



TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS, INC.
TEST YEAR 2021 GAS RELIABILITY INFRASTRUCTURE PROGRAM
CENTRAL-GULF SERVICE AREA INTERIM RATE ADJUSTMENT

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Stephanie G. Houle
1301 S. Mopac, Suite 400
Austin, TX 78746
512-370-8273 *Stephanie.houle@onegas.com

February 10, 2022

Honorable Mayors and Members of the City Councils
of the following Texas cities:

Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

Re: Texas Gas Service Company, a Division of ONE Gas, Inc.'s Test Year 2021 Gas Reliability Infrastructure Program Interim Rate Adjustment for the Incorporated Areas of the Central-Gulf Service Area

Dear Mayors and Members of the City Councils:

Texas Gas Service Company ("TGS" or the "Company"), a Division of ONE Gas, Inc., hereby files the attached tariffs to implement an Interim Rate Adjustment applicable to gas utility service provided to customers within the incorporated areas of the Central-Gulf Service Area ("CGSA") which includes the cities of Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Groves, Gonzales, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas (collectively, the "Cities"), which together with their environs and the environs of Buda, Texas comprise the Company's CGSA. TGS proposes that the tariffs (Rate Schedules 10, 20, 30, 40, 48, C-1, CNG-1 and T-1) become effective in sixty (60) days and be applied to meters read on and after April 11, 2022. This filing is made pursuant to Section 104.301 (Interim Adjustment for Changes in Investment) of the Texas Utilities Code and is the Company's first interim rate adjustment filing with the Cities following its rate case filed in 2019.

Section 104.301 establishes the state's Gas Reliability Infrastructure Program and is commonly referred to as the "GRIP" statute. Its purposes are to encourage the timely investment in needed system improvements and to reduce the frequency of traditional rate cases by providing a streamlined process for utilities to recover the cost of those investments on an interim basis between rate cases. The GRIP statute complements the traditional ratemaking and regulatory process by allowing for an annual interim adjustment of rates to reflect changes in the value of capital invested each year. The Cities have an initial period of not more than sixty (60) days to review the proposed rate adjustment, and may act to suspend the implementation of the Interim Rate Adjustment for an additional forty-five (45) days, as provided by subsection (a) of the GRIP statute.

GRIP adjustments are not intended to eliminate the need for a full and complete rate review in a rate case. At this time all interim rate adjustments are subject to complete review in the same

manner as other changes to the utility's invested capital that have occurred since the last rate case, and are subject to refund to the extent that any underlying investments are disallowed.

In this filing, the Company has determined the net increase in capital invested in the CGSA from January 1, 2021 through December 31, 2021 to be \$68,783,113. The Interim Rate Adjustment necessary to recover this incremental investment is \$9,088,491 on a system-wide basis, of which \$8,366,851 is attributable to customers in the incorporated areas, and would increase the average residential bill by \$1.99 per month excluding taxes.

The proposed Interim Rate Adjustment is allocated among the various customer classes in the same manner as the cost of service was allocated in the Company's current rates for the CGSA, and will be recovered through an increase in the monthly customer charge applicable to each customer class.

Exhibit 1 shows the impact the Interim Rate Adjustment will have on the average bill for each class of customers served in the CGSA. The Interim Rate Adjustment is detailed on Rate Schedules 10, 20, 30, 40, 48, C-1, CNG-1 and T-1, filed herewith. The Company will provide notice of the proposed Interim Rate Adjustment to all affected customers, by bill insert or direct mail, not later than the 45th day after the date of this filing, as required by subsection (a) of the GRIP statute.

The Company is available to discuss or answer any questions you may have about this filing. TGS appreciates your consideration of the proposed IRA filing.

Respectfully Submitted,



Stephanie G. Houle
Texas Gas Service Company
Barton Skyway IV
1301 S. Mopac, Suite 400
Austin, Texas 78746
(512) 370-8273
(512) 370-8400 (facsimile)
stephanie.houle@onegas.com

Exhibit 1

Customer Class	Current Customer Charge	Proposed Customer Charge	Current Average Bill*	Proposed Average Bill*	Change in Average Bill*	% Change in Average Bill*
Gas Sales						
Residential (Rate Sch. 10) Average Usage of @ 3.1 Mcf*	\$18.37	\$20.36	\$42.47	\$44.46	\$1.99	4.69%
Commercial (Rate Sch. 20) Average Usage of 26.3 Mcf*	\$63.37	\$72.44	\$212.55	\$221.62	\$9.07	4.27%
Industrial (Rate Sch. 30) Average Usage of 256.9 Mcf*	\$485.44	\$623.38	\$1,943.37	\$2,081.31	\$137.94	7.10%
Public Authority (Rate Sch. 40) Average Usage of 44.2 Mcf*	\$101.28	\$117.75	\$351.42	\$367.89	\$16.47	4.69%
Public School Space Heating (Rate Sch. 48) Average Usage of 203.8 Mcf*	\$154.28	\$170.75	\$1,255.94	\$1,272.41	\$16.47	1.31%
Electrical Cogeneration (Rate Sch. C-1)	\$124.28	\$140.75	No Customers			
Compressed Natural Gas (Rate Sch. CNG-1) Average Usage of 1.7 Mcf*	\$326.37	\$439.98	\$334.99	\$448.60	\$113.61	33.91%
Standard Transportation (Rate Sch. T-1)						
Commercial Average Usage of 461.6 Mcf*	\$275.37	\$284.44	\$860.63	\$869.70	\$9.07	1.05%
Industrial Average Usage of 1,468.1 Mcf*	\$685.44	\$823.38	\$2,550.95	\$2,688.89	\$137.94	5.41%
Public Authority Average Usage of 3,592.6 Mcf*	\$124.28	\$140.75	\$322.55	\$339.02	\$16.47	5.11%
Public School Space Heating Average Usage of 122.5 Mcf*	\$254.28	\$270.75	\$376.93	\$393.40	\$16.47	4.37%
Electrical Cogeneration Average Usage of 33,978.5 Mcf*	\$124.28	\$140.75	\$15,851.95	\$15,868.42	\$16.47	0.10%
Compressed Natural Gas Average Usage of 2,816.8 Mcf*	\$351.37	\$464.98	\$2,234.12	\$2,347.73	\$113.61	5.09%

*Average bill usage per GUD No. 10928. Average bills exclude revenue-related taxes and includes cost of gas (except transportation). The 2021 cost of gas 12-month average is \$4.40 per Mcf.

**TEST YEAR 2021CGSA
INCORPORATED GRIP
IRA SCHEDULES**



Interim Rate Adjustment Application

of

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area

to the

Railroad Commission of Texas

for the

12 Month Period Ending December 31, 2021

This is an original submission.

Date of Submission: 2/10/2022

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
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Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
General Information

- 1 Provide the exact name of the utility.

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area

- 2 Provide the date when the utility was originally organized.

Texas Gas Service Company, a Division of ONEOK, Inc. was organized on 1/1/2003. ONE Gas became the successor in interest to the utility asset of ONEOK, Inc. effective January 31, 2014.

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

Texas Gas Service Company is now a division of ONE Gas, Inc. effective January 31, 2014.

- 4 Provide the name, title, phone number, email address, and office address for the Company representative to whom correspondence should be addressed concerning this report.

Name: Stacey McTaggart
Title: Rates and Regulatory Director
Address: 1301 S. MoPac Expressway
Ste. 400
Austin, TX 78746
Phone: 512-370-8354
Email: Stacey.McTaggart@onegas.com

- 5 Provide the name, title, phone number, email address, and office address of any other individual designated by the utility to answer questions regarding this report (optional).

Name: Stephanie G. Houle
Title: Managing Attorney
Address: 1301 S. MoPac Expressway
Ste. 400
Austin, TX 78746
Phone: 512-370-8273
Email: Stephanie.Houle@onegas.com

- 6 Provide the address for the office where the Company's records are kept.

Texas Gas Service Company Division Office
1301 S. MoPac Expressway
Ste. 400
Austin, TX 78746

- 7 This rate adjustment will impact the:

☒ initial Block Rate
Monthly Customer
Charge

- 8 How many months are included in the filing period?

12

- 9 In what year does the test period end?

2021

- 10 What is the test period ending date for the prior filing? MM/DD/YYYY (Either a rate case or IRA)

Month (MM) 12
Day (DD) 31
Year (YYYY) 2020

- 11 What is the submission date for this filing?

February 10, 2022

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

an original

- 13 In what Case were current rates set? Provide the Case number only.

5813

14 Enter the docket number for the most recent rate case in which rates were set in this service area.

10928

15 What is the cost of gas per MCF used in calculating average bills for IRA-4?

\$4.40

16 What Federal Income Tax rate was approved in the most recent rate case for this service area?

21.%

17 What is the ad valorem tax rate based on the most recent rate case?

0.008527

TGS is showing the ad valorem tax rate based on this rate filing and has used this rate to calculate the current ad valorem tax.

18 Complete the following weighted average cost of capital table using factors set in the most recent rate case for this service area:

	Capital Structure	Cost	Weighted Cost
Common Equity	59.00%	9.50%	5.61%
Debt	41.00%	4.53%	1.86%
Total	100.00%	14.03%	7.4609%

If this is a revised application, identify each schedule number, line number, and column designation where revised input data appears.

19
N/A

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Notice

1. Attach the Company's proposed Notice. - **Please see the Company's proposed Notice attached.**
2. Please also provide an electronic copy of the proposed Notice in Microsoft Word with the filing. - **attached with filing.**
3. Attach an affidavit that Notice has been or will be provided by direct mail or bill insert and include the date notice was or will be provided. - **See attached affidavit.**

**CUSTOMER NOTICE OF INTERIM RATE ADJUSTMENT
CGSA INCORPORATED AND ENVIRONS IRA FILED FEBRUARY 10, 2022**

Pursuant to Texas Utilities Code Section 104.301, Texas Gas Service Company, a Division of ONE Gas, Inc., (the "Company"), filed an application for an Interim Rate Adjustment with the Railroad Commission of Texas and municipal regulatory authorities on February 10, 2022. This proposed Interim Rate Adjustment applies to the Central-Gulf Service Area ("CGSA") incorporated and environs of Austin, Bayou Vista, Bee Cave, Beaumont, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas and the environs of Buda, Texas, and provides for the recovery of additional capital investment incurred from January 1, 2021 through December 31, 2021. The request is for capital investment not included in any previous rate case or rates for service and is subject to refund.

The Company proposes to increase the customer charge used to calculate the customer's monthly bill by the amount listed below. The proposed Interim Rate Adjustment effective date is April 11, 2022.

TABLE 1

Rate Schedule	Current Customer Charge	Proposed 2021 Interim Rate Adjustment	Proposed Monthly Customer Charge
Residential	\$18.37	\$1.99	\$20.36
Commercial	\$63.37	\$9.07	\$72.44
Industrial	\$485.44	\$137.94	\$623.38
Public Authority	\$101.28	\$16.47	\$117.75
Public Schools Space Heating	\$154.28	\$16.47	\$170.75
Electrical Cogeneration	\$124.28	\$16.47	\$140.75
Compressed Natural Gas	\$326.37	\$113.61	\$439.98
Commercial Transportation	\$275.37	\$9.07	\$284.44
Industrial Transportation	\$685.44	\$137.94	\$823.38
Public Authority Transportation	\$124.28	\$16.47	\$140.75
Public School Space Heating Transportation	\$254.28	\$16.47	\$270.75
Compressed Natural Gas Transportation	\$351.37	\$113.61	\$464.98
Electrical Cogeneration Transportation	\$124.28	\$16.47	\$140.75

*Average bill usage per GUD No. 10928. Average bills exclude revenue-related taxes and include cost of gas (except transportation). The 2021 cost of gas 12-month average is \$4.40 per Mcf.

Persons with questions or who want more information about this filing may contact TGS at 1-800-700-2443. A copy of the filing will be available for inspection during normal business hours at TGS's offices at 1301 South MoPac, Ste. 400, Austin, Texas 78746; 402 33rd St., Galveston, Texas 77550; and 4201 39th Street, Port Arthur, Texas 77642 or on TGS's website at <https://www.texasgasservice.com/rate-information/central-gulf>.

Any affected person within the environs may file written comments or a protest concerning this proposed Interim Rate Adjustment with Gas Services, Market Oversight Section, Railroad Commission of Texas, PO Box 12967, Austin, Texas 78711-2967. Please reference **Case No. _____** in your written comment or protest. Any affected person within an incorporated area may contact his or her city council.

Las personas que tengan preguntas o que deseen más información sobre esta presentación pueden comunicarse con Texas Gas Service al 1-800-700-2443. Una copia de la presentación estará disponible para inspección durante las horas normales de oficina en la oficina de Texas Gas Service en 1301 South MoPac, Ste. 400, Austin, Texas 78746; 402 33rd St., Galveston, Texas 77550; y 4201 39th Street, Port Arthur, Texas 77642 o en el sitio web de Texas Gas Service en <https://www.texasgasservice.com/rate-information/central-gulf>.

Cualquier persona afectada dentro de los alrededores puede presentar comentarios por escrito o una protesta relacionada con esta propuesta de Ajuste de tarifa provisional con servicios de gas, Sección de Supervisión del Mercado, Comisión de Ferrocarriles de Texas, PO Box 12967, Austin, Texas 78711-2967. Consulte el numero **Case No. _____** en su comentario o protesta por escrito. Cualquier persona afectada dentro de un área incorporada puede ponerse en contactor con su consejo municipal.

AFFIDAVIT

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

BEFORE ME, the undersigned authority, on this day personally appeared Stacey McTaggart, who being by me duly sworn, deposed as follows:

1. My name is Stacey McTaggart. I am over twenty-one (21) years of age, of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated.
2. I am employed as a Director of Rates for Texas Gas Service Company, a division of ONE Gas, Inc. ("TGS").
3. TGS is a provider of natural gas utility service to customers located within the Central Gulf Service Area incorporated areas of Austin, Bee Cave, Beaumont, Cedar Park, Cuero, Dripping Springs, Gonzales, Kyle, Lakeway, Lockhart, Luling, Rollingwood, Shiner, Sunset Valley, Nixon, West Lake Hills and Yoakum, Bayou Vista, Galveston, Groves, Jamaica Beach, Nederland, Port Arthur and Port Neches, Texas.
4. The notice attached hereto is true and correct. A copy of same will be provided by means of direct mail and/or bill insert to each TGS customer in the incorporated CGSA not later than 45 days after the filing hereof, in accordance with the requirements of Section 104.301(a) of the Texas Utilities Code.

DocuSigned by:
Stacey McTaggart
20B568B098AD478...

Stacey McTaggart

SUBSCRIBED AND SWORN to before me on the 3rd day of February 2022.

DocuSigned by:
Christine Marie Bell
1C45AAFD08DC44A...

Notary Public in and for the State of Texas



Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Rate Schedules

- 1 Attach the Company's proposed rate schedules. - **Please see the Company's proposed rate schedules attached.**
- 2 Please also provide clean and redlined electronic copies of the proposed rate schedules in Microsoft Word with the filing. - **attached with filing.**

Proposed Implementation Date: 4/11/2022

Filing Date	2/10/2022
Days	60
Implement	
Date	4/11/2022

RESIDENTIAL SERVICE RATE

APPLICABILITY

Applicable to a residential customer or builder in a single dwelling, or in a dwelling unit of a multiple dwelling or residential apartment, for domestic purposes. A residential consumer includes an individually-metered residential unit or dwelling that is operated by a public housing agency acting as an administrator of public housing programs under the direction of the U.S. Department of Housing and Urban Development and builders prior to sale or re-sale of a property for domestic purposes. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$16.00 plus
Interim Rate Adjustments (IRA)	<u>\$4.36 per month (Footnote 1)</u>
Total Customer Charge	\$20.36 per month
All Ccf per monthly billing period @	\$0.32626 per Ccf

OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Conservation Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Conservation Adjustment Clause, Rate Schedule CAC and Rate Schedule 1C, if applicable.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

RESIDENTIAL SERVICE RATE
(Continued)

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

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

CONDITIONS

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$2.37 (Gas Utilities Case No. 00005813); 2021 IRA - \$1.99 (Gas Utilities Case No. XXXX)

RESIDENTIAL SERVICE RATE

APPLICABILITY

Applicable to a residential customer or builder in a single dwelling, or in a dwelling unit of a multiple dwelling or residential apartment, for domestic purposes. A residential consumer includes an individually-metered residential unit or dwelling that is operated by a public housing agency acting as an administrator of public housing programs under the direction of the U.S. Department of Housing and Urban Development and builders prior to sale or re-sale of a property for domestic purposes. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$16.00 plus
Interim Rate Adjustments (IRA)	\$2,374.36 per month (Footnote 1)
Total Customer Charge	\$18,3720.36 per month
All Ccf per monthly billing period @	\$0.32626 per Ccf

OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Conservation Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Conservation Adjustment Clause, Rate Schedule CAC and Rate Schedule 1C, if applicable.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

**RESIDENTIAL SERVICE RATE
(Continued)**

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

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

CONDITIONS

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$2.37 (Gas Utilities Case No. 00005813); 2021 IRA - \$1.99 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
August 4, 2020

TBD

Meters Read On and After
June 8, 2021

COMMERCIAL SERVICE RATE

APPLICABILITY

Applicable to all commercial customers and to customers not otherwise specifically provided for under any other rate schedule. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$53.33 plus
Interim Rate Adjustments (IRA)	<u>\$19.11 per month (Footnote 1)</u>
Total Customer Charge	\$72.44 per month

All Ccf per monthly billing period @	\$0.12679 per Ccf
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OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Conservation Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Conservation Adjustment Clause, Rate Schedule CAC and Rate Schedule 1C, if applicable.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

COMMERCIAL SERVICE RATE
(Continued)

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

CONDITIONS

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$10.04 (Gas Utilities Case No. 00005813); 2021 IRA - \$9.07 (Gas Utilities Case No. XXXX)

COMMERCIAL SERVICE RATE

APPLICABILITY

Applicable to all commercial customers and to customers not otherwise specifically provided for under any other rate schedule. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$53.33 plus
Interim Rate Adjustments (IRA)	\$10.04 <u>19.11</u> per month (Footnote 1)
Total Customer Charge	\$63.37 <u>72.44</u> per month
All Ccf per monthly billing period @	\$0.12679 per Ccf

OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Conservation Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Conservation Adjustment Clause, Rate Schedule CAC and Rate Schedule 1C, if applicable.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

Supersedes Rate Schedule Dated

August 4, 2020

Meters Read On and After

June 8, 2021

TBD

COMMERCIAL SERVICE RATE
(Continued)

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

CONDITIONS

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$10.04 (Gas Utilities Case No. 00005813); 2021 IRA - \$9.07 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated

August 4, 2020

TBD

Meters Read On and After

June 8, 2021

INDUSTRIAL SERVICE RATE

APPLICABILITY

Applicable to any qualifying industrial customer whose primary business activity at the location served is included in one of the following classifications of the Standard Industrial Classification Manual of the U.S. Government.

Division B - Mining - all Major Groups
Division D - Manufacturing - all Major Groups
Divisions E and J - Utility and Government - facilities generating power for resale only

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$320.96 plus
Interim Rate Adjustments (IRA)	<u>\$302.42 per month (Footnote 1)</u>
Total Customer Charge	\$623.38 per month

All Ccf per monthly billing period @	\$0.12707 per Ccf
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OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

Supersedes Rate Schedule Dated
June 8, 2021

Meters Read On and After
TBD

INDUSTRIAL SERVICE RATE
(Continued)

CONDITIONS

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$164.48 (Gas Utilities Case No. 00005813); 2021 IRA - \$137.94 (Gas Utilities Case No. XXXX)

INDUSTRIAL SERVICE RATE

APPLICABILITY

Applicable to any qualifying industrial customer whose primary business activity at the location served is included in one of the following classifications of the Standard Industrial Classification Manual of the U.S. Government.

- Division B - Mining - all Major Groups
- Division D - Manufacturing - all Major Groups
- Divisions E and J - Utility and Government - facilities generating power for resale only

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$320.96 plus
Interim Rate Adjustments (IRA)	\$164.48 302.42 per month (Footnote 1)
Total Customer Charge	\$485.44 623.38 per month
All Ccf per monthly billing period @	\$0.12707 per Ccf

OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

Supersedes Rate Schedule Dated

~~August 4, 2020~~

Meters Read On and After

June 8, 2021

TBD

INDUSTRIAL SERVICE RATE
(Continued)

CONDITIONS

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$164.48 (Gas Utilities Case No. 00005813); 2021 IRA - \$137.94 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated

August 4, 2020

TBD

Meters Read On and After

June 8, 2021

PUBLIC AUTHORITY SERVICE RATE

APPLICABILITY

Applicable to any qualifying public authority, public and parochial schools and colleges, and to all facilities operated by Governmental agencies not specifically provided for in other rate schedules or special contracts. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$81.70 plus
Interim Rate Adjustments (IRA)	<u>\$36.05 per month (Footnote 1)</u>
Total Customer Charge	\$117.75 per month

All Ccf per monthly billing period @	\$0.12549 per Ccf
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OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

PUBLIC AUTHORITY SERVICE RATE
(Continued)

CONDITIONS

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$19.58 (Gas Utilities Case No. 00005813); 2021 IRA - \$16.47 (Gas Utilities Case No. XXXX)

PUBLIC AUTHORITY SERVICE RATE

APPLICABILITY

Applicable to any qualifying public authority, public and parochial schools and colleges, and to all facilities operated by Governmental agencies not specifically provided for in other rate schedules or special contracts. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$81.70 plus
Interim Rate Adjustments (IRA)	\$19.58 36.05 per month (Footnote 1)
Total Customer Charge	\$101.28 117.75 per month

All Ccf per monthly billing period @ \$0.12549 per Ccf

OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Supersedes Rate Schedule Dated

August 4, 2020

Meters Read On and After

June 8, 2021

TBD

**PUBLIC AUTHORITY SERVICE RATE
(Continued)**

CONDITIONS

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$19.58 (Gas Utilities Case No. 00005813); 2021 IRA - \$16.47 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated

August 4, 2020

TBD

Meters Read On and After

June 8, 2021

PUBLIC SCHOOLS SPACE HEATING SERVICE RATE

APPLICABILITY

Applicable to public schools for space heating purposes. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes, Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$134.70 plus
Interim Rate Adjustments (IRA)	<u>\$36.05 per month (Footnote 1)</u>
Total Customer Charge	\$170.75 per month

All Ccf per monthly billing period @	\$0.10012 per Ccf
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OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

PUBLIC SCHOOLS SPACE HEATING SERVICE RATE
(Continued)

CONDITIONS

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$19.58 (Gas Utilities Case No. XXXX); 2021 IRA - \$16.47 (Gas Utilities Case No. XXXX)

PUBLIC SCHOOLS SPACE HEATING SERVICE RATE

APPLICABILITY

Applicable to public schools for space heating purposes. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes, Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$134.70 plus
Interim Rate Adjustments (IRA)	\$19.58 <u>36.05</u> per month (Footnote 1)
Total Customer Charge	\$154.28 <u>170.75</u> per month

All Ccf per monthly billing period @ \$0.10012 per Ccf

OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Supersedes Rate Schedule Dated

August 4, 2020

Meters Read On and After

June 8, 2021

TBD

PUBLIC SCHOOLS SPACE HEATING SERVICE RATE
(Continued)

CONDITIONS

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$19.58 (Gas Utilities Case No. ~~00005813~~XXXX); 2021 IRA - \$16.47 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated

August 4, 2020

TBD

Meters Read On and After

June 8, 2021

ELECTRICAL COGENERATION RATE

APPLICABILITY

Service under this rate schedule is available to any customers of Texas Gas Service Company, a Division of ONE Gas, Inc., (the "Company") who use natural gas for the purpose of cogeneration or the use of fuel cell technology. Cogeneration is defined as the use of thermal energy to produce electricity with recapture of by-product heat in the form of steam, exhaust heat, etc. for industrial process use, space heating, food processing or other purposes.

TERRITORY

The incorporated areas of the Central-Gulf Service Area, which includes, Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of		\$104.70 plus
Interim Rate Adjustments (IRA)		<u>\$36.05 per month (Footnote 1)</u>
Total Customer Charge		\$140.75 per month
For the First	5,000 Ccf/Month	\$0.07720 per Ccf
For the Next	35,000 Ccf/Month	\$0.06850 per Ccf
For the Next	60,000 Ccf/Month	\$0.05524 per Ccf
All Over	100,000 Ccf/Month	\$0.04016 per Ccf

OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

Supersedes Rate Schedule Dated
June 8, 2021

Meters Read On and After
TBD

ELECTRICAL COGENERATION RATE
(Continued)

CONDITIONS

Gas taken under this rate shall be used exclusively for the purpose of cogeneration and fuel cell technology as defined in the Applicability section of this rate schedule and not for other purposes. The gas taken under this rate will be separately metered.

This rate will not be available for standby use.

The curtailment priority of any customer served under this rate schedule shall be the same as the curtailment priority which would pertain if gas were used directly to provide energy for uses as defined and listed in the Company's curtailment plan.

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$19.58 (Gas Utilities Case No. 00005813); 2021 IRA - \$16.47 (Gas Utilities Case No. XXXX)

ELECTRICAL COGENERATION RATE

APPLICABILITY

Service under this rate schedule is available to any customers of Texas Gas Service Company, a Division of ONE Gas, Inc., (the "Company") who use natural gas for the purpose of cogeneration or the use of fuel cell technology. Cogeneration is defined as the use of thermal energy to produce electricity with recapture of by-product heat in the form of steam, exhaust heat, etc. for industrial process use, space heating, food processing or other purposes.

TERRITORY

The incorporated areas of the Central-Gulf Service Area, which includes, Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$104.70 plus
Interim Rate Adjustments (IRA)	\$19.58 <u>36.05</u> per month (Footnote 1)
Total Customer Charge	\$124.28 <u>140.75</u> per month

For the First	5,000 Ccf/Month	\$0.07720 per Ccf
For the Next	35,000 Ccf/Month	\$0.06850 per Ccf
For the Next	60,000 Ccf/Month	\$0.05524 per Ccf
All Over	100,000 Ccf/Month	\$0.04016 per Ccf

OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

Supersedes Rate Schedule Dated

August 4, 2020

Meters Read On and After

June 8, 2021

TBD

ELECTRICAL COGENERATION RATE
(Continued)

CONDITIONS

Gas taken under this rate shall be used exclusively for the purpose of cogeneration and fuel cell technology as defined in the Applicability section of this rate schedule and not for other purposes. The gas taken under this rate will be separately metered.

This rate will not be available for standby use.

The curtailment priority of any customer served under this rate schedule shall be the same as the curtailment priority which would pertain if gas were used directly to provide energy for uses as defined and listed in the Company's curtailment plan.

Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$19.58 (Gas Utilities Case No. 00005813); 2021 IRA - \$16.47 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
August 4, 2020

TBD

Meters Read On and After
June 8, 2021

COMPRESSED NATURAL GAS SERVICE RATE

APPLICABILITY

Applicable to any non-residential customer of Texas Gas Service Company, a Division of ONE Gas, Inc., (the "Company") for usage where customer purchases natural gas which will be compressed and used as a motor fuel. Service will be separately metered. This rate does not include compression by the Company beyond normal meter sales pressure.

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$192.63 plus
Interim Rate Adjustments (IRA)	<u>\$247.35 per month (Footnote 1)</u>
Total Customer Charge	\$439.98 per month

All Ccf per monthly billing period @	\$0.06684 per Ccf
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OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

COMPRESSED NATURAL GAS SERVICE RATE
(Continued)

CONDITIONS

Subject to all applicable laws and orders and the Company's rules and regulations on file with the regulatory authority.

The Company's Average Payment Plan, also known as the Average Bill Calculation Plan (ABC/APP Plan), is not available to customers served on this rate schedule.

This rate does not include any road use fees, permits, or taxes etc. It provides for the delivery of uncompressed natural gas only.

Customer must provide affidavit to the Company certifying that the gas delivered will be compressed for use as motor fuel.

Compressor station subject to inspection by Company engineers.

Footnote 1: 2020 IRA - \$133.74 (Gas Utilities Case No. 00005813); 2021 IRA - \$113.61 (Gas Utilities Case No. XXXX)

COMPRESSED NATURAL GAS SERVICE RATE

APPLICABILITY

Applicable to any non-residential customer of Texas Gas Service Company, a Division of ONE Gas, Inc., (the "Company") for usage where customer purchases natural gas which will be compressed and used as a motor fuel. Service will be separately metered. This rate does not include compression by the Company beyond normal meter sales pressure.

TERRITORY

The incorporated areas of the Central-Gulf Service Area which includes Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$192.63 plus
Interim Rate Adjustments (IRA)	\$133.74 <u>247.35</u> per month (Footnote 1)
Total Customer Charge	\$326.37 <u>439.98</u> per month
All Ccf per monthly billing period @	\$0.06684 per Ccf

OTHER ADJUSTMENTS

Cost of Gas Component: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule 1-INC.

Excess Deferred Income Taxes Rider: The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.

Hurricane Harvey Surcharge Rider: The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.

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

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

COMPRESSED NATURAL GAS SERVICE RATE
(Continued)

CONDITIONS

Subject to all applicable laws and orders and the Company's rules and regulations on file with the regulatory authority.

The Company's Average Payment Plan, also known as the Average Bill Calculation Plan (ABC/APP Plan), is not available to customers served on this rate schedule.

This rate does not include any road use fees, permits, or taxes etc. It provides for the delivery of uncompressed natural gas only.

Customer must provide affidavit to the Company certifying that the gas delivered will be compressed for use as motor fuel.

Compressor station subject to inspection by Company engineers.

Footnote 1: 2020 IRA - \$133.74 (Gas Utilities Case No. 00005813); 2021 IRA - \$113.61 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
August 4, 2020

Meters Read On and After
June 8, 2021

TBD

TRANSPORTATION SERVICE RATE

APPLICABILITY

Applicable to customers who have elected Transportation Service not otherwise specifically provided for under any other rate schedule.

Service under this rate schedule is available for the transportation of customer-owned natural gas through Texas Gas Service Company, a Division of ONE Gas, Inc.'s (the "Company") distribution system. The customer must arrange with its gas supplier to have the customer's gas delivered to one of the Company's existing delivery receipt points for transportation by the Company to the customer's facilities at the customer's delivery point. The receipt points shall be specified by the Company at its reasonable discretion, taking into consideration available capacity, operational constraints, and integrity of the distribution system.

AVAILABILITY

Natural gas service under this rate schedule is available to any individually metered, non-residential customer for the transportation of customer owned natural gas through the Company's Central-Gulf Service Area distribution system which includes the incorporated areas of Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas. Such service shall be provided at any point on the Company's System where adequate capacity and gas supply exists, or where such capacity and gas supply can be provided in accordance with the applicable rules and regulations and at a reasonable cost as determined by the Company in its sole opinion.

COST OF SERVICE RATE

During each monthly billing period, a customer charge per meter per month listed by customer class as follows:

Commercial	\$265.33 per month		
plus Interim Rate Adjustments	\$19.11 (Footnote 1)	Total Rate	\$284.44
Industrial	\$520.96 per month		
plus Interim Rate Adjustments	\$302.42 (Footnote 2)	Total Rate	\$823.38
Public Authority	\$104.70 per month		
plus Interim Rate Adjustments	\$36.05 (Footnote 3)	Total Rate	\$140.75
Public Schools Space Heat	\$234.70 per month		
plus Interim Rate Adjustments	\$36.05 (Footnote 4)	Total Rate	\$270.75
Compressed Natural Gas	\$217.63 per month		
plus Interim Rate Adjustments	\$247.35 (Footnote 5)	Total Rate	\$464.98
Electrical Cogeneration	\$104.70 per month		
plus Interim Rate Adjustments	\$36.05 (Footnote 6)	Total Rate	\$140.75

TRANSPORTATION SERVICE RATE
(Continued)

Plus – All Ccf per monthly billing period listed by customer class as follows:

Commercial	\$0.12679 per Ccf
Industrial	\$0.12707 per Ccf
Public Authority	\$0.12549 per Ccf
Public Schools Space Heat	\$0.10012 per Ccf
Compressed Natural Gas	\$0.06684 per Ccf
Electrical Cogeneration	
For the First 5,000Ccf/month	\$0.07720 per Ccf
For the Next 35,000 Ccf/month	\$0.06850 per Ccf
For the Next 60,000 Ccf/month	\$0.05524 per Ccf
All Over 100,000 Ccf/month	\$0.04016 per Ccf

ADDITIONAL CHARGES

- 1) A charge will be made each month to recover the cost of taxes paid to the State of Texas pursuant to Texas Utilities Code, Chapter 122 as such may be amended from time to time which are attributable to the transportation service performed hereunder.
- 2) A charge will be made each month to recover the cost of any applicable franchise fees paid to the cities.
- 3) In the event the Company incurs a demand or reservation charge from its gas supplier(s) or transportation providers in the incorporated areas of the Central-Gulf Service Area, the customer may be charged its proportionate share of the demand or reservation charge based on benefit received by the customer.
- 4) The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider, Rate Schedule RCE.
- 5) The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.
- 6) The billing of commercial transportation shall reflect adjustments in accordance with the provisions of the Conservation Adjustment Clause, Rate Schedule CAC and Rate Schedule 1C, if applicable.
- 7) The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.
- 8) The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

TRANSPORTATION SERVICE RATE
(Continued)

SUBJECT TO

- 1) Tariff T-TERMS, General Terms and Conditions for Transportation.
- 2) Transportation of natural gas hereunder may be interrupted or curtailed at the discretion of the Company in case of shortage or threatened shortage of gas supply from any cause whatsoever, to conserve gas for residential and other higher priority customers served. The curtailment priority of any customer served under this schedule shall be the same as the curtailment priority established for other customers served pursuant to the Company's rate schedule which would otherwise be available to such customer.
- 3) Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2020 IRA - \$10.04 (Gas Utilities Case No. 00005813); 2021 IRA - \$9.07 (Gas Utilities Case No. XXXX)

Footnote 2: 2020 IRA - \$164.48 (Gas Utilities Case No. 00005813); 2021 IRA - \$137.94 (Gas Utilities Case No. XXXX)

Footnote 3: 2020 IRA - \$19.58 (Gas Utilities Case No. 00005813); 2021 IRA - \$16.47 (Gas Utilities Case No. XXXX)

Footnote 4: 2020 IRA - \$19.58 (Gas Utilities Case No. 00005813); 2021 IRA - \$16.47 (Gas Utilities Case No. XXXX)

Footnote 5: 2020 IRA - \$133.74 (Gas Utilities Case No. 00005813); 2021 IRA - \$113.61 (Gas Utilities Case No. XXXX)

Footnote 6: 2020 IRA - \$19.58 (Gas Utilities Case No. 00005813); 2021 IRA - \$16.47 (Gas Utilities Case No. XXXX)

TRANSPORTATION SERVICE RATE

APPLICABILITY

Applicable to customers who have elected Transportation Service not otherwise specifically provided for under any other rate schedule.

Service under this rate schedule is available for the transportation of customer-owned natural gas through Texas Gas Service Company, a Division of ONE Gas, Inc.'s (the "Company") distribution system. The customer must arrange with its gas supplier to have the customer's gas delivered to one of the Company's existing delivery receipt points for transportation by the Company to the customer's facilities at the customer's delivery point. The receipt points shall be specified by the Company at its reasonable discretion, taking into consideration available capacity, operational constraints, and integrity of the distribution system.

AVAILABILITY

Natural gas service under this rate schedule is available to any individually metered, non-residential customer for the transportation of customer owned natural gas through the Company's Central-Gulf Service Area distribution system which includes the incorporated areas of Austin, Bayou Vista, Beaumont, Bee Cave, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Nederland, Nixon, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas. Such service shall be provided at any point on the Company's System where adequate capacity and gas supply exists, or where such capacity and gas supply can be provided in accordance with the applicable rules and regulations and at a reasonable cost as determined by the Company in its sole opinion.

COST OF SERVICE RATE

During each monthly billing period, a customer charge per meter per month listed by customer class as follows:

Commercial	\$265.33 per month		
plus Interim Rate Adjustments	\$10.04 <u>19.11</u> (Footnote 1)	Total Rate	\$275.37 <u>284.44</u>
Industrial	\$520.96 per month		
plus Interim Rate Adjustments	\$164.48 <u>302.42</u> (Footnote 2)	Total Rate	\$685.44 <u>823.38</u>
Public Authority	\$104.70 per month		
plus Interim Rate Adjustments	\$19.58 <u>36.05</u> (Footnote 3)	Total Rate	\$124.28 <u>140.75</u>
Public Schools Space Heat	\$234.70 per month		
plus Interim Rate Adjustments	\$19.58 <u>36.05</u> (Footnote 4)	Total Rate	\$254.28 <u>270.75</u>
Compressed Natural Gas	\$217.63 per month		
plus Interim Rate Adjustments	\$133.74 <u>247.35</u> (Footnote 5)	Total Rate	\$351.37 <u>464.98</u>
Electrical Cogeneration	\$104.70 per month		
plus Interim Rate Adjustments	\$19.58 <u>36.05</u> (Footnote 6)	Total Rate	\$124.28 <u>140.75</u>

Supersedes Rate Schedule Dated

~~August 4, 2020~~

Meters Read On and After

~~June 8, 2021~~

TBD

TRANSPORTATION SERVICE RATE
(Continued)

Plus – All Ccf per monthly billing period listed by customer class as follows:

Commercial	\$0.12679 per Ccf
Industrial	\$0.12707 per Ccf
Public Authority	\$0.12549 per Ccf
Public Schools Space Heat	\$0.10012 per Ccf
Compressed Natural Gas	\$0.06684 per Ccf
Electrical Cogeneration	
For the First 5,000Ccf/month	\$0.07720 per Ccf
For the Next 35,000 Ccf/month	\$0.06850 per Ccf
For the Next 60,000 Ccf/month	\$0.05524 per Ccf
All Over 100,000 Ccf/month	\$0.04016 per Ccf

ADDITIONAL CHARGES

- 1) A charge will be made each month to recover the cost of taxes paid to the State of Texas pursuant to Texas Utilities Code, Chapter 122 as such may be amended from time to time which are attributable to the transportation service performed hereunder.
- 2) A charge will be made each month to recover the cost of any applicable franchise fees paid to the cities.
- 3) In the event the Company incurs a demand or reservation charge from its gas supplier(s) or transportation providers in the incorporated areas of the Central-Gulf Service Area, the customer may be charged its proportionate share of the demand or reservation charge based on benefit received by the customer.
- 4) The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider, Rate Schedule RCE.
- 5) The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT, if applicable.
- 6) The billing of commercial transportation shall reflect adjustments in accordance with the provisions of the Conservation Adjustment Clause, Rate Schedule CAC and Rate Schedule 1C, if applicable.
- 7) The billing shall reflect adjustments in accordance with provisions of the Excess Deferred Income Taxes Rider, Rate Schedule EDIT-Rider.
- 8) The billing shall reflect adjustments in accordance with provisions of the Hurricane Harvey Surcharge Rider, Rate Schedule HARV-Rider, if applicable.

Supersedes Rate Schedule Dated

August 4, 2020

Meters Read On and After

June 8, 2021

TBD

TRANSPORTATION SERVICE RATE
(Continued)

SUBJECT TO

- 1) Tariff T-TERMS, General Terms and Conditions for Transportation.
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Supersedes Rate Schedule Dated

August 4, 2020

Meters Read On and After

June 8, 2021

TBD

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
10	Current and Proposed Bill Information - With Gas Cost				
11	Residential				
12	Customer Charge	\$ 18.37	\$ 20.36	\$ 1.99	10.83%
13	Initial Block Rate	\$ 0.3263	\$ 0.3263	\$ -	0.00%
14	Cost of Gas Rate	\$ 0.4404	\$ 0.4404	\$ -	0.00%
15	Average Monthly Bill @ 3.1 Mcf*	\$ 42.47	\$ 44.46	\$ 1.99	4.69%
16					
17	Commercial				
18	Customer Charge	\$ 63.37	\$ 72.44	\$ 9.07	14.31%
19	Initial Block Rate	\$ 0.1268	\$ 0.1268	\$ -	0.00%
20	Cost of Gas Rate	\$ 0.4404	\$ 0.4404	\$ -	0.00%
21	Average Monthly Bill @ 26.3 Mcf*	\$ 212.55	\$ 221.62	\$ 9.07	4.27%
22					
23	Public Authority				
24	Customer Charge	\$ 101.28	\$ 117.75	\$ 16.47	16.26%
25	Initial Block Rate	\$ 0.1255	\$ 0.1255	\$ -	0.00%
26	Cost of Gas Rate	\$ 0.4404	\$ 0.4404	\$ -	0.00%
27	Average Monthly Bill @ 44.2 Mcf*	\$ 351.42	\$ 367.89	\$ 16.47	4.69%
28					
29	Public School Space Heating				
30	Customer Charge	\$ 154.28	\$ 170.75	\$ 16.47	10.68%
31	Initial Block Rate	\$ 0.1001	\$ 0.1001	\$ -	0.00%
32	Cost of Gas Rate	\$ 0.4404	\$ 0.4404	\$ -	0.00%
33	Average Monthly Bill @ 203.8 Mcf*	\$ 1,255.94	\$ 1,272.41	\$ 16.47	1.31%
34					
35	Industrial				
36	Customer Charge	\$ 485.44	\$ 623.38	\$ 137.94	28.42%
37	Initial Block Rate	\$ 0.1271	\$ 0.1271	\$ -	0.00%
38	Cost of Gas Rate	\$ 0.4404	\$ 0.4404	\$ -	0.00%
39	Average Monthly Bill @ 256.9 Mcf*	\$ 1,943.37	\$ 2,081.31	\$ 137.94	7.10%
40					
41	Compressed Natural Gas				
42	Customer Charge	\$ 326.37	\$ 439.98	\$ 113.61	34.81%
43	Initial Block Rate	\$ 0.0668	\$ 0.0668	\$ -	0.00%
44	Cost of Gas Rate	\$ 0.4404	\$ 0.4404	\$ -	0.00%
45	Average Monthly Bill @ 1.7 Mcf*	\$ 334.99	\$ 448.60	\$ 113.61	33.91%
46					
47					
48	Electrical Cogeneration		No Customers		
49					
50					
51	Current and Proposed Bill Information - Without Gas Cost				
52					
53		Current	Proposed	Difference	% Change
54	Residential				
55	Customer Charge	\$ 18.37	\$ 20.36	\$ 1.99	10.83%
56	Initial Block Rate	\$ 0.3263	\$ 0.3263	\$ -	0%
57	Average Monthly Bill @ 6.3 Mcf*	\$ 28.62	\$ 30.61	\$ 1.99	6.95%
58					
59	Commercial				
60	Customer Charge	\$ 63.37	\$ 72.44	\$ 9.07	14.31%
61	Initial Block Rate	\$ 0.1268	\$ 0.1268	\$ -	0.00%
62	Average Monthly Bill @ 26.3 Mcf*	\$ 96.72	\$ 105.79	\$ 9.07	9.38%
63					
64	Public Authority				
65	Customer Charge	\$ 101.28	\$ 117.75	\$ 16.47	16.26%
66	Initial Block Rate	\$ 0.1255	\$ 0.1255	\$ -	0.00%
67	Average Monthly Bill @ 44.2 Mcf*	\$ 156.75	\$ 173.22	\$ 16.47	10.51%
68					
69	Public School Space Heating				
70	Customer Charge	\$ 154.28	\$ 170.75	\$ 16.47	10.68%
71	Initial Block Rate	\$ 0.1001	\$ 0.1001	\$ -	0.00%
72	Average Monthly Bill @ 203.8 Mcf*	\$ 358.32	\$ 374.79	\$ 16.47	4.60%
73					
74	Industrial				
75	Customer Charge	\$ 485.44	\$ 623.38	\$ 137.94	28.42%
76	Initial Block Rate	\$ 0.1271	\$ 0.1271	\$ -	0.00%
77	Average Monthly Bill @ 256.9 Mcf*	\$ 811.88	\$ 949.82	\$ 137.94	16.99%
78					
79	Compressed Natural Gas				
80	Customer Charge	\$ 326.37	\$ 439.98	\$ 113.61	34.81%
81	Initial Block Rate	\$ 0.0668	\$ 0.0668	\$ -	0.00%

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
82	Average Monthly Bill 1.7 Mcf*	\$ 327.51	\$ 441.12	\$ 113.61	34.69%
83					
84	Commercial Transportation				
85	Customer Charge	\$ 275.37	\$ 284.44	\$ 9.07	3.29%
86	Initial Block Rate	\$ 0.1268	\$ 0.1268	\$ -	0.00%
87	Average Monthly Bill @ 461.6 Mcf*	\$ 860.63	\$ 869.70	\$ 9.07	1.05%
88					
89	Industrial Transportation				
90	Customer Charge	\$ 685.44	\$ 823.38	\$ 137.94	20.12%
91	Initial Block Rate	\$ 0.1271	\$ 0.1271	\$ -	0.00%
92	Average Monthly Bill @ 1468.1 Mcf*	\$ 2,550.95	\$ 2,688.89	\$ 137.94	5.41%
93					
94	Public Authority Transportation				
95	Customer Charge	\$ 124.28	\$ 140.75	\$ 16.47	13.25%
96	Initial Block Rate	\$ 0.1255	\$ 0.1255	\$ -	0.00%
97	Average Monthly Bill @ 3,592.6Mcf*	\$ 322.55	\$ 339.02	\$ 16.47	5.11%
98					
99	Public Schools Space Heating Transport				
100	Customer Charge	\$ 254.28	\$ 270.75	\$ 16.47	6.48%
101	Initial Block Rate	\$ 0.1001	\$ 0.1001	\$ -	0.00%
102	Average Monthly Bill @ 122.5 Mcf*	\$ 376.93	\$ 393.40	\$ 16.47	4.37%
103					
104	Compressed Natural Gas Transport				
105	Customer Charge	\$ 351.37	\$ 464.98	\$ 113.61	32.33%
106	Initial Block Rate 1st 5,000 (Summer)	\$ 0.0668	\$ 0.0668	\$ -	0.00%
107	Average Monthly Bill @ 2816.8 Mcf*	\$ 2,234.12	\$ 2,347.73	\$ 113.61	5.09%
108					
109	Electrical Cogeneration Transport				
110	Customer Charge	\$ 124.28	\$ 140.75	\$ 16.47	13.25%
111	Initial Block Rate 1st 5,000	\$ 0.0772	\$ 0.0772	\$ -	0.00%
112	Average Monthly Bill @ 33978.5 Mcf*	\$ 15,851.95	\$ 15,868.42	\$ 16.47	0.10%
113					
114	* Average bill usage per GUD No. 10928.				
115	** Average bills exclude revenue related taxes. The cost of gas is computed using a 12 month average for CY 2021.				

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Interim Rate Adjustment Summary

Line No.	Description	Per Case No. 5813		Ref	As of 12/31/2021	Change in Investment
		As of 12/31/2020	Adjustments			
(a)	(b)	(c)	(d)	(e)	(f)	(g)
						= (f) - (c) + (d)
11	Direct Utility Plant Investment	\$796,630,088	\$-		\$871,936,289	\$75,306,201
12	Direct Accumulated Depreciation	184,429,702	-		190,430,904	6,001,202
13	Allocated Utility Plant Investment (If applicable)	32,967,329	-		35,014,748	2,047,419
14	Allocated Accumulated Depreciation (If applicable)	11,600,300	-		14,169,604	2,569,304
15	Miscellaneous Adjustments	-	-		-	-
16	Net Utility Plant Investment (Ln 11 - 12 + 13 - 14 + 15)	<u>\$633,567,416</u>	<u>\$-</u>		<u>\$702,350,529</u>	<u>\$68,783,113</u>
17						
18	Calculation of the Interim Rate Adjustment Amount:					
19	Rate of Return					7.4609%
20	Return					\$5,131,823
21	Depreciation Expense					2,340,896
22	Property-related Taxes (Ad Valorem)					590,946
23	Revenue-related Taxes and State Margin Tax					-
24	Federal Income Tax					<u>1,024,825</u>
25	Interim Rate Adjustment Amount (Sum of Ln 20 through Ln 24)					<u>\$9,088,491</u>
26						

		Allocation Factors				
27	Interim Rate Adjustment Amount per Rate Class:	per GUD No. 10928:		Total Service Area:	RRC Jurisdiction:	City Jurisdiction:
28	Residential	79.79%		\$7,251,707	\$667,496	\$6,584,211
29	Commercial	16.13%		1,465,974	45,404	1,420,569
30	Public Authority	2.92%		265,384	12,468	252,916
31	Industrial	1.07%		97,247	3,311	93,936
32	Compressed Natural Gas	0.09%		8,180	1,363	6,816
33	Total (Sum of Ln 28 through Ln 33)	100.00%		\$9,088,491	\$730,042	\$8,358,449
34						

Line No.	Monthly Customer Charge Adjustment:	Annual Service	Annual RRC	Annual City	Monthly Customer
		Area Bill Count:	Jurisdiction Bill Count:	Jurisdiction Bill Count:	Charge Adjustment:
36	Residential	3,648,534	335,425	3,313,109	\$ 1.99
37	Commercial	161,575	5,006	156,569	\$ 9.07
38	Public Authority	16,114	757	15,357	\$ 16.47
39	Industrial	705	24	681	\$ 137.94
40	Compressed Natural Gas	72	12	60	\$ 113.61
41		<u>3,827,000</u>	<u>341,224</u>	<u>3,485,776</u>	
42	- OR -				

Line No.	Monthly Initial Block Rate Adjustment:	Annual Service	Annual RRC	Monthly Initial Block
		Area Volumes:	Jurisdiction Volumes:	Rate Adjustment:
44	Residential			-
45	Commercial			-
46	Public Authority			-
47	Industrial			-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Direct Initial Plant

FERC Account			Gross Plant Per		Depreciation Rate	Depreciation	Accumulated	Net Plant
Line No.	No.	FERC Account Titles	Ref	Case No. 5813 As of 12/31/2020	per GUD No. 10928	Expense	Depreciation	(i) = (e) - (h)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	
12		1. INTANGIBLE PLANT						
13	301	Organization		\$56,257	4.0000%	\$2,250	\$46,991	\$9,266
14	301	Organization - OPC		-	6.6700%	-	290	(290)
15	302	Franchises and Consents		393,474	4.0200%	-	394,901	(1,427)
16	303	Miscellaneous Intangible Plant		739,593	4.0600%	30,027	725,436	14,156
17	303	Misc. Intangible - OPC		14,336	0.0000%	-	28,672	(14,336)
18		Subtotal		\$1,203,659		\$32,278	\$1,196,290	\$7,369
19								
20		4. GATHERING AND TRANSMISSION PLANT						
21	365.2	Land and Land Rights		\$3,364	1.3000%	\$44	\$-	\$3,364
22	365.1	Land - OPC		89,637	0.0000%	-	-	89,637
23	365.2	Rights of Way - OPC		6,959	1.3000%	90	4,330	2,629
24	366	Structures and Improvements		-	0.0000%	-	-	-
25	366.1	Compressor Station Structure - OPC		2,346	4.0400%	95	4,691	(2,346)
26	367	Mains		5,881,933	1.7500%	102,934	471,625	5,410,308
27	367	Mains - OPC		6,907,892	1.7500%	120,888	4,908,250	1,999,642
28	369	Meas. and Reg. Station Equipment		2,331,432	1.8300%	42,665	85,386	2,246,046
29	369	Measure/Reg. Station Equipment - OPC		132,499	1.8300%	2,425	134,255	(1,756)
30	369.1	Measuring Station Equipment - OPC		810,700	2.6200%	21,240	1,117,338	(306,638)
31	371	Other Equipment		-	0.0000%	-	-	-
32	371	Other Equipment - OPC		45,840	2.6200%	1,201	24,115	21,726
33		Subtotal		\$16,212,602		\$291,582	\$6,749,991	\$9,462,611
34								
35		5. DISTRIBUTION PLANT						
36	374	Land and Land Rights		\$-	0.0000%	\$-	\$255	\$(255)
37	374.1	Land		24,854,094	0.0000%	-	-	24,854,094
38	374.2	Land Rights		103,476	0.0000%	-	9,440	94,037
39	375	Structures & Improvements		-	1.7100%	-	24,594	(24,594)
40	375.1	Structures and Improvements		43,879	1.7100%	750	5,781	38,098
41	375.2	Other System Structures		1,654,941	2.3800%	39,388	2,237	1,652,704
42	376	Mains		339,084,520	1.7300%	5,866,162	68,175,823	270,908,697
43	376.9	Mains - Cathodic Protection Anodes		27,564,030	6.6667%	1,837,602	9,377,456	18,186,574
44	377	Compressor Station Equipment		-	0.0000%	-	-	-
45	378	Meas. and Reg. Station Equipment - General		17,027,272	1.9700%	335,437	2,998,175	14,029,097
46	379	Meas. and Reg. Stations Equipment - City Gates		3,516,509	1.6900%	59,429	739,952	2,776,557
47	380	Services		215,094,635	2.2400%	4,818,120	38,098,627	176,996,007
48	380.1	Services		46,780	2.2400%	1,048	-	46,780
49	380.2	Comm Service Line Equip		232,785	2.2400%	5,214	-	232,785
50	380.4	Yard Lines - Customer Svc		73,180	2.2400%	1,639	-	73,180
51	380.6	Services - Tie-Ins		-	2.2400%	-	-	-
52	381	Meters		68,528,131	4.0400%	2,768,537	27,837,381	40,690,751
53	382	Meter Installations		9,468	0.0000%	-	10,340	(871)
54	383	Regulators		9,778,727	2.5500%	249,358	4,242,778	5,535,949
55	385	Industrial Meas. and Reg. Station Equipment		15,536,024	1.8700%	290,524	4,520,864	11,015,160
56	386	Other Property on Customer Premises		1,063,249	-0.1600%	(1,701)	1,046,443	16,806
57	387	Meas. & Reg. Stat. Equipment		-	1.9500%	-	-	-
58		Subtotal		\$724,211,700		\$16,271,506	\$157,090,145	\$567,121,555
59								
60		6. GENERAL PLANT						
61	389	Land & Land Rights		\$-	0.0000%	\$-	\$(3,573)	\$3,573
62	389.1	Land & Land Rights		48,883	0.0000%	-	-	48,883
63	390	Structures & Improvements		-	0.0000%	-	-	-
64	390.1	Structures & Improvements		5,143,456	2.4600%	126,529	(48,981)	5,192,438
65	390.17	Building Improve Plum		-	0.0000%	-	-	-
66	390.2	Leasehold Improvement		1,922,567	14.8848%	286,170	1,787,723	134,843
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-
69	391.1	Office Furniture & Equipment		967,534	6.6667%	64,502	555,398	412,136
70	391.1	Office Furniture & Equipment - OPC		-	6.6667%	-	14,671	(14,671)
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-
73	391.3	Office Machines		-	5.0000%	-	-	-
74	391.4	Audio Visual Equipment		-	0.0000%	-	-	-
75	391.4	Signature Project		-	0.0000%	-	-	-
76	391.6	Purchased Software		-	7.6923%	-	-	-
77	391.6	Purchased Software (Banner)		-	7.6923%	-	-	-
78	391.6	Ariba Software		-	7.6923%	-	-	-
79	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Direct Initial Plant

FERC Account			Gross Plant Per		Depreciation Rate	Depreciation	Accumulated	Net Plant
Line No.	No.	FERC Account Titles	Ref	Case No. 5813 As of 12/31/2020	per GUD No. 10928	Expense	Depreciation	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
80	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-
81	391.6	GIS Development		-	7.6923%	-	-	-
82	391.6	Oracle Software		-	7.6923%	-	-	-
83	391.6	Concur Project		-	7.6923%	-	-	-
84	391.6	Purchased Software (PowerPlant)		-	7.6923%	-	-	-
85	391.6	Purchased Software(RiskWorks)		-	7.6923%	-	-	-
86	391.6	Maximo-Leak Detect Sys		-	7.6923%	-	-	-
87	391.6	Foundation Software		-	7.6923%	-	-	-
88	391.6	Journey - Employee - ODC Distrigas		-	7.6923%	-	-	-
89	391.6	Journey - Employee Count		-	7.6923%	-	-	-
90	391.6	Payroll - Time Management		-	7.6923%	-	-	-
91	391.6	AP Software		-	7.6923%	-	-	-
92	391.8	Micro Computer Equipment		-	20.0000%	-	-	-
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-
94	391.9	Computer & Electronic Equip		467,486	14.2857%	66,784	(1,842,241)	2,309,727
95	391.99	Cloud Computing		-	0.0000%	-	-	-
96	392	Transportation Equipment		15,191,513	8.4900%	-	5,751,329	9,440,184
97	392.2	Transportation Equipment Pickup Trucks and Vans		130,162	0.0000%	-	-	130,162
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-
100	393	Stores Equipment		8,809	6.6700%	588	8,526	283
101	394	Tools, Shop & Garage		9,006,689	6.6667%	600,446	3,067,760	5,938,929
102	394.1	Tools		119,598	6.6667%	7,973	-	119,598
103	394.1	Tools - OPC		-	6.6667%	-	483	(483)
104	395	CNG Equipment - Laboratory		-	0.0000%	-	(37,480)	37,480
105	396	Major Work Equipment		1,663,493	5.4600%	-	936,694	726,799
106	397	Communication Equipment		20,331,937	6.6667%	1,355,462	9,199,136	11,132,801
107	398	Miscellaneous General Plant		-	6.6667%	-	3,832	(3,832)
108		Subtotal		<u>\$55,002,128</u>		<u>\$2,508,454</u>	<u>\$19,393,277</u>	<u>\$35,608,851</u>
109								
110		TOTAL		<u>\$796,630,088</u>		<u>\$19,103,820</u>	<u>\$184,429,702</u>	<u>\$612,200,386</u>
111		Rate Base Adjustments		-		-	-	-
112		Adjusted Total		<u>\$796,630,088</u>		<u>\$19,103,820</u>	<u>\$184,429,702</u>	<u>\$612,200,386</u>
113				(A)				
114								
115	(A)	Column (e) includes Rule 8.209 projects in the amount of:	\$	2,558,304				

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Direct Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
12		1. INTANGIBLE PLANT						
13	301	Organization		\$56,257	4.0000%	\$2,250	\$49,241	\$7,016
14	301	Organization - OPC		-	6.6700%	-	(479)	479
15	302	Franchises and Consents		393,474	4.0200%	-	394,901	(1,427)
16	303	Miscellaneous Intangible Plant		739,593	4.0600%	30,027	726,620	12,972
17	303	Misc. Intangible - OPC		14,336	0.0000%	-	14,336	-
18		Subtotal		\$1,203,659		\$32,278	\$1,184,618	\$19,041
19								
20		4. GATHERING AND TRANSMISSION PLANT						
21	365.2	Land and Land Rights		\$-	1.3000%	\$-	\$-	\$-
22	365.1	Land - OPC		89,637	0.0000%	-	-	89,637
23	365.2	Rights of Way - OPC		6,959	1.3000%	-	2,281	4,678
24	366	Meas/Reg Station Structures		-	0.0000%	-	-	-
25	366.1	Compressor Station Structure - OPC		2,346	4.0400%	95	2,346	-
26	367	Mains		5,920,424	1.7500%	103,607	314,310	5,606,113
27	367	Mains - OPC		12,374,006	1.7500%	216,545	2,639,367	9,734,639
28	369	Meas. and Reg. Station Equipment		2,774,373	1.8300%	50,771	129,512	2,644,861
29	369	Measure/Reg. Station Equipment - OPC		1,518,648	1.8300%	27,791	74,292	1,444,356
30	369.1	Measuring Station Equipment - OPC		810,700	2.6200%	21,240	591,930	218,770
31	371	Other Equipment		-	2.6200%	-	12,458	(12,458)
32	371	Other Equipment - OPC		45,840	2.6200%	1,201	-	45,840
33		Subtotal		\$23,542,932		\$421,251	\$3,766,496	\$19,776,436
34								
35		5. DISTRIBUTION PLANT						
36	374	Land & Land Rights		\$-	0.0000%	\$-	\$255	\$(255)
37	374.1	Land		17,059	0.0000%	-	-	17,059
38	374.2	Land Rights		157,492	0.0000%	-	9,440	148,053
39	375	Structures & Improvements		-	1.7100%	-	24,888	(24,888)
40	375.1	Structures and Improvements		43,879	1.7100%	750	5,931	37,947
41	375.2	Other System Structures		1,995,869	2.3800%	47,502	43,136	1,952,734
42	376	Mains		362,815,461	1.7300%	6,276,707	69,040,259	293,775,202
43	376.9	Mains - Cathodic Protection Anodes		28,070,038	6.6667%	1,871,336	10,285,130	17,784,908
44	377	Compressor Station Equipment		-	0.0000%	-	-	-
45	378	Meas. and Reg. Station Equipment - General		20,135,105	1.9700%	396,662	3,248,899	16,886,206
46	379	Meas. and Reg. Stations Equipment - City Gates		4,398,026	1.6900%	74,327	706,327	3,691,699
47	380	Services		244,427,775	2.2400%	5,475,182	38,703,638	205,724,138
48	380.1	Services		64,768	2.2400%	1,451	-	64,768
49	380.2	Comm Service Line Equip		189,529	2.2400%	4,245	-	189,529
50	380.4	Yard Lines - Customer Svc		180,600	2.2400%	4,045	-	180,600
51	380.6	Services - Tie-Ins		-	2.2400%	-	-	-
52	381	Meters		71,029,068	4.0400%	2,869,574	30,098,639	40,930,429
53	382	Meter Installations		25,360	0.0000%	-	10,341	15,019
54	383	Regulators		10,282,089	2.5500%	262,193	4,487,886	5,794,203
55	385	Industrial Meas. and Reg. Station Equipment		15,912,949	1.8700%	297,572	4,701,579	11,211,370
56	386	Other Property and Equipment		1,063,249	-0.1600%	(1,701)	1,044,742	18,507
57	387	Meas. & Reg. Stat. Equipment		-	1.9500%	-	-	-
58		Subtotal		\$760,808,317		\$17,579,846	\$162,411,090	\$598,397,227
59								
60		6. GENERAL PLANT						
61	389	Land & Land Rights		\$-	0.0000%	\$-	\$(3,573)	\$3,573
62	389.1	Land & Land Rights		5,946,020	0.0000%	-	-	5,946,020
63	390	Structures & Improvements		-	0.0000%	-	-	-
64	390.1	Structures & Improvements		24,111,408	2.4600%	593,141	211,764	23,899,644
65	390.17	Building Improve Plum		-	0.0000%	-	-	-
66	390.2	Leasehold Improvement		169,765	14.8848%	-	183,430	(13,666)
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-
69	391.1	Office Furniture & Equipment		2,503,256	6.6667%	166,884	580,482	1,922,774
70	391.1	Office Furniture & Equipment - OPC		-	6.6667%	-	-	-
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-
73	391.3	Office Machines		-	5.0000%	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Direct Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
74	391.4	Audio Visual Equipment		24,300	0.0000%	-	-	24,300
75	391.4	Signature Project		-	0.0000%	-	-	-
76	391.6	Purchased Software		-	7.6923%	-	-	-
77	391.6	Purchased Software (Banner)		-	7.6923%	-	-	-
78	391.6	Ariba Software		-	7.6923%	-	-	-
79	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-
80	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-
81	391.6	GIS Development		-	7.6923%	-	-	-
82	391.6	Oracle Software		-	7.6923%	-	-	-
83	391.6	Concur Project		-	7.6923%	-	-	-
84	391.6	Purchased Software (PowerPlant)		-	7.6923%	-	-	-
85	391.6	Purchased Software(RiskWorks)		-	7.6923%	-	-	-
86	391.6	Maximo-Leak Detect Sys		-	7.6923%	-	-	-
87	391.6	Foundation Software		-	7.6923%	-	-	-
88	391.6	Journey - Employee - ODC Distrigas		-	7.6923%	-	-	-
89	391.6	Journey - Employee Count		-	7.6923%	-	-	-
90	391.6	Payroll - Time Management		-	7.6923%	-	-	-
91	391.6	AP Software		-	7.6923%	-	-	-
92	391.8	Micro Computer Equipment		-	20.0000%	-	-	-
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-
94	391.9	Computer & Electronic Equip		1,614,917	14.2857%	230,702	578,822	1,036,095
95	391.99	Cloud Computing		-	0.0000%	-	-	-
96	392	Transportation Equipment		15,688,036	8.4900%	-	6,597,512	9,090,525
97	392.2	Transportation Equipment Pickup Trucks and Vans		44,266	0.0000%	-	-	44,266
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-
100	393	Stores Equipment		5,387	6.6700%	-	5,462	(76)
101	394	Tools, Shop & Garage		9,058,566	6.6667%	603,904	3,411,611	5,646,955
102	394.1	Tools		132,026	6.6667%	8,802	-	132,026
103	394.1	Tools - OPC		-	6.6667%	-	-	-
104	395	CNG Equipment - Laboratory		-	0.0000%	-	(37,480)	37,480
105	396	Major Work Equipment		2,044,454	5.4600%	-	1,030,560	1,013,894
106	397	Communication Equipment		25,038,980	6.6667%	1,669,265	10,506,278	14,532,702
107	398	Miscellaneous General Plant		-	6.6667%	-	3,832	(3,832)
108		Subtotal		\$86,381,381		\$3,272,698	\$23,068,700	\$63,312,681
109								
110		TOTAL		\$871,936,289		\$21,306,073	\$190,430,904	\$681,505,385
111		Rate Base Adjustments		-		- \$	-	-
112		Adjusted Total		\$871,936,289		\$21,306,073	\$190,430,904	\$681,505,385
113				(A)				
114								
115	(A)	Column (e) includes Rule 8.209 projects in the amount of:	\$	2,046,188				

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Direct Incremental Investment

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
12		1. INTANGIBLE PLANT						
13	301	Organization		\$-	4.0000%	\$-	\$2,250.24	\$(2,250.24)
14	301	Organization - OPC		-	6.6700%	-	(770)	770
15	302	Franchises and Consents		-	4.0200%	-	-	-
16	303	Miscellaneous Intangible Plant		-	4.0600%	-	1,184	(1,184)
17	303	Misc. Intangible - OPC		-	0.0000%	-	(14,336)	14,336
18		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$(11,671.39)</u>	<u>\$11,671.39</u>
19								
20		4. GATHERING AND TRANSMISSION PLANT						
21	365.2	Land and Land Rights		\$(3,364)	1.3000%	\$(44)	\$-	\$(3,364)
22	365.1	Land - OPC		-	0.0000%	-	-	-
23	365.2	Rights of Way - OPC		-	1.3000%	(90)	(2,049)	2,049
24	366	Structures and Improvements		-	0.0000%	-	-	-
25	366.1	Compressor Station Structure - OPC		-	4.0400%	-	(2,346)	2,346
26	367	Mains		38,490	1.7500%	674	(157,315)	195,806
27	367	Mains - OPC		5,466,114	1.7500%	95,657	(2,268,883)	7,734,997
28	369	Meas. and Reg. Station Equipment		442,941	1.8300%	8,106	44,126	398,815
29	369	Measure/Reg. Station Equipment - OPC		1,386,150	2.6200%	25,367	(59,963)	1,446,113
30	369.1	Measuring Station Equipment - OPC		-	0.0000%	-	(525,408)	525,408
31	371	Other Equipment		-	0.0000%	-	12,458	(12,458)
32	371	Other Equipment - OPC		-	0.0000%	-	(24,115)	24,115
33		Subtotal		<u>\$7,330,331</u>		<u>\$129,669</u>	<u>\$(2,983,495)</u>	<u>\$10,313,826</u>
34								
35		5. DISTRIBUTION PLANT						
36	374	Land and Land Rights		\$-	0.0000%	\$-	\$-	\$-
37	374.1	Land		(24,837,035)	0.0000%	-	-	(24,837,035)
38	374.2	Land Rights		54,016	0.0000%	-	-	54,016
39	375	Structures & Improvements		-	1.7100%	-	293	(293)
40	375.1	Structures and Improvements		-	1.7100%	-	151	(151)
41	375.2	Other System Structures		340,928	2.3800%	8,114	40,898	300,030
42	376	Mains		23,730,941	1.7300%	410,545	864,436	22,866,505
43	376.9	Mains - Cathodic Protection Anodes		506,008	6.6667%	33,734	907,675	(401,666)
44	377	Compressor Station Equipment		-	0.0000%	-	-	-
45	378	Meas. and Reg. Station Equipment - General		3,107,833	1.9700%	61,224	250,724	2,857,109
46	379	Meas. and Reg. Stations Equipment - City Gates		881,517	1.6900%	14,898	(33,625)	915,142
47	380	Services		29,333,141	2.2400%	657,062	605,010	28,728,130
48	380.1	Services		17,988	2.2400%	403	-	17,988
49	380.2	Comm Service Line Equip		(43,257)	2.2400%	(969)	-	(43,257)
50	380.4	Yard Lines - Customer Svc		107,419	2.2400%	2,406	-	107,419
51	380.6	Services - Tie-Ins		-	2.2400%	-	-	-
52	381	Meters		2,500,937	4.0400%	101,038	2,261,258	239,678
53	382	Meter Installations		15,892	0.0000%	-	1	15,890
54	383	Regulators		503,363	2.5500%	12,836	245,109	258,254
55	385	Industrial Meas. and Reg. Station Equipment		376,925	1.8700%	7,048	180,715	196,210
56	386	Other Property and Equipment		-	-0.1600%	-	(1,701)	1,701
57	387	Meas. & Reg. Stat. Equipment		-	1.9500%	-	-	-
58		Subtotal		<u>\$36,596,617</u>		<u>\$1,308,340</u>	<u>\$5,320,945</u>	<u>\$31,275,672</u>
59								
60		6. GENERAL PLANT						
61	389	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-
62	389.1	Land & Land Rights		5,897,137	0.0000%	-	-	5,897,137
63	390	Structures & Improvements		-	0.0000%	-	-	-
64	390.1	Structures & Improvements		18,967,952	2.4600%	466,612	260,746	18,707,206
65	390.17	Building Improve Plum		-	0.0000%	-	-	-
66	390.2	Leasehold Improvement		(1,752,802)	14.8848%	(286,170)	(1,604,293)	(148,509)
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-
69	391.1	Office Furniture & Equipment		1,535,722	6.6667%	102,381	25,084	1,510,638
70	391.1	Office Furniture & Equipment - OPC		-	6.6667%	-	(14,671)	14,671
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-
73	391.3	Office Machines		-	5.0000%	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Direct Incremental Investment

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2021 (e)	Depreciation Rate per GUD No. 10928 (f)	Depreciation Expense (g)	Accumulated Depreciation (h)	Net Plant (i) = (e) - (h)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
74	391.4	Audio Visual Equipment		24,300	0.0000%	-	-	24,300
75	391.4	Signature Project		-	0.0000%	-	-	-
76	391.6	Purchased Software		-	7.6923%	-	-	-
77	391.6	Purchased Software (Banner)		-	7.6923%	-	-	-
78	391.6	Ariba Software		-	7.6923%	-	-	-
79	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-
80	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-
81	391.6	GIS Development		-	7.6923%	-	-	-
82	391.6	Oracle Software		-	7.6923%	-	-	-
83	391.6	Concur Project		-	7.6923%	-	-	-
84	391.6	Purchased Software (PowerPlant)		-	7.6923%	-	-	-
85	391.6	Purchased Software(RiskWorks)		-	7.6923%	-	-	-
86	391.6	Maximo-Leak Detect Sys		-	7.6923%	-	-	-
87	391.6	Foundation Software		-	7.6923%	-	-	-
88	391.6	Journey - Employee - ODC Distrigas		-	7.6923%	-	-	-
89	391.6	Journey - Employee Count		-	7.6923%	-	-	-
90	391.6	Payroll - Time Management		-	7.6923%	-	-	-
91	391.6	AP Software		-	7.6923%	-	-	-
92	391.8	Micro Computer Equipment		-	20.0000%	-	-	-
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-
94	391.9	Computer & Electronic Equip		1,147,431	14.2857%	163,919	2,421,063	(1,273,632)
95	391.99	Cloud Computing		-	0.0000%	-	-	-
96	392	Transportation Equipment		496,524	8.4900%	-	846,183	(349,659)
97	392.2	Transportation Equipment Pickup Trucks and Vans		(85,896)	0.0000%	-	-	(85,896)
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-
100	393	Stores Equipment		(3,423)	6.6700%	(588)	(3,063)	(359)
101	394	Tools, Shop & Garage		51,877	6.6667%	3,458	343,851	(291,974)
102	394.1	Tools		12,428	6.6667%	829	-	12,428
103	394.1	Tools - OPC		-	6.6667%	-	(483)	483
104	395	CNG Equipment - Laboratory		-	0.0000%	-	-	-
105	396	Major Work Equipment		380,961	5.4600%	-	93,866	287,095
106	397	Communication Equipment		4,707,043	6.6667%	313,803	1,307,142	3,399,901
107	398	Miscellaneous General Plant		-	6.6667%	-	-	-
108		Subtotal		<u>\$31,379,253</u>		<u>\$764,244</u>	<u>\$3,675,424</u>	<u>\$27,703,830</u>
109								
110		TOTAL		<u>\$75,306,201</u>		<u>\$2,202,252</u>	<u>\$6,001,202</u>	<u>\$69,304,999</u>
111		Rate Base Adjustments		<u>\$-</u>	0.0000%	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>
112		Adjusted Total		<u>\$75,306,201</u>		<u>\$2,202,252</u>	<u>\$6,001,202</u>	<u>\$69,304,999</u>
113				(A)				
114								
115	(A)	Column (e) includes Rule 8.209 projects in the amount of:	\$	(512,116)				

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per Case No. 5813 As of 12/31/2020	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant	Service Area Factors 12/31/2021	Increase or decrease in service area allocation factor from 2020-2021	Increase or decrease in allocated gross plant from last filing	Increase or decrease in allocated depr expense from last filing	Increase or decrease in allocated accumulated depr from last filing	Increase or decrease in allocated net plant from last filing
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) (e) - (h)	(j)	(k) (e) x (j)	(l) (g) x (j)	(m) (h) x (j)	(n) (i) x (j)	(o)	(p) (o) - (j)	(q) (p) x (e)	(r) (p) x (g)	(s) (p) x (h)	(t) (q) - (s)
12		1. INTANGIBLE PLANT																	
13	301	Organization		\$-	0.0000%	\$-	\$-	\$-	46.54280%	\$-	\$-	\$-	\$-	46.49340%	-0.000494000	\$-	\$-	\$-	\$-
14	301	Organization- OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
15	302	Franchises & Consents		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
16	303	Misc. Intangible		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
17	303	Misc. Intangible- OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
18		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>			<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>
19																			
20		4. GATHERING AND TRANSMISSION																	
21		Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.54280%	\$-	\$-	\$-	\$-	46.49340%	-0.000494000	\$-	\$-	\$-	\$-
22	365.2	Land - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
23	365.2	Rights of Way - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
24	366	Meas/Reg Station Structures		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
25	366.1	Compressor Station Structure - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
26	367	Mains		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
27	367	Mains -OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
28	369	Meas & Reg Stations Equip		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
29	369	Measurs/Reg. Station Equipment - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
30	369.1	Measuring Station Equipment - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
31	371	Other Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
32	371	Other Equipment - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
33		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>			<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>
34																			
35		5. DISTRIBUTION PLANT																	
36	374	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.54280%	\$-	\$-	\$-	\$-	46.49340%	-0.000494000	\$-	\$-	\$-	\$-
37	374.1	Land		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
38	374.2	Land Rights		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
39	375	Structures & Improvements		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
40	375.1	Structures & Improvements		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
41	375.2	Other System Structures		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
42	376	Mains		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
43	376.9	Mains - Cathodic Protection Anodes		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
44	377	Compressor Station Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
45	378	Meas. & Reg. Station - General		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
46	379	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
47	380	Services		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
48	380.1	Ind Service Line Equip		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
49	380.2	Comm Service Line Equip		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
50	380.4	Yard Lines- Customer Svc		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
51	380.6	Services - Tie-Ins Total		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
52	381	Meters		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
53	382	Meter Installations		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
54	383	House Regulators		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
55	385	Indust Meas & Reg Stat Equip		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
56	386	Other Property on Customer Premises		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
57	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
58		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>			<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>
59																			
60		6. GENERAL PLANT																	
61	389	Land & Land Rights		\$434,697	0.0000%	\$-	\$-	\$434,697	46.54280%	\$202,320	\$-	\$-	\$202,320	46.49340%	-0.000494000	\$(215)	\$-	\$-	\$(215)
62	389.1	Land & Land Rights		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
63	390	Structures & Improvements		-	2.5900%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
64	390.1	Structures & Improvements		6,625,438	2.5900%	171,599	143,696	6,481,742	46.54280%	3,083,664	79,867	66,880	3,016,784	46.49340%	-0.000494000	(3,273)	(85)	(71)	(3,202)
65	390.17	Building Improve Plum		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
66	390.2	Leasehold Improvement		153,567	17.3913%	26,707	121,513	32,054	46.54280%	71,474	12,430	56,556	14,919	46.49340%	-0.000494000	(76)	(13)	(60)	(16)
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
69	391.1	Office Furniture & Equipment		407,401	6.6667%	27,160	281,008	126,393	46.54280%	189,616	12,641	130,789	58,827	46.49340%	-0.000494000	(201)	(13)	(139)	(62)
70	391.1	Office Furniture & Equipment - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
73	391.3	Office Machines		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
74	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
75	391.4	Signature Project		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
76	391.6	Purchased Software		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
77	391.6	Purchased Software (Banner)		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
78	391.6	Ariba Software		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
79	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
80	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
81	391.6	GIS Development		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
82	391.6	Oracle Software		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
83	391.6	Concur Project		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
84	391.6	Purchased Software (PowerPlant)		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per Case No. 5813 As of 12/31/2020	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant	Service Area Factors 12/31/2021	Increase or decrease in service area allocation factor from 2020-2021	Increase or decrease in allocated gross plant from last filing	Increase or decrease in allocated depr expense from last filing	Increase or decrease in allocated accumulated depr from last filing	Increase or decrease in allocated net plant from last filing
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)
85	391.6	Purchased Software(RiskWorks)		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
86	391.6	Maximo-Leak Detect Sys		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
87	391.6	Foundation Software		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
88	391.6	Journey - Employee - ODC Distrigas		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
89	391.6	Journey - Employee Count		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
90	391.6	Payroll - Time Management		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
91	391.6	AP Software		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
92	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
94	391.9	Computer & Electronic Equip		4,166,907	14.2857%	595,272	1,376,210	2,790,697	46.54280%	1,939,395	277,056	640,527	1,298,869	46.49340%	-0.000494000	(2,058)	(294)	(680)	(1,379)
95	391.99	Cloud Computing		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
96	392	Transportation Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
97	392.2	Transportation Equipment Pickup Trucks and Vans		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
100	393	Stores Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
101	394	Tools, Shop & Garage		20,066	6.6667%	1,338	10,703	9,363	46.54280%	9,339	623	4,982	4,358	46.49340%	-0.000494000	(10)	(1)	(5)	(5)
102	394.1	Tools		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
103	394.1	Tools - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
104	395	CNG Equipment - Laboratory		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
105	396	Major Work Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
106	397	Communication Equipment		1,080,882	6.6667%	72,059	742,707	338,176	46.54280%	503,073	33,538	345,677	157,396	46.49340%	-0.000494000	(534)	(36)	(367)	(167)
107	398	Miscellaneous General Plant		-	6.6667%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.000494000	-	-	-	-
108		Subtotal		\$12,888,960		\$894,135	\$2,675,838	\$10,213,122		\$ 5,998,883	\$ 416,156	\$ 1,245,410	\$ 4,753,473			\$ (6,367)	\$ (442)	\$ (1,322)	\$ (5,045)
109																			
110		TOTAL		\$12,888,960		\$894,135	\$2,675,838	\$10,213,122	46.54280%	\$ 5,998,883	\$ 416,156	\$ 1,245,410	\$ 4,753,473			\$ (6,367)	\$ (442)	\$ (1,322)	\$ (5,045)
111		Rate Base Adjustments			0.0000%	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -						
112		Adjusted Total		\$12,888,960	\$ -	\$894,135	\$2,675,838	\$10,213,122	46.54280%	\$ 5,998,883	\$ 416,156	\$ 1,245,410	\$ 4,753,473						

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Corporate Initial Plant

			Gross Plant Per Case																	Increase or decrease in service area allocation factor	Increase or decrease in allocated gross plant from last filing	Increase or decrease in allocated depr expense from last filing	Increase or decrease in accumulated depreciation from last filing	Increase or decrease in allocated net plant from last filing
Line No.	FERC Account No.	FERC Account Titles	Ref	No. 5813 As of 12/31/2020	Depr Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depr Expense	Allocated Accumulated Depreciation	Allocated Net Plant	Service Area Factors 12/31/2021	from 2020-2021	from last filing	from last filing	from last filing	from last filing					
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)					
								(e) - (h)		(e) x (j)	(g) x (l)	(h) x (l)	(l) x (j)		(o) - (j)	(p) x (e)	(p) x (g)	(p) x (h)	(q) - (s)					
12		1. INTANGIBLE PLANT																						
13	301	Organization		\$-	0.0000%	\$-	\$-	\$-	46.54280%	\$-	\$-	\$-	\$-	46.49340%	-0.04940%	\$-	\$-	\$-	\$-					
14	301	Organization- OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
15	302	Franchises & Consents		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
16	303	Misc. Intangible		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
17	303	Misc. Intangible- OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
18		Subtotal		\$-		\$-	\$-	\$-		\$-	\$-	\$-	\$-			\$-	\$-	\$-	\$-					
19																								
20		4. GATHERING AND TRANSMISSION PLANT																						
21	365.2	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.54280%	\$-	\$-	\$-	\$-	46.49340%	-0.04940%	\$-	\$-	\$-	\$-					
22	365.1	Land - OPC		\$-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
23	365.2	Rights of Way - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
24	366	Meas/Reg Station Structures		\$-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
25	366.1	Compressor Station Structure - OPC		\$-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
26	367	Mains		\$-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
27	367	Mains -OPC		\$-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
28	369	Meas & Reg Stations Equip		\$-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
29	369	Measure/Reg. Station Equipment - OPC		\$-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
30	369.1	Measuring Station Equipment - OPC		\$-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
31	371	Other Equipment		\$-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
32	371	Other Equipment - OPC		\$-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
33		Subtotal		\$-		\$-	\$-	\$-		\$-	\$-	\$-	\$-			\$-	\$-	\$-	\$-					
34																								
35		5. DISTRIBUTION PLANT																						
36	374	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.54280%	\$-	\$-	\$-	\$-	46.49340%	-0.04940%	\$-	\$-	\$-	\$-					
37	374.1	Land		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
38	374.2	Land Rights		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
39	375	Structures & Improvements		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
40	375.1	Structures & Improvements		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
41	375.2	Other System Structures		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
42	376	Mains		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
43	376.9	Mains - Cathodic Protection Anodes		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
44	377	Compressor Station Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
45	378	Meas. & Reg. Station - General		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
46	379	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
47	380	Services		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
48	380.1	Ind Service Line Equip		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
49	380.2	Comm Service Line Equip		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
50	380.4	Yard Lines-Customer Svc		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
51	380.6	Services - Tie-Ins Total		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
52	381	Meters		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
53	382	Meter Installations		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
54	383	House Regulators		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
55	385	Indust Meas & Reg Stat Equip		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
56	386	Other Property on Customer Premises		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
57	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
58		Subtotal		\$-		\$-	\$-	\$-		\$-	\$-	\$-	\$-			\$-	\$-	\$-	\$-					
59																								
60		6. GENERAL PLANT																						
61	389	Land & Land Rights		12,094	0.0000%	\$-	\$-	\$12,094	46.54280%	\$5,629	\$-	\$-	\$5,629	46.49340%	-0.04940%	\$(6)	\$-	\$-	\$(6)					
62	389.1	Land & Land Rights		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
63	390	Structures & Improvements		-	2.0100%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
64	390.1	Structures & Improvements		1,145,325	2.0100%	23,021	7,465	1,137,859	46.54280%	533,066	10,715	3,474	529,592	46.49340%	-0.04940%	\$(566)	\$(11)	\$(4)	\$(562)					
65	390.17	Building Improve Plum		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
66	390.2	Leasehold Improvement		1,433,460	13.0100%	186,493	691,891	741,569	46.54280%	667,172	86,799	322,026	345,147	46.49340%	-0.04940%	\$(708)	\$(92)	\$(342)	\$(366)					
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
69	391.1	Office Furniture & Equipment		978,876	6.6667%	65,258	297,776	681,100	46.54280%	455,596	30,373	138,593	317,003	46.49340%	-0.04940%	\$(484)	\$(32)	\$(147)	\$(336)					
70	391.1	Office Furniture & Equipment - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
72	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
73	391.3	Office Machines		81,155	5.0000%	4,058	4,990	76,165	46.54280%	37,772	1,889	2,322	35,449	46.49340%	-0.04940%	\$(40)	\$(2)	\$(2)	\$(38)					
74	391.4	Audio Visual Equipment		277,853	20.0000%	55,571	20,852	257,001	46.54280%	129,321	25,864	9,705	119,616	46.49340%	-0.04940%	\$(137)	\$(27)	\$(10)	\$(127)					
75	391.4	Signature Project		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
76	391.6	Purchased Software		27,069,632	7.6923%	2,082,279	9,419,757	17,649,875	46.54280%	12,598,965	969,151	4,384,219	8,214,746	46.49340%	-0.04940%	\$(13,372)	\$(1,029)	\$(4,653)	\$(8,719)					
77	391.6	Purchased Software (Banner)		1,408,516	7.6923%	108,347	292,009	1,116,507	46.54280%	655,563	50,428	135,909	519,654	46.49340%	-0.04940%	\$(696)	\$(54)	\$(144)	\$(552)					
78	391.6	Ariba Software		-	7.6923%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
79	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
80	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
81	391.6	GIS Development		-	7.6923%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
82	391.6	Oracle Software		-	7.6923%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-					
83	391.6	Concur Project		13,465	7.6923%	-	-	13,465	46.54280%	6,267	-	6,267	-	46.49340%	-0.04940%	\$(7)	-	\$(7)	-					

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Corporate Initial Plant

Line	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per Case No. 5813 As of 12/31/2020	Depr Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depr Expense	Allocated Accumulated Depreciation	Allocated Net Plant	Service Area Factors 12/31/2021	Increase or decrease in service area allocation factor from 2020-2021	Increase or decrease in allocated gross plant from last filing	Increase or decrease in allocated depr expense from last filing	Increase or decrease in allocated depreciation from last filing	Increase or decrease in allocated net plant from last filing
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)
84	391.6	Purchased Software (PowerPlant)		213,933	7.6923%	16,456	109,484	104,449	46.54280%	99,570	7,659	50,957	48,614	46.49340%	-0.04940%	(106)	(8)	(54)	(52)
85	391.6	Purchased Software(RiskWorks)		-	7.6923%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
86	391.6	Maximo-Leak Detect Sys		1,130,107	7.6923%	86,931	659,616	470,491	46.54280%	525,984	40,460	307,004	218,980	46.49340%	-0.04940%	(558)	(43)	(326)	(232)
87	391.6	Foundation Software		-	7.6923%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
88	391.6	Journey - Employee - ODC Distrigas		17,830,351	7.6923%	1,371,565	8,447,976	9,382,376	46.54280%	8,298,745	638,365	3,931,924	4,366,820	46.49340%	-0.04940%	(8,808)	(678)	(4,173)	(4,635)
89	391.6	Journey - Employee Count		522,481	7.6923%	40,191	285,805	236,676	46.54280%	243,177	18,706	133,022	110,156	46.49340%	-0.04940%	(258)	(20)	(141)	(117)
90	391.6	Payroll - Time Management		-	7.6923%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
91	391.6	AP Software		295,750	7.6923%	22,750	74,767	220,983	46.54280%	137,650	10,588	34,799	102,852	46.49340%	-0.04940%	(146)	(11)	(37)	(109)
92	391.8	Micro Computer Equipment		5,502,550	20.0000%	1,100,510	1,917,870	3,584,681	46.54280%	2,561,041	512,208	892,630	1,668,411	46.49340%	-0.04940%	(2,718)	(544)	(947)	(1,771)
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
94	391.9	Computer & Electronic Equip		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
95	391.99	Cloud Computing		1,511	7.6923%	116	5	1,506	46.54280%	703	54	2	701	46.49340%	-0.04940%	(1)	(0)	(0)	(1)
96	392	Transportation Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
97	392.2	Transportation Equipment Pickup Trucks and Vans		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
100	393	Stores Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
101	394	Tools, Shop & Garage		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
102	394.1	Tools		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
103	394.1	Tools - OPC		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
104	395	CNG Equipment - Laboratory		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
105	396	Major Work Equipment		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
106	397	Communication Equipment		26,268	5.0000%	1,313	4,375	21,893	46.54280%	12,226	611	2,036	10,190	46.49340%	-0.04940%	(13)	(1)	(2)	(11)
107	398	Miscellaneous General Plant		-	0.0000%	-	-	-	46.54280%	-	-	-	-	46.49340%	-0.04940%	-	-	-	-
108		Subtotal		\$57,943,327	0.0000%	\$5,164,861	\$22,248,102	\$35,695,225		\$26,968,447	\$2,403,871	\$10,354,890	\$16,613,557			\$(28,624)	\$(2,551)	\$(10,991)	\$(17,633)
109																			
110		TOTAL		\$57,943,327	0.0000%	\$5,164,861	\$22,248,102	\$35,695,225		\$26,968,447	\$2,403,871	\$10,354,890	\$16,613,557						
111		Rate Base Adjustments				-	-	-	46.54280%	-	-	-	-						
112		Adjusted Total		\$57,943,327		\$5,164,861	\$22,248,102	\$35,695,225		\$26,968,447	\$2,403,871	\$10,354,890	\$16,613,557						

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
12		1. INTANGIBLE PLANT											
13	301	Organization		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$ -	\$ -	\$ -	-
14	301	Organization- OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
15	302	Franchises and Consents		-	0.0000%	-	-	-	46.4934%	-	-	-	-
16	303	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	46.4934%	-	-	-	-
17				-	0.0000%	-	-	-	46.4934%	-	-	-	-
18		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	46.4934%	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>
19													
20		4. GATHERING AND TRANSMISSION PLANT											
21	365.2	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
22	365.1	Land - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
23	365.2	Rights of Way - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
24	366	Meas/Reg Station Structures		-	0.0000%	-	-	-	46.4934%	-	-	-	-
25	366.1	Compressor Station Structure - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
26	367	Mains		-	0.0000%	-	-	-	46.4934%	-	-	-	-
27	367	Mains -OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
28	369	Meas & Reg Stations Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
29	369	Measure/Reg. Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
30	369.1	Measuring Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
31	371	Other Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
32	371	Other Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
33		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	46.4934%	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>
34													
35		5. DISTRIBUTION PLANT											
36	374	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
37	374.1	Land		-	0.0000%	-	-	-	46.4934%	-	-	-	-
38	374.2	Land Rights		-	0.0000%	-	-	-	46.4934%	-	-	-	-
39	375	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-	-	-	-
40	375.1	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-	-	-	-
41	375.2	Other System Structures		14,331	0.0000%	-	719	13,611	46.4934%	6,663	-	334	6,328
42	376	Mains		-	0.0000%	-	-	-	46.4934%	-	-	-	-
43	376.9	Mains - Cathodic Protection Anodes		-	0.0000%	-	-	-	46.4934%	-	-	-	-
44	377	Compressor Station Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
45	378	Meas. & Reg. Station - General		-	0.0000%	-	-	-	46.4934%	-	-	-	-
46	379	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	46.4934%	-	-	-	-
47	380	Services		-	0.0000%	-	-	-	46.4934%	-	-	-	-
48	380.1	Ind Service Line Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
49	380.2	Comm Service Line Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
50	380.4	Yard Lines-Customer Svc		-	0.0000%	-	-	-	46.4934%	-	-	-	-
51	380.6	Services - Tie-Ins Total		-	0.0000%	-	-	-	46.4934%	-	-	-	-
52	381	Meters		-	0.0000%	-	-	-	46.4934%	-	-	-	-
53	382	Meter Installations		-	0.0000%	-	-	-	46.4934%	-	-	-	-
54	383	House Regulators		-	0.0000%	-	-	-	46.4934%	-	-	-	-
55	385	Indust Meas & Reg Stat Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
56	386	Other Property on Customer Premises		-	0.0000%	-	-	-	46.4934%	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
57	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
58		Subtotal		<u>\$14,331</u>		<u>\$-</u>	<u>\$719</u>	<u>\$13,611</u>	46.4934%	<u>\$6,663</u>	<u>\$-</u>	<u>\$334</u>	<u>\$6,328</u>
59													
60		6. GENERAL PLANT											
61	389	Land & Land Rights		\$434,697	0.0000%	\$-	\$-	\$434,697	46.4934%	\$202,106	\$-	\$-	\$202,106
62	389.1	Land & Land Rights		-	0.0000%	-	-	-	46.4934%	-	-	-	-
63	390	Structures & Improvements		-	2.5900%	-	-	-	46.4934%	-	-	-	-
64	390.1	Structures & Improvements		4,468,500	2.5900%	115,734	310,174	4,158,326	46.4934%	2,077,558	53,809	144,211	1,933,347
65	390.17	Building Improve Plum		-	0.0000%	-	-	-	46.4934%	-	-	-	-
66	390.2	Leasehold Improvement		252,484	17.3913%	43,910	167,523	84,961	46.4934%	117,388	20,415	77,887	39,501
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.4934%	-	-	-	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-	46.4934%	-	-	-	-
69	391.1	Office Furniture & Equipment		2,712,791	6.6667%	180,853	322,305	2,390,485	46.4934%	1,261,269	84,085	149,851	1,111,418
70	391.1	Office Furniture & Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
73	391.3	Office Machines		-	0.0000%	-	-	-	46.4934%	-	-	-	-
74	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
75	391.4	Signature Project		-	0.0000%	-	-	-	46.4934%	-	-	-	-
76	391.6	Purchased Software		-	0.0000%	-	-	-	46.4934%	-	-	-	-
77	391.6	Purchased Software (Banner)		-	0.0000%	-	-	-	46.4934%	-	-	-	-
78	391.6	Ariba Software		-	0.0000%	-	-	-	46.4934%	-	-	-	-
79	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
80	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	46.4934%	-	-	-	-
81	391.6	GIS Development		-	0.0000%	-	-	-	46.4934%	-	-	-	-
82	391.6	Oracle Software		-	0.0000%	-	-	-	46.4934%	-	-	-	-
83	391.6	Concur Project		-	0.0000%	-	-	-	46.4934%	-	-	-	-
84	391.6	Purchased Software (PowerPlant)		-	0.0000%	-	-	-	46.4934%	-	-	-	-
85	391.6	Purchased Software(RiskWorks)		-	0.0000%	-	-	-	46.4934%	-	-	-	-
86	391.6	Maximo-Leak Detect Sys		-	0.0000%	-	-	-	46.4934%	-	-	-	-
87	391.6	Foundation Software		-	0.0000%	-	-	-	46.4934%	-	-	-	-
88	391.6	Journey - Employee - ODC Dstrigas		-	0.0000%	-	-	-	46.4934%	-	-	-	-
89	391.6	Journey - Employee Count		-	0.0000%	-	-	-	46.4934%	-	-	-	-
90	391.6	Payroll - Time Management		-	0.0000%	-	-	-	46.4934%	-	-	-	-
91	391.6	AP Software		-	0.0000%	-	-	-	46.4934%	-	-	-	-
92	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
94	391.9	Computer & Electronic Equip		1,640,796	14.2857%	234,399	619,358	1,021,437	46.4934%	762,862	108,980	287,961	474,901
95	391.99	Cloud Computing		-	0.0000%	-	-	-	46.4934%	-	-	-	-
96	392	Transportation Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
97	392.2	Transportation Equipment Pickup Trucks and		-	0.0000%	-	-	-	46.4934%	-	-	-	-
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-	46.4934%	-	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-	46.4934%	-	-	-	-
100	393	Stores Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
101	394	Tools, Shop & Garage		13,160	6.6667%	877	4,797	8,363	46.4934%	6,118	408	2,230	3,888
102	394.1	Tools		-	0.0000%	-	-	-	46.4934%	-	-	-	-
103	394.1	Tools - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
104	395	CNG Equipment - Laboratory		-	0.0000%	-	-	-	46.4934%	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
105	396	Major Work Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
106	397	Communication Equipment		1,214,942	6.6667%	80,996	793,173	421,769	46.4934%	564,868	37,658	368,773	196,095
107	398	Miscellaneous General Plant		-	6.6667%	-	-	-	46.4934%	-	-	-	-
108		Subtotal		<u>\$10,737,370</u>		<u>\$656,770</u>	<u>\$2,217,331</u>	<u>\$8,520,039</u>		<u>\$4,992,168</u>	<u>\$305,355</u>	<u>\$1,030,912</u>	<u>\$3,961,256</u>
109													
110		TOTAL		<u>\$10,751,700</u>		<u>\$656,770</u>	<u>\$2,218,050</u>	<u>\$8,533,650</u>	46.4934%	<u>\$4,998,831</u>	<u>\$305,355</u>	<u>\$1,031,247</u>	<u>\$3,967,584</u>
111		Rate Base Adjustments			0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
112		Adjusted Total		<u>\$10,751,700</u>		<u>\$656,770</u>	<u>\$2,218,050</u>	<u>\$8,533,650</u>	46.4934%	<u>\$4,998,831</u>	<u>\$305,355</u>	<u>\$1,031,247</u>	<u>\$3,967,584</u>

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
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12 Month Period Ending December 31, 2021
Corporate Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
								(e) - (h)		(e) x (j)	(g) x (j)	(h) x (j)	(i) x (j)
12		1. INTANGIBLE PLANT											
13	301	Organization		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
14	301	Organization - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
15	302	Franchises & Consents		-	0.0000%	-	-	-	46.4934%	-	-	-	-
16	303	Misc. Intangible		-	0.0000%	-	-	-	46.4934%	-	-	-	-
17	303	Misc. Intangible- OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
18		Subtotal		\$-		\$-	\$-	\$-		\$-	\$-	\$-	\$-
19		4. GATHERING AND TRANSMISSION PLANT											
20		Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
21	365.2	Land - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
22	365.1	Rights of Way - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
23	365.2	Meas/Reg Station Structures		-	0.0000%	-	-	-	46.4934%	-	-	-	-
24	366	Compressor Station Structure - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
25	366.1	Mains		-	0.0000%	-	-	-	46.4934%	-	-	-	-
26	367	Mains - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
27	367	Meas & Reg Stations Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
28	369	Measure/Reg. Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
29	369	Measuring Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
30	369.1	Other Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
31	371	Other Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
32	371	Subtotal		\$-		\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
33		5. DISTRIBUTION PLANT											
34		Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
35	374	Land		-	0.0000%	-	-	-	46.4934%	-	-	-	-
36	374.1	Land Rights		-	0.0000%	-	-	-	46.4934%	-	-	-	-
37	374.2	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-	-	-	-
38	375	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-	-	-	-
39	375.1	Other System Structures		-	0.0000%	-	-	-	46.4934%	-	-	-	-
40	375.2	Mains		-	0.0000%	-	-	-	46.4934%	-	-	-	-
41	376	Mains - Cathodic Protection Anodes		-	0.0000%	-	-	-	46.4934%	-	-	-	-
42	376.9	Compressor Station Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
43	377	Meas. & Reg. Station - General		-	0.0000%	-	-	-	46.4934%	-	-	-	-
44	378	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	46.4934%	-	-	-	-
45	379	Services		-	0.0000%	-	-	-	46.4934%	-	-	-	-
46	380	Ind Service Line Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
47	380.1	Comm Service Line Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
48	380.2	Yard Lines-Customer Svc		-	0.0000%	-	-	-	46.4934%	-	-	-	-
49	380.4	Services - Tie-Ins Total		-	0.0000%	-	-	-	46.4934%	-	-	-	-
50	381	Meters		-	0.0000%	-	-	-	46.4934%	-	-	-	-
51	382	Meter Installations		-	0.0000%	-	-	-	46.4934%	-	-	-	-
52	383	House Regulators		-	0.0000%	-	-	-	46.4934%	-	-	-	-
53	385	Indust Meas & Reg Stat Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
54	386	Other Property on Customer Premises		-	0.0000%	-	-	-	46.4934%	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
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12 Month Period Ending December 31, 2021
Corporate Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
57	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
58		Subtotal		\$-		\$-	\$-	\$-		\$-	\$-	\$-	\$-
59													
60		6. GENERAL PLANT											
61	389	Land & Land Rights		\$12,822	0.0000%	\$-	\$-	\$12,822	46.4934%	\$5,962	\$-	\$-	\$5,962
62	389.1	Land & Land Rights		-	0.0000%	-	-	-	46.4934%	-	-	-	-
63	390	Structures & Improvements		-	2.0100%	-	-	-	46.4934%	-	-	-	-
64	390.1	Structures & Improvements		1,298,252	2.0100%	26,095	34,282	1,263,970	46.4934%	603,602	12,132	15,939	587,663
65	390.17	Building Improve Plum		-	0.0000%	-	-	-	46.4934%	-	-	-	-
66	390.2	Leasehold Improvement		1,523,577	13.0100%	198,217	798,652	724,925	46.4934%	708,363	92,158	371,320	337,042
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.4934%	-	-	-	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-	46.4934%	-	-	-	-
69	391.1	Office Furniture & Equipment		1,072,256	6.6667%	71,484	377,228	695,028	46.4934%	498,528	33,235	175,386	323,142
70	391.1	Office Furniture & Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
73	391.3	Office Machines		85,590	5.0000%	4,279	9,438	76,152	46.4934%	39,794	1,990	4,388	35,406
74	391.4	Audio Visual Equipment		289,778	20.0000%	57,956	79,702	210,076	46.4934%	134,728	26,946	37,056	97,671
75	391.4	Signature Project		-	0.0000%	-	-	-	46.4934%	-	-	-	-
76	391.6	Purchased Software		30,555,484	7.6923%	2,350,422	11,848,179	18,707,305	46.4934%	14,206,283	1,092,791	5,508,621	8,697,662
77	391.6	Purchased Software (Banner)		1,673,264	7.6923%	128,713	411,924	1,261,339	46.4934%	777,957	59,843	191,518	586,440
78	391.6	Ariba Software		-	7.6923%	-	-	-	46.4934%	-	-	-	-
79	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-	46.4934%	-	-	-	-
80	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-	46.4934%	-	-	-	-
81	391.6	GIS Development		-	7.6923%	-	-	-	46.4934%	-	-	-	-
82	391.6	Oracle Software		-	7.6923%	-	-	-	46.4934%	-	-	-	-
83	391.6	Concur Project		13,727	7.6923%	-	13,727	-	46.4934%	6,382	-	6,382	-
84	391.6	Purchased Software (PowerPlant)		553,204	7.6923%	42,554	153,395	399,809	46.4934%	257,203	19,785	71,319	185,885
85	391.6	Purchased Software(RiskWorks)		-	7.6923%	-	-	-	46.4934%	-	-	-	-
86	391.6	Maximo-Leak Detect Sys		1,138,797	7.6923%	87,600	752,262	386,535	46.4934%	529,465	40,728	349,752	179,713
87	391.6	Foundation Software		-	7.6923%	-	-	-	46.4934%	-	-	-	-
88	391.6	Journey - Employee - ODC Distrigas		18,595,602	7.6923%	1,430,431	10,240,812	8,354,791	46.4934%	8,645,728	665,056	4,761,302	3,884,426
89	391.6	Journey - Employee Count		532,650	7.6923%	40,973	332,328	200,321	46.4934%	247,647	19,050	154,511	93,136
90	391.6	Payroll - Time Management		848,459	7.6923%	65,266	50,527	797,932	46.4934%	394,478	30,344	23,492	370,986
91	391.6	AP Software		344,138	7.6923%	26,472	80,984	263,155	46.4934%	160,002	12,308	37,652	122,350
92	391.8	Micro Computer Equipment		5,800,576	20.0000%	1,160,115	3,060,971	2,739,605	46.4934%	2,696,885	539,377	1,423,150	1,273,735
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
94	391.9	Computer & Electronic Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
95	391.99	Cloud Computing		193,951	7.6923%	14,919	8,823	185,128	46.4934%	90,174	6,936	4,102	86,072
96	392	Transportation Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
97	392.2	Transportation Equipment Pickup Trucks and		-	0.0000%	-	-	-	46.4934%	-	-	-	-
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-	46.4934%	-	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-	46.4934%	-	-	-	-
100	393	Stores Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
101	394	Tools, Shop & Garage		-	0.0000%	-	-	-	46.4934%	-	-	-	-
102	394.1	Tools		-	0.0000%	-	-	-	46.4934%	-	-	-	-
103	394.1	Tools - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Corporate Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
104	395	CNG Equipment - Laboratory		-	0.0000%	-	-	-	46.4934%	-	-	-	-
105	396	Major Work Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
106	397	Communication Equipment		27,395	5.0000%	1,370	5,308	22,087	46.4934%	12,737	637	2,468	10,269
107	398	Miscellaneous General Plant		-	0.0000%	-	-	-	46.4934%	-	-	-	-
108		Subtotal		<u>\$64,559,523</u>		<u>\$5,706,866</u>	<u>\$28,258,543</u>	<u>\$36,300,981</u>		<u>\$30,015,917</u>	<u>\$2,653,316</u>	<u>\$13,138,357</u>	<u>\$16,877,560</u>
109													
110		TOTAL		<u>\$64,559,523</u>		<u>\$5,706,866</u>	<u>\$28,258,543</u>	<u>\$36,300,981</u>	46.4934%	<u>\$30,015,917</u>	<u>\$2,653,316</u>	<u>\$13,138,357</u>	<u>\$16,877,560</u>
111		Rate Base Adjustments		-		-	-	-		-	-	-	-
112		Adjusted Total		<u>\$64,559,523</u>		<u>\$5,706,866</u>	<u>\$28,258,543</u>	<u>\$36,300,981</u>		<u>\$30,015,917</u>	<u>\$2,653,316</u>	<u>\$13,138,357</u>	<u>\$16,877,560</u>

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) (e) - (h)	(j)	(k) (e) x (j)	(l) (g) x (j)	(m) (h) x (j)	(n) (i) x (j)
12		1. INTANGIBLE PLANT											
13	301	Organization		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
14	301	Organization- OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
15	302	Franchises & Consents		-	0.0000%	-	-	-	46.4934%	-	-	-	-
16	303	Misc. Intangible		-	0.0000%	-	-	-	46.4934%	-	-	-	-
17	303	Misc. Intangible- OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
18		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>
19													
20		4. GATHERING AND TRANSMISSION PLANT											
21	365.2	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
22	365.1	Land - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
23	365.2	Rights of Way - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
24	366	Meas/Reg Station Structures		-	0.0000%	-	-	-	46.4934%	-	-	-	-
25	366.1	Compressor Station Structure - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
26	367	Mains		-	0.0000%	-	-	-	46.4934%	-	-	-	-
27	367	Mains -OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
28	369	Meas & Reg Stations Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
29	369	Measure/Reg. Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
30	369.1	Measuring Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
31	371	Other Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
32	371	Other Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
33		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>
34													
35		5. DISTRIBUTION PLANT											
36	374	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
37	374.1	Land		-	0.0000%	-	-	-	46.4934%	-	-	-	-
38	374.2	Land Rights		-	0.0000%	-	-	-	46.4934%	-	-	-	-
39	375	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-	-	-	-
40	375.1	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-	-	-	-
41	375.2	Other System Structures		14,331	0.0000%	-	719	13,611	46.4934%	6,663	-	334	6,328
42	376	Mains		-	0.0000%	-	-	-	46.4934%	-	-	-	-
43	376.9	Mains - Cathodic Protection Anodes		-	0.0000%	-	-	-	46.4934%	-	-	-	-
44	377	Compressor Station Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
45	378	Meas. & Reg. Station - General		-	0.0000%	-	-	-	46.4934%	-	-	-	-
46	379	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	46.4934%	-	-	-	-
47	380	Services		-	0.0000%	-	-	-	46.4934%	-	-	-	-
48	380.1	Ind Service Line Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
49	380.2	Comm Service Line Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
50	380.4	Yard Lines-Customer Svc		-	0.0000%	-	-	-	46.4934%	-	-	-	-
51	380.6	Services - Tie-Ins Total		-	0.0000%	-	-	-	46.4934%	-	-	-	-
52	381	Meters		-	0.0000%	-	-	-	46.4934%	-	-	-	-
53	382	Meter Installations		-	0.0000%	-	-	-	46.4934%	-	-	-	-
54	383	House Regulators		-	0.0000%	-	-	-	46.4934%	-	-	-	-
55	385	Indust Meas & Reg Stat Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
56	386	Other Property on Customer Premises		-	0.0000%	-	-	-	46.4934%	-	-	-	-
57	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
58		Subtotal		<u>\$14,331</u>		<u>\$-</u>	<u>\$719</u>	<u>\$13,611</u>		<u>\$6,663</u>	<u>\$-</u>	<u>\$334</u>	<u>\$6,328</u>
59													

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
60		6. GENERAL PLANT											
61	389	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
62	389.1	Land & Land Rights		-	0.0000%	-	-	-	46.4934%	-	-	-	-
63	390	Structures & Improvements		-	2.5900%	-	-	-	46.4934%	-	-	-	-
64	390.1	Structures & Improvements		(2,156,938)	2.5900%	(55,865)	166,478	(2,323,416)	46.4934%	(1,002,834)	(25,973)	77,401	(1,080,235)
65	390.17	Building Improve Plum		-	0.0000%	-	-	-	46.4934%	-	-	-	-
66	390.2	Leasehold Improvement		98,917	17.3913%	17,203	46,009	52,907	46.4934%	45,990	7,998	21,391	24,598
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.4934%	-	-	-	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-	46.4934%	-	-	-	-
69	391.1	Office Furniture & Equipment		2,305,389	6.6667%	153,693	41,297	2,264,092	46.4934%	1,071,854	71,457	19,200	1,052,653
70	391.1	Office Furniture & Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
73	391.3	Office Machines		-	0.0000%	-	-	-	46.4934%	-	-	-	-
74	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
75	391.4	Signature Project		-	0.0000%	-	-	-	46.4934%	-	-	-	-
76	391.6	Purchased Software		-	0.0000%	-	-	-	46.4934%	-	-	-	-
77	391.6	Purchased Software (Banner)		-	0.0000%	-	-	-	46.4934%	-	-	-	-
78	391.6	Ariba Software		-	0.0000%	-	-	-	46.4934%	-	-	-	-
79	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
80	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	46.4934%	-	-	-	-
81	391.6	GIS Development		-	0.0000%	-	-	-	46.4934%	-	-	-	-
82	391.6	Oracle Software		-	0.0000%	-	-	-	46.4934%	-	-	-	-
83	391.6	Concur Project		-	0.0000%	-	-	-	46.4934%	-	-	-	-
84	391.6	Purchased Software (PowerPlant)		-	0.0000%	-	-	-	46.4934%	-	-	-	-
85	391.6	Purchased Software(RiskWorks)		-	0.0000%	-	-	-	46.4934%	-	-	-	-
86	391.6	Maximo-Leak Detect Sys		-	0.0000%	-	-	-	46.4934%	-	-	-	-
87	391.6	Foundation Software		-	0.0000%	-	-	-	46.4934%	-	-	-	-
88	391.6	Journey - Employee - ODC Distrigas		-	0.0000%	-	-	-	46.4934%	-	-	-	-
89	391.6	Journey - Employee Count		-	0.0000%	-	-	-	46.4934%	-	-	-	-
90	391.6	Payroll - Time Management		-	0.0000%	-	-	-	46.4934%	-	-	-	-
91	391.6	AP Software		-	0.0000%	-	-	-	46.4934%	-	-	-	-
92	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
94	391.9	Computer & Electronic Equip		(2,526,112)	14.2857%	(360,873)	(756,852)	(1,769,260)	46.4934%	(1,174,475)	(167,782)	(351,886)	(822,589)
95	391.99	Cloud Computing		-	0.0000%	-	-	-	46.4934%	-	-	-	-
96	392	Transportation Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
97	392.2	Transportation Equipment Pickup Trucks and Vans		-	0.0000%	-	-	-	46.4934%	-	-	-	-
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-	46.4934%	-	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-	46.4934%	-	-	-	-
100	393	Stores Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
101	394	Tools, Shop & Garage		(6,906)	6.6667%	(460)	(5,906)	(1,000)	46.4934%	(3,211)	(214)	(2,746)	(465)
102	394.1	Tools		-	0.0000%	-	-	-	46.4934%	-	-	-	-
103	394.1	Tools - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
104	395	CNG Equipment - Laboratory		-	0.0000%	-	-	-	46.4934%	-	-	-	-
105	396	Major Work Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
106	397	Communication Equipment		134,060	6.6667%	8,937	50,467	83,593	46.4934%	62,329	4,155	23,464	38,865
107	398	Miscellaneous General Plant		-	6.6667%	-	-	-	46.4934%	-	-	-	-
108		Subtotal		<u>\$(2,151,590)</u>		<u>\$(237,365)</u>	<u>\$(458,507)</u>	<u>\$(1,693,083)</u>		<u>\$(1,000,347)</u>	<u>\$(110,359)</u>	<u>\$(213,176)</u>	<u>\$(787,172)</u>
109													
110		TOTAL		<u>\$(2,137,260)</u>		<u>\$(237,365)</u>	<u>\$(457,788)</u>	<u>\$(1,679,471)</u>		<u>\$(993,685)</u>	<u>\$(110,359)</u>	<u>\$(212,841)</u>	<u>\$(780,843)</u>
111		Rate Base Adjustments		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
112		Change in Allocation Factor from prior year								\$(6,367)	\$(442)	\$(1,322)	\$(5,045)
113		Adjusted Total		<u>\$(2,137,260)</u>		<u>\$(237,365)</u>	<u>\$(457,788)</u>	<u>\$(1,679,471)</u>		<u>\$(1,000,052)</u>	<u>\$(110,801)</u>	<u>\$(214,163)</u>	<u>\$(785,889)</u>

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Corporate Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2021 (e)	Depreciation Rate per GUD No. 10928 (f)	Depreciation Expense (g)	Accumulated Depreciation (h)	Net Plant (i) (e) - (h)	Allocation Factor (j)	Allocated Gross Plant (k) (e) x (j)	Allocated Depreciation Expense (l) (g) x (j)	Allocated Accumulated Depreciation (m) (h) x (j)	Allocated Net Plant (n) (i) x (j)
12		1. INTANGIBLE PLANT											
13	301	Organization		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
14	301	Organization- OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
15	302	Franchises & Consents		-	0.0000%	-	-	-	46.4934%	-	-	-	-
16	303	Misc. Intangible		-	0.0000%	-	-	-	46.4934%	-	-	-	-
17	303	Misc. Intangible- OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
18		Subtotal		\$-		\$-	\$-	\$-		\$-	\$-	\$-	\$-
20		4. GATHERING AND TRANSMISSION PLANT											
21	365.2	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
22	365.1	Land - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
23	365.2	Rights of Way - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
24	366	Meas/Reg Station Structures		-	0.0000%	-	-	-	46.4934%	-	-	-	-
25	366.1	Compressor Station Structure - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
26	367	Mains		-	0.0000%	-	-	-	46.4934%	-	-	-	-
27	367	Mains - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
28	369	Meas & Reg Stations Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
29	369	Measure/Reg. Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
30	369.1	Measuring Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
31	371	Other Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
32	371	Other Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
33		Subtotal		\$-		\$-	\$-	\$-		\$-	\$-	\$-	\$-
35		5. DISTRIBUTION PLANT											
36	374	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
37	374.1	Land		-	0.0000%	-	-	-	46.4934%	-	-	-	-
38	374.2	Land Rights		-	0.0000%	-	-	-	46.4934%	-	-	-	-
39	375	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-	-	-	-
40	375.1	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-	-	-	-
41	375.2	Other System Structures		-	0.0000%	-	-	-	46.4934%	-	-	-	-
42	376	Mains		-	0.0000%	-	-	-	46.4934%	-	-	-	-
43	376.9	Mains - Cathodic Protection Anodes		-	0.0000%	-	-	-	46.4934%	-	-	-	-
44	377	Compressor Station Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
45	378	Meas. & Reg. Station - General		-	0.0000%	-	-	-	46.4934%	-	-	-	-
46	379	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	46.4934%	-	-	-	-
47	380	Services		-	0.0000%	-	-	-	46.4934%	-	-	-	-
48	380.1	Ind Service Line Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
49	380.2	Comm Service Line Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
50	380.4	Yard Lines-Customer Svc		-	0.0000%	-	-	-	46.4934%	-	-	-	-
51	380.6	Services - Tie-Ins Total		-	0.0000%	-	-	-	46.4934%	-	-	-	-
52	381	Meters		-	0.0000%	-	-	-	46.4934%	-	-	-	-
53	382	Meter Installations		-	0.0000%	-	-	-	46.4934%	-	-	-	-
54	383	House Regulators		-	0.0000%	-	-	-	46.4934%	-	-	-	-
55	385	Indust Meas & Reg Stat Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
56	386	Other Property on Customer Premises		-	0.0000%	-	-	-	46.4934%	-	-	-	-
57	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Corporate Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
58		Subtotal		\$-		\$-	\$-	\$-		\$-	\$-	\$-	\$-
59													
60		6. GENERAL PLANT											
61	389	Land & Land Rights		\$728	0.0000%	\$-	\$-	\$728	46.4934%	\$339	\$-	\$-	\$339
62	389.1	Land & Land Rights		-	0.0000%	-	-	-	46.4934%	-	-	-	-
63	390	Structures & Improvements		-	2.0100%	-	-	-	46.4934%	-	-	-	-
64	390.1	Structures & Improvements		152,928	2.0100%	3,074	26,817	126,111	46.4934%	71,101	1,429	12,468	58,633
65	390.17	Building Improve Plum		-	0.0000%	-	-	-	46.4934%	-	-	-	-
66	390.2	Leasehold Improvement		90,117	13.0100%	11,724	106,760	(16,643)	46.4934%	41,899	5,451	49,637	(7,738)
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.4934%	-	-	-	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-	46.4934%	-	-	-	-
69	391.1	Office Furniture & Equipment		93,380	6.6667%	6,225	79,452	13,928	46.4934%	43,416	2,894	36,940	6,476
70	391.1	Office Furniture & Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
73	391.3	Office Machines		4,435	5.0000%	222	4,448	(13)	46.4934%	2,062	103	2,068	(6)
74	391.4	Audio Visual Equipment		11,925	20.0000%	2,385	58,851	(46,926)	46.4934%	5,544	1,109	27,362	(21,817)
75	391.4	Signature Project		-	0.0000%	-	-	-	46.4934%	-	-	-	-
76	391.6	Purchased Software		3,485,852	7.6923%	268,142	2,428,422	1,057,430	46.4934%	1,620,691	124,669	1,129,056	491,635
77	391.6	Purchased Software (Banner)		264,747	7.6923%	20,365	119,915	144,832	46.4934%	123,090	9,468	55,752	67,337
78	391.6	Ariba Software		-	7.6923%	-	-	-	46.4934%	-	-	-	-
79	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-	46.4934%	-	-	-	-
80	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-	46.4934%	-	-	-	-
81	391.6	GIS Development		-	7.6923%	-	-	-	46.4934%	-	-	-	-
82	391.6	Oracle Software		-	7.6923%	-	-	-	46.4934%	-	-	-	-
83	391.6	Concur Project		262	7.6923%	-	262	-	46.4934%	122	-	122	-
84	391.6	Purchased Software (PowerPlant)		339,271	7.6923%	26,098	43,911	295,359	46.4934%	157,739	12,134	20,416	137,323
85	391.6	Purchased Software(RiskWorks)		-	7.6923%	-	-	-	46.4934%	-	-	-	-
86	391.6	Maximo-Leak Detect Sys		8,690	7.6923%	668	92,645	(83,956)	46.4934%	4,040	311	43,074	(39,034)
87	391.6	Foundation Software		-	7.6923%	-	-	-	46.4934%	-	-	-	-
88	391.6	Journey - Employee - ODC Distrigas		765,251	7.6923%	58,865	1,792,836	(1,027,585)	46.4934%	355,791	27,369	833,550	(477,759)
89	391.6	Journey - Employee Count		10,169	7.6923%	782	46,523	(36,355)	46.4934%	4,728	364	21,630	(16,902)
90	391.6	Payroll - Time Management		848,459	7.6923%	65,266	50,527	797,932	46.4934%	394,478	30,344	23,492	370,986
91	391.6	AP Software		48,389	7.6923%	3,722	6,217	42,172	46.4934%	22,498	1,731	2,890	19,607
92	391.8	Micro Computer Equipment		298,026	20.0000%	59,605	1,143,101	(845,076)	46.4934%	138,562	27,712	531,467	(392,904)
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
94	391.9	Computer & Electronic Equip		-	0.0000%	-	-	-	46.4934%	-	-	-	-
95	391.99	Cloud Computing		192,441	7.6923%	14,803	8,818	183,622	46.4934%	89,472	6,882	4,100	85,372
96	392	Transportation Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
97	392.2	Transportation Equipment Pickup Trucks and		-	0.0000%	-	-	-	46.4934%	-	-	-	-
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-	46.4934%	-	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-	46.4934%	-	-	-	-
100	393	Stores Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-
101	394	Tools, Shop & Garage		-	0.0000%	-	-	-	46.4934%	-	-	-	-
102	394.1	Tools		-	0.0000%	-	-	-	46.4934%	-	-	-	-
103	394.1	Tools - OPC		-	0.0000%	-	-	-	46.4934%	-	-	-	-
104	395	CNG Equipment - Laboratory		-	0.0000%	-	-	-	46.4934%	-	-	-	-
105	396	Major Work Equipment		-	0.0000%	-	-	-	46.4934%	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Corporate Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2021	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
106	397	Communication Equipment		1,127	5.0000%	56	934	194	46.4934%	524	26	434	90
107	398	Miscellaneous General Plant		-	0.0000%	-	-	-	46.4934%	-	-	-	-
108				<u>\$6,616,197</u>		<u>\$542,005</u>	<u>\$6,010,441</u>	<u>\$605,756</u>		<u>\$3,076,095</u>	<u>\$251,996</u>	<u>\$2,794,458</u>	<u>\$281,637</u>
109													
110		TOTAL		<u>\$6,616,197</u>		<u>\$542,005</u>	<u>\$6,010,441</u>	<u>\$605,756</u>		<u>\$3,076,095</u>	<u>\$251,996</u>	<u>\$2,794,458</u>	<u>\$281,637</u>
111		Rate Base Adjustments		\$-		\$-	\$-	\$-	46.4934%	\$-	\$-	\$-	\$-
112		Change in Allocation Factor from prior year								\$(28,624)	\$(2,551)	\$(10,991)	\$(17,633)
113		Adjusted Total		<u>\$6,616,197</u>		<u>\$542,005</u>	<u>\$6,010,441</u>	<u>\$605,756</u>		<u>\$3,047,471</u>	<u>\$249,445</u>	<u>\$2,783,468</u>	<u>\$264,003</u>

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
10	091.043.7044.010031	PROJECT FCT 043 AUSTIN - UT BASKETBALL ARENA RELOCATION	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/19/2020	1/1/2021	Addition	106	\$103,154.47					\$103,154.47	
11	091.043.7044.010031	PROJECT FCT 043 AUSTIN - UT BASKETBALL ARENA RELOCATION	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/19/2020	5/1/2021	Addition	106	386.95					386.95	
12	091.043.7044.010031	PROJECT FCT 043 AUSTIN - UT BASKETBALL ARENA RELOCATION	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/19/2020	2/1/2021	Addition	106	2,659.51					2,659.51	
13	091.043.7044.010031	PROJECT FCT 043 AUSTIN - UT BASKETBALL ARENA RELOCATION	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/19/2020	3/1/2021	Addition	106	13,152.00					13,152.00	
14	091.043.7202.010010	TRANS-REPL-10" ON SOUTH SIDE OF UT STADIUM	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/29/2015	12/1/2021	Transfer	101	(639.29)					(639.29)	
15	091.043.7202.010010	TRANS-REPL-10" ON SOUTH SIDE OF UT STADIUM	376.9 - Cathodic Protection Anodes	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/29/2015	12/1/2021	Transfer	101	639.29					639.29	
16	091.043.7202.010011	TRANS-RELO-10" ON SOUTH SIDE OF UT SOCCER STADIUM	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/29/2015	12/1/2021	Transfer	101	0.07					0.07	
17	091.043.7202.010011	TRANS-RELO-10" ON SOUTH SIDE OF UT SOCCER STADIUM	376.9 - Cathodic Protection Anodes	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/29/2015	12/1/2021	Transfer	101	(0.07)					(0.07)	
18	091.043.7202.010015	PROJECT FCT 043, TGS AUS 043 UT AUSTIN UPSTREAM REG STATION AREA REPLACEMENT	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	10/26/2018	10/1/2021	Addition	106	1,410.76					1,410.76	
19	091.043.7202.010015	PROJECT FCT 043, TGS AUS 043 UT AUSTIN UPSTREAM REG STATION AREA REPLACEMENT	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	10/26/2018	9/1/2021	Addition	106	7,647.56					7,647.56	
20	091.043.7202.010015	PROJECT FCT 043, TGS AUS 043 UT AUSTIN UPSTREAM REG STATION AREA REPLACEMENT	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	10/26/2018	12/1/2021	Addition	106	100,699.75					100,699.75	
21	091.043.7202.010015	PROJECT FCT 043, TGS AUS 043 UT AUSTIN UPSTREAM REG STATION AREA REPLACEMENT	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	10/26/2018	8/1/2021	Addition	106	8,947.69					8,947.69	
22	091.043.7202.010015	PROJECT FCT 043, TGS AUS 043 UT AUSTIN UPSTREAM REG STATION AREA REPLACEMENT	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	10/26/2018	6/1/2021	Addition	106	3,993.39					3,993.39	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
23	091.043.7202.010016	PROJECT FCT 043 - COLORADO RIVER REPLACEMENT (PARENT WO)	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/2/2019	2/1/2021	Addition	106	414.37					414.37	
24	091.043.7202.010016	PROJECT FCT 043 - COLORADO RIVER REPLACEMENT (PARENT WO)	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/2/2019	12/1/2021	Addition	106	(3,189.50)					(3,189.50)	
25	091.043.7202.010016	PROJECT FCT 043 - COLORADO RIVER REPLACEMENT (PARENT WO)	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/2/2019	3/1/2021	Addition	106	(159.51)					(159.51)	
26	091.043.7202.010016	PROJECT FCT 043 - COLORADO RIVER REPLACEMENT (PARENT WO)	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/2/2019	2/1/2021	Addition	106	9,236.79					9,236.79	
27	091.043.7202.010016	PROJECT FCT 043 - COLORADO RIVER REPLACEMENT (PARENT WO)	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/2/2019	12/1/2021	Addition	106	2,280.09					2,280.09	
28	091.043.7202.010016	PROJECT FCT 043 - COLORADO RIVER REPLACEMENT (PARENT WO)	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/2/2019	3/1/2021	Addition	106	(3,555.18)					(3,555.18)	
29	091.043.7202.010017	PROJECT FCT 043 - 8" LINE 2200 ILI MAKE-READY REPLACEMENTS, MULTIPLE LOCATIONS	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2018	4/1/2021	Addition	101	354,045.94					354,045.94	
30	091.043.7202.010017	PROJECT FCT 043 - 8" LINE 2200 ILI MAKE-READY REPLACEMENTS, MULTIPLE LOCATIONS	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2018	4/1/2021	Addition	106	(354,045.94)					(354,045.94)	
31	091.043.7202.010017	PROJECT FCT 043 - 8" LINE 2200 ILI MAKE-READY REPLACEMENTS, MULTIPLE LOCATIONS	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2018	12/1/2021	Transfer	101	(8,432.01)					(8,432.01)	
32	091.043.7202.010017	PROJECT FCT 043 - 8" LINE 2200 ILI MAKE-READY REPLACEMENTS, MULTIPLE LOCATIONS	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2018	3/1/2021	Addition	106	56,099.80					56,099.80	
33	091.043.7202.010017	PROJECT FCT 043 - 8" LINE 2200 ILI MAKE-READY REPLACEMENTS, MULTIPLE LOCATIONS	376.9 - Cathodic Protection Anodes	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2018	12/1/2021	Transfer	101	8,432.01					8,432.01	
34	091.043.7202.010018	PROJECT FCT 043 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING - 1	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	2/1/2021	Addition	106	(98,058.62)					(98,058.62)	
35	091.043.7202.010018	PROJECT FCT 043 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING - 1	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2021	Addition	101	216.86					216.86	
36	091.043.7202.010018	PROJECT FCT 043 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING - 1	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2021	Addition	106	(216.86)					(216.86)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
37	091.043.7700.010005	PROJECT FCT 043 - LINE 396-4 ENCROACHMENT RELOCATION - 1911 N MIDWAY RD (PARENT)	376.0 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	5/8/2018	2/1/2021	Transfer	101	(182.09)	182.09	-				Entry made for miscoded plant for TYE 2020
38	091.044.7202.010003	PROJECT FCT 044 - 8" TRANSMISSION CASING REPLACEMENT (PARENT WO)	367 - Mains	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/1/2020	4/1/2021	Addition	101	118,510.51					118,510.51	
39	091.044.7202.010003	PROJECT FCT 044 - 8" TRANSMISSION CASING REPLACEMENT (PARENT WO)	367 - Mains	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/1/2020	4/1/2021	Addition	106	(117,422.98)					(117,422.98)	
40	091.044.7202.010003	PROJECT FCT 044 - 8" TRANSMISSION CASING REPLACEMENT (PARENT WO)	367 - Mains	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/1/2020	12/1/2021	Transfer	101	(949.18)					(949.18)	
41	091.044.7202.010003	PROJECT FCT 044 - 8" TRANSMISSION CASING REPLACEMENT (PARENT WO)	376.9 - Cathodic Protection Anodes	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/1/2020	12/1/2021	Transfer	101	949.18					949.18	
42	091.045.7044.010004	PROJECT FCT 045, CIP RELO IN MLK BETWEEN ALEXANDER AND RAILROAD TRACKS (17-1570912)	365.2 - Rights of Way	045 - Transmission - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/1/2020	5/1/2021	Addition	106	(3,363.75)					(3,363.75)	
43	091.045.7044.010004	PROJECT FCT 045, CIP RELO IN MLK BETWEEN ALEXANDER AND RAILROAD TRACKS (17-1570912)	367 - Mains	045 - Transmission - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/1/2020	5/1/2021	Addition	106	34,886.65					34,886.65	
44	091.045.7044.010004	PROJECT FCT 045, CIP RELO IN MLK BETWEEN ALEXANDER AND RAILROAD TRACKS (17-1570912)	367 - Mains	045 - Transmission - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/1/2020	6/1/2021	Addition	101	586,687.48					586,687.48	
45	091.045.7044.010004	PROJECT FCT 045, CIP RELO IN MLK BETWEEN ALEXANDER AND RAILROAD TRACKS (17-1570912)	367 - Mains	045 - Transmission - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/1/2020	6/1/2021	Addition	106	(586,687.48)					(586,687.48)	
46	091.048.7330.010001	Book OPC Assets	367 - Mains	048 - Transmission - Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	12/1/2021	Transfer	101	(12,983.71)					(12,983.71)	
47	091.048.7330.010001	Book OPC Assets	376.9 - Cathodic Protection Anodes	048 - Transmission - Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	12/1/2021	Transfer	101	16,515.05					16,515.05	
48	091.048.7330.010001	OPC Assets	367 - Mains	048 - Transmission - Acquisitions	CENTRAL-GULF	ALL CLASSES	Not Found	12/1/2021	Transfer	101	(3,531.34)					(3,531.34)	
49	091.051.7202.010922	GREYROCK RIDGE PH. 2	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	1/15/2014	7/1/2021	Addition	106	(54,081.87)					(54,081.87)	
50	091.051.7202.010922	GREYROCK RIDGE PH. 2	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	1/15/2014	7/1/2021	Addition	101	54,081.87					54,081.87	
51	091.051.7202.010999	GLENCO AT HARRIS BRANCH MAIN EXTENSION AND RELATED SERVICES - MAINS AND SERVICES	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/10/2014	11/1/2021	Addition	106	(86,031.46)					(86,031.46)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
52	091.051.7202.010999	GLENCO AT HARRIS BRANCH MAIN EXTENSION AND RELATED SERVICES - MAINS AND SERVICES	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/10/2014	11/1/2021	Addition	101	86,031.46					86,031.46	
53	091.051.7202.010999	GLENCO AT HARRIS BRANCH MAIN EXTENSION AND RELATED SERVICES - MAINS AND SERVICES	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/10/2014	12/1/2021	Addition	101	258.48					258.48	
54	091.051.7202.011080	MUELLER SECTION 9	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/23/2016	7/1/2021	Addition	106	(165,984.26)					(165,984.26)	
55	091.051.7202.011080	MUELLER SECTION 9	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/23/2016	7/1/2021	Addition	101	165,984.26					165,984.26	
56	091.051.7202.011090	HILLS OF BEAR CREEK SECTION 2	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/20/2015	10/1/2021	Addition	101	195,341.40					195,341.40	
57	091.051.7202.011090	HILLS OF BEAR CREEK SECTION 2	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/20/2015	10/1/2021	Addition	106	(69,026.65)					(69,026.65)	
58	091.051.7202.011090	HILLS OF BEAR CREEK SECTION 2	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/20/2015	9/1/2021	Addition	106	1,668.01					1,668.01	
59	091.051.7202.011090	HILLS OF BEAR CREEK SECTION 2	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/20/2015	8/1/2021	Addition	106	7,733.87					7,733.87	
60	091.051.7202.011122	SARATOGA HILLS (PHASE 2) - (HWY 290 AND TRAUTWIN RD) - PIC/ DNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	1/27/2016	5/1/2021	Addition	106	50,041.98					50,041.98	
61	091.051.7202.011122	SARATOGA HILLS (PHASE 2) - (HWY 290 AND TRAUTWIN RD) - PIC/ DNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	1/27/2016	10/1/2021	Addition	101	209,735.99					209,735.99	
62	091.051.7202.011122	SARATOGA HILLS (PHASE 2) - (HWY 290 AND TRAUTWIN RD) - PIC/ DNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	1/27/2016	10/1/2021	Addition	106	(209,735.99)					(209,735.99)	
63	091.051.7202.011122	SARATOGA HILLS (PHASE 2) - (HWY 290 AND TRAUTWIN RD) - PIC/ DNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	1/27/2016	4/1/2021	Addition	106	1,238.35					1,238.35	
64	091.051.7202.011122	SARATOGA HILLS (PHASE 2) - (HWY 290 AND TRAUTWIN RD) - PIC/ DNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	1/27/2016	6/1/2021	Addition	106	85,000.39					85,000.39	
65	091.051.7202.011169	PIONEER HILL PH 1 (AMENDMENT) / DESSAU RD. AND MEADOWMEAR DR.	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/12/2016	5/1/2021	Addition	106	41,638.43					41,638.43	
66	091.051.7202.011169	PIONEER HILL PH 1 (AMENDMENT) / DESSAU RD. AND MEADOWMEAR DR.	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/12/2016	10/1/2021	Addition	101	268,933.35					268,933.35	
67	091.051.7202.011169	PIONEER HILL PH 1 (AMENDMENT) / DESSAU RD. AND MEADOWMEAR DR.	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/12/2016	10/1/2021	Addition	106	(270,563.06)					(270,563.06)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
68	091.051.7202.011169	PIONEER HILL PH 1 (AMENDMENT) / DESSAU RD. AND MEADOWMEAR DR.	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/12/2016	4/1/2021	Addition	106	123,461.78					123,461.78	
69	091.051.7202.011169	PIONEER HILL PH 1 (AMENDMENT) / DESSAU RD. AND MEADOWMEAR DR.	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/12/2016	3/1/2021	Addition	106	249.59					249.59	
70	091.051.7202.011169	PIONEER HILL PH 1 (AMENDMENT) / DESSAU RD. AND MEADOWMEAR DR.	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/12/2016	10/1/2021	Addition	101	654.35					654.35	
71	091.051.7202.011169	PIONEER HILL PH 1 (AMENDMENT) / DESSAU RD. AND MEADOWMEAR DR.	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/12/2016	10/1/2021	Addition	101	4,957.89					4,957.89	
72	091.051.7202.011169	PIONEER HILL PH 1 (AMENDMENT) / DESSAU RD. AND MEADOWMEAR DR.	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/12/2016	10/1/2021	Addition	106	(3,982.53)					(3,982.53)	
73	091.051.7202.011169	PIONEER HILL PH 1 (AMENDMENT) / DESSAU RD. AND MEADOWMEAR DR.	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/12/2016	4/1/2021	Addition	106	3,982.53					3,982.53	
74	091.051.7202.011170	WESTPARK PUD - APARTMENT COMPLEX DEVELOPMENT PHASE 1	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	7/20/2016	12/1/2021	Transfer	101	13.79					13.79	
75	091.051.7202.011170	WESTPARK PUD - APARTMENT COMPLEX DEVELOPMENT PHASE 1	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	7/20/2016	12/1/2021	Transfer	101	(13.79)					(13.79)	
76	091.051.7202.011231	PIONEER HILLS (PHASE 2) - DESSAU RD.	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/3/2017	8/1/2021	Addition	101	91,209.52					91,209.52	
77	091.051.7202.011231	PIONEER HILLS (PHASE 2) - DESSAU RD.	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/3/2017	8/1/2021	Addition	106	(91,209.52)					(91,209.52)	
78	091.051.7202.011237	3014 SUNRIDGE - AUSTIN, TX	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/28/2018	6/1/2021	Addition	101	(18,747.18)					(18,747.18)	
79	091.051.7202.011237	3014 SUNRIDGE - AUSTIN, TX	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/28/2018	6/1/2021	Addition	101	(52.82)					(52.82)	
80	091.051.7202.011238	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 2501 SPEEDWAY	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	6/13/2019	11/1/2021	Addition	101	11,120.83					11,120.83	
81	091.051.7202.011238	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 2501 SPEEDWAY	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	6/13/2019	11/1/2021	Addition	106	(11,120.83)					(11,120.83)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
82	091.051.7202.011270	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC, 811 W LIVE OAK (MAIN-PARENT)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	6/29/2017	12/1/2021	Transfer	101	(6,089.12)					(6,089.12)	
83	091.051.7202.011270	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC, 811 W LIVE OAK (MAIN-PARENT)	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	6/29/2017	12/1/2021	Transfer	101	6,089.12					6,089.12	
84	091.051.7202.011272	7112 E. BEN WHITE BLVD (RIVERSIDE 3)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	5/2/2017	8/1/2021	Addition	101	32,385.53					32,385.53	
85	091.051.7202.011272	7112 E. BEN WHITE BLVD (RIVERSIDE 3)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	5/2/2017	8/1/2021	Addition	106	(32,889.98)					(32,889.98)	
86	091.051.7202.011272	7112 E. BEN WHITE BLVD (RIVERSIDE 3)	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	5/2/2017	8/1/2021	Addition	101	504.45					504.45	
87	091.051.7202.011274	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 2101 MONTOPOLIS MAINS	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	12/1/2021	Transfer	101	(5,757.95)					(5,757.95)	
88	091.051.7202.011274	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 2101 MONTOPOLIS MAINS	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	12/1/2021	Transfer	101	5,757.95					5,757.95	
89	091.051.7202.011301	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-REUNION RANCH 2-5	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/9/2020	8/1/2021	Addition	101	18,584.94					18,584.94	
90	091.051.7202.011301	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-REUNION RANCH 2-5	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/9/2020	8/1/2021	Addition	106	(18,584.94)					(18,584.94)	
91	091.051.7202.011302	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-WALNUT PARK	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	8/2/2017	3/1/2021	Addition	101	54,841.09					54,841.09	
92	091.051.7202.011302	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-WALNUT PARK	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	8/2/2017	3/1/2021	Addition	106	(55,468.41)					(55,468.41)	
93	091.051.7202.011302	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-WALNUT PARK	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	8/2/2017	3/1/2021	Addition	101	627.37					627.37	
94	091.051.7202.011302	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-WALNUT PARK	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	8/2/2017	3/1/2021	Addition	106	(0.05)					(0.05)	
95	091.051.7202.011306	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 1 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	1/1/2021	Addition	106	20,450.06					20,450.06	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
96	091.051.7202.011306	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 1 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	101	43,301.59					43,301.59	
97	091.051.7202.011306	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 1 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	106	(43,301.59)					(43,301.59)	
98	091.051.7202.011307	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	4/8/2020	1/1/2021	Addition	106	2,110.60					2,110.60	
99	091.051.7202.011307	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	4/8/2020	3/1/2021	Addition	101	14,577.65					14,577.65	
100	091.051.7202.011307	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	4/8/2020	3/1/2021	Addition	106	(15,621.05)					(15,621.05)	
101	091.051.7202.011307	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	4/8/2020	1/1/2021	Addition	106	8.66					8.66	
102	091.051.7202.011307	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	4/8/2020	3/1/2021	Addition	101	1,106.13					1,106.13	
103	091.051.7202.011307	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	4/8/2020	3/1/2021	Addition	106	(62.73)					(62.73)	
104	091.051.7202.011308	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	6/7/2017	3/1/2021	Addition	101	13,407.53					13,407.53	
105	091.051.7202.011308	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	6/7/2017	3/1/2021	Addition	106	(13,407.53)					(13,407.53)	
106	091.051.7202.011309	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 1) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	1/1/2021	Addition	106	19,418.34					19,418.34	
107	091.051.7202.011309	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 1) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	5/1/2021	Addition	106	(29.26)					(29.26)	
108	091.051.7202.011309	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 1) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	106	69.81					69.81	
109	091.051.7202.011309	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 1) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	6/1/2021	Addition	101	43,891.80					43,891.80	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
110	091.051.7202.011309	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 1) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	6/1/2021	Addition	106	(43,891.80)					(43,891.80)	
111	091.051.7202.011310	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/3/2019	7/1/2021	Addition	101	48,261.57					48,261.57	
112	091.051.7202.011310	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/3/2019	7/1/2021	Addition	106	(48,261.57)					(48,261.57)	
113	091.051.7202.011311	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	1/1/2021	Addition	106	44,300.97					44,300.97	
114	091.051.7202.011311	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	5/1/2021	Addition	106	(74.75)					(74.75)	
115	091.051.7202.011311	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	2/1/2021	Addition	106	31.05					31.05	
116	091.051.7202.011311	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	106	26.08					26.08	
117	091.051.7202.011311	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	6/1/2021	Addition	101	80,691.64					80,691.64	
118	091.051.7202.011311	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	6/1/2021	Addition	106	(80,691.64)					(80,691.64)	
119	091.051.7202.011322	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-CALITERRA SECTION 8	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/8/2020	5/1/2021	Addition	101	115,710.64					115,710.64	
120	091.051.7202.011322	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-CALITERRA SECTION 8	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/8/2020	5/1/2021	Addition	106	(115,710.64)					(115,710.64)	
121	091.051.7202.011323	MCCORMICK RANCH PHASE 2 - SECTION 3 - MAINS AND SERVICES	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/2/2017	12/1/2021	Transfer	101	(18.23)					(18.23)	
122	091.051.7202.011323	MCCORMICK RANCH PHASE 2 - SECTION 3 - MAINS AND SERVICES	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/2/2017	12/1/2021	Transfer	101	18.23					18.23	
123	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WO)	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	5/1/2021	Addition	106	(583.00)					(583.00)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
124	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WO)	378.0 - Meas & Reg Stat Eq-General	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	5/1/2021	Addition	101	83,998.66					83,998.66	
125	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WO)	378.0 - Meas & Reg Stat Eq-General	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	5/1/2021	Addition	106	(84,348.76)					(84,348.76)	
126	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/2018	7/1/2021	Addition	101	22,327.09					22,327.09	
127	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/2018	7/1/2021	Addition	106	(21,960.63)					(21,960.63)	
128	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/2018	6/1/2021	Addition	106	(7,918.39)					(7,918.39)	
129	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/2018	7/1/2021	Addition	101	529.79					529.79	
130	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/2018	7/1/2021	Addition	106	(276.50)					(276.50)	
131	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/2018	6/1/2021	Addition	106	121.00					121.00	
132	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/2018	7/1/2021	Addition	101	9,369.95					9,369.95	
133	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/2018	7/1/2021	Addition	106	(9,989.70)					(9,989.70)	
134	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/2018	6/1/2021	Addition	106	9,242.12					9,242.12	
135	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPGRATING (PRNT)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	5/1/2021	Addition	106	(23,675.39)					(23,675.39)	
136	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPGRATING (PRNT)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	3/1/2021	Addition	106	239.38					239.38	
137	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPGRATING (PRNT)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	6/1/2021	Addition	101	15,299.38					15,299.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
138	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPRATING (PRNT)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	6/1/2021	Addition	106	(10,020.16)					(10,020.16)	
139	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPRATING (PRNT)	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	5/1/2021	Addition	106	22,523.98					22,523.98	
140	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPRATING (PRNT)	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	3/1/2021	Addition	106	159.72					159.72	
141	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPRATING (PRNT)	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	6/1/2021	Addition	101	24,459.29					24,459.29	
142	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPRATING (PRNT)	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	6/1/2021	Addition	106	(29,738.51)					(29,738.51)	
143	091.051.7202.011334	TGS AUS FCT 051 NDU - 11800 BLK FARMHAVEN - MAIN EXTENSION TO IMPROVE SYSTEM DELIVERABILITY	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/21/2020	2/1/2021	Addition	101	17,554.89					17,554.89	
144	091.051.7202.011334	TGS AUS FCT 051 NDU - 11800 BLK FARMHAVEN - MAIN EXTENSION TO IMPROVE SYSTEM DELIVERABILITY	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/21/2020	2/1/2021	Addition	106	(17,752.78)					(17,752.78)	
145	091.051.7202.011334	TGS AUS FCT 051 NDU - 11800 BLK FARMHAVEN - MAIN EXTENSION TO IMPROVE SYSTEM DELIVERABILITY	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/21/2020	2/1/2021	Addition	101	430.52					430.52	
146	091.051.7202.011334	TGS AUS FCT 051 NDU - 11800 BLK FARMHAVEN - MAIN EXTENSION TO IMPROVE SYSTEM DELIVERABILITY	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/21/2020	2/1/2021	Addition	106	(232.63)					(232.63)	
147	091.051.7295.010002	SARATOGA HILLS - KEY RANCH PHASE 1	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	6/26/2014	5/1/2021	Addition	106	9,228.48					9,228.48	
148	091.051.7295.010002	SARATOGA HILLS - KEY RANCH PHASE 1	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	6/26/2014	10/1/2021	Addition	101	145,947.21					145,947.21	
149	091.051.7295.010002	SARATOGA HILLS - KEY RANCH PHASE 1	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	6/26/2014	10/1/2021	Addition	106	(145,947.21)					(145,947.21)	
150	091.051.7295.010002	SARATOGA HILLS - KEY RANCH PHASE 1	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	6/26/2014	6/1/2021	Addition	106	3,066.23					3,066.23	
151	091.051.7300.010001	051, FCT, NEW TOWN BORDER STATION @ E MLK IND, LOCKHART, TX	379.0 - Meas & Reg Stat Eq-City	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	3/14/2018	1/1/2021	Addition	106	4,337.02					4,337.02	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
152	091.051.7300.010001	051, FCT, NEW TOWN BORDER STATION @ E MLK IND, LOCKHART, TX	379.0 - Meas & Reg Stat Eq-City	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	3/14/2018	3/1/2021	Addition	101	52,613.38					52,613.38	
153	091.051.7300.010001	051, FCT, NEW TOWN BORDER STATION @ E MLK IND, LOCKHART, TX	379.0 - Meas & Reg Stat Eq-City	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	3/14/2018	3/1/2021	Addition	106	(52,613.38)					(52,613.38)	
154	091.051.7300.010002	051, FCT, MAIN BACKFEED, E MLK INDUSTRIAL BLVD, LOCKHART, TX	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	INDUSTRIAL	3/14/2018	3/1/2021	Addition	101	16,017.01					16,017.01	
155	091.051.7300.010002	051, FCT, MAIN BACKFEED, E MLK INDUSTRIAL BLVD, LOCKHART, TX	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	INDUSTRIAL	3/14/2018	3/1/2021	Addition	106	(16,302.72)					(16,302.72)	
156	091.051.7300.010002	051, FCT, MAIN BACKFEED, E MLK INDUSTRIAL BLVD, LOCKHART, TX	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	INDUSTRIAL	3/14/2018	3/1/2021	Addition	101	522.14					522.14	
157	091.051.7300.010002	051, FCT, MAIN BACKFEED, E MLK INDUSTRIAL BLVD, LOCKHART, TX	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	INDUSTRIAL	3/14/2018	3/1/2021	Addition	106	(236.43)					(236.43)	
158	091.051.7550.010072	PARENT - FCT051 - NELSON ST. AT 8TH, PORT NECHES, TEXAS - INSTALL	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	9/18/2020	1/1/2021	Addition	101	8,057.96					8,057.96	
159	091.051.7550.010072	PARENT - FCT051 - NELSON ST. AT 8TH, PORT NECHES, TEXAS - INSTALL	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	9/18/2020	1/1/2021	Addition	106	(8,057.96)					(8,057.96)	
160	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	7,212.81					7,212.81	
161	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	1,502.55					1,502.55	
162	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	164,727.08					164,727.08	
163	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(1,502.55)					(1,502.55)	
164	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	7,424.45					7,424.45	
165	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(165,303.93)					(165,303.93)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
166	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	576.85					576.85	
167	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	7,212.81					7,212.81	
168	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	247,846.62					247,846.62	
169	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	10,079.35					10,079.35	
170	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	161,749.34					161,749.34	
171	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(1,075.72)					(1,075.72)	
172	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(48,670.31)					(48,670.31)	
173	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(35,641.81)					(35,641.81)	
174	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	7,424.45					7,424.45	
175	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(161,250.47)					(161,250.47)	
176	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(163,534.50)					(163,534.50)	
177	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	372.71					372.71	
178	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(9,502.50)					(9,502.50)	
179	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	6,721.69					6,721.69	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
180	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	8,561.62					8,561.62	
181	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(269,103.53)					(269,103.53)	
182	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	1,502.55					1,502.55	
183	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	276,316.34					276,316.34	
184	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	162,027.67					162,027.67	
185	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(2,857.93)					(2,857.93)	
186	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(1,502.55)					(1,502.55)	
187	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	7,424.45					7,424.45	
188	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(159,746.59)					(159,746.59)	
189	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	576.85					576.85	
190	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	101	1,283,206.07					1,283,206.07	
191	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	208,597.73					208,597.73	
192	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	101	1,380,468.78					1,380,468.78	
193	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(636,627.34)					(636,627.34)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
194	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	101	987,230.49					987,230.49	
195	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(210,784.89)					(210,784.89)	
196	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	101	1,484,456.37					1,484,456.37	
197	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(292,890.34)					(292,890.34)	
198	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	101	1,350,539.70					1,350,539.70	
199	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(216,389.94)					(216,389.94)	
200	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	101	1,407,550.20					1,407,550.20	
201	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	702,321.23					702,321.23	
202	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	701,298.80					701,298.80	
203	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	18,063.23					18,063.23	
204	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	101	533,246.65					533,246.65	
205	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	508,070.56					508,070.56	
206	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	1,139,153.36					1,139,153.36	
207	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(34,024.94)					(34,024.94)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
208	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	101	2,000,124.42					2,000,124.42	
209	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(287,898.07)					(287,898.07)	
210	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	101	981,512.84					981,512.84	
211	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	181,845.69					181,845.69	
212	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	766,373.21					766,373.21	
213	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	235,175.04					235,175.04	
214	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	7,212.81					7,212.81	
215	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	1,502.55					1,502.55	
216	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	14,189.53					14,189.53	
217	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(1,502.55)					(1,502.55)	
218	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	7,424.45					7,424.45	
219	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(14,766.38)					(14,766.38)	
220	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	576.85					576.85	
221	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	7,212.81					7,212.81	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
222	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	1,502.55					1,502.55	
223	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	14,189.53					14,189.53	
224	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(1,502.55)					(1,502.55)	
225	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	142,980.95					142,980.95	
226	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(14,766.38)					(14,766.38)	
227	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	576.85					576.85	
228	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	7,212.81					7,212.81	
229	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	239,560.38					239,560.38	
230	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(322,271.84)					(322,271.84)	
231	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	161,057.74					161,057.74	
232	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(618,694.21)					(618,694.21)	
233	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	362,953.23					362,953.23	
234	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(239,560.38)					(239,560.38)	
235	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	7,424.45					7,424.45	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
236	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	457,059.62					457,059.62	
237	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(40,104.54)					(40,104.54)	
238	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	7,212.81					7,212.81	
239	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	1,502.55					1,502.55	
240	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	14,189.53					14,189.53	
241	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(1,502.55)					(1,502.55)	
242	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	7,424.45					7,424.45	
243	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(14,766.38)					(14,766.38)	
244	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	576.85					576.85	
245	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	7,212.81					7,212.81	
246	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	1,502.55					1,502.55	
247	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	14,189.53					14,189.53	
248	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(1,502.55)					(1,502.55)	
249	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	7,424.45					7,424.45	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
250	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(14,766.38)					(14,766.38)	
251	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	576.85					576.85	
252	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	1,175.74					1,175.74	
253	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	6,983.22					6,983.22	
254	091.052.7202.005105	C55 - Function 52 - (Blanket) Blanket Services - CTX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(54.15)					(54.15)	
255	091.052.7202.005105	C55 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(54.15)					(54.15)	
256	091.052.7202.005105	C55 - Function 52 - (Blanket) Blanket Services - CTX	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(54.15)					(54.15)	
257	091.052.7202.005105	C55 - Function 52 - (Blanket) Blanket Services - CTX	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(54.15)					(54.15)	
258	091.052.7202.005105	C55 - Function 52 - (Blanket) Blanket Services - CTX	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(54.15)					(54.15)	
259	091.052.7202.005105	C55 - Function 52 - (Blanket) Blanket Services - CTX	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(54.17)					(54.17)	
260	091.052.7202.005105	C55 - Function 52 - (Blanket) Blanket Services - CTX	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(54.15)					(54.15)	
261	091.052.7202.005105	C55 - Function 52 - (Blanket) Blanket Services - CTX	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(54.15)					(54.15)	
262	091.052.7202.005105	C55 - Function 52 - (Blanket) Blanket Services - CTX	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(54.17)					(54.17)	
263	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		11/1/2021	Addition	106	6,773.38					6,773.38	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
264	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2021	Addition	106	9,378.42					9,378.42	
265	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		10/1/2021	Addition	106	1,709.17					1,709.17	
266	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2021	Addition	106	19,896.10					19,896.10	
267	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2021	Addition	106	222.89					222.89	
268	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	6,049.80					6,049.80	
269	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	106	(27,199.66)					(27,199.66)	
270	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2021	Addition	106	5,567.71					5,567.71	
271	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	106	(35,836.46)					(35,836.46)	
272	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2021	Addition	106	7,387.18					7,387.18	
273	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2021	Addition	106	11,257.23					11,257.23	
274	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	106	1,341.04					1,341.04	
275	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		11/1/2021	Addition	106	6,773.38					6,773.38	
276	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2021	Addition	106	33,546.48					33,546.48	
277	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2021	Addition	106	833.29					833.29	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
278	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		10/1/2021	Addition	106	1,709.17					1,709.17	
279	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2021	Addition	106	19,896.10					19,896.10	
280	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2021	Addition	106	222.88					222.88	
281	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	165,313.53					165,313.53	
282	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	106	(69,454.50)					(69,454.50)	
283	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2021	Addition	106	18,449.76					18,449.76	
284	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	101	171,473.41					171,473.41	
285	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	106	(35,836.42)					(35,836.42)	
286	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2021	Addition	106	7,387.19					7,387.19	
287	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2021	Addition	106	37,303.15					37,303.15	
288	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	101	20,903.22					20,903.22	
289	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	106	(20,333.47)					(20,333.47)	
290	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		11/1/2021	Addition	106	6,773.10					6,773.10	
291	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2021	Addition	106	9,378.44					9,378.44	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
292	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		10/1/2021	Addition	106	1,709.10					1,709.10	
293	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2021	Addition	106	19,895.22					19,895.22	
294	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2021	Addition	106	222.88					222.88	
295	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	1,306.53					1,306.53	
296	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	106	(27,199.71)					(27,199.71)	
297	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2021	Addition	106	5,567.71					5,567.71	
298	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	106	(35,834.76)					(35,834.76)	
299	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2021	Addition	106	7,386.84					7,386.84	
300	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2021	Addition	106	11,257.27					11,257.27	
301	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	106	1,340.94					1,340.94	
302	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		11/1/2021	Addition	106	6,773.38					6,773.38	
303	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2021	Addition	106	9,378.24					9,378.24	
304	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		10/1/2021	Addition	106	1,709.18					1,709.18	
305	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2021	Addition	106	19,896.10					19,896.10	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
306	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2021	Addition	106	222.89					222.89	
307	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	59,859.47					59,859.47	
308	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	106	(27,199.14)					(27,199.14)	
309	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2021	Addition	106	5,567.60					5,567.60	
310	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	101	32,563.80					32,563.80	
311	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	106	(35,836.43)					(35,836.43)	
312	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2021	Addition	106	7,387.18					7,387.18	
313	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2021	Addition	106	11,257.03					11,257.03	
314	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	101	11,828.37					11,828.37	
315	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	106	1,341.00					1,341.00	
316	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		11/1/2021	Addition	106	6,773.35					6,773.35	
317	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2021	Addition	106	9,378.42					9,378.42	
318	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		10/1/2021	Addition	106	1,709.20					1,709.20	
319	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2021	Addition	106	19,896.16					19,896.16	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
320	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2021	Addition	106	222.90					222.90	
321	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	106	(27,199.70)					(27,199.70)	
322	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2021	Addition	106	5,567.73					5,567.73	
323	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	106	(35,836.48)					(35,836.48)	
324	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2021	Addition	106	7,387.17					7,387.17	
325	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2021	Addition	106	11,257.26					11,257.26	
326	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	106	1,341.00					1,341.00	
327	091.052.7202.011045	REG STA-EAST 3RD BETWEEN CONGRESS AND BRAZOS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	7/23/2014	4/1/2021	Addition	101	78,733.09					78,733.09	
328	091.052.7202.011045	REG STA-EAST 3RD BETWEEN CONGRESS AND BRAZOS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	7/23/2014	4/1/2021	Addition	106	(81,099.83)					(81,099.83)	
329	091.052.7202.011045	REG STA-EAST 3RD BETWEEN CONGRESS AND BRAZOS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	7/23/2014	4/1/2021	Addition	106	2,366.74					2,366.74	
330	091.052.7202.011085	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-2601 CARDINAL LOOP	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/13/2017	2/1/2021	Addition	101	8,821.60					8,821.60	
331	091.052.7202.011085	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-2601 CARDINAL LOOP	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/13/2017	2/1/2021	Addition	106	(8,821.60)					(8,821.60)	
332	091.052.7202.011095	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, -2101 MONTOPOLIS SVC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2017	3/1/2021	Addition	101	22,350.55					22,350.55	
333	091.052.7202.011095	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, -2101 MONTOPOLIS SVC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2017	3/1/2021	Addition	106	(22,350.55)					(22,350.55)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
334	091.052.7202.011096	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - SPRINGFIELD 7,8,9	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/1/2020	3/1/2021	Addition	101	76,025.39					76,025.39	
335	091.052.7202.011096	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - SPRINGFIELD 7,8,9	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/1/2020	3/1/2021	Addition	106	(76,025.39)					(76,025.39)	
336	091.052.7202.011109	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 915 W SLAUGHTER LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	11/1/2021	Addition	101	28,339.85					28,339.85	
337	091.052.7202.011109	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 915 W SLAUGHTER LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	11/1/2021	Addition	106	(28,339.85)					(28,339.85)	
338	091.052.7202.011112	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 111 CONGRESS AVE (P)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	7/7/2017	3/1/2021	Addition	101	112,765.43					112,765.43	
339	091.052.7202.011112	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 111 CONGRESS AVE (P)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	7/7/2017	3/1/2021	Addition	106	(112,765.43)					(112,765.43)	
340	091.052.7202.011114	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 705 NORTH BLUFF DR	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	5/1/2021	Addition	106	4,062.66					4,062.66	
341	091.052.7202.011114	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 705 NORTH BLUFF DR	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	7/1/2021	Addition	101	6,485.97					6,485.97	
342	091.052.7202.011114	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 705 NORTH BLUFF DR	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	7/1/2021	Addition	106	(6,485.97)					(6,485.97)	
343	091.052.7202.011127	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-2501 SPEEDWAY (23M IND METER)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	11/16/2018	3/1/2021	Addition	106	(279.68)					(279.68)	
344	091.052.7202.011127	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-2501 SPEEDWAY (23M IND METER)	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	11/16/2018	3/1/2021	Addition	101	37,900.52					37,900.52	
345	091.052.7202.011127	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-2501 SPEEDWAY (23M IND METER)	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	11/16/2018	3/1/2021	Addition	106	(37,620.84)					(37,620.84)	
346	091.052.7202.011128	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-REUNION RANCH 2-5	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	10/1/2021	Addition	101	11,808.13					11,808.13	
347	091.052.7202.011128	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-REUNION RANCH 2-5	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	10/1/2021	Addition	106	(11,808.13)					(11,808.13)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
348	091.052.7202.011134	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/2/2018	1/1/2021	Addition	101	18,867.62					18,867.62	
349	091.052.7202.011134	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/2/2018	1/1/2021	Addition	106	(18,867.62)					(18,867.62)	
350	091.052.7202.011138	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-SUN CHASE S. (SVC) PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	4/1/2021	Addition	106	1,661.13					1,661.13	
351	091.052.7202.011138	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-SUN CHASE S. (SVC) PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	106	9,750.44					9,750.44	
352	091.052.7202.011138	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-SUN CHASE S. (SVC) PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	6/1/2021	Addition	101	13,043.64					13,043.64	
353	091.052.7202.011138	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-SUN CHASE S. (SVC) PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	6/1/2021	Addition	106	(13,043.64)					(13,043.64)	
354	091.052.7202.011139	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 1023 SPRINGDALE RD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2018	1/1/2021	Addition	106	(516.32)					(516.32)	
355	091.052.7202.011139	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 1023 SPRINGDALE RD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2018	3/1/2021	Addition	101	13,192.61					13,192.61	
356	091.052.7202.011139	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 1023 SPRINGDALE RD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2018	3/1/2021	Addition	106	(13,192.61)					(13,192.61)	
357	091.052.7202.011140	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 507 W 23RD ST #51 - SKYLOFT	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		4/1/2021	Addition	106	(8,964.50)					(8,964.50)	
358	091.052.7202.011141	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-SUN CHASE S. (SEC 2-SVC) PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	1/1/2021	Addition	101	18,673.56					18,673.56	
359	091.052.7202.011141	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-SUN CHASE S. (SEC 2-SVC) PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	1/1/2021	Addition	106	(18,673.56)					(18,673.56)	
360	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - MUELLER 1B	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	101	53,770.30					53,770.30	
361	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - MUELLER 1B	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	106	(54,233.16)					(54,233.16)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
362	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - MUELLER 1B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	101	23,339.21					23,339.21	
363	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - MUELLER 1B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	106	(22,876.35)					(22,876.35)	
364	091.052.7202.011155	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SPEC-8207 CANOGA AVE (MAIN/ PNT) PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	5/1/2021	Addition	101	26,682.73					26,682.73	
365	091.052.7202.011155	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SPEC-8207 CANOGA AVE (MAIN/ PNT) PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	5/1/2021	Addition	106	(24,103.31)					(24,103.31)	
366	091.052.7202.011155	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SPEC-8207 CANOGA AVE (MAIN/ PNT) PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	106	5,477.62					5,477.62	
367	091.052.7202.011155	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SPEC-8207 CANOGA AVE (MAIN/ PNT) PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	2/1/2021	Addition	106	15,425.05					15,425.05	
368	091.052.7202.011155	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SPEC-8207 CANOGA AVE (MAIN/ PNT) PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2021	Addition	106	3,090.94					3,090.94	
369	091.052.7202.011155	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SPEC-8207 CANOGA AVE (MAIN/ PNT) PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	5/1/2021	Addition	101	9,735.31					9,735.31	
370	091.052.7202.011155	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SPEC-8207 CANOGA AVE (MAIN/ PNT) PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	5/1/2021	Addition	106	(12,314.73)					(12,314.73)	
371	091.052.7202.011155	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SPEC-8207 CANOGA AVE (MAIN/ PNT) PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	106	1,195.66					1,195.66	
372	091.052.7202.011155	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SPEC-8207 CANOGA AVE (MAIN/ PNT) PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	2/1/2021	Addition	106	9,218.39					9,218.39	
373	091.052.7202.011155	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SPEC-8207 CANOGA AVE (MAIN/ PNT) PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2021	Addition	106	1,835.47					1,835.47	
374	091.052.7202.011156	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - PRADO RANCH PHASE 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	8/1/2021	Addition	101	51,629.70					51,629.70	
375	091.052.7202.011156	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - PRADO RANCH PHASE 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	8/1/2021	Addition	106	(51,629.70)					(51,629.70)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
376	091.052.7202.011162	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - ARROWHEAD RANCH - PHASE 1B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2020	7/1/2021	Addition	106	4,864.73					4,864.73	
377	091.052.7202.011162	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - ARROWHEAD RANCH - PHASE 1B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2020	4/1/2021	Addition	106	6,830.46					6,830.46	
378	091.052.7202.011162	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - ARROWHEAD RANCH - PHASE 1B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2020	8/1/2021	Addition	101	12,800.43					12,800.43	
379	091.052.7202.011162	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - ARROWHEAD RANCH - PHASE 1B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2020	8/1/2021	Addition	106	(12,800.43)					(12,800.43)	
380	091.052.7202.011163	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - MUELLER 10B	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	11/1/2021	Addition	101	7,720.06					7,720.06	
381	091.052.7202.011163	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - MUELLER 10B	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	11/1/2021	Addition	106	(5,511.00)					(5,511.00)	
382	091.052.7202.011163	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - MUELLER 10B	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	4/1/2021	Addition	106	5,383.96					5,383.96	
383	091.052.7202.011163	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - MUELLER 10B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	11/1/2021	Addition	101	1,780.34					1,780.34	
384	091.052.7202.011163	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - MUELLER 10B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	11/1/2021	Addition	106	(3,989.40)					(3,989.40)	
385	091.052.7202.011163	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - MUELLER 10B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	4/1/2021	Addition	106	3,892.95					3,892.95	
386	091.052.7202.011165	PROJECT FCT 052 METER INSTALLATION - 109 E 7TH STREET 7M IND	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/19/2017	8/1/2021	Addition	101	8,877.07					8,877.07	
387	091.052.7202.011165	PROJECT FCT 052 METER INSTALLATION - 109 E 7TH STREET 7M IND	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/19/2017	8/1/2021	Addition	106	(8,877.07)					(8,877.07)	
388	091.052.7202.011171	PROJECT FCT 052 LINE EXT CON NEW CUST AND SERV AND METER INTERNAL - BUNKER RANCH PHASE 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	4/1/2021	Addition	101	187,288.04					187,288.04	
389	091.052.7202.011171	PROJECT FCT 052 LINE EXT CON NEW CUST AND SERV AND METER INTERNAL - BUNKER RANCH PHASE 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	4/1/2021	Addition	106	(174,607.79)					(174,607.79)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
390	091.052.7202.011171	PROJECT FCT 052 LINE EXT CON NEW CUST AND SERV AND METER INTERNAL - BUNKER RANCH PHASE 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2021	Addition	101	(21.38)	21.38					Entry made for TYE 2020 meal and hotel adjustment
391	091.052.7202.011171	PROJECT FCT 052 LINE EXT CON NEW CUST AND SERV AND METER INTERNAL - BUNKER RANCH PHASE 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	106	(13,354.01)					(13,354.01)	
392	091.052.7202.011171	PROJECT FCT 052 LINE EXT CON NEW CUST AND SERV AND METER INTERNAL - BUNKER RANCH PHASE 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	4/1/2021	Addition	101	6,751.14					6,751.14	
393	091.052.7202.011171	PROJECT FCT 052 LINE EXT CON NEW CUST AND SERV AND METER INTERNAL - BUNKER RANCH PHASE 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	4/1/2021	Addition	106	(19,431.39)					(19,431.39)	
394	091.052.7202.011171	PROJECT FCT 052 LINE EXT CON NEW CUST AND SERV AND METER INTERNAL - BUNKER RANCH PHASE 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2021	Addition	101	(0.77)	0.77					Entry made for TYE 2020 meal and hotel adjustment
395	091.052.7202.011171	PROJECT FCT 052 LINE EXT CON NEW CUST AND SERV AND METER INTERNAL - BUNKER RANCH PHASE 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2021	Addition	106	17,458.22					17,458.22	
396	091.052.7202.011176	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALL-SPECIFIC - 4300 WESTBANK DR IND MTR (PNT)	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/20/2017	1/1/2021	Addition	101	9,696.34					9,696.34	
397	091.052.7202.011176	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALL-SPECIFIC - 4300 WESTBANK DR IND MTR (PNT)	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/20/2017	1/1/2021	Addition	106	(9,696.34)					(9,696.34)	
398	091.052.7202.011186	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-10401 N I-35 (SVC PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	5/1/2021	Addition	106	193.85					193.85	
399	091.052.7202.011186	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-10401 N I-35 (SVC PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	7/1/2021	Addition	101	1,150.26					1,150.26	
400	091.052.7202.011186	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-10401 N I-35 (SVC PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	7/1/2021	Addition	106	(1,150.26)					(1,150.26)	
401	091.052.7202.011192	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-CALLITERA SEC 8	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/8/2020	3/1/2021	Addition	101	54,573.54					54,573.54	
402	091.052.7202.011192	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-CALLITERA SEC 8	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/8/2020	3/1/2021	Addition	106	(54,573.54)					(54,573.54)	
403	091.052.7202.011196	PROJECT FCT 052 - 4800 E 51ST ST-SPRINGDALE PARK CONDOS (PHASE 1)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	6/1/2021	Addition	101	80,533.83					80,533.83	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
404	091.052.7202.011196	PROJECT FCT 052 - 4800 E 51ST ST- SPRINGDALE PARK CONDOS (PHASE 1)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	6/1/2021	Addition	106	(60,194.77)					(60,194.77)	
405	091.052.7202.011196	PROJECT FCT 052 - 4800 E 51ST ST- SPRINGDALE PARK CONDOS (PHASE 1)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	6/1/2021	Addition	101	6,361.83					6,361.83	
406	091.052.7202.011196	PROJECT FCT 052 - 4800 E 51ST ST- SPRINGDALE PARK CONDOS (PHASE 1)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	6/1/2021	Addition	106	(26,700.89)					(26,700.89)	
407	091.052.7202.011199	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA MIXED USED - MAIN EXT SECTION 2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/CO MMERCIAL	12/21/2017	7/1/2021	Addition	101	52,311.87					52,311.87	
408	091.052.7202.011199	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA MIXED USED - MAIN EXT SECTION 2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/CO MMERCIAL	12/21/2017	7/1/2021	Addition	106	(54,131.08)					(54,131.08)	
409	091.052.7202.011199	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA MIXED USED - MAIN EXT SECTION 2	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/CO MMERCIAL	12/21/2017	7/1/2021	Addition	101	2,105.45					2,105.45	
410	091.052.7202.011199	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA MIXED USED - MAIN EXT SECTION 2	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/CO MMERCIAL	12/21/2017	7/1/2021	Addition	106	(286.24)					(286.24)	
411	091.052.7202.011206	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-835 W 6TH STREET	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2020	6/1/2021	Addition	101	30,655.62					30,655.62	
412	091.052.7202.011206	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-835 W 6TH STREET	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2020	6/1/2021	Addition	106	(30,655.62)					(30,655.62)	
413	091.052.7202.011212	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 5925 DILLARD CIR-5M IND MTR	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	9/27/2019	6/1/2021	Addition	101	8,771.42					8,771.42	
414	091.052.7202.011212	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 5925 DILLARD CIR-5M IND MTR	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	9/27/2019	6/1/2021	Addition	106	(8,771.42)					(8,771.42)	
415	091.052.7202.011215	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUST/SVC/ MTR INSTALL - SPEC-GREYROCK PH5 INTR MAIN/SVC PRNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	4/1/2021	Addition	101	63,699.16					63,699.16	
416	091.052.7202.011215	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUST/SVC/ MTR INSTALL - SPEC-GREYROCK PH5 INTR MAIN/SVC PRNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	4/1/2021	Addition	106	(47,259.54)					(47,259.54)	
417	091.052.7202.011215	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUST/SVC/ MTR INSTALL - SPEC-GREYROCK PH5 INTR MAIN/SVC PRNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	4/1/2021	Addition	101	12,101.60					12,101.60	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
418	091.052.7202.011215	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUST/SVC/ MTR INSTALL - SPEC-GREYROCK PHS IINTR MAIN/SVC PRNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	4/1/2021	Addition	106	(28,541.22)					(28,541.22)	
419	091.052.7202.011216	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS AND SVC INSTALLATIONS - 1669 HWY 290 - BLUE BLAZE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/27/2017	11/1/2021	Addition	106	(984.55)					(984.55)	
420	091.052.7202.011216	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS AND SVC INSTALLATIONS - 1669 HWY 290 - BLUE BLAZE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/27/2017	9/1/2021	Addition	106	(585.88)					(585.88)	
421	091.052.7202.011216	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS AND SVC INSTALLATIONS - 1669 HWY 290 - BLUE BLAZE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/27/2017	8/1/2021	Addition	106	116.98					116.98	
422	091.052.7202.011216	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS AND SVC INSTALLATIONS - 1669 HWY 290 - BLUE BLAZE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/27/2017	11/1/2021	Addition	106	(11.14)					(11.14)	
423	091.052.7202.011216	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS AND SVC INSTALLATIONS - 1669 HWY 290 - BLUE BLAZE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/27/2017	8/1/2021	Addition	106	0.13					0.13	
424	091.052.7202.011216	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS AND SVC INSTALLATIONS - 1669 HWY 290 - BLUE BLAZE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/27/2017	11/1/2021	Addition	106	(664.58)					(664.58)	
425	091.052.7202.011216	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS AND SVC INSTALLATIONS - 1669 HWY 290 - BLUE BLAZE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/27/2017	8/1/2021	Addition	106	26.45					26.45	
426	091.052.7202.011231	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 2511 W BRAKER LN - TGS INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/8/2018	7/1/2021	Addition	101	44,272.76					44,272.76	
427	091.052.7202.011231	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 2511 W BRAKER LN - TGS INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/8/2018	7/1/2021	Addition	106	(44,388.67)					(44,388.67)	
428	091.052.7202.011231	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 2511 W BRAKER LN - TGS INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/8/2018	6/1/2021	Addition	106	(431.86)					(431.86)	
429	091.052.7202.011231	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 2511 W BRAKER LN - TGS INSTALL	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/8/2018	7/1/2021	Addition	101	253.97					253.97	
430	091.052.7202.011231	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 2511 W BRAKER LN - TGS INSTALL	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/8/2018	7/1/2021	Addition	106	(138.06)					(138.06)	
431	091.052.7202.011231	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 2511 W BRAKER LN - TGS INSTALL	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/8/2018	6/1/2021	Addition	106	(6.05)					(6.05)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
432	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDBURST ST (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	1/1/2021	Addition	101	(9.10)					(9.10)	
433	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDBURST ST (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	5/1/2021	Addition	101	(334.73)					(334.73)	
434	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDBURST ST (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	2/1/2021	Addition	101	640.43					640.43	
435	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDBURST ST (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	1/1/2021	Addition	101	(0.10)					(0.10)	
436	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDBURST ST (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	5/1/2021	Addition	101	(3.55)					(3.55)	
437	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDBURST ST (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	2/1/2021	Addition	101	6.79					6.79	
438	091.052.7202.011236	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA COMMERCIAL MIXED USE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/29/2020	10/1/2021	Addition	101	130,424.08					130,424.08	
439	091.052.7202.011236	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA COMMERCIAL MIXED USE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/29/2020	10/1/2021	Addition	106	(130,424.08)					(130,424.08)	
440	091.052.7202.011242	PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS SVC & MTR INSTALLATIONS - SCENIC POINT SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	11/1/2021	Addition	101	25,367.08					25,367.08	
441	091.052.7202.011242	PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS SVC & MTR INSTALLATIONS - SCENIC POINT SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	11/1/2021	Addition	106	(29,049.98)					(29,049.98)	
442	091.052.7202.011242	PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS SVC & MTR INSTALLATIONS - SCENIC POINT SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	9/1/2021	Addition	106	108.23					108.23	
443	091.052.7202.011242	PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS SVC & MTR INSTALLATIONS - SCENIC POINT SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	8/1/2021	Addition	106	453.85					453.85	
444	091.052.7202.011242	PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS SVC & MTR INSTALLATIONS - SCENIC POINT SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	11/1/2021	Addition	101	5,233.06					5,233.06	
445	091.052.7202.011242	PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS SVC & MTR INSTALLATIONS - SCENIC POINT SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	11/1/2021	Addition	106	(1,550.16)					(1,550.16)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
446	091.052.7202.011242	PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS SVC & MTR INSTALLATIONS - SCENIC POINT SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	9/1/2021	Addition	106	83.17					83.17	
447	091.052.7202.011242	PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS SVC & MTR INSTALLATIONS - SCENIC POINT SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	8/1/2021	Addition	106	411.58					411.58	
448	091.052.7202.011249	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-AVANA 1-6 (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	5/1/2021	Addition	106	10,363.83					10,363.83	
449	091.052.7202.011249	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-AVANA 1-6 (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	4/1/2021	Addition	106	308.39					308.39	
450	091.052.7202.011249	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-AVANA 1-6 (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	6/1/2021	Addition	101	60,034.60					60,034.60	
451	091.052.7202.011249	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-AVANA 1-6 (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	6/1/2021	Addition	106	(53,125.10)					(53,125.10)	
452	091.052.7202.011249	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-AVANA 1-6 (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	5/1/2021	Addition	106	(9,957.58)					(9,957.58)	
453	091.052.7202.011249	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-AVANA 1-6 (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	4/1/2021	Addition	106	205.36					205.36	
454	091.052.7202.011249	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-AVANA 1-6 (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	3/1/2021	Addition	106	22,959.27					22,959.27	
455	091.052.7202.011249	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-AVANA 1-6 (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	6/1/2021	Addition	101	8,910.30					8,910.30	
456	091.052.7202.011249	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-AVANA 1-6 (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	6/1/2021	Addition	106	(15,819.80)					(15,819.80)	
457	091.052.7202.011251	NEW COMMERCIAL SERVICE - 13150 FOUR STAR BLVD.	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/12/2019	1/1/2021	Addition	101	19,598.85					19,598.85	
458	091.052.7202.011251	NEW COMMERCIAL SERVICE - 13150 FOUR STAR BLVD.	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/12/2019	1/1/2021	Addition	106	(19,598.85)					(19,598.85)	
459	091.052.7202.011252	PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 3405 EL SALIDO PKWY-PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/5/2018	1/1/2021	Addition	101	35,679.24					35,679.24	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
460	091.052.7202.011252	PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 3405 EL SALIDO PKWY-PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/5/2018	1/1/2021	Addition	106	(28,131.32)					(28,131.32)	
461	091.052.7202.011252	PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 3405 EL SALIDO PKWY-PNT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/5/2018	1/1/2021	Addition	101	411.20					411.20	
462	091.052.7202.011252	PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 3405 EL SALIDO PKWY-PNT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/5/2018	1/1/2021	Addition	106	(91.89)					(91.89)	
463	091.052.7202.011252	PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 3405 EL SALIDO PKWY-PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/5/2018	1/1/2021	Addition	101	19,531.72					19,531.72	
464	091.052.7202.011252	PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 3405 EL SALIDO PKWY-PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/5/2018	1/1/2021	Addition	106	(27,398.95)					(27,398.95)	
465	091.052.7202.011254	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- PIONEER HILL PH 3 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	1/1/2021	Addition	101	73,315.12					73,315.12	
466	091.052.7202.011254	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- PIONEER HILL PH 3 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	1/1/2021	Addition	106	(44,679.38)					(44,679.38)	
467	091.052.7202.011254	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- PIONEER HILL PH 3 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2021	Addition	101	1.61					1.61	
468	091.052.7202.011254	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- PIONEER HILL PH 3 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	101	(1,156.21)					(1,156.21)	
469	091.052.7202.011254	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- PIONEER HILL PH 3 (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	1/1/2021	Addition	101	5,876.50					5,876.50	
470	091.052.7202.011254	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- PIONEER HILL PH 3 (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	1/1/2021	Addition	106	(34,512.24)					(34,512.24)	
471	091.052.7202.011254	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- PIONEER HILL PH 3 (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2021	Addition	101	0.13					0.13	
472	091.052.7202.011254	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- PIONEER HILL PH 3 (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	101	(92.67)					(92.67)	
473	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	101	168,268.76					168,268.76	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
474	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	106	(180,407.75)					(180,407.75)	
475	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	101	431.21					431.21	
476	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	106	(340.72)					(340.72)	
477	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	101	83,585.10					83,585.10	
478	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	106	(71,536.60)					(71,536.60)	
479	091.052.7202.011283	PROJECT FCT 052 - METER INSTALLATION, 5M 175 - 2428800 - 8212 BARTON CLUB DR #B	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/15/2018	3/1/2021	Addition	101	10,778.67					10,778.67	
480	091.052.7202.011283	PROJECT FCT 052 - METER INSTALLATION, 5M 175 - 2428800 - 8212 BARTON CLUB DR #B	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/15/2018	3/1/2021	Addition	106	(10,778.67)					(10,778.67)	
481	091.052.7202.011294	PRIT FCT 052, DISTRI NEW MAINS, SPEC - 13225 AVERY RANCH BLVD (TURNBERRY CONDOMINIUMS)-PARENT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	1/1/2021	Addition	101	33,525.39					33,525.39	
482	091.052.7202.011294	PRIT FCT 052, DISTRI NEW MAINS, SPEC - 13225 AVERY RANCH BLVD (TURNBERRY CONDOMINIUMS)-PARENT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	1/1/2021	Addition	106	(21,069.03)					(21,069.03)	
483	091.052.7202.011294	PRIT FCT 052, DISTRI NEW MAINS, SPEC - 13225 AVERY RANCH BLVD (TURNBERRY CONDOMINIUMS)-PARENT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	1/1/2021	Addition	101	7,831.49					7,831.49	
484	091.052.7202.011294	PRIT FCT 052, DISTRI NEW MAINS, SPEC - 13225 AVERY RANCH BLVD (TURNBERRY CONDOMINIUMS)-PARENT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	1/1/2021	Addition	106	(20,287.85)					(20,287.85)	
485	091.052.7202.011300	PROJECT FCT 052, DISTRIBUTION NEW/METER INSTALLATION - 3M IND. METER - 11601 ALTERRA PARKWAY(PARENT)	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	3/1/2021	Addition	106	1,657.70					1,657.70	
486	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/9/2019	1/1/2021	Addition	101	4,271.78					4,271.78	
487	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/9/2019	1/1/2021	Addition	106	(20,531.94)					(20,531.94)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
488	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/9/2019	1/1/2021	Addition	101	109.62					109.62	
489	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/9/2019	1/1/2021	Addition	106	(795.21)					(795.21)	
490	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/9/2019	1/1/2021	Addition	101	405.83					405.83	
491	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/9/2019	1/1/2021	Addition	106	16,539.92					16,539.92	
492	091.052.7202.011307	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 12408 DESSAU RD- 3M IND MTR	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	3/1/2021	Addition	106	1,327.17					1,327.17	
493	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2021	Addition	106	(105.15)					(105.15)	
494	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	3/1/2021	Addition	106	27,375.16					27,375.16	
495	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	6/1/2021	Addition	101	0.87					0.87	
496	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	6/1/2021	Addition	106	(7.33)					(7.33)	
497	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2021	Addition	106	25,326.79					25,326.79	
498	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	3/1/2021	Addition	106	(26,981.90)					(26,981.90)	
499	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	6/1/2021	Addition	101	0.13					0.13	
500	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	6/1/2021	Addition	106	6.33					6.33	
501	091.052.7202.011323	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC PERSIDIO II - RR 620 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	8/13/2020	8/1/2021	Addition	106	333.85					333.85	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
502	091.052.7202.011326	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SPRINGDALE PARK PHASE 3	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	101	67,864.53					67,864.53	
503	091.052.7202.011326	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SPRINGDALE PARK PHASE 3	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	106	(46,496.15)					(46,496.15)	
504	091.052.7202.011326	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SPRINGDALE PARK PHASE 3	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	101	9,141.60					9,141.60	
505	091.052.7202.011326	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SPRINGDALE PARK PHASE 3	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	106	(30,509.98)					(30,509.98)	
506	091.052.7202.011334	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SERENE HILLS PHASE 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	1/1/2021	Addition	106	244.40					244.40	
507	091.052.7202.011334	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SERENE HILLS PHASE 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	3/1/2021	Addition	101	31,114.73					31,114.73	
508	091.052.7202.011334	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SERENE HILLS PHASE 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	3/1/2021	Addition	106	(26,925.80)					(26,925.80)	
509	091.052.7202.011334	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SERENE HILLS PHASE 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	1/1/2021	Addition	106	90.60					90.60	
510	091.052.7202.011334	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SERENE HILLS PHASE 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	3/1/2021	Addition	101	5,906.41					5,906.41	
511	091.052.7202.011334	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SERENE HILLS PHASE 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/28/2019	3/1/2021	Addition	106	(10,095.34)					(10,095.34)	
512	091.052.7202.011335	FCT 052 - NEW MAIN AND SERVICES- 4323 SPICEWOOD SPRINGS RD. (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/5/2018	2/1/2021	Addition	101	29,702.04					29,702.04	
513	091.052.7202.011335	FCT 052 - NEW MAIN AND SERVICES- 4323 SPICEWOOD SPRINGS RD. (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/5/2018	2/1/2021	Addition	106	(33,577.77)					(33,577.77)	
514	091.052.7202.011335	FCT 052 - NEW MAIN AND SERVICES- 4323 SPICEWOOD SPRINGS RD. (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/5/2018	2/1/2021	Addition	101	1,824.02					1,824.02	
515	091.052.7202.011335	FCT 052 - NEW MAIN AND SERVICES- 4323 SPICEWOOD SPRINGS RD. (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/5/2018	2/1/2021	Addition	106	(194.77)					(194.77)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
516	091.052.7202.011335	FCT 052 - NEW MAIN AND SERVICES- 4323 SPICEWOOD SPRINGS RD. (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/5/2018	2/1/2021	Addition	101	9,274.65					9,274.65	
517	091.052.7202.011335	FCT 052 - NEW MAIN AND SERVICES- 4323 SPICEWOOD SPRINGS RD. (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/5/2018	2/1/2021	Addition	106	(7,028.17)					(7,028.17)	
518	091.052.7202.011337	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC AND MTR INSTALLATION - 2712 & 2800 DEL CURTO ROAD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	106	8,639.13					8,639.13	
519	091.052.7202.011337	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC AND MTR INSTALLATION - 2712 & 2800 DEL CURTO ROAD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	8/1/2021	Addition	106	(649.98)					(649.98)	
520	091.052.7202.011337	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC AND MTR INSTALLATION - 2712 & 2800 DEL CURTO ROAD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	106	(23.17)					(23.17)	
521	091.052.7202.011337	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC AND MTR INSTALLATION - 2712 & 2800 DEL CURTO ROAD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	8/1/2021	Addition	106	(44.91)					(44.91)	
522	091.052.7202.011337	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC AND MTR INSTALLATION - 2712 & 2800 DEL CURTO ROAD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	106	8,445.17					8,445.17	
523	091.052.7202.011337	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC AND MTR INSTALLATION - 2712 & 2800 DEL CURTO ROAD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	8/1/2021	Addition	106	(738.72)					(738.72)	
524	091.052.7202.011342	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE SOUTH-SEC 4 (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	101	66,883.06					66,883.06	
525	091.052.7202.011342	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE SOUTH-SEC 4 (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	106	(55,756.47)					(55,756.47)	
526	091.052.7202.011342	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE SOUTH-SEC 4 (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	101	2,413.62					2,413.62	
527	091.052.7202.011342	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE SOUTH-SEC 4 (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	106	(13,540.21)					(13,540.21)	
528	091.052.7202.011344	PROJECT FCT 052, RETIREMENT MAIN & RESIDENTIAL SVC LINES - TIMBER CREEK - PARENT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	12/1/2021	Addition	106	61.15					61.15	
529	091.052.7202.011344	PROJECT FCT 052, RETIREMENT MAIN & RESIDENTIAL SVC LINES - TIMBER CREEK - PARENT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	12/1/2021	Addition	106	(117.93)					(117.93)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
530	091.052.7202.011344	PROJECT FCT 052, RETIREMENT MAIN & RESIDENTIAL SVC LINES - TIMBER CREEK - PARENT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2021	Addition	106	3.89					3.89	
531	091.052.7202.011347	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2200 NUECES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	1/1/2021	Addition	101	(474.62)					(474.62)	
532	091.052.7202.011347	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2200 NUECES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	1/1/2021	Addition	106	1,950.51					1,950.51	
533	091.052.7202.011347	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2200 NUECES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	1/1/2021	Addition	101	(64.59)					(64.59)	
534	091.052.7202.011347	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2200 NUECES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	1/1/2021	Addition	106	(1,411.30)					(1,411.30)	
535	091.052.7202.011348	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MONTEBELLO PH3	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/29/2018	3/1/2021	Addition	101	15,759.29					15,759.29	
536	091.052.7202.011348	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MONTEBELLO PH3	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/29/2018	3/1/2021	Addition	106	(10,881.35)					(10,881.35)	
537	091.052.7202.011348	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MONTEBELLO PH3	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/29/2018	3/1/2021	Addition	101	3,334.19					3,334.19	
538	091.052.7202.011348	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MONTEBELLO PH3	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/29/2018	3/1/2021	Addition	106	(8,212.13)					(8,212.13)	
539	091.052.7202.011352	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - EMER	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/19/2020	1/1/2021	Addition	101	2,026.39					2,026.39	
540	091.052.7202.011352	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - EMER	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/19/2020	1/1/2021	Addition	106	(2,026.39)					(2,026.39)	
541	091.052.7202.011360	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOM AND SERVICE & MTR INSTALL - 7424 E US 290 - (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	106	(41,971.76)					(41,971.76)	
542	091.052.7202.011360	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOM AND SERVICE & MTR INSTALL - 7424 E US 290 - (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	101	7,546.00					7,546.00	
543	091.052.7202.011360	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOM AND SERVICE & MTR INSTALL - 7424 E US 290 - (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	106	(125.98)					(125.98)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
544	091.052.7202.011360	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOM AND SERVICE & MTR INSTALL - 7424 E US 290 - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	101	37,463.52					37,463.52	
545	091.052.7202.011360	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOM AND SERVICE & MTR INSTALL - 7424 E US 290 - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	106	(2,911.78)					(2,911.78)	
546	091.052.7202.011363	FCT - NEW MAIN AND SERVICE STUB INSTALL - ENCLAVE AT ESTANCIA PH 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/11/2019	3/1/2021	Addition	101	33,784.10					33,784.10	
547	091.052.7202.011363	FCT - NEW MAIN AND SERVICE STUB INSTALL - ENCLAVE AT ESTANCIA PH 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/11/2019	3/1/2021	Addition	106	(21,835.81)					(21,835.81)	
548	091.052.7202.011363	FCT - NEW MAIN AND SERVICE STUB INSTALL - ENCLAVE AT ESTANCIA PH 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/11/2019	3/1/2021	Addition	101	2,991.78					2,991.78	
549	091.052.7202.011363	FCT - NEW MAIN AND SERVICE STUB INSTALL - ENCLAVE AT ESTANCIA PH 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/11/2019	3/1/2021	Addition	106	(14,940.07)					(14,940.07)	
550	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA-KM TAP	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	2/1/2021	Addition	106	47.22					47.22	
551	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA-KM TAP	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	3/1/2021	Addition	106	(514.38)					(514.38)	
552	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA-KM TAP	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	6/1/2021	Addition	106	(31,584.49)					(31,584.49)	
553	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA-KM TAP	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	2/1/2021	Addition	106	2,426.53					2,426.53	
554	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA-KM TAP	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	3/1/2021	Addition	106	(4,121.75)					(4,121.75)	
555	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA-KM TAP	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	6/1/2021	Addition	101	600,364.34					600,364.34	
556	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA-KM TAP	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	6/1/2021	Addition	106	(550,742.48)					(550,742.48)	
557	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA-KM TAP	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	2/1/2021	Addition	106	0.19					0.19	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
558	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA-KM TAP	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	3/1/2021	Addition	106	(375.93)					(375.93)	
559	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA-KM TAP	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	6/1/2021	Addition	106	(18,037.37)					(18,037.37)	
560	091.052.7202.011371	PROJECT FCT 052 LINE EXT TO CONN NEW CUST. AND SERV AND MTR INSTALL - SPEC - 3202 CLAWSON - (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/2019	1/1/2021	Addition	101	9,478.90					9,478.90	
561	091.052.7202.011371	PROJECT FCT 052 LINE EXT TO CONN NEW CUST. AND SERV AND MTR INSTALL - SPEC - 3202 CLAWSON - (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/2019	1/1/2021	Addition	106	(4,280.63)					(4,280.63)	
562	091.052.7202.011371	PROJECT FCT 052 LINE EXT TO CONN NEW CUST. AND SERV AND MTR INSTALL - SPEC - 3202 CLAWSON - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/2019	1/1/2021	Addition	101	8,142.16					8,142.16	
563	091.052.7202.011371	PROJECT FCT 052 LINE EXT TO CONN NEW CUST. AND SERV AND MTR INSTALL - SPEC - 3202 CLAWSON - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/2019	1/1/2021	Addition	106	(13,340.43)					(13,340.43)	
564	091.052.7202.011372	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS PH2 SEC 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	101	103,348.94					103,348.94	
565	091.052.7202.011372	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS PH2 SEC 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	106	(74,709.42)					(74,709.42)	
566	091.052.7202.011372	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS PH2 SEC 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	101	6,509.20					6,509.20	
567	091.052.7202.011372	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS PH2 SEC 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	106	(35,148.72)					(35,148.72)	
568	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 301 WEST AVE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/4/2019	11/1/2021	Addition	101	763.74					763.74	
569	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 301 WEST AVE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/4/2019	12/1/2021	Addition	101	346.66					346.66	
570	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 301 WEST AVE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/4/2019	11/1/2021	Addition	101	8.00					8.00	
571	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 301 WEST AVE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/4/2019	12/1/2021	Addition	101	3.62					3.62	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
572	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 301 WEST AVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/4/2019	11/1/2021	Addition	101	282.07					282.07	
573	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 301 WEST AVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/4/2019	12/1/2021	Addition	101	128.04					128.04	
574	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	5/1/2021	Addition	106	42.04					42.04	
575	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	4/1/2021	Addition	106	357.49					357.49	
576	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	2/1/2021	Addition	106	232.99					232.99	
577	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	3/1/2021	Addition	106	1,887.43					1,887.43	
578	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	5/1/2021	Addition	106	404.18					404.18	
579	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	4/1/2021	Addition	106	3,436.00					3,436.00	
580	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	2/1/2021	Addition	106	2,239.73					2,239.73	
581	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	3/1/2021	Addition	106	12,273.29					12,273.29	
582	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	5/1/2021	Addition	106	0.26					0.26	
583	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	4/1/2021	Addition	106	1.92					1.92	
584	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	2/1/2021	Addition	106	1.22					1.22	
585	091.052.7202.011377	PROJECT FCT 052, TITOS VODKA REGULATOR STATION	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	3/1/2021	Addition	106	807.52					807.52	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
586	091.052.7202.011378	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HILLS OF BEAR CREEK SEC 5	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2019	4/1/2021	Addition	101	61,021.39					61,021.39	
587	091.052.7202.011378	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HILLS OF BEAR CREEK SEC 5	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2019	4/1/2021	Addition	106	(51,747.95)					(51,747.95)	
588	091.052.7202.011378	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HILLS OF BEAR CREEK SEC 5	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2019	2/1/2021	Addition	106	(96.36)					(96.36)	
589	091.052.7202.011378	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HILLS OF BEAR CREEK SEC 5	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2019	3/1/2021	Addition	106	10,585.15					10,585.15	
590	091.052.7202.011378	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HILLS OF BEAR CREEK SEC 5	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2019	4/1/2021	Addition	101	13,167.85					13,167.85	
591	091.052.7202.011378	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HILLS OF BEAR CREEK SEC 5	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2019	4/1/2021	Addition	106	(22,441.29)					(22,441.29)	
592	091.052.7202.011378	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HILLS OF BEAR CREEK SEC 5	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2019	2/1/2021	Addition	106	(49.21)					(49.21)	
593	091.052.7202.011378	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HILLS OF BEAR CREEK SEC 5	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2019	3/1/2021	Addition	106	(10,413.90)					(10,413.90)	
594	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	6/1/2021	Addition	101	71,739.82					71,739.82	
595	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	6/1/2021	Addition	106	(48,774.55)					(48,774.55)	
596	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	6/1/2021	Addition	101	973.38					973.38	
597	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	6/1/2021	Addition	106	(129.43)					(129.43)	
598	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	6/1/2021	Addition	101	8,115.20					8,115.20	
599	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	6/1/2021	Addition	106	(31,924.42)					(31,924.42)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
600	091.052.7202.011381	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND STATION INSTALLATION - SUNFIELD GMX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	101	141,620.81					141,620.81	
601	091.052.7202.011381	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND STATION INSTALLATION - SUNFIELD GMX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	106	(141,620.81)					(141,620.81)	
602	091.052.7202.011385	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 13011 MCCALLEN PASS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2018	11/1/2021	Addition	106	(573.81)					(573.81)	
603	091.052.7202.011385	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 13011 MCCALLEN PASS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2018	12/1/2021	Addition	106	1,255.20					1,255.20	
604	091.052.7202.011385	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 13011 MCCALLEN PASS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2018	11/1/2021	Addition	106	(552.86)					(552.86)	
605	091.052.7202.011385	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 13011 MCCALLEN PASS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2018	12/1/2021	Addition	106	1,537.76					1,537.76	
606	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	1/1/2021	Addition	106	8,477.29					8,477.29	
607	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	5/1/2021	Addition	106	1,846.20					1,846.20	
608	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2021	Addition	106	9,450.09					9,450.09	
609	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	8/1/2021	Addition	101	164,906.70					164,906.70	
610	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	8/1/2021	Addition	106	(125,282.21)					(125,282.21)	
611	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	3/1/2021	Addition	106	500.62					500.62	
612	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	1/1/2021	Addition	106	3,771.66					3,771.66	
613	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	5/1/2021	Addition	106	821.39					821.39	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
614	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2021	Addition	106	4,204.48					4,204.48	
615	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	8/1/2021	Addition	101	12,441.08					12,441.08	
616	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	8/1/2021	Addition	106	(52,065.57)					(52,065.57)	
617	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	3/1/2021	Addition	106	222.73					222.73	
618	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	1/1/2021	Addition	101	24,998.96					24,998.96	
619	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	1/1/2021	Addition	106	(22,262.44)					(22,262.44)	
620	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	1/1/2021	Addition	101	456.40					456.40	
621	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	1/1/2021	Addition	106	(227.82)					(227.82)	
622	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	1/1/2021	Addition	101	3,027.58					3,027.58	
623	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	1/1/2021	Addition	106	(5,992.68)					(5,992.68)	
624	091.052.7202.011388	PROJECT FCT 052 900 SOUTH 1ST	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/6/2018	11/1/2021	Addition	106	(125.91)					(125.91)	
625	091.052.7202.011388	PROJECT FCT 052 900 SOUTH 1ST	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/6/2018	9/1/2021	Addition	106	3,376.33					3,376.33	
626	091.052.7202.011388	PROJECT FCT 052 900 SOUTH 1ST	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/6/2018	11/1/2021	Addition	106	(39.80)					(39.80)	
627	091.052.7202.011388	PROJECT FCT 052 900 SOUTH 1ST	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/6/2018	9/1/2021	Addition	106	14.71					14.71	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
628	091.052.7202.011388	PROJECT FCT 052 900 SOUTH 1ST	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/6/2018	11/1/2021	Addition	106	(697.75)					(697.75)	
629	091.052.7202.011388	PROJECT FCT 052 900 SOUTH 1ST	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/6/2018	9/1/2021	Addition	106	363.60					363.60	
630	091.052.7202.011389	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALL - CIRCLE C APT - 7500 W SLAUGHTER LN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	101	57,042.42					57,042.42	
631	091.052.7202.011389	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALL - CIRCLE C APT - 7500 W SLAUGHTER LN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	106	(50,204.76)					(50,204.76)	
632	091.052.7202.011389	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALL - CIRCLE C APT - 7500 W SLAUGHTER LN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	106	(187.22)					(187.22)	
633	091.052.7202.011389	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALL - CIRCLE C APT - 7500 W SLAUGHTER LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	101	26,687.19					26,687.19	
634	091.052.7202.011389	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALL - CIRCLE C APT - 7500 W SLAUGHTER LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2021	Addition	106	(33,337.63)					(33,337.63)	
635	091.052.7202.011394	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HERITAGE OAKS EAST	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	10/1/2021	Addition	106	244.52					244.52	
636	091.052.7202.011394	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HERITAGE OAKS EAST	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	10/1/2021	Addition	106	138.28					138.28	
637	091.052.7202.011396	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-1417 KRAMER LN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/12/2019	3/1/2021	Addition	101	21,271.06					21,271.06	
638	091.052.7202.011396	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-1417 KRAMER LN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/12/2019	3/1/2021	Addition	106	(10,595.26)					(10,595.26)	
639	091.052.7202.011396	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-1417 KRAMER LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/12/2019	3/1/2021	Addition	101	5,487.50					5,487.50	
640	091.052.7202.011396	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-1417 KRAMER LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/12/2019	3/1/2021	Addition	106	(16,163.30)					(16,163.30)	
641	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	5/1/2021	Addition	106	1,780.40					1,780.40	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
642	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	9/1/2021	Addition	101	(423.71)					(423.71)	
643	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	8/1/2021	Addition	101	112,826.87					112,826.87	
644	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	8/1/2021	Addition	106	(109,954.52)					(109,954.52)	
645	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	5/1/2021	Addition	106	1.56					1.56	
646	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	9/1/2021	Addition	101	(1.00)					(1.00)	
647	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	8/1/2021	Addition	101	268.94					268.94	
648	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	8/1/2021	Addition	106	(164.79)					(164.79)	
649	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	5/1/2021	Addition	106	426.25					426.25	
650	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	9/1/2021	Addition	101	(89.19)					(89.19)	
651	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	8/1/2021	Addition	101	23,761.01					23,761.01	
652	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	8/1/2021	Addition	106	(26,737.51)					(26,737.51)	
653	091.052.7202.011401	PROJECT FCT 052 - 2300 ENFIELD RD (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2018	5/1/2021	Addition	101	32,750.89					32,750.89	
654	091.052.7202.011401	PROJECT FCT 052 - 2300 ENFIELD RD (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2018	5/1/2021	Addition	106	(27,017.03)					(27,017.03)	
655	091.052.7202.011401	PROJECT FCT 052 - 2300 ENFIELD RD (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2018	5/1/2021	Addition	101	444.53					444.53	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
656	091.052.7202.011401	PROJECT FCT 052 - 2300 ENFIELD RD (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2018	5/1/2021	Addition	106	(164.00)					(164.00)	
657	091.052.7202.011401	PROJECT FCT 052 - 2300 ENFIELD RD (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2018	5/1/2021	Addition	101	14,209.56					14,209.56	
658	091.052.7202.011401	PROJECT FCT 052 - 2300 ENFIELD RD (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2018	5/1/2021	Addition	106	(20,223.95)					(20,223.95)	
659	091.052.7202.011403	PROJECT FCT 052 APPROACH MAIN - ENCLAVE AT HARRIS RIDGE (PHASE 2)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	5/1/2021	Addition	106	10,241.76					10,241.76	
660	091.052.7202.011403	PROJECT FCT 052 APPROACH MAIN - ENCLAVE AT HARRIS RIDGE (PHASE 2)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	7/1/2021	Addition	101	12,038.90					12,038.90	
661	091.052.7202.011403	PROJECT FCT 052 APPROACH MAIN - ENCLAVE AT HARRIS RIDGE (PHASE 2)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	7/1/2021	Addition	106	(12,038.90)					(12,038.90)	
662	091.052.7202.011403	PROJECT FCT 052 APPROACH MAIN - ENCLAVE AT HARRIS RIDGE (PHASE 2)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	3/1/2021	Addition	106	200.21					200.21	
663	091.052.7202.011403	PROJECT FCT 052 APPROACH MAIN - ENCLAVE AT HARRIS RIDGE (PHASE 2)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	6/1/2021	Addition	106	(481.80)					(481.80)	
664	091.052.7202.011405	ENCLAVE AT HARRIS RIDGE PHASE 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/15/2019	2/1/2021	Addition	106	32,807.31					32,807.31	
665	091.052.7202.011405	ENCLAVE AT HARRIS RIDGE PHASE 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/15/2019	6/1/2021	Addition	101	49,170.07					49,170.07	
666	091.052.7202.011405	ENCLAVE AT HARRIS RIDGE PHASE 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/15/2019	6/1/2021	Addition	106	(33,411.88)					(33,411.88)	
667	091.052.7202.011405	ENCLAVE AT HARRIS RIDGE PHASE 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/15/2019	2/1/2021	Addition	106	20,103.99					20,103.99	
668	091.052.7202.011405	ENCLAVE AT HARRIS RIDGE PHASE 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/15/2019	6/1/2021	Addition	101	4,756.93					4,756.93	
669	091.052.7202.011405	ENCLAVE AT HARRIS RIDGE PHASE 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/15/2019	6/1/2021	Addition	106	(20,515.12)					(20,515.12)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
670	091.052.7202.011407	PROJECT FCT 052 CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 2956 MAIN ST - EXETER WHSE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	101	4,070.93					4,070.93	
671	091.052.7202.011407	PROJECT FCT 052 CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 2956 MAIN ST - EXETER WHSE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	106	(3,443.97)					(3,443.97)	
672	091.052.7202.011407	PROJECT FCT 052 CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 2956 MAIN ST - EXETER WHSE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	101	3,608.10					3,608.10	
673	091.052.7202.011407	PROJECT FCT 052 CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 2956 MAIN ST - EXETER WHSE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	106	(4,235.06)					(4,235.06)	
674	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	10/1/2021	Addition	106	56.69					56.69	
675	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	10/1/2021	Addition	106	421.27					421.27	
676	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	10/1/2021	Addition	106	9.44					9.44	
677	091.052.7202.011409	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/10/2019	1/1/2021	Addition	101	2,919.33					2,919.33	
678	091.052.7202.011409	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/10/2019	1/1/2021	Addition	106	(2,917.16)					(2,917.16)	
679	091.052.7202.011409	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/10/2019	1/1/2021	Addition	101	888.25					888.25	
680	091.052.7202.011409	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/10/2019	1/1/2021	Addition	106	(890.42)					(890.42)	
681	091.052.7202.011412	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MONTEBELLO PH 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2019	1/1/2021	Addition	101	19,344.43					19,344.43	
682	091.052.7202.011412	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MONTEBELLO PH 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2019	1/1/2021	Addition	106	(15,622.95)					(15,622.95)	
683	091.052.7202.011412	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MONTEBELLO PH 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2019	1/1/2021	Addition	101	5,231.48					5,231.48	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
684	091.052.7202.011412	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MONTEBELLO PH 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2019	1/1/2021	Addition	106	(8,952.96)					(8,952.96)	
685	091.052.7202.011414	FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS-PROVENCE PH1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/19/2020	3/1/2021	Addition	101	267,616.73					267,616.73	
686	091.052.7202.011414	FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS-PROVENCE PH1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/19/2020	3/1/2021	Addition	106	(231,531.07)					(231,531.07)	
687	091.052.7202.011414	FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS-PROVENCE PH1 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/19/2020	3/1/2021	Addition	101	6,308.02					6,308.02	
688	091.052.7202.011414	FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS-PROVENCE PH1 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/19/2020	3/1/2021	Addition	106	(42,393.68)					(42,393.68)	
689	091.052.7202.011416	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - STEINER RANCH	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/9/2018	11/1/2021	Addition	106	(1,547.33)					(1,547.33)	
690	091.052.7202.011416	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - STEINER RANCH	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/9/2018	11/1/2021	Addition	106	(526.07)					(526.07)	
691	091.052.7202.011417	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 21 WA	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	5/1/2021	Addition	106	1,442.72					1,442.72	
692	091.052.7202.011417	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 21 WA	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	9/1/2021	Addition	106	404.59					404.59	
693	091.052.7202.011417	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 21 WA	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	12/1/2021	Addition	106	2,587.56					2,587.56	
694	091.052.7202.011417	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 21 WA	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	5/1/2021	Addition	106	1.71					1.71	
695	091.052.7202.011417	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 21 WA	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	9/1/2021	Addition	106	55.64					55.64	
696	091.052.7202.011417	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 21 WA	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	12/1/2021	Addition	106	(249.71)					(249.71)	
697	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	1/1/2021	Addition	101	7,220.31					7,220.31	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
698	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	1/1/2021	Addition	106	(6,834.20)					(6,834.20)	
699	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	1/1/2021	Addition	101	617.50					617.50	
700	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	1/1/2021	Addition	106	(165.23)					(165.23)	
701	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	1/1/2021	Addition	101	4,671.10					4,671.10	
702	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	1/1/2021	Addition	106	(5,509.48)					(5,509.48)	
703	091.052.7202.011420	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUST. AND SRV AND MTR INSTALL. - SPEC - 900 SOUTH 2ND (PRNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	11/1/2021	Addition	101	21,593.53					21,593.53	
704	091.052.7202.011420	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUST. AND SRV AND MTR INSTALL. - SPEC - 900 SOUTH 2ND (PRNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	11/1/2021	Addition	106	(21,358.86)					(21,358.86)	
705	091.052.7202.011420	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUST. AND SRV AND MTR INSTALL. - SPEC - 900 SOUTH 2ND (PRNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	10/1/2021	Addition	106	261.59					261.59	
706	091.052.7202.011420	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUST. AND SRV AND MTR INSTALL. - SPEC - 900 SOUTH 2ND (PRNT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	11/1/2021	Addition	101	456.55					456.55	
707	091.052.7202.011420	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUST. AND SRV AND MTR INSTALL. - SPEC - 900 SOUTH 2ND (PRNT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	11/1/2021	Addition	106	(254.53)					(254.53)	
708	091.052.7202.011420	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUST. AND SRV AND MTR INSTALL. - SPEC - 900 SOUTH 2ND (PRNT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	10/1/2021	Addition	106	109.35					109.35	
709	091.052.7202.011420	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUST. AND SRV AND MTR INSTALL. - SPEC - 900 SOUTH 2ND (PRNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	11/1/2021	Addition	101	7,579.69					7,579.69	
710	091.052.7202.011420	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUST. AND SRV AND MTR INSTALL. - SPEC - 900 SOUTH 2ND (PRNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	11/1/2021	Addition	106	(8,016.38)					(8,016.38)	
711	091.052.7202.011420	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUST. AND SRV AND MTR INSTALL. - SPEC - 900 SOUTH 2ND (PRNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	10/1/2021	Addition	106	(1,273.93)					(1,273.93)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
712	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	1/1/2021	Addition	106	13.64					13.64	
713	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	4/1/2021	Addition	101	21,265.30					21,265.30	
714	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	4/1/2021	Addition	106	(30,497.08)					(30,497.08)	
715	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	2/1/2021	Addition	106	(203.59)					(203.59)	
716	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	3/1/2021	Addition	106	2,240.14					2,240.14	
717	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	1/1/2021	Addition	106	0.55					0.55	
718	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	4/1/2021	Addition	101	596.61					596.61	
719	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	4/1/2021	Addition	106	(315.21)					(315.21)	
720	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	2/1/2021	Addition	106	1.95					1.95	
721	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	3/1/2021	Addition	106	400.72					400.72	
722	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	1/1/2021	Addition	106	76.67					76.67	
723	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	4/1/2021	Addition	101	46,044.08					46,044.08	
724	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	4/1/2021	Addition	106	(29,974.04)					(29,974.04)	
725	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	2/1/2021	Addition	106	(20.40)					(20.40)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
726	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	3/1/2021	Addition	106	(12,886.91)					(12,886.91)	
727	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	1/1/2021	Addition	106	4.34					4.34	
728	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	4/1/2021	Addition	101	6,181.79					6,181.79	
729	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	4/1/2021	Addition	106	(11,077.73)					(11,077.73)	
730	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	2/1/2021	Addition	106	2.96					2.96	
731	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/16/2018	3/1/2021	Addition	106	9,949.85					9,949.85	
732	091.052.7202.011423	FCT 052 - MAIN LINE EXTENSION TO CONNECT NEW CUSTOMERS - 13800 N FM 620 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/21/2019	5/1/2021	Addition	101	11,860.62					11,860.62	
733	091.052.7202.011423	FCT 052 - MAIN LINE EXTENSION TO CONNECT NEW CUSTOMERS - 13800 N FM 620 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/21/2019	3/1/2021	Addition	101	140,438.87					140,438.87	
734	091.052.7202.011423	FCT 052 - MAIN LINE EXTENSION TO CONNECT NEW CUSTOMERS - 13800 N FM 620 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/21/2019	3/1/2021	Addition	106	(153,029.48)					(153,029.48)	
735	091.052.7202.011423	FCT 052 - MAIN LINE EXTENSION TO CONNECT NEW CUSTOMERS - 13800 N FM 620 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/21/2019	5/1/2021	Addition	101	1,168.88					1,168.88	
736	091.052.7202.011423	FCT 052 - MAIN LINE EXTENSION TO CONNECT NEW CUSTOMERS - 13800 N FM 620 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/21/2019	3/1/2021	Addition	101	13,840.38					13,840.38	
737	091.052.7202.011423	FCT 052 - MAIN LINE EXTENSION TO CONNECT NEW CUSTOMERS - 13800 N FM 620 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/21/2019	3/1/2021	Addition	106	(1,249.77)					(1,249.77)	
738	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	5/1/2021	Addition	101	3,104.41					3,104.41	
739	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	5/1/2021	Addition	106	(9,995.68)					(9,995.68)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
740	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	3/1/2021	Addition	106	(80.81)					(80.81)	
741	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	5/1/2021	Addition	106	(93.26)					(93.26)	
742	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	3/1/2021	Addition	106	(2.92)					(2.92)	
743	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	5/1/2021	Addition	101	41,844.45					41,844.45	
744	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	5/1/2021	Addition	106	(34,859.92)					(34,859.92)	
745	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	3/1/2021	Addition	106	(408.77)					(408.77)	
746	091.052.7202.011428	PROJECT FCT 052 SERVICE LINE CONVERSION TO A MAIN - 3627 STONERIDGE RD -#3	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/16/2018	3/1/2021	Addition	101	26,317.30					26,317.30	
747	091.052.7202.011428	PROJECT FCT 052 SERVICE LINE CONVERSION TO A MAIN - 3627 STONERIDGE RD -#3	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/16/2018	3/1/2021	Addition	106	(26,317.30)					(26,317.30)	
748	091.052.7202.011429	NEW COMMERCIAL SERVICE LINE - FCT 052 - 11112 OLD SAN ANTONIO RD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/20/2018	4/1/2021	Addition	101	(3,807.04)					(3,807.04)	
749	091.052.7202.011431	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS PH2 SEC2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/11/2020	3/1/2021	Addition	101	57,936.61					57,936.61	
750	091.052.7202.011431	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS PH2 SEC2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/11/2020	3/1/2021	Addition	106	(39,404.50)					(39,404.50)	
751	091.052.7202.011431	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS PH2 SEC2	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/11/2020	3/1/2021	Addition	101	12,492.26					12,492.26	
752	091.052.7202.011431	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS PH2 SEC2	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/11/2020	3/1/2021	Addition	106	(31,024.37)					(31,024.37)	
753	091.052.7202.011436	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BUDA HEALTH CLUB - PHASE 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/9/2019	2/1/2021	Addition	106	142.56					142.56	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
754	091.052.7202.011436	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BUDA HEALTH CLUB - PHASE 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/9/2019	3/1/2021	Addition	106	(764.09)					(764.09)	
755	091.052.7202.011436	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BUDA HEALTH CLUB - PHASE 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/9/2019	6/1/2021	Addition	101	151,844.25					151,844.25	
756	091.052.7202.011436	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BUDA HEALTH CLUB - PHASE 1	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/9/2019	6/1/2021	Addition	106	(151,347.07)					(151,347.07)	
757	091.052.7202.011436	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BUDA HEALTH CLUB - PHASE 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/9/2019	2/1/2021	Addition	106	5.08					5.08	
758	091.052.7202.011436	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BUDA HEALTH CLUB - PHASE 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/9/2019	3/1/2021	Addition	106	(27.26)					(27.26)	
759	091.052.7202.011436	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BUDA HEALTH CLUB - PHASE 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/9/2019	6/1/2021	Addition	101	4,810.76					4,810.76	
760	091.052.7202.011436	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BUDA HEALTH CLUB - PHASE 1	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/9/2019	6/1/2021	Addition	106	(5,307.94)					(5,307.94)	
761	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2020	7/1/2021	Addition	101	18,064.90					18,064.90	
762	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2020	7/1/2021	Addition	106	(11,381.00)					(11,381.00)	
763	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2020	7/1/2021	Addition	106	(145.11)					(145.11)	
764	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2020	7/1/2021	Addition	101	9,174.93					9,174.93	
765	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2020	7/1/2021	Addition	106	(15,713.72)					(15,713.72)	
766	091.052.7202.011440	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 1 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/29/2019	5/1/2021	Addition	101	42,126.43					42,126.43	
767	091.052.7202.011440	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 1 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/29/2019	5/1/2021	Addition	106	(36,603.93)					(36,603.93)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
768	091.052.7202.011440	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 1 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/29/2019	3/1/2021	Addition	106	(3,647.05)					(3,647.05)	
769	091.052.7202.011440	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 1 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/29/2019	5/1/2021	Addition	101	2,395.15					2,395.15	
770	091.052.7202.011440	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 1 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/29/2019	5/1/2021	Addition	106	(7,917.65)					(7,917.65)	
771	091.052.7202.011440	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 1 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/29/2019	3/1/2021	Addition	106	(819.15)					(819.15)	
772	091.052.7202.011441	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 2 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/18/2020	7/1/2021	Addition	106	1,238.16					1,238.16	
773	091.052.7202.011441	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 2 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/18/2020	8/1/2021	Addition	106	716.09					716.09	
774	091.052.7202.011441	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 2 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/18/2020	7/1/2021	Addition	106	1,078.44					1,078.44	
775	091.052.7202.011441	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 2 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/18/2020	8/1/2021	Addition	106	623.72					623.72	
776	091.052.7202.011442	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 4 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	8/11/2020	3/1/2021	Addition	106	4,030.57					4,030.57	
777	091.052.7202.011442	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 4 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	8/11/2020	3/1/2021	Addition	106	435.63					435.63	
778	091.052.7202.011443	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST AND SVC AND MTR INSL- SPEC 2827 MANOR RD. PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/15/2019	10/1/2021	Addition	106	328.20					328.20	
779	091.052.7202.011443	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST AND SVC AND MTR INSL- SPEC 2827 MANOR RD. PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/15/2019	10/1/2021	Addition	106	34.48					34.48	
780	091.052.7202.011448	PROJECT FCT 052 LINE EXTENSIONS FOR NEW SERVICE - SPEC PRESIDIO PH2(PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/1/2018	11/1/2021	Addition	106	(2,095.10)					(2,095.10)	
781	091.052.7202.011448	PROJECT FCT 052 LINE EXTENSIONS FOR NEW SERVICE - SPEC PRESIDIO PH2(PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/1/2018	11/1/2021	Addition	106	(1,015.00)					(1,015.00)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
782	091.052.7202.011449	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 1904 SAGER DRIVE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	101	3,841.75					3,841.75	
783	091.052.7202.011449	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 1904 SAGER DRIVE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	106	(3,763.63)					(3,763.63)	
784	091.052.7202.011449	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 1904 SAGER DRIVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	101	1,840.30					1,840.30	
785	091.052.7202.011449	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 1904 SAGER DRIVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	106	(1,918.42)					(1,918.42)	
786	091.052.7202.011452	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HEADWATER PHASE 2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	5/1/2021	Addition	106	(1,357.84)					(1,357.84)	
787	091.052.7202.011452	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HEADWATER PHASE 2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	9/1/2021	Addition	101	272,714.58					272,714.58	
788	091.052.7202.011452	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HEADWATER PHASE 2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	9/1/2021	Addition	106	(192,436.46)					(192,436.46)	
789	091.052.7202.011452	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HEADWATER PHASE 2	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	5/1/2021	Addition	106	(267.23)					(267.23)	
790	091.052.7202.011452	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HEADWATER PHASE 2	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	9/1/2021	Addition	101	16,814.04					16,814.04	
791	091.052.7202.011452	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HEADWATER PHASE 2	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	9/1/2021	Addition	106	(97,092.16)					(97,092.16)	
792	091.052.7202.011453	PROJECT FCT 052 - 26160 RANCH ROAD 12 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2019	1/1/2021	Addition	101	65,532.93					65,532.93	
793	091.052.7202.011453	PROJECT FCT 052 - 26160 RANCH ROAD 12 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2019	1/1/2021	Addition	106	(72,143.66)					(72,143.66)	
794	091.052.7202.011453	PROJECT FCT 052 - 26160 RANCH ROAD 12 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2019	1/1/2021	Addition	101	13,404.56					13,404.56	
795	091.052.7202.011453	PROJECT FCT 052 - 26160 RANCH ROAD 12 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2019	1/1/2021	Addition	106	(6,793.83)					(6,793.83)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
796	091.052.7202.011454	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-MUELER 2C-3	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	11/1/2021	Addition	101	19,255.10					19,255.10	
797	091.052.7202.011454	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-MUELER 2C-3	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	11/1/2021	Addition	106	(20,201.69)					(20,201.69)	
798	091.052.7202.011454	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-MUELER 2C-3	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	3/1/2021	Addition	106	2,769.74					2,769.74	
799	091.052.7202.011454	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-MUELER 2C-3	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	11/1/2021	Addition	101	946.59					946.59	
800	091.052.7202.011455	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 1225 HILLSIDE AVE (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2021	Addition	101	31,732.26					31,732.26	
801	091.052.7202.011455	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 1225 HILLSIDE AVE (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2021	Addition	106	(19,403.88)					(19,403.88)	
802	091.052.7202.011455	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 1225 HILLSIDE AVE (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2021	Addition	101	975.01					975.01	
803	091.052.7202.011455	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 1225 HILLSIDE AVE (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2021	Addition	106	(190.58)					(190.58)	
804	091.052.7202.011455	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 1225 HILLSIDE AVE (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2021	Addition	101	14,382.84					14,382.84	
805	091.052.7202.011455	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 1225 HILLSIDE AVE (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2021	Addition	106	(11,307.24)					(11,307.24)	
806	091.052.7202.011461	PROJECT FCT 052 LINE EXTENSIONS - 3719 AXEL LANE - (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/17/2019	3/1/2021	Addition	101	(10,067.46)					(10,067.46)	
807	091.052.7202.011461	PROJECT FCT 052 LINE EXTENSIONS - 3719 AXEL LANE - (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/17/2019	3/1/2021	Addition	106	11,846.40					11,846.40	
808	091.052.7202.011461	PROJECT FCT 052 LINE EXTENSIONS - 3719 AXEL LANE - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/17/2019	3/1/2021	Addition	101	(2,787.30)					(2,787.30)	
809	091.052.7202.011461	PROJECT FCT 052 LINE EXTENSIONS - 3719 AXEL LANE - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/17/2019	3/1/2021	Addition	106	1,008.36					1,008.36	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
810	091.052.7202.011463	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 9701 SPECTRUM DR (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	11/1/2021	Addition	106	551.96					551.96	
811	091.052.7202.011463	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 9701 SPECTRUM DR (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	9/1/2021	Addition	106	409.80					409.80	
812	091.052.7202.011463	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 9701 SPECTRUM DR (MAIN PNT)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	11/1/2021	Addition	106	834.26					834.26	
813	091.052.7202.011463	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 9701 SPECTRUM DR (MAIN PNT)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	9/1/2021	Addition	106	188.32					188.32	
814	091.052.7202.011464	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FRATE BARKER	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	1/1/2021	Addition	101	50,750.69					50,750.69	
815	091.052.7202.011464	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FRATE BARKER	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	1/1/2021	Addition	106	(32,131.03)					(32,131.03)	
816	091.052.7202.011464	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FRATE BARKER	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	1/1/2021	Addition	101	6,340.16					6,340.16	
817	091.052.7202.011464	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FRATE BARKER	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	1/1/2021	Addition	106	(24,122.31)					(24,122.31)	
818	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	(13,155.96)					(13,155.96)	
819	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	(6,603.04)					(6,603.04)	
820	091.052.7202.011466	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS / SERVICE / METERS - 6929 AIRPORT BLVD #103	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	106	(412.46)					(412.46)	
821	091.052.7202.011466	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS / SERVICE / METERS - 6929 AIRPORT BLVD #103	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	6/1/2021	Addition	101	190.93					190.93	
822	091.052.7202.011466	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS / SERVICE / METERS - 6929 AIRPORT BLVD #103	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	6/1/2021	Addition	106	(1,621.66)					(1,621.66)	
823	091.052.7202.011466	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS / SERVICE / METERS - 6929 AIRPORT BLVD #103	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	106	406.60					406.60	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
824	091.052.7202.011466	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS / SERVICE / METERS - 6929 AIRPORT BLVD #103	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	6/1/2021	Addition	101	1,431.61					1,431.61	
825	091.052.7202.011466	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS / SERVICE / METERS - 6929 AIRPORT BLVD #103	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	6/1/2021	Addition	106	(0.88)					(0.88)	
826	091.052.7202.011468	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FRATE BARKER PH 2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2019	5/1/2021	Addition	101	26,479.34					26,479.34	
827	091.052.7202.011468	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FRATE BARKER PH 2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2019	5/1/2021	Addition	106	(26,479.34)					(26,479.34)	
828	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2021	Addition	106	512.02					512.02	
829	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	5/1/2021	Addition	106	560.02					560.02	
830	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	106	(37,231.59)					(37,231.59)	
831	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	2/1/2021	Addition	106	1,720.47					1,720.47	
832	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2021	Addition	106	673.37					673.37	
833	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2021	Addition	106	245.92					245.92	
834	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	106	1,163.12					1,163.12	
835	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2021	Addition	106	360.82					360.82	
836	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	5/1/2021	Addition	106	414.97					414.97	
837	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	106	(16,191.46)					(16,191.46)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
838	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	2/1/2021	Addition	106	1,274.85					1,274.85	
839	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2021	Addition	106	498.96					498.96	
840	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2021	Addition	106	182.21					182.21	
841	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- SUN CHASE (SEC. 5) MAIN PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	106	861.88					861.88	
842	091.052.7202.011470	PROJECT FCT 052 - AUSTIN - 4900 S US 183 HWY SB - PARK 183 PHASE 2 BUILDING 4 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	106	65.44					65.44	
843	091.052.7202.011470	PROJECT FCT 052 - AUSTIN - 4900 S US 183 HWY SB - PARK 183 PHASE 2 BUILDING 4 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	6/1/2021	Addition	101	3,329.00					3,329.00	
844	091.052.7202.011470	PROJECT FCT 052 - AUSTIN - 4900 S US 183 HWY SB - PARK 183 PHASE 2 BUILDING 4 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	6/1/2021	Addition	106	15,803.25					15,803.25	
845	091.052.7202.011470	PROJECT FCT 052 - AUSTIN - 4900 S US 183 HWY SB - PARK 183 PHASE 2 BUILDING 4 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	106	192.10					192.10	
846	091.052.7202.011470	PROJECT FCT 052 - AUSTIN - 4900 S US 183 HWY SB - PARK 183 PHASE 2 BUILDING 4 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	6/1/2021	Addition	101	2,395.09					2,395.09	
847	091.052.7202.011470	PROJECT FCT 052 - AUSTIN - 4900 S US 183 HWY SB - PARK 183 PHASE 2 BUILDING 4 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	6/1/2021	Addition	106	(21,527.34)					(21,527.34)	
848	091.052.7202.011471	FCT 052 LINE EXTENSION TO CONNECT NEW SERVICE AND METER - 3925 W BRAKER LANE (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	10/11/2019	1/1/2021	Addition	106	489.32					489.32	
849	091.052.7202.011471	FCT 052 LINE EXTENSION TO CONNECT NEW SERVICE AND METER - 3925 W BRAKER LANE (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	10/11/2019	3/1/2021	Addition	101	6,028.83					6,028.83	
850	091.052.7202.011471	FCT 052 LINE EXTENSION TO CONNECT NEW SERVICE AND METER - 3925 W BRAKER LANE (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	10/11/2019	3/1/2021	Addition	106	(6,028.83)					(6,028.83)	
851	091.052.7202.011472	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - DOMAIN TOWER GMX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/28/2019	12/1/2021	Addition	106	(315.30)					(315.30)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
852	091.052.7202.011472	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - DOMAIN TOWER GMM	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/28/2019	12/1/2021	Addition	106	(1.56)					(1.56)	
853	091.052.7202.011472	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - DOMAIN TOWER GMM	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/28/2019	12/1/2021	Addition	106	(18.93)					(18.93)	
854	091.052.7202.011473	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS -PIONEER HILL SECTION 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/15/2019	8/1/2021	Addition	106	1,904.40					1,904.40	
855	091.052.7202.011473	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS -PIONEER HILL SECTION 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/15/2019	8/1/2021	Addition	106	1,770.63					1,770.63	
856	091.052.7202.011474	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATION - COLORADO CROSSING 4 SECTION 9	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/21/2020	6/1/2021	Addition	101	169,393.82					169,393.82	
857	091.052.7202.011474	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATION - COLORADO CROSSING 4 SECTION 9	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/21/2020	6/1/2021	Addition	106	(108,613.38)					(108,613.38)	
858	091.052.7202.011474	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATION - COLORADO CROSSING 4 SECTION 9	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/21/2020	6/1/2021	Addition	101	31,863.96					31,863.96	
859	091.052.7202.011474	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATION - COLORADO CROSSING 4 SECTION 9	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/21/2020	6/1/2021	Addition	106	(92,644.40)					(92,644.40)	
860	091.052.7202.011475	PROJECT FCT 052, DISTR NEW SVC/MTR INSTALL, SPECIFIC-4400 AVE. G SHIPE PARK/POOL AUSTIN PNT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	4/18/2019	1/1/2021	Addition	106	1.80					1.80	
861	091.052.7202.011475	PROJECT FCT 052, DISTR NEW SVC/MTR INSTALL, SPECIFIC-4400 AVE. G SHIPE PARK/POOL AUSTIN PNT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	4/18/2019	4/1/2021	Addition	101	372.80					372.80	
862	091.052.7202.011475	PROJECT FCT 052, DISTR NEW SVC/MTR INSTALL, SPECIFIC-4400 AVE. G SHIPE PARK/POOL AUSTIN PNT	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	4/18/2019	4/1/2021	Addition	106	(151.05)					(151.05)	
863	091.052.7202.011475	PROJECT FCT 052, DISTR NEW SVC/MTR INSTALL, SPECIFIC-4400 AVE. G SHIPE PARK/POOL AUSTIN PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	4/18/2019	1/1/2021	Addition	106	178.93					178.93	
864	091.052.7202.011475	PROJECT FCT 052, DISTR NEW SVC/MTR INSTALL, SPECIFIC-4400 AVE. G SHIPE PARK/POOL AUSTIN PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	4/18/2019	4/1/2021	Addition	101	7,695.93					7,695.93	
865	091.052.7202.011475	PROJECT FCT 052, DISTR NEW SVC/MTR INSTALL, SPECIFIC-4400 AVE. G SHIPE PARK/POOL AUSTIN PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	4/18/2019	4/1/2021	Addition	106	(7,917.68)					(7,917.68)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
866	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	7/1/2021	Addition	101	6,847.99					6,847.99	
867	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	7/1/2021	Addition	106	(112.19)					(112.19)	
868	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	4/1/2021	Addition	106	115.76					115.76	
869	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	106	663.02					663.02	
870	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	7/1/2021	Addition	101	735.93					735.93	
871	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	7/1/2021	Addition	106	(494.38)					(494.38)	
872	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	4/1/2021	Addition	106	4.59					4.59	
873	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	106	(7.63)					(7.63)	
874	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	7/1/2021	Addition	101	21,020.85					21,020.85	
875	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	7/1/2021	Addition	106	(40,946.92)					(40,946.92)	
876	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	4/1/2021	Addition	106	341.01					341.01	
877	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	106	(2,024.97)					(2,024.97)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
878	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	7/1/2021	Addition	101	26,265.11					26,265.11	
879	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	7/1/2021	Addition	106	(13,316.39)					(13,316.39)	
880	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	4/1/2021	Addition	106	138.03					138.03	
881	091.052.7202.011477	AUSTIN - PROJECT FCT 052 - 5353 W US HIGHWAY 290	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	106	(56.87)					(56.87)	
882	091.052.7202.011478	PROJECT FCT 052 MULTIPLE SERVICE LINES-HIGHLAND LL APARTMENTS - 110 JACOB FONTAINE LANE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/26/2019	1/1/2021	Addition	106	125.89					125.89	
883	091.052.7202.011478	PROJECT FCT 052 MULTIPLE SERVICE LINES-HIGHLAND LL APARTMENTS - 110 JACOB FONTAINE LANE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/26/2019	2/1/2021	Addition	106	283.57					283.57	
884	091.052.7202.011478	PROJECT FCT 052 MULTIPLE SERVICE LINES-HIGHLAND LL APARTMENTS - 110 JACOB FONTAINE LANE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/26/2019	3/1/2021	Addition	101	9,793.45					9,793.45	
885	091.052.7202.011478	PROJECT FCT 052 MULTIPLE SERVICE LINES-HIGHLAND LL APARTMENTS - 110 JACOB FONTAINE LANE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/26/2019	3/1/2021	Addition	106	(8,015.54)					(8,015.54)	
886	091.052.7202.011478	PROJECT FCT 052 MULTIPLE SERVICE LINES-HIGHLAND LL APARTMENTS - 110 JACOB FONTAINE LANE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/26/2019	1/1/2021	Addition	106	392.33					392.33	
887	091.052.7202.011478	PROJECT FCT 052 MULTIPLE SERVICE LINES-HIGHLAND LL APARTMENTS - 110 JACOB FONTAINE LANE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/26/2019	2/1/2021	Addition	106	193.46					193.46	
888	091.052.7202.011478	PROJECT FCT 052 MULTIPLE SERVICE LINES-HIGHLAND LL APARTMENTS - 110 JACOB FONTAINE LANE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/26/2019	3/1/2021	Addition	101	4,753.92					4,753.92	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
889	091.052.7202.011478	PROJECT FCT 052 MULTIPLE SERVICE LINES-HIGHLAND LL APARTMENTS - 110 JACOB FONTAINE LANE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/26/2019	3/1/2021	Addition	106	(6,531.83)					(6,531.83)	
890	091.052.7202.011480	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/11/2019	5/1/2021	Addition	106	(852.80)					(852.80)	
891	091.052.7202.011480	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/11/2019	7/1/2021	Addition	101	175.75					175.75	
892	091.052.7202.011480	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/11/2019	7/1/2021	Addition	106	467.74					467.74	
893	091.052.7202.011480	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/11/2019	5/1/2021	Addition	106	(3,411.20)					(3,411.20)	
894	091.052.7202.011480	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/11/2019	7/1/2021	Addition	101	9,292.00					9,292.00	
895	091.052.7202.011480	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/11/2019	7/1/2021	Addition	106	(9,935.49)					(9,935.49)	
896	091.052.7202.011481	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 2 AUSTIN, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/13/2020	1/1/2021	Addition	106	370.17					370.17	
897	091.052.7202.011481	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 2 AUSTIN, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/13/2020	5/1/2021	Addition	101	56,551.68					56,551.68	
898	091.052.7202.011481	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 2 AUSTIN, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/13/2020	5/1/2021	Addition	106	(36,770.60)					(36,770.60)	
899	091.052.7202.011481	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 2 AUSTIN, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/13/2020	1/1/2021	Addition	106	299.83					299.83	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
900	091.052.7202.011481	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 2 AUSTIN, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/13/2020	5/1/2021	Addition	101	6,085.52					6,085.52	
901	091.052.7202.011481	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 2 AUSTIN, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/13/2020	5/1/2021	Addition	106	(25,866.60)					(25,866.60)	
902	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	5/1/2021	Addition	106	(330.48)					(330.48)	
903	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	8/1/2021	Addition	101	49,595.74					49,595.74	
904	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	8/1/2021	Addition	106	(35,312.81)					(35,312.81)	
905	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	6/1/2021	Addition	106	46.48					46.48	
906	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	5/1/2021	Addition	106	(16.44)					(16.44)	
907	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	8/1/2021	Addition	101	728.78					728.78	
908	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	8/1/2021	Addition	106	(198.51)					(198.51)	
909	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	6/1/2021	Addition	106	2.32					2.32	
910	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	5/1/2021	Addition	106	(374.27)					(374.27)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
911	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	8/1/2021	Addition	101	18,284.65					18,284.65	
912	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	8/1/2021	Addition	106	(33,097.85)					(33,097.85)	
913	091.052.7202.011484	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLS - 3839 VALLEY VIEW RD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	6/1/2021	Addition	106	52.66					52.66	
914	091.052.7202.011485	AUSTIN, TX-PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AUSTIN MEDICAL GMX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/24/2020	9/1/2021	Addition	106	996.88					996.88	
915	091.052.7202.011486	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 2309 GRACY FARMS LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/26/2019	4/1/2021	Addition	101	66,507.19					66,507.19	
916	091.052.7202.011486	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 2309 GRACY FARMS LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/26/2019	4/1/2021	Addition	106	(66,507.19)					(66,507.19)	
917	091.052.7202.011487	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FOUNDERS RIDGE PHASE 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2019	11/1/2021	Addition	106	(252.36)					(252.36)	
918	091.052.7202.011487	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FOUNDERS RIDGE PHASE 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2019	12/1/2021	Addition	106	(585.66)					(585.66)	
919	091.052.7202.011487	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FOUNDERS RIDGE PHASE 4	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2019	8/1/2021	Addition	106	167.73					167.73	
920	091.052.7202.011487	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FOUNDERS RIDGE PHASE 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2019	11/1/2021	Addition	106	(65.97)					(65.97)	
921	091.052.7202.011487	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FOUNDERS RIDGE PHASE 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2019	12/1/2021	Addition	106	(302.11)					(302.11)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
922	091.052.7202.011487	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FOUNDERS RIDGE PHASE 4	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2019	8/1/2021	Addition	106	104.16					104.16	
923	091.052.7202.011490	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - AUSTIN - 2106 ALLWOOD DR (TARGET WO)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2019	1/1/2021	Addition	101	7,800.09					7,800.09	
924	091.052.7202.011490	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - AUSTIN - 2106 ALLWOOD DR (TARGET WO)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2019	1/1/2021	Addition	106	(6,807.87)					(6,807.87)	
925	091.052.7202.011490	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - AUSTIN - 2106 ALLWOOD DR (TARGET WO)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2019	1/1/2021	Addition	101	1,795.14					1,795.14	
926	091.052.7202.011490	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - AUSTIN - 2106 ALLWOOD DR (TARGET WO)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2019	1/1/2021	Addition	106	(2,787.36)					(2,787.36)	
927	091.052.7202.011492	AUSTIN, TX-PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALL-REUNION RANCH PH 3 SEC 3	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	11/1/2021	Addition	101	63,186.60					63,186.60	
928	091.052.7202.011492	AUSTIN, TX-PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALL-REUNION RANCH PH 3 SEC 3	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	11/1/2021	Addition	106	(43,756.94)					(43,756.94)	
929	091.052.7202.011492	AUSTIN, TX-PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALL-REUNION RANCH PH 3 SEC 3	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	11/1/2021	Addition	101	10,120.98					10,120.98	
930	091.052.7202.011492	AUSTIN, TX-PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALL-REUNION RANCH PH 3 SEC 3	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	11/1/2021	Addition	106	(29,550.64)					(29,550.64)	
931	091.052.7202.011493	AUSTIN - PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOMERS & SVC & MTR INS - HIGHPOINTE PHASE 2-2B	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	4/1/2021	Addition	106	37,575.87					37,575.87	
932	091.052.7202.011493	AUSTIN - PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOMERS & SVC & MTR INS - HIGHPOINTE PHASE 2-2B	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	3/1/2021	Addition	106	528.47					528.47	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
933	091.052.7202.011493	AUSTIN - PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOMERS & SVC & MTR INS - HIGHPOINTE PHASE 2-2B	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	6/1/2021	Addition	101	56,323.13					56,323.13	
934	091.052.7202.011493	AUSTIN - PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOMERS & SVC & MTR INS - HIGHPOINTE PHASE 2-2B	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	6/1/2021	Addition	106	(43,551.50)					(43,551.50)	
935	091.052.7202.011493	AUSTIN - PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOMERS & SVC & MTR INS - HIGHPOINTE PHASE 2-2B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	4/1/2021	Addition	106	16,446.56					16,446.56	
936	091.052.7202.011493	AUSTIN - PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOMERS & SVC & MTR INS - HIGHPOINTE PHASE 2-2B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	3/1/2021	Addition	106	242.16					242.16	
937	091.052.7202.011493	AUSTIN - PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOMERS & SVC & MTR INS - HIGHPOINTE PHASE 2-2B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	6/1/2021	Addition	101	6,413.09					6,413.09	
938	091.052.7202.011493	AUSTIN - PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOMERS & SVC & MTR INS - HIGHPOINTE PHASE 2-2B	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	6/1/2021	Addition	106	(19,184.72)					(19,184.72)	
939	091.052.7202.011494	PROJECT FCT 052 -AUSTIN - INTERPORT PHASE 1 - 8" MAIN EXTENSION (PARENT WO)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/12/2019	2/1/2021	Addition	106	672.94					672.94	
940	091.052.7202.011494	PROJECT FCT 052 -AUSTIN - INTERPORT PHASE 1 - 8" MAIN EXTENSION (PARENT WO)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/12/2019	3/1/2021	Addition	106	146.78					146.78	
941	091.052.7202.011494	PROJECT FCT 052 -AUSTIN - INTERPORT PHASE 1 - 8" MAIN EXTENSION (PARENT WO)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/12/2019	6/1/2021	Addition	101	2,038,437.25					2,038,437.25	
942	091.052.7202.011494	PROJECT FCT 052 -AUSTIN - INTERPORT PHASE 1 - 8" MAIN EXTENSION (PARENT WO)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/12/2019	6/1/2021	Addition	106	(2,038,437.25)					(2,038,437.25)	
943	091.052.7202.011496	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC/MTR INST - SPEC-13010 RIDGELINE BLVD LAKELINE PH2 PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	10/1/2021	Addition	106	511.79					511.79	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
944	091.052.7202.011496	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC/MTR INST - SPEC-13010 RIDGELINE BLVD LAKELINE PH2 PNT	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	9/1/2021	Addition	106	319.87					319.87	
945	091.052.7202.011496	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC/MTR INST - SPEC-13010 RIDGELINE BLVD LAKELINE PH2 PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	10/1/2021	Addition	106	253.81					253.81	
946	091.052.7202.011496	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC/MTR INST - SPEC-13010 RIDGELINE BLVD LAKELINE PH2 PNT	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	9/1/2021	Addition	106	158.63					158.63	
947	091.052.7202.011497	AUSTIN - FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 500 E 12TH ST (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/21/2019	1/1/2021	Addition	106	(390.15)					(390.15)	
948	091.052.7202.011497	AUSTIN - FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 500 E 12TH ST (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/21/2019	3/1/2021	Addition	101	23,096.44					23,096.44	
949	091.052.7202.011497	AUSTIN - FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 500 E 12TH ST (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/21/2019	3/1/2021	Addition	106	(23,096.44)					(23,096.44)	
950	091.052.7202.011498	PROJECT FCT 052, SERVICE LINES - GOLDS GYM - 8900 S CONGRESS AVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/1/2019	3/1/2021	Addition	101	22,981.48					22,981.48	
951	091.052.7202.011498	PROJECT FCT 052, SERVICE LINES - GOLDS GYM - 8900 S CONGRESS AVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/1/2019	3/1/2021	Addition	106	(22,981.48)					(22,981.48)	
952	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	1/1/2021	Addition	106	(131.51)					(131.51)	
953	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	2/1/2021	Addition	106	(140.48)					(140.48)	
954	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	6/1/2021	Addition	101	81,209.35					81,209.35	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
955	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	6/1/2021	Addition	106	(95,296.49)					(95,296.49)	
956	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	1/1/2021	Addition	106	(2.29)					(2.29)	
957	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	2/1/2021	Addition	106	(2.45)					(2.45)	
958	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	6/1/2021	Addition	101	642.27					642.27	
959	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	6/1/2021	Addition	106	(127.97)					(127.97)	
960	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	1/1/2021	Addition	106	(92.78)					(92.78)	
961	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	2/1/2021	Addition	106	(99.06)					(99.06)	
962	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	6/1/2021	Addition	101	20,289.86					20,289.86	
963	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	6/1/2021	Addition	106	(6,717.02)					(6,717.02)	
964	091.052.7202.011502	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6413 MANOR RD AUSTIN, TX	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/8/2019	1/1/2021	Addition	101	796.13					796.13	
965	091.052.7202.011502	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6413 MANOR RD AUSTIN, TX	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/8/2019	1/1/2021	Addition	106	(366.73)					(366.73)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
966	091.052.7202.011502	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6413 MANOR RD AUSTIN, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/8/2019	1/1/2021	Addition	101	27,900.78					27,900.78	
967	091.052.7202.011502	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6413 MANOR RD AUSTIN, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/8/2019	1/1/2021	Addition	106	(28,330.18)					(28,330.18)	
968	091.052.7202.011503	TGS AUS FCT 52 NDU - 4114 RED RIVER STREET - PERRY ESTATE DEVELOPEMENT (PRNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/13/2019	3/1/2021	Addition	101	1,604.91					1,604.91	
969	091.052.7202.011503	TGS AUS FCT 52 NDU - 4114 RED RIVER STREET - PERRY ESTATE DEVELOPEMENT (PRNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/13/2019	3/1/2021	Addition	106	(1,060.00)					(1,060.00)	
970	091.052.7202.011503	TGS AUS FCT 52 NDU - 4114 RED RIVER STREET - PERRY ESTATE DEVELOPEMENT (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/13/2019	3/1/2021	Addition	101	11,821.67					11,821.67	
971	091.052.7202.011503	TGS AUS FCT 52 NDU - 4114 RED RIVER STREET - PERRY ESTATE DEVELOPEMENT (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/13/2019	3/1/2021	Addition	106	(12,366.58)					(12,366.58)	
972	091.052.7202.011504	TGS AUS FCT 052 NDU - 1322 E 12TH ST	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	12/1/2021	Addition	106	849.94					849.94	
973	091.052.7202.011504	TGS AUS FCT 052 NDU - 1322 E 12TH ST	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	12/1/2021	Addition	106	56.76					56.76	
974	091.052.7202.011505	TGS AUS FCT 052 NDU - 1011 SOUTH CONGRESS - NEW MAIN AND SERVICES - (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	10/1/2021	Addition	106	412.94					412.94	
975	091.052.7202.011505	TGS AUS FCT 052 NDU - 1011 SOUTH CONGRESS - NEW MAIN AND SERVICES - (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	10/1/2021	Addition	106	9.64					9.64	
976	091.052.7202.011505	TGS AUS FCT 052 NDU - 1011 SOUTH CONGRESS - NEW MAIN AND SERVICES - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	10/1/2021	Addition	106	89.06					89.06	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
977	091.052.7202.011507	TGS AUS FCT 52 NDU - 3601 GOVALLIE AVE - ELEMENTARY SCHOOL AISD (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/23/2019	1/1/2021	Addition	101	16,697.14					16,697.14	
978	091.052.7202.011507	TGS AUS FCT 52 NDU - 3601 GOVALLIE AVE - ELEMENTARY SCHOOL AISD (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/23/2019	1/1/2021	Addition	106	(260.40)					(260.40)	
979	091.052.7202.011507	TGS AUS FCT 52 NDU - 3601 GOVALLIE AVE - ELEMENTARY SCHOOL AISD (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/23/2019	1/1/2021	Addition	106	(16,436.74)					(16,436.74)	
980	091.052.7202.011508	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 9701 SPECTRUM DR- MAIN EXT (PNT) AUSTIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	11/1/2021	Addition	106	259.42					259.42	
981	091.052.7202.011508	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 9701 SPECTRUM DR- MAIN EXT (PNT) AUSTIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	12/1/2021	Addition	106	659.16					659.16	
982	091.052.7202.011508	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 9701 SPECTRUM DR- MAIN EXT (PNT) AUSTIN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	11/1/2021	Addition	106	5.29					5.29	
983	091.052.7202.011508	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 9701 SPECTRUM DR- MAIN EXT (PNT) AUSTIN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	12/1/2021	Addition	106	1.31					1.31	
984	091.052.7202.011508	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 9701 SPECTRUM DR- MAIN EXT (PNT) AUSTIN	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	11/1/2021	Addition	106	429.02					429.02	
985	091.052.7202.011508	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 9701 SPECTRUM DR- MAIN EXT (PNT) AUSTIN	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	12/1/2021	Addition	106	70.44					70.44	
986	091.052.7202.011509	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER & SERVIC- 4401 & 4411 S CONGRESS AVE, AUSTIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	4/1/2021	Addition	106	5,843.00					5,843.00	
987	091.052.7202.011509	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER & SERVIC- 4401 & 4411 S CONGRESS AVE, AUSTIN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	4/1/2021	Addition	106	148.00					148.00	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
988	091.052.7202.011511	TGS AUS FCT 052 NDU -2405 MONTOPOLIS DR - NEW MAINS AND 16 SERVICES FOR MULTIFAMILY (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/30/2019	12/1/2021	Transfer	101	(5,876.32)					(5,876.32)	
989	091.052.7202.011511	TGS AUS FCT 052 NDU -2405 MONTOPOLIS DR - NEW MAINS AND 16 SERVICES FOR MULTIFAMILY (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/30/2019	12/1/2021	Transfer	101	5,876.32					5,876.32	
990	091.052.7202.011512	TGS AUS FCT 052 NDU - 601 W ST JOHNS - 2 NEW SERVICES (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/2/2020	6/1/2021	Addition	101	1,586.28					1,586.28	
991	091.052.7202.011512	TGS AUS FCT 052 NDU - 601 W ST JOHNS - 2 NEW SERVICES (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/2/2020	6/1/2021	Addition	106	(505.78)					(505.78)	
992	091.052.7202.011512	TGS AUS FCT 052 NDU - 601 W ST JOHNS - 2 NEW SERVICES (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/2/2020	6/1/2021	Addition	101	21,316.92					21,316.92	
993	091.052.7202.011512	TGS AUS FCT 052 NDU - 601 W ST JOHNS - 2 NEW SERVICES (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/2/2020	6/1/2021	Addition	106	(22,397.42)					(22,397.42)	
994	091.052.7202.011513	TGS AUS FCT 052 NDU - BELLINGHAM MEADOWS PH2 SEC3 - MAIN & SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/5/2020	10/1/2021	Addition	101	80,158.51					80,158.51	
995	091.052.7202.011513	TGS AUS FCT 052 NDU - BELLINGHAM MEADOWS PH2 SEC3 - MAIN & SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/5/2020	10/1/2021	Addition	106	(55,620.79)					(55,620.79)	
996	091.052.7202.011513	TGS AUS FCT 052 NDU - BELLINGHAM MEADOWS PH2 SEC3 - MAIN & SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/5/2020	4/1/2021	Addition	106	1,774.82					1,774.82	
997	091.052.7202.011513	TGS AUS FCT 052 NDU - BELLINGHAM MEADOWS PH2 SEC3 - MAIN & SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/5/2020	10/1/2021	Addition	101	14,060.16					14,060.16	
998	091.052.7202.011513	TGS AUS FCT 052 NDU - BELLINGHAM MEADOWS PH2 SEC3 - MAIN & SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/5/2020	10/1/2021	Addition	106	(38,597.88)					(38,597.88)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
999	091.052.7202.011513	TGS AUS FCT 052 NDU - BELLINGHAM MEADOWS PH2 SEC3 - MAIN & SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/5/2020	4/1/2021	Addition	106	802.15					802.15	
1000	091.052.7202.011514	PROJECT FCT 052 NEW SERVICE AND METER INSTALLATIONS - 6409 BERKMAN DR	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2019	1/1/2021	Addition	101	605.67					605.67	
1001	091.052.7202.011514	PROJECT FCT 052 NEW SERVICE AND METER INSTALLATIONS - 6409 BERKMAN DR	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2019	1/1/2021	Addition	106	(392.44)					(392.44)	
1002	091.052.7202.011514	PROJECT FCT 052 NEW SERVICE AND METER INSTALLATIONS - 6409 BERKMAN DR	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2019	1/1/2021	Addition	101	11,337.20					11,337.20	
1003	091.052.7202.011514	PROJECT FCT 052 NEW SERVICE AND METER INSTALLATIONS - 6409 BERKMAN DR	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2019	1/1/2021	Addition	106	(11,550.43)					(11,550.43)	
1004	091.052.7202.011516	TGS AUS FCT 052 NDU - ARROWHEAD PHASES 2A, 2B, & 2C - MAIN & SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	11/1/2021	Addition	101	184,088.46					184,088.46	
1005	091.052.7202.011516	TGS AUS FCT 052 NDU - ARROWHEAD PHASES 2A, 2B, & 2C - MAIN & SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	11/1/2021	Addition	106	(157,652.83)					(157,652.83)	
1006	091.052.7202.011516	TGS AUS FCT 052 NDU - ARROWHEAD PHASES 2A, 2B, & 2C - MAIN & SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2021	Addition	106	253.38					253.38	
1007	091.052.7202.011516	TGS AUS FCT 052 NDU - ARROWHEAD PHASES 2A, 2B, & 2C - MAIN & SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	11/1/2021	Addition	101	5,754.30					5,754.30	
1008	091.052.7202.011516	TGS AUS FCT 052 NDU - ARROWHEAD PHASES 2A, 2B, & 2C - MAIN & SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	11/1/2021	Addition	106	(32,189.93)					(32,189.93)	
1009	091.052.7202.011516	TGS AUS FCT 052 NDU - ARROWHEAD PHASES 2A, 2B, & 2C - MAIN & SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2021	Addition	106	41.93					41.93	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1010	091.052.7202.011517	PROJECT FCT 052, MAIN EXTENSION, SERVICES AND METER INSTALLATION - 8801 S CONGRESS AVE - HEB	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	11/1/2021	Addition	106	(466.60)					(466.60)	
1011	091.052.7202.011517	PROJECT FCT 052, MAIN EXTENSION, SERVICES AND METER INSTALLATION - 8801 S CONGRESS AVE - HEB	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	11/1/2021	Addition	106	(1,376.27)					(1,376.27)	
1012	091.052.7202.011518	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST. & SERVICE - 4401 & 4411 S CONGRESS AVE, AUSTIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2021	Addition	106	3,184.23					3,184.23	
1013	091.052.7202.011518	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST. & SERVICE - 4401 & 4411 S CONGRESS AVE, AUSTIN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2021	Addition	106	7,119.83					7,119.83	
1014	091.052.7202.011519	TGS AUS FCT 052 NDU - 2107,2109,2111, & 2113 GREENWOOD AVENUE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	1/1/2021	Addition	106	1.60					1.60	
1015	091.052.7202.011519	TGS AUS FCT 052 NDU - 2107,2109,2111, & 2113 GREENWOOD AVENUE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	4/1/2021	Addition	101	8,914.03					8,914.03	
1016	091.052.7202.011519	TGS AUS FCT 052 NDU - 2107,2109,2111, & 2113 GREENWOOD AVENUE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	4/1/2021	Addition	106	(8,159.70)					(8,159.70)	
1017	091.052.7202.011519	TGS AUS FCT 052 NDU - 2107,2109,2111, & 2113 GREENWOOD AVENUE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	1/1/2021	Addition	106	0.36					0.36	
1018	091.052.7202.011519	TGS AUS FCT 052 NDU - 2107,2109,2111, & 2113 GREENWOOD AVENUE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	4/1/2021	Addition	106	(326.63)					(326.63)	
1019	091.052.7202.011519	TGS AUS FCT 052 NDU - 2107,2109,2111, & 2113 GREENWOOD AVENUE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	1/1/2021	Addition	106	0.33					0.33	
1020	091.052.7202.011519	TGS AUS FCT 052 NDU - 2107,2109,2111, & 2113 GREENWOOD AVENUE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	4/1/2021	Addition	101	3,375.76					3,375.76	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1021	091.052.7202.011519	TGS AUS FCT 052 NDU - 2107, 2109, 2111, & 2113 GREENWOOD AVENUE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	4/1/2021	Addition	106	(3,803.46)					(3,803.46)	
1022	091.052.7202.011520	TGS AUS FCT 052 NDU - HIGHPOINTE PHASE 1 SECTION 3B - SUBDIVISION INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	5/1/2021	Addition	101	89,081.34					89,081.34	
1023	091.052.7202.011520	TGS AUS FCT 052 NDU - HIGHPOINTE PHASE 1 SECTION 3B - SUBDIVISION INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	5/1/2021	Addition	106	(74,755.38)					(74,755.38)	
1024	091.052.7202.011520	TGS AUS FCT 052 NDU - HIGHPOINTE PHASE 1 SECTION 3B - SUBDIVISION INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	5/1/2021	Addition	101	12,479.85					12,479.85	
1025	091.052.7202.011520	TGS AUS FCT 052 NDU - HIGHPOINTE PHASE 1 SECTION 3B - SUBDIVISION INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	5/1/2021	Addition	106	(26,805.81)					(26,805.81)	
1026	091.052.7202.011522	TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD PHASE 1 - NEW MAINS AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/6/2020	8/1/2021	Addition	106	1,081.04					1,081.04	
1027	091.052.7202.011522	TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD PHASE 1 - NEW MAINS AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/6/2020	6/1/2021	Addition	106	519.48					519.48	
1028	091.052.7202.011522	TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD PHASE 1 - NEW MAINS AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/6/2020	8/1/2021	Addition	106	402.30					402.30	
1029	091.052.7202.011522	TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD PHASE 1 - NEW MAINS AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/6/2020	6/1/2021	Addition	106	193.32					193.32	
1030	091.052.7202.011523	TGS AUS FCT 052 NDU-1128 AND 1130 LOTT AVE-MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2020	11/1/2021	Addition	106	6,760.98					6,760.98	
1031	091.052.7202.011523	TGS AUS FCT 052 NDU-1128 AND 1130 LOTT AVE-MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2020	9/1/2021	Addition	106	(632.14)					(632.14)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1032	091.052.7202.011523	TGS AUS FCT 052 NDU-1128 AND 1130 LOTT AVE-MAIN EXTENSION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2020	11/1/2021	Addition	106	37.60					37.60	
1033	091.052.7202.011523	TGS AUS FCT 052 NDU-1128 AND 1130 LOTT AVE-MAIN EXTENSION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/21/2020	11/1/2021	Addition	106	11,152.47					11,152.47	
1034	091.052.7202.011525	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE B - NEW MAINS AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	6/1/2021	Addition	101	192,172.09					192,172.09	
1035	091.052.7202.011525	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE B - NEW MAINS AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	6/1/2021	Addition	106	(149,046.72)					(149,046.72)	
1036	091.052.7202.011525	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE B - NEW MAINS AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	6/1/2021	Addition	101	13,308.60					13,308.60	
1037	091.052.7202.011525	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE B - NEW MAINS AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	6/1/2021	Addition	106	(56,433.97)					(56,433.97)	
1038	091.052.7202.011527	TGS AUS FCT 052 NDU - HOLDSWORTH CENTER - TIE IN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	1/1/2021	Addition	101	22,285.21					22,285.21	
1039	091.052.7202.011527	TGS AUS FCT 052 NDU - HOLDSWORTH CENTER - TIE IN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	1/1/2021	Addition	106	(23,848.94)					(23,848.94)	
1040	091.052.7202.011527	TGS AUS FCT 052 NDU - HOLDSWORTH CENTER - TIE IN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	1/1/2021	Addition	101	4,059.08					4,059.08	
1041	091.052.7202.011527	TGS AUS FCT 052 NDU - HOLDSWORTH CENTER - TIE IN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	1/1/2021	Addition	106	(2,495.35)					(2,495.35)	
1042	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	7/1/2021	Addition	106	(84.01)					(84.01)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1043	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	101	9,453.54					9,453.54	
1044	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	106	(5,229.41)					(5,229.41)	
1045	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	7/1/2021	Addition	106	(14.53)					(14.53)	
1046	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	101	441.64					441.64	
1047	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	106	(426.75)					(426.75)	
1048	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	7/1/2021	Addition	106	(25.63)					(25.63)	
1049	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	101	5,532.61					5,532.61	
1050	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	106	(9,771.63)					(9,771.63)	
1051	091.052.7202.011537	TGS AUS FCT 052 NDU - 7601 S. CONGRESS AVE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/24/2020	7/1/2021	Addition	106	6,288.31					6,288.31	
1052	091.052.7202.011537	TGS AUS FCT 052 NDU - 7601 S. CONGRESS AVE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/24/2020	9/1/2021	Addition	106	669.63					669.63	
1053	091.052.7202.011537	TGS AUS FCT 052 NDU - 7601 S. CONGRESS AVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/24/2020	7/1/2021	Addition	106	8,110.35					8,110.35	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1054	091.052.7202.011537	TGS AUS FCT 052 NDU - 7601 S. CONGRESS AVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/24/2020	9/1/2021	Addition	106	491.80					491.80	
1055	091.052.7202.011538	TGS AUS FCT 052 NDU - GRACY WOODS SUBDIVISION - MAIN EXTENSION FOR SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	2/1/2021	Addition	106	(133.62)					(133.62)	
1056	091.052.7202.011538	TGS AUS FCT 052 NDU - GRACY WOODS SUBDIVISION - MAIN EXTENSION FOR SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	3/1/2021	Addition	101	26,393.46					26,393.46	
1057	091.052.7202.011538	TGS AUS FCT 052 NDU - GRACY WOODS SUBDIVISION - MAIN EXTENSION FOR SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	3/1/2021	Addition	106	(25,337.11)					(25,337.11)	
1058	091.052.7202.011538	TGS AUS FCT 052 NDU - GRACY WOODS SUBDIVISION - MAIN EXTENSION FOR SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	2/1/2021	Addition	106	(31.36)					(31.36)	
1059	091.052.7202.011538	TGS AUS FCT 052 NDU - GRACY WOODS SUBDIVISION - MAIN EXTENSION FOR SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	3/1/2021	Addition	101	9,290.65					9,290.65	
1060	091.052.7202.011538	TGS AUS FCT 052 NDU - GRACY WOODS SUBDIVISION - MAIN EXTENSION FOR SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	3/1/2021	Addition	106	(10,347.00)					(10,347.00)	
1061	091.052.7202.011539	TGS AUS FCT 052 NDU - 2927 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78702 - MAIN EXTENSION AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	11/1/2021	Addition	106	(26,415.42)					(26,415.42)	
1062	091.052.7202.011539	TGS AUS FCT 052 NDU - 2927 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78702 - MAIN EXTENSION AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	10/1/2021	Addition	106	299.14					299.14	
1063	091.052.7202.011539	TGS AUS FCT 052 NDU - 2927 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78702 - MAIN EXTENSION AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	9/1/2021	Addition	106	25,937.81					25,937.81	
1064	091.052.7202.011539	TGS AUS FCT 052 NDU - 2927 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78702 - MAIN EXTENSION AND SERVICE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	10/1/2021	Addition	106	2.22					2.22	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1065	091.052.7202.011539	TGS AUS FCT 052 NDU - 2927 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78702 - MAIN EXTENSION AND SERVICE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	9/1/2021	Addition	106	259.77					259.77	
1066	091.052.7202.011539	TGS AUS FCT 052 NDU - 2927 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78702 - MAIN EXTENSION AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	11/1/2021	Addition	106	32,465.25					32,465.25	
1067	091.052.7202.011539	TGS AUS FCT 052 NDU - 2927 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78702 - MAIN EXTENSION AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	10/1/2021	Addition	106	56.71					56.71	
1068	091.052.7202.011539	TGS AUS FCT 052 NDU - 2927 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78702 - MAIN EXTENSION AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	9/1/2021	Addition	106	4,895.19					4,895.19	
1069	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	9/1/2021	Addition	106	85.60					85.60	
1070	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	9/1/2021	Addition	106	1.36					1.36	
1071	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	9/1/2021	Addition	106	4.39					4.39	
1072	091.052.7202.011542	TGS AUS FCT 52 NDU - 7019 ELROY ROAD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	11/1/2021	Addition	101	8,715.22					8,715.22	
1073	091.052.7202.011542	TGS AUS FCT 52 NDU - 7019 ELROY ROAD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	11/1/2021	Addition	106	(4,068.69)					(4,068.69)	
1074	091.052.7202.011542	TGS AUS FCT 52 NDU - 7019 ELROY ROAD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	8/1/2021	Addition	106	313.64					313.64	
1075	091.052.7202.011542	TGS AUS FCT 52 NDU - 7019 ELROY ROAD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	11/1/2021	Addition	101	565.86					565.86	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1076	091.052.7202.011542	TGS AUS FCT 52 NDU - 7019 ELROY ROAD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	11/1/2021	Addition	106	(5,212.39)					(5,212.39)	
1077	091.052.7202.011542	TGS AUS FCT 52 NDU - 7019 ELROY ROAD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	8/1/2021	Addition	106	411.36					411.36	
1078	091.052.7202.011544	TGS AUS FCT 052 NDU - 136 DRIFTING WIND RUN - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	1/1/2021	Addition	106	2,960.06					2,960.06	
1079	091.052.7202.011546	TGS AUS FCT 052 NDU - WALNUT PARK PHASE 2 - NEW MAIN & SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/6/2020	6/1/2021	Addition	101	78,490.53					78,490.53	
1080	091.052.7202.011546	TGS AUS FCT 052 NDU - WALNUT PARK PHASE 2 - NEW MAIN & SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/6/2020	6/1/2021	Addition	106	(62,319.77)					(62,319.77)	
1081	091.052.7202.011546	TGS AUS FCT 052 NDU - WALNUT PARK PHASE 2 - NEW MAIN & SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/6/2020	6/1/2021	Addition	101	5,155.87					5,155.87	
1082	091.052.7202.011546	TGS AUS FCT 052 NDU - WALNUT PARK PHASE 2 - NEW MAIN & SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/6/2020	6/1/2021	Addition	106	(21,326.63)					(21,326.63)	
1083	091.052.7202.011547	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 12120 MANCHACA RD MILE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/3/2020	12/1/2021	Addition	106	(85.13)					(85.13)	
1084	091.052.7202.011548	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE O - NEW MAINS AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	5/1/2021	Addition	106	32.65					32.65	
1085	091.052.7202.011548	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE O - NEW MAINS AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	6/1/2021	Addition	101	118,411.81					118,411.81	
1086	091.052.7202.011548	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE O - NEW MAINS AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	6/1/2021	Addition	106	(83,885.90)					(83,885.90)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1087	091.052.7202.011548	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE O - NEW MAINS AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	5/1/2021	Addition	106	10.24					10.24	
1088	091.052.7202.011548	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE O - NEW MAINS AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	6/1/2021	Addition	101	9,231.87					9,231.87	
1089	091.052.7202.011548	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE O - NEW MAINS AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	6/1/2021	Addition	106	(43,757.78)					(43,757.78)	
1090	091.052.7202.011549	TGS AUS FCT 052 NDU - BUNKER RANCH PH2 - NEW MAIN AND SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	5/1/2021	Addition	106	756.26					756.26	
1091	091.052.7202.011549	TGS AUS FCT 052 NDU - BUNKER RANCH PH2 - NEW MAIN AND SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	6/1/2021	Addition	101	106,513.24					106,513.24	
1092	091.052.7202.011549	TGS AUS FCT 052 NDU - BUNKER RANCH PH2 - NEW MAIN AND SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	6/1/2021	Addition	106	(89,171.76)					(89,171.76)	
1093	091.052.7202.011549	TGS AUS FCT 052 NDU - BUNKER RANCH PH2 - NEW MAIN AND SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	5/1/2021	Addition	106	166.09					166.09	
1094	091.052.7202.011549	TGS AUS FCT 052 NDU - BUNKER RANCH PH2 - NEW MAIN AND SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	6/1/2021	Addition	101	3,224.74					3,224.74	
1095	091.052.7202.011549	TGS AUS FCT 052 NDU - BUNKER RANCH PH2 - NEW MAIN AND SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	6/1/2021	Addition	106	(20,059.97)					(20,059.97)	
1096	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	11/1/2021	Addition	101	61,020.03					61,020.03	
1097	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	11/1/2021	Addition	106	(46,801.21)					(46,801.21)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1098	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	8/1/2021	Addition	106	388.97					388.97	
1099	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	11/1/2021	Addition	106	(140.31)					(140.31)	
1100	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	8/1/2021	Addition	106	0.17					0.17	
1101	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	11/1/2021	Addition	101	8,262.97					8,262.97	
1102	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	11/1/2021	Addition	106	(22,341.48)					(22,341.48)	
1103	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	8/1/2021	Addition	106	123.52					123.52	
1104	091.052.7202.011551	TGS AUS FCT 052 NDU - BIG SKY RANCH INTERNALS - NEW MAIN AND SERVICES INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	1/1/2021	Addition	106	3,472.39					3,472.39	
1105	091.052.7202.011551	TGS AUS FCT 052 NDU - BIG SKY RANCH INTERNALS - NEW MAIN AND SERVICES INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	5/1/2021	Addition	101	430,531.64					430,531.64	
1106	091.052.7202.011551	TGS AUS FCT 052 NDU - BIG SKY RANCH INTERNALS - NEW MAIN AND SERVICES INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	5/1/2021	Addition	106	(321,000.33)					(321,000.33)	
1107	091.052.7202.011551	TGS AUS FCT 052 NDU - BIG SKY RANCH INTERNALS - NEW MAIN AND SERVICES INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	3/1/2021	Addition	106	(2,423.99)					(2,423.99)	
1108	091.052.7202.011551	TGS AUS FCT 052 NDU - BIG SKY RANCH INTERNALS - NEW MAIN AND SERVICES INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	1/1/2021	Addition	106	1,256.47					1,256.47	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1109	091.052.7202.011551	TGS AUS FCT 052 NDU - BIG SKY RANCH INTERNALS - NEW MAIN AND SERVICES INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	5/1/2021	Addition	101	29,375.34					29,375.34	
1110	091.052.7202.011551	TGS AUS FCT 052 NDU - BIG SKY RANCH INTERNALS - NEW MAIN AND SERVICES INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	5/1/2021	Addition	106	(138,906.65)					(138,906.65)	
1111	091.052.7202.011551	TGS AUS FCT 052 NDU - BIG SKY RANCH INTERNALS - NEW MAIN AND SERVICES INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	3/1/2021	Addition	106	(210.75)					(210.75)	
1112	091.052.7202.011552	TGS AUS FCT 052 NDU - 109 JACOB FONTAINE LANE - MAIN EXTENSION AND NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/15/2020	11/1/2021	Addition	101	7,627.07					7,627.07	
1113	091.052.7202.011552	TGS AUS FCT 052 NDU - 109 JACOB FONTAINE LANE - MAIN EXTENSION AND NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/15/2020	11/1/2021	Addition	106	(6,690.67)					(6,690.67)	
1114	091.052.7202.011552	TGS AUS FCT 052 NDU - 109 JACOB FONTAINE LANE - MAIN EXTENSION AND NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/15/2020	11/1/2021	Addition	101	1,171.08					1,171.08	
1115	091.052.7202.011552	TGS AUS FCT 052 NDU - 109 JACOB FONTAINE LANE - MAIN EXTENSION AND NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/15/2020	11/1/2021	Addition	106	(2,107.48)					(2,107.48)	
1116	091.052.7202.011553	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - NEW RESIDENTIAL MAINS AND SVCS (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	5/1/2021	Addition	101	32,988.07					32,988.07	
1117	091.052.7202.011553	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - NEW RESIDENTIAL MAINS AND SVCS (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	5/1/2021	Addition	106	(34,671.17)					(34,671.17)	
1118	091.052.7202.011553	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - NEW RESIDENTIAL MAINS AND SVCS (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	5/1/2021	Addition	101	16,351.84					16,351.84	
1119	091.052.7202.011553	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - NEW RESIDENTIAL MAINS AND SVCS (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	5/1/2021	Addition	106	(14,668.74)					(14,668.74)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1120	091.052.7202.011555	TGS AUS FCT 052 NDU - PARKER CREEK PHII	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	10/1/2021	Addition	101	81,934.31					81,934.31	
1121	091.052.7202.011555	TGS AUS FCT 052 NDU - PARKER CREEK PHII	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	10/1/2021	Addition	106	(56,994.71)					(56,994.71)	
1122	091.052.7202.011555	TGS AUS FCT 052 NDU - PARKER CREEK PHII	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	10/1/2021	Addition	101	7,020.58					7,020.58	
1123	091.052.7202.011555	TGS AUS FCT 052 NDU - PARKER CREEK PHII	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	10/1/2021	Addition	106	(31,960.18)					(31,960.18)	
1124	091.052.7202.011556	TGS AUS FCT 052 NDU - 17204 HAMILTON POOL RD - MAINS AND SERVICES (MAIN)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	11/1/2021	Addition	101	129,012.87					129,012.87	
1125	091.052.7202.011556	TGS AUS FCT 052 NDU - 17204 HAMILTON POOL RD - MAINS AND SERVICES (MAIN)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	11/1/2021	Addition	106	(110,560.77)					(110,560.77)	
1126	091.052.7202.011556	TGS AUS FCT 052 NDU - 17204 HAMILTON POOL RD - MAINS AND SERVICES (MAIN)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	7/1/2021	Addition	106	913.28					913.28	
1127	091.052.7202.011556	TGS AUS FCT 052 NDU - 17204 HAMILTON POOL RD - MAINS AND SERVICES (MAIN)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	11/1/2021	Addition	101	6,696.96					6,696.96	
1128	091.052.7202.011556	TGS AUS FCT 052 NDU - 17204 HAMILTON POOL RD - MAINS AND SERVICES (MAIN)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	11/1/2021	Addition	106	(25,149.06)					(25,149.06)	
1129	091.052.7202.011561	TGS AUST FCT 052 814 NORTH BLUFF DRIVE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	11/1/2021	Addition	106	(463.16)					(463.16)	
1130	091.052.7202.011561	TGS AUST FCT 052 814 NORTH BLUFF DRIVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	11/1/2021	Addition	106	(217.18)					(217.18)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1131	091.052.7202.011563	TGS AUS FCT 052 NDU - 1600 S 1ST ST - MAIN EXTENSION & NEW SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	11/1/2021	Addition	106	(607.29)					(607.29)	
1132	091.052.7202.011563	TGS AUS FCT 052 NDU - 1600 S 1ST ST - MAIN EXTENSION & NEW SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/25/2020	11/1/2021	Addition	106	(502.38)					(502.38)	
1133	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	3/1/2021	Addition	106	227.79					227.79	
1134	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	6/1/2021	Addition	101	74,228.24					74,228.24	
1135	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	6/1/2021	Addition	106	(69,741.87)					(69,741.87)	
1136	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	3/1/2021	Addition	106	29.08					29.08	
1137	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	6/1/2021	Addition	101	3,928.38					3,928.38	
1138	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	6/1/2021	Addition	106	(8,414.75)					(8,414.75)	
1139	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	7/1/2021	Addition	101	111,611.60					111,611.60	
1140	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	7/1/2021	Addition	106	(91,950.81)					(91,950.81)	
1141	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	7/1/2021	Addition	101	2,874.23					2,874.23	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1142	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	7/1/2021	Addition	106	(1,899.75)					(1,899.75)	
1143	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	7/1/2021	Addition	101	12,562.00					12,562.00	
1144	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	7/1/2021	Addition	106	(33,197.27)					(33,197.27)	
1145	091.052.7202.011570	TGS AUS FCT 052 1701 E. MLK BLVD.	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	106	10.94					10.94	
1146	091.052.7202.011570	TGS AUS FCT 052 1701 E. MLK BLVD.	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2021	Addition	106	15.16					15.16	
1147	091.052.7202.011571	TGS AUS FCT 052 NDU- 3725 FM 973 CAPSUM BLUEWAVE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	8/1/2021	Addition	106	71,549.36					71,549.36	
1148	091.052.7202.011573	TGS AUS FCT 052 NDU-5317 E 51ST ST MAIN AND-STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	2/1/2021	Addition	106	2,834.39					2,834.39	
1149	091.052.7202.011573	TGS AUS FCT 052 NDU-5317 E 51ST ST MAIN AND-STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	2/1/2021	Addition	106	861.54					861.54	
1150	091.052.7202.011577	TGS AUS FCT 52 NDU - MUELLER SEC 11 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/2/2020	9/1/2021	Addition	106	8,195.64					8,195.64	
1151	091.052.7202.011577	TGS AUS FCT 52 NDU - MUELLER SEC 11 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/2/2020	6/1/2021	Addition	106	4,455.00					4,455.00	
1152	091.052.7202.011580	TGS AUS FCT NDU - 3406 E 17TH ST SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	12/1/2021	Addition	106	3,872.37					3,872.37	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1153	091.052.7202.011580	TGS AUS FCT NDU - 3406 E 17TH ST SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	12/1/2021	Addition	106	12.20					12.20	
1154	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/27/2020	5/1/2021	Addition	106	218.92					218.92	
1155	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/27/2020	7/1/2021	Addition	101	42,315.03					42,315.03	
1156	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/27/2020	7/1/2021	Addition	106	(36,891.33)					(36,891.33)	
1157	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/27/2020	5/1/2021	Addition	106	188.63					188.63	
1158	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/27/2020	7/1/2021	Addition	101	27,305.30					27,305.30	
1159	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/27/2020	7/1/2021	Addition	106	(32,729.00)					(32,729.00)	
1160	091.052.7202.011582	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SECTION 5B - NEW MAIN AND SERVICES INSTALL - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/8/2020	11/1/2021	Addition	106	35.41					35.41	
1161	091.052.7202.011582	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SECTION 5B - NEW MAIN AND SERVICES INSTALL - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/8/2020	4/1/2021	Addition	106	1,455.12					1,455.12	
1162	091.052.7202.011582	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SECTION 5B - NEW MAIN AND SERVICES INSTALL - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/8/2020	6/1/2021	Addition	106	409.69					409.69	
1163	091.052.7202.011582	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SECTION 5B - NEW MAIN AND SERVICES INSTALL - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/8/2020	11/1/2021	Addition	106	10.80					10.80	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1164	091.052.7202.011582	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SECTION 5B - NEW MAIN AND SERVICES INSTALL - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/8/2020	4/1/2021	Addition	106	443.70					443.70	
1165	091.052.7202.011582	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SECTION 5B - NEW MAIN AND SERVICES INSTALL - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/8/2020	6/1/2021	Addition	106	124.92					124.92	
1166	091.052.7202.011584	TGS AUS FCT 052 NDU - ENCLAVE AT ESTANCIA PHASE 5 - SUBDIVISION MAIN & SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2020	8/1/2021	Addition	106	1,186.36					1,186.36	
1167	091.052.7202.011584	TGS AUS FCT 052 NDU - ENCLAVE AT ESTANCIA PHASE 5 - SUBDIVISION MAIN & SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2020	8/1/2021	Addition	106	368.76					368.76	
1168	091.052.7202.011585	TGS AUS FCT 52 NDU - 2108 TILLERY - TILLERY RESIDENTIAL CONDOS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	2/1/2021	Addition	106	3,970.31					3,970.31	
1169	091.052.7202.011585	TGS AUS FCT 52 NDU - 2108 TILLERY - TILLERY RESIDENTIAL CONDOS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	106	1,061.59					1,061.59	
1170	091.052.7202.011585	TGS AUS FCT 52 NDU - 2108 TILLERY - TILLERY RESIDENTIAL CONDOS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	2/1/2021	Addition	106	11.15					11.15	
1171	091.052.7202.011585	TGS AUS FCT 52 NDU - 2108 TILLERY - TILLERY RESIDENTIAL CONDOS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	106	27.10					27.10	
1172	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	4/1/2021	Addition	106	401.44					401.44	
1173	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	6/1/2021	Addition	101	16,852.11					16,852.11	
1174	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	6/1/2021	Addition	106	(17,973.29)					(17,973.29)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1175	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	4/1/2021	Addition	106	4.23					4.23	
1176	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	6/1/2021	Addition	101	1,041.76					1,041.76	
1177	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	6/1/2021	Addition	106	(512.79)					(512.79)	
1178	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	4/1/2021	Addition	106	68.48					68.48	
1179	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	6/1/2021	Addition	101	3,586.33					3,586.33	
1180	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	6/1/2021	Addition	106	(2,994.12)					(2,994.12)	
1181	091.052.7202.011590	TGS AUS FCT 052 NDU - 201 TILLERY ST	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/25/2020	7/1/2021	Addition	106	2,258.31					2,258.31	
1182	091.052.7202.011590	TGS AUS FCT 052 NDU - 201 TILLERY ST	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/25/2020	3/1/2021	Addition	106	8,668.89					8,668.89	
1183	091.052.7202.011590	TGS AUS FCT 052 NDU - 201 TILLERY ST	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/25/2020	7/1/2021	Addition	106	1,350.49					1,350.49	
1184	091.052.7202.011590	TGS AUS FCT 052 NDU - 201 TILLERY ST	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/25/2020	3/1/2021	Addition	106	5,184.03					5,184.03	
1185	091.052.7202.011593	TGS AUS FCT 052 - INTERPORT PH 2A (SH-130 PH 3A) - MAIN EXTENSION (HPD)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/14/2020	10/1/2021	Addition	106	21,073.63					21,073.63	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1186	091.052.7202.011593	TGS AUS FCT 052 - INTERPORT PH 2A (SH-130 PH 3A) - MAIN EXTENSION (HPD)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/14/2020	7/1/2021	Addition	106	(14,789.31)					(14,789.31)	
1187	091.052.7202.011593	TGS AUS FCT 052 - INTERPORT PH 2A (SH-130 PH 3A) - MAIN EXTENSION (HPD)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/14/2020	12/1/2021	Addition	106	7,403.41					7,403.41	
1188	091.052.7202.011594	TGS AUS 052 NDU - 11TH ST AND IH35 FRONTAGE RD - CAP EXISTING MAIN AND RETIRE PORTION OF EXISTING	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/28/2020	12/1/2021	Addition	106	(714.99)					(714.99)	
1189	091.052.7202.011594	TGS AUS 052 NDU - 11TH ST AND IH35 FRONTAGE RD - CAP EXISTING MAIN AND RETIRE PORTION OF EXISTING	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/28/2020	12/1/2021	Addition	106	34.55					34.55	
1190	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	12/1/2021	Addition	106	99.41					99.41	
1191	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	12/1/2021	Addition	106	21.16					21.16	
1192	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	12/1/2021	Addition	106	25.24					25.24	
1193	091.052.7202.011596	TGS AUS FCT 052 NDU - S FM 973 VELOCITY CROSSING - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	8/1/2021	Addition	106	5,671.87					5,671.87	
1194	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	5/1/2021	Addition	106	(126.00)					(126.00)	
1195	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	5/1/2021	Addition	101	2,189.98					2,189.98	
1196	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	5/1/2021	Addition	106	(1,506.12)					(1,506.12)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1197	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	4/1/2021	Addition	106	(981.19)					(981.19)	
1198	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	3/1/2021	Addition	106	20,897.74					20,897.74	
1199	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	5/1/2021	Addition	101	122.39					122.39	
1200	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	5/1/2021	Addition	106	(680.25)					(680.25)	
1201	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	4/1/2021	Addition	106	321.66					321.66	
1202	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	3/1/2021	Addition	106	25,829.40					25,829.40	
1203	091.052.7202.011600	TGS AUS FCT 052 168 BELTERRA VILLAGE WAY	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/20/2020	3/1/2021	Addition	101	33,954.74					33,954.74	
1204	091.052.7202.011600	TGS AUS FCT 052 168 BELTERRA VILLAGE WAY	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/20/2020	3/1/2021	Addition	101	7,416.26					7,416.26	
1205	091.052.7202.011600	TGS AUS FCT 052 168 BELTERRA VILLAGE WAY	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/20/2020	3/1/2021	Addition	106	(41,371.00)					(41,371.00)	
1206	091.052.7202.011601	TGS AUS FCT 052 NDU - BEAR CREEK PH 2 - NEW SUBDIVISION - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	10/1/2021	Addition	101	150,616.24					150,616.24	
1207	091.052.7202.011601	TGS AUS FCT 052 NDU - BEAR CREEK PH 2 - NEW SUBDIVISION - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	10/1/2021	Addition	106	(108,698.86)					(108,698.86)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1208	091.052.7202.011601	TGS AUS FCT 052 NDU - BEAR CREEK PH 2 - NEW SUBDIVISION - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	7/1/2021	Addition	106	536.05					536.05	
1209	091.052.7202.011601	TGS AUS FCT 052 NDU - BEAR CREEK PH 2 - NEW SUBDIVISION - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	6/1/2021	Addition	106	528.80					528.80	
1210	091.052.7202.011601	TGS AUS FCT 052 NDU - BEAR CREEK PH 2 - NEW SUBDIVISION - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	10/1/2021	Addition	101	11,525.85					11,525.85	
1211	091.052.7202.011601	TGS AUS FCT 052 NDU - BEAR CREEK PH 2 - NEW SUBDIVISION - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	10/1/2021	Addition	106	(53,443.23)					(53,443.23)	
1212	091.052.7202.011601	TGS AUS FCT 052 NDU - BEAR CREEK PH 2 - NEW SUBDIVISION - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	7/1/2021	Addition	106	223.31					223.31	
1213	091.052.7202.011601	TGS AUS FCT 052 NDU - BEAR CREEK PH 2 - NEW SUBDIVISION - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	6/1/2021	Addition	106	478.22					478.22	
1214	091.052.7202.011602	TGS AUS FCT 052 NDU - 1140 WEBBERVILLE RD - NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	1/1/2021	Addition	106	12,776.22					12,776.22	
1215	091.052.7202.011602	TGS AUS FCT 052 NDU - 1140 WEBBERVILLE RD - NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	6/1/2021	Addition	106	5,075.82					5,075.82	
1216	091.052.7202.011602	TGS AUS FCT 052 NDU - 1140 WEBBERVILLE RD - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	1/1/2021	Addition	106	55.93					55.93	
1217	091.052.7202.011602	TGS AUS FCT 052 NDU - 1140 WEBBERVILLE RD - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	6/1/2021	Addition	106	22.22					22.22	
1218	091.052.7202.011602	TGS AUS FCT 052 NDU - 1140 WEBBERVILLE RD - NEW MAIN AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	1/1/2021	Addition	106	7,126.22					7,126.22	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1219	091.052.7202.011602	TGS AUS FCT 052 NDU - 1140 WEBBERVILLE RD - NEW MAIN AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	6/1/2021	Addition	106	2,831.16					2,831.16	
1220	091.052.7202.011603	TGS AUS FCT 052 NDU - 7016 E. BEN WHITE BLVD - MAIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/14/2020	2/1/2021	Addition	106	19,837.22					19,837.22	
1221	091.052.7202.011603	TGS AUS FCT 052 NDU - 7016 E. BEN WHITE BLVD - MAIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/14/2020	6/1/2021	Addition	106	356.40					356.40	
1222	091.052.7202.011603	TGS AUS FCT 052 NDU - 7016 E. BEN WHITE BLVD - MAIN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/14/2020	2/1/2021	Addition	106	9,806.81					9,806.81	
1223	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	1/1/2021	Addition	106	1,923.86					1,923.86	
1224	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	2/1/2021	Addition	106	233.92					233.92	
1225	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	3/1/2021	Addition	106	406.96					406.96	
1226	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	6/1/2021	Addition	101	152,146.77					152,146.77	
1227	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	6/1/2021	Addition	106	(122,213.18)					(122,213.18)	
1228	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	1/1/2021	Addition	106	504.88					504.88	
1229	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	2/1/2021	Addition	106	61.39					61.39	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1230	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	3/1/2021	Addition	106	106.79					106.79	
1231	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	6/1/2021	Addition	101	8,957.82					8,957.82	
1232	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	6/1/2021	Addition	106	(38,891.41)					(38,891.41)	
1233	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	11/1/2021	Addition	106	11,836.54					11,836.54	
1234	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	5/1/2021	Addition	106	1,588.65					1,588.65	
1235	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	106	15,613.15					15,613.15	
1236	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	11/1/2021	Addition	106	33.03					33.03	
1237	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	5/1/2021	Addition	106	4.44					4.44	
1238	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	106	43.59					43.59	
1239	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	11/1/2021	Addition	106	6,669.95					6,669.95	
1240	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	5/1/2021	Addition	106	895.22					895.22	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1241	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	106	8,798.08					8,798.08	
1242	091.052.7202.011606	TGS AUS FCT 052 NDU 1608 S CONGRESS AVE MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	101	21,208.59					21,208.59	
1243	091.052.7202.011606	TGS AUS FCT 052 NDU 1608 S CONGRESS AVE MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	106	(20,300.90)					(20,300.90)	
1244	091.052.7202.011606	TGS AUS FCT 052 NDU 1608 S CONGRESS AVE MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	6/1/2021	Addition	106	834.39					834.39	
1245	091.052.7202.011606	TGS AUS FCT 052 NDU 1608 S CONGRESS AVE MAIN EXTENSION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	101	19,195.32					19,195.32	
1246	091.052.7202.011606	TGS AUS FCT 052 NDU 1608 S CONGRESS AVE MAIN EXTENSION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	106	(20,103.01)					(20,103.01)	
1247	091.052.7202.011606	TGS AUS FCT 052 NDU 1608 S CONGRESS AVE MAIN EXTENSION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	6/1/2021	Addition	106	848.71					848.71	
1248	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	1/1/2021	Addition	106	1,768.29					1,768.29	
1249	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	9/1/2021	Addition	106	2,207.48					2,207.48	
1250	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	4/1/2021	Addition	106	2,119.59					2,119.59	
1251	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	2/1/2021	Addition	106	122.86					122.86	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1252	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	3/1/2021	Addition	106	374.05					374.05	
1253	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	1/1/2021	Addition	106	660.46					660.46	
1254	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	9/1/2021	Addition	106	824.47					824.47	
1255	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	4/1/2021	Addition	106	791.66					791.66	
1256	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	2/1/2021	Addition	106	45.89					45.89	
1257	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	3/1/2021	Addition	106	139.70					139.70	
1258	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	1/1/2021	Addition	106	33,428.94					33,428.94	
1259	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	10/1/2021	Addition	101	(64,608.23)					(64,608.23)	
1260	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	8/1/2021	Addition	101	66,954.38					66,954.38	
1261	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	8/1/2021	Addition	106	(36,945.77)					(36,945.77)	
1262	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	6/1/2021	Addition	106	(150.66)					(150.66)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1263	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	1/1/2021	Addition	106	39,857.63					39,857.63	
1264	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	10/1/2021	Addition	101	(13,273.40)					(13,273.40)	
1265	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	8/1/2021	Addition	101	13,755.41					13,755.41	
1266	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	8/1/2021	Addition	106	(43,764.02)					(43,764.02)	
1267	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	6/1/2021	Addition	106	(91.85)					(91.85)	
1268	091.052.7202.011614	TGS AUS FCT 052 - 4016, 4018 & 4020 VALLEY VIEW RD - NEW MAIN AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	7/1/2021	Addition	101	7,978.54					7,978.54	
1269	091.052.7202.011614	TGS AUS FCT 052 - 4016, 4018 & 4020 VALLEY VIEW RD - NEW MAIN AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	7/1/2021	Addition	106	(10,090.58)					(10,090.58)	
1270	091.052.7202.011614	TGS AUS FCT 052 - 4016, 4018 & 4020 VALLEY VIEW RD - NEW MAIN AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	7/1/2021	Addition	101	3,768.29					3,768.29	
1271	091.052.7202.011614	TGS AUS FCT 052 - 4016, 4018 & 4020 VALLEY VIEW RD - NEW MAIN AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	7/1/2021	Addition	106	(1,656.25)					(1,656.25)	
1272	091.052.7202.011615	TGS AUS FCT 052 NDU - BUNKER RANCH PHASE 5 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	10/1/2021	Addition	101	77,270.10					77,270.10	
1273	091.052.7202.011615	TGS AUS FCT 052 NDU - BUNKER RANCH PHASE 5 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	10/1/2021	Addition	106	(67,704.62)					(67,704.62)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1274	091.052.7202.011615	TGS AUS FCT 052 NDU - BUNKER RANCH PHASE 5 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	8/1/2021	Addition	106	4,111.48					4,111.48	
1275	091.052.7202.011615	TGS AUS FCT 052 NDU - BUNKER RANCH PHASE 5 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	10/1/2021	Addition	101	14,075.43					14,075.43	
1276	091.052.7202.011615	TGS AUS FCT 052 NDU - BUNKER RANCH PHASE 5 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	10/1/2021	Addition	106	(23,640.91)					(23,640.91)	
1277	091.052.7202.011615	TGS AUS FCT 052 NDU - BUNKER RANCH PHASE 5 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	8/1/2021	Addition	106	(3,023.99)					(3,023.99)	
1278	091.052.7202.011618	TGS AUS FCT 052 NDU - 2701 SUNRIDGE DR - SUNRIDGE CONDOS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	9/1/2021	Addition	106	(804.70)					(804.70)	
1279	091.052.7202.011618	TGS AUS FCT 052 NDU - 2701 SUNRIDGE DR - SUNRIDGE CONDOS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	3/1/2021	Addition	106	123.65					123.65	
1280	091.052.7202.011618	TGS AUS FCT 052 NDU - 2701 SUNRIDGE DR - SUNRIDGE CONDOS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	9/1/2021	Addition	106	(177.28)					(177.28)	
1281	091.052.7202.011618	TGS AUS FCT 052 NDU - 2701 SUNRIDGE DR - SUNRIDGE CONDOS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	3/1/2021	Addition	106	0.49					0.49	
1282	091.052.7202.011618	TGS AUS FCT 052 NDU - 2701 SUNRIDGE DR - SUNRIDGE CONDOS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	9/1/2021	Addition	106	(140.49)					(140.49)	
1283	091.052.7202.011618	TGS AUS FCT 052 NDU - 2701 SUNRIDGE DR - SUNRIDGE CONDOS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	3/1/2021	Addition	106	47.11					47.11	
1284	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	4/1/2021	Addition	101	1,421.02					1,421.02	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1285	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/7/2020	4/1/2021	Addition	101	28.44					28.44	
1286	091.052.7202.011623	TGS AUS FCT 052 NDU - PIONEER HILL PHASE 5 - MAIN RELO/NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	5/1/2021	Addition	106	3,578.59					3,578.59	
1287	091.052.7202.011623	TGS AUS FCT 052 NDU - PIONEER HILL PHASE 5 - MAIN RELO/NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	9/1/2021	Addition	101	199,380.62					199,380.62	
1288	091.052.7202.011623	TGS AUS FCT 052 NDU - PIONEER HILL PHASE 5 - MAIN RELO/NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	9/1/2021	Addition	106	(139,799.58)					(139,799.58)	
1289	091.052.7202.011623	TGS AUS FCT 052 NDU - PIONEER HILL PHASE 5 - MAIN RELO/NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	4/1/2021	Addition	106	2,322.18					2,322.18	
1290	091.052.7202.011623	TGS AUS FCT 052 NDU - PIONEER HILL PHASE 5 - MAIN RELO/NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	5/1/2021	Addition	106	1,576.42					1,576.42	
1291	091.052.7202.011623	TGS AUS FCT 052 NDU - PIONEER HILL PHASE 5 - MAIN RELO/NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	9/1/2021	Addition	101	11,726.00					11,726.00	
1292	091.052.7202.011623	TGS AUS FCT 052 NDU - PIONEER HILL PHASE 5 - MAIN RELO/NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	9/1/2021	Addition	106	(71,307.04)					(71,307.04)	
1293	091.052.7202.011623	TGS AUS FCT 052 NDU - PIONEER HILL PHASE 5 - MAIN RELO/NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	4/1/2021	Addition	106	1,022.92					1,022.92	
1294	091.052.7202.011624	TGS AUS FCT 052 NDU - ALLEN TERRACE MLE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	10/1/2021	Addition	106	77,799.62					77,799.62	
1295	091.052.7202.011624	TGS AUS FCT 052 NDU - ALLEN TERRACE MLE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	10/1/2021	Addition	106	82.01					82.01	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1296	091.052.7202.011629	TGS AUS FCT 052 NDU - PROVENCE PH 1 SEC 3A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	5/1/2021	Addition	106	385.43					385.43	
1297	091.052.7202.011629	TGS AUS FCT 052 NDU - PROVENCE PH 1 SEC 3A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	10/1/2021	Addition	101	118,680.38					118,680.38	
1298	091.052.7202.011629	TGS AUS FCT 052 NDU - PROVENCE PH 1 SEC 3A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	10/1/2021	Addition	106	(100,382.44)					(100,382.44)	
1299	091.052.7202.011629	TGS AUS FCT 052 NDU - PROVENCE PH 1 SEC 3A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	5/1/2021	Addition	106	65.02					65.02	
1300	091.052.7202.011629	TGS AUS FCT 052 NDU - PROVENCE PH 1 SEC 3A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	10/1/2021	Addition	101	5,897.83					5,897.83	
1301	091.052.7202.011629	TGS AUS FCT 052 NDU - PROVENCE PH 1 SEC 3A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	10/1/2021	Addition	106	(24,195.77)					(24,195.77)	
1302	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/12/2020	11/1/2021	Addition	101	5,302.21					5,302.21	
1303	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/12/2020	11/1/2021	Addition	106	(5,266.74)					(5,266.74)	
1304	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/12/2020	7/1/2021	Addition	106	(1,565.62)					(1,565.62)	
1305	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/12/2020	9/1/2021	Addition	106	112.85					112.85	
1306	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/12/2020	11/1/2021	Addition	101	992.57					992.57	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1307	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/12/2020	11/1/2021	Addition	106	(471.58)					(471.58)	
1308	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/12/2020	7/1/2021	Addition	106	(1,341.61)					(1,341.61)	
1309	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/12/2020	9/1/2021	Addition	106	96.70					96.70	
1310	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/12/2020	11/1/2021	Addition	101	1,998.54					1,998.54	
1311	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	8/1/2021	Addition	101	22,496.47					22,496.47	
1312	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	8/1/2021	Addition	106	(30,450.33)					(30,450.33)	
1313	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	8/1/2021	Addition	101	470.01					470.01	
1314	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	8/1/2021	Addition	106	(164.09)					(164.09)	
1315	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	8/1/2021	Addition	101	7,647.94					7,647.94	
1316	091.052.7202.011640	TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD - ESTANCIA PH2 - NEW MAINS AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/4/2020	11/1/2021	Addition	106	788.35					788.35	
1317	091.052.7202.011640	TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD - ESTANCIA PH2 - NEW MAINS AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/4/2020	8/1/2021	Addition	106	(5,236.74)					(5,236.74)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1318	091.052.7202.011640	TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD - ESTANCIA PH2- NEW MAINS AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/4/2020	11/1/2021	Addition	106	320.45					320.45	
1319	091.052.7202.011640	TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD - ESTANCIA PH2- NEW MAINS AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/4/2020	8/1/2021	Addition	106	(2,763.26)					(2,763.26)	
1320	091.052.7202.011643	TGS AUS FEC 052 NDU - 709 HOWARD LN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	106	(7,939.38)					(7,939.38)	
1321	091.052.7202.011643	TGS AUS FEC 052 NDU - 709 HOWARD LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	106	(1,984.85)					(1,984.85)	
1322	091.052.7202.011645	TGS AUS FCT 052 NDU - 9228 TUSCANY WAY - 600' 6" PE MAIN EXTENSION AND SERVICE LINE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/5/2020	9/1/2021	Addition	106	34.43					34.43	
1323	091.052.7202.011645	TGS AUS FCT 052 NDU - 9228 TUSCANY WAY - 600' 6" PE MAIN EXTENSION AND SERVICE LINE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/5/2020	4/1/2021	Addition	106	45,672.89					45,672.89	
1324	091.052.7202.011645	TGS AUS FCT 052 NDU - 9228 TUSCANY WAY - 600' 6" PE MAIN EXTENSION AND SERVICE LINE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/5/2020	9/1/2021	Addition	106	2.38					2.38	
1325	091.052.7202.011645	TGS AUS FCT 052 NDU - 9228 TUSCANY WAY - 600' 6" PE MAIN EXTENSION AND SERVICE LINE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/5/2020	4/1/2021	Addition	106	1,393.21					1,393.21	
1326	091.052.7202.011646	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC AND MTR INST- SPEC 606 AUGUSTA BLDG 1 AND 2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	1/1/2021	Addition	106	35,069.46					35,069.46	
1327	091.052.7202.011646	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC AND MTR INST- SPEC 606 AUGUSTA BLDG 1 AND 2	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2021	Addition	106	59.53					59.53	
1328	091.052.7202.011647	TGS AUS FCT 052 NDU - 1200 STOBAGH ST PROJECT - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2020	8/1/2021	Addition	106	174.50					174.50	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1329	091.052.7202.011647	TGS AUS FCT 052 NDU - 1200 STORBAUGH ST PROJECT - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2020	8/1/2021	Addition	106	141.54					141.54	
1330	091.052.7202.011647	TGS AUS FCT 052 NDU - 1200 STORBAUGH ST PROJECT - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2020	8/1/2021	Addition	106	55.07					55.07	
1331	091.052.7202.011658	TGS AUS FCT 052 NDU - BUNKER RANCH PH3 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	5/1/2021	Addition	106	527.76					527.76	
1332	091.052.7202.011658	TGS AUS FCT 052 NDU - BUNKER RANCH PH3 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	4/1/2021	Addition	106	208.57					208.57	
1333	091.052.7202.011658	TGS AUS FCT 052 NDU - BUNKER RANCH PH3 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	5/1/2021	Addition	106	158.64					158.64	
1334	091.052.7202.011658	TGS AUS FCT 052 NDU - BUNKER RANCH PH3 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	4/1/2021	Addition	106	62.69					62.69	
1335	091.052.7202.011665	TGS AUS FCT 052 NDU - 91 RED RIVER - INSTALL NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2020	7/1/2021	Addition	106	6,863.02					6,863.02	
1336	091.052.7202.011665	TGS AUS FCT 052 NDU - 91 RED RIVER - INSTALL NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2020	9/1/2021	Addition	106	5,010.89					5,010.89	
1337	091.052.7202.011665	TGS AUS FCT 052 NDU - 91 RED RIVER - INSTALL NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2020	7/1/2021	Addition	106	61.59					61.59	
1338	091.052.7202.011665	TGS AUS FCT 052 NDU - 91 RED RIVER - INSTALL NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2020	9/1/2021	Addition	106	44.97					44.97	
1339	091.052.7202.011665	TGS AUS FCT 052 NDU - 91 RED RIVER - INSTALL NEW MAIN AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2020	7/1/2021	Addition	106	1,086.37					1,086.37	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1340	091.052.7202.011665	TGS AUS FCT 052 NDU - 91 RED RIVER - INSTALL NEW MAIN AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2020	9/1/2021	Addition	106	793.19					793.19	
1341	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	11/1/2021	Addition	101	513.87					513.87	
1342	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	11/1/2021	Addition	106	(4,185.18)					(4,185.18)	
1343	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	5/1/2021	Addition	106	330.20					330.20	
1344	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	4/1/2021	Addition	106	5,827.48					5,827.48	
1345	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	11/1/2021	Addition	101	44.94					44.94	
1346	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	11/1/2021	Addition	106	1,944.31					1,944.31	
1347	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	5/1/2021	Addition	106	3.17					3.17	
1348	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	4/1/2021	Addition	106	55.96					55.96	
1349	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	11/1/2021	Addition	101	33.64					33.64	
1350	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	11/1/2021	Addition	106	1,648.42					1,648.42	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1351	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	5/1/2021	Addition	106	22.83					22.83	
1352	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	4/1/2021	Addition	106	402.82					402.82	
1353	091.052.7284.010033	FM 973 - ASPHALT INC. METER STATION - CHANGING FUNCTION FROM 056 TO 051	378.0 - Meas & Reg Sta Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/8/2016	10/1/2021	Addition	101	69,572.80					69,572.80	
1354	091.052.7284.010033	FM 973 - ASPHALT INC. METER STATION - CHANGING FUNCTION FROM 056 TO 051	378.0 - Meas & Reg Sta Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/8/2016	10/1/2021	Addition	106	(69,572.80)					(69,572.80)	
1355	091.052.7284.010045	IND METER - 7MC - 8004 CAMERON RD	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/4/2016	10/1/2021	Addition	101	9,900.45					9,900.45	
1356	091.052.7284.010045	IND METER - 7MC - 8004 CAMERON RD	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/4/2016	10/1/2021	Addition	106	(9,900.45)					(9,900.45)	
1357	091.052.7284.010054	IND MTR-CHILLING STATION 7 (CS7) @ UT-AUSTIN	378.0 - Meas & Reg Sta Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	9/1/2016	10/1/2021	Addition	101	93,955.40					93,955.40	
1358	091.052.7284.010054	IND MTR-CHILLING STATION 7 (CS7) @ UT-AUSTIN	378.0 - Meas & Reg Sta Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	9/1/2016	10/1/2021	Addition	106	(93,955.40)					(93,955.40)	
1359	091.052.7284.010059	IND METER - 3MC - 12833 N FM 620	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/31/2016	4/1/2021	Addition	101	10,586.81					10,586.81	
1360	091.052.7284.010059	IND METER - 3MC - 12833 N FM 620	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/31/2016	4/1/2021	Addition	106	(10,586.81)					(10,586.81)	
1361	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		11/1/2021	Addition	106	10,535.79					10,535.79	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1362	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		10/1/2021	Addition	106	(7,070.60)					(7,070.60)	
1363	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		9/1/2021	Addition	106	16,881.93					16,881.93	
1364	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		12/1/2021	Addition	106	9,403.05					9,403.05	
1365	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		10/1/2021	Addition	101	63,655.95					63,655.95	
1366	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		3/1/2021	Addition	101	97,081.15					97,081.15	
1367	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		11/1/2021	Addition	106	10,535.76					10,535.76	
1368	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		1/1/2021	Addition	106	33,448.53					33,448.53	
1369	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		5/1/2021	Addition	106	4,006.84					4,006.84	
1370	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		10/1/2021	Addition	106	(30,050.45)					(30,050.45)	
1371	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		7/1/2021	Addition	101	26,346.72					26,346.72	
1372	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		7/1/2021	Addition	106	(8,899.94)					(8,899.94)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1373	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		9/1/2021	Addition	106	24,945.11					24,945.11	
1374	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		4/1/2021	Addition	106	124,936.43					124,936.43	
1375	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		2/1/2021	Addition	106	13,807.43					13,807.43	
1376	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		12/1/2021	Addition	106	9,403.00					9,403.00	
1377	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		8/1/2021	Addition	106	7,874.30					7,874.30	
1378	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		3/1/2021	Addition	106	(40,958.54)					(40,958.54)	
1379	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		6/1/2021	Addition	101	176,533.80					176,533.80	
1380	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		6/1/2021	Addition	106	(143,288.41)					(143,288.41)	
1381	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	1,296.00					1,296.00	
1382	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	1,373.85					1,373.85	
1383	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(915.90)					(915.90)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1384	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	9,390.13					9,390.13	
1385	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(6,260.08)					(6,260.08)	
1386	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	835.03					835.03	
1387	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	4,964.08					4,964.08	
1388	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	648.00					648.00	
1389	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(457.95)					(457.95)	
1390	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(3,130.05)					(3,130.05)	
1391	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	2,482.05					2,482.05	
1392	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	11,580.36					11,580.36	
1393	091.052.7300.010005	052, FCT, 112 E MLK INDUSTRIAL BLVD, LOCKHART, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	11/1/2021	Addition	101	10,106.96					10,106.96	
1394	091.052.7300.010005	052, FCT, 112 E MLK INDUSTRIAL BLVD, LOCKHART, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	11/1/2021	Addition	106	(10,106.96)					(10,106.96)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1395	091.052.7300.010005	052, FCT, 112 E MLK INDUSTRIAL BLVD, LOCKHART, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	5/1/2021	Addition	106	(114.31)					(114.31)	
1396	091.052.7300.010005	052, FCT, 112 E MLK INDUSTRIAL BLVD, LOCKHART, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	8/1/2021	Addition	106	251.05					251.05	
1397	091.052.7300.010005	052, FCT, 112 E MLK INDUSTRIAL BLVD, LOCKHART, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	3/1/2021	Addition	106	1,590.08					1,590.08	
1398	091.052.7300.010005	052, FCT, 112 E MLK INDUSTRIAL BLVD, LOCKHART, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	6/1/2021	Addition	106	(5,064.88)					(5,064.88)	
1399	091.052.7300.010007	STX - 052 FCT - 265FT X 2IN PE MAIN EXT ON E WALNUT ST, LOCKHART TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/11/2018	1/1/2021	Addition	101	10,379.55					10,379.55	
1400	091.052.7300.010007	STX - 052 FCT - 265FT X 2IN PE MAIN EXT ON E WALNUT ST, LOCKHART TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/11/2018	1/1/2021	Addition	106	(11,630.52)					(11,630.52)	
1401	091.052.7300.010007	STX - 052 FCT - 265FT X 2IN PE MAIN EXT ON E WALNUT ST, LOCKHART TX	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/11/2018	1/1/2021	Addition	101	212.21					212.21	
1402	091.052.7300.010007	STX - 052 FCT - 265FT X 2IN PE MAIN EXT ON E WALNUT ST, LOCKHART TX	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/11/2018	1/1/2021	Addition	106	(110.49)					(110.49)	
1403	091.052.7300.010007	STX - 052 FCT - 265FT X 2IN PE MAIN EXT ON E WALNUT ST, LOCKHART TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/11/2018	1/1/2021	Addition	101	3,885.11					3,885.11	
1404	091.052.7300.010007	STX - 052 FCT - 265FT X 2IN PE MAIN EXT ON E WALNUT ST, LOCKHART TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/11/2018	1/1/2021	Addition	106	(2,735.86)					(2,735.86)	
1405	091.052.7300.010008	STX - 052 FCT - MLE - 1103 N AVENUE A, SHINER	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	101	5,186.65					5,186.65	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1406	091.052.7300.010008	STX - 052 FCT - MLE - 1103 N AVENUE A, SHINER	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	106	(5,186.65)					(5,186.65)	
1407	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	4/1/2021	Addition	106	(155.53)					(155.53)	
1408	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	6/1/2021	Addition	101	28,146.70					28,146.70	
1409	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	6/1/2021	Addition	106	(28,141.88)					(28,141.88)	
1410	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	4/1/2021	Addition	106	(16.30)					(16.30)	
1411	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	6/1/2021	Addition	101	429.25					429.25	
1412	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	6/1/2021	Addition	106	(219.61)					(219.61)	
1413	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	4/1/2021	Addition	106	(8.43)					(8.43)	
1414	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	6/1/2021	Addition	101	1,971.08					1,971.08	
1415	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	6/1/2021	Addition	106	(2,185.54)					(2,185.54)	
1416	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	305.36					305.36	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1417	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/1/2021	1/1/2021	Addition	106	(623.03)					(623.03)	
1418	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	7/1/2021	7/1/2021	Addition	106	2,915.63					2,915.63	
1419	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/1/2021	2/1/2021	Addition	106	800.41					800.41	
1420	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/1/2021	12/1/2021	Addition	106	(305.36)					(305.36)	
1421	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	8/1/2021	8/1/2021	Addition	106	(2,920.59)					(2,920.59)	
1422	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/1/2021	3/1/2021	Addition	106	(800.41)					(800.41)	
1423	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	6/1/2021	6/1/2021	Addition	106	4.96					4.96	
1424	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/1/2021	11/1/2021	Addition	101	75,210.58					75,210.58	
1425	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/1/2021	11/1/2021	Addition	106	3,786.50					3,786.50	
1426	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/1/2021	1/1/2021	Addition	101	50,236.88					50,236.88	
1427	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/1/2021	1/1/2021	Addition	106	(12,705.15)					(12,705.15)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1428	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	101	33,081.53					33,081.53	
1429	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(11,581.71)					(11,581.71)	
1430	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	101	34,374.80					34,374.80	
1431	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	13,131.96					13,131.96	
1432	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	101	59,842.52					59,842.52	
1433	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(16,800.01)					(16,800.01)	
1434	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	101	11,704.09					11,704.09	
1435	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(755.23)					(755.23)	
1436	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(27,329.19)					(27,329.19)	
1437	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	101	31,836.22					31,836.22	
1438	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	1,561.00					1,561.00	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1439	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	60,128.75					60,128.75	
1440	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(8,726.96)					(8,726.96)	
1441	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	101	67,372.99					67,372.99	
1442	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(10,498.69)					(10,498.69)	
1443	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	101	41,170.42					41,170.42	
1444	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	34,616.52					34,616.52	
1445	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	32,473.56					32,473.56	
1446	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	27,110.20					27,110.20	
1447	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	305.36					305.36	
1448	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(623.03)					(623.03)	
1449	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	2,915.63					2,915.63	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1450	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	800.41					800.41	
1451	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(305.36)					(305.36)	
1452	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(2,920.59)					(2,920.59)	
1453	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(800.41)					(800.41)	
1454	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	4.96					4.96	
1455	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	305.36					305.36	
1456	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(623.03)					(623.03)	
1457	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	2,915.63					2,915.63	
1458	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	800.41					800.41	
1459	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(305.36)					(305.36)	
1460	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(2,920.59)					(2,920.59)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1461	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(800.41)					(800.41)	
1462	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	4.96					4.96	
1463	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	305.36					305.36	
1464	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(623.03)					(623.03)	
1465	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	2,915.63					2,915.63	
1466	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	800.41					800.41	
1467	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(305.36)					(305.36)	
1468	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(2,920.59)					(2,920.59)	
1469	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(800.41)					(800.41)	
1470	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	4.96					4.96	
1471	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	305.36					305.36	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1472	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(623.03)					(623.03)	
1473	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	2,915.63					2,915.63	
1474	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	800.41					800.41	
1475	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(305.36)					(305.36)	
1476	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(2,920.59)					(2,920.59)	
1477	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(800.41)					(800.41)	
1478	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	4.96					4.96	
1479	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	305.36					305.36	
1480	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(623.03)					(623.03)	
1481	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	2,915.63					2,915.63	
1482	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	800.41					800.41	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1483	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(305.36)					(305.36)	
1484	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(2,920.59)					(2,920.59)	
1485	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(800.41)					(800.41)	
1486	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	4.96					4.96	
1487	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	85,636.38					85,636.38	
1488	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	397.0 - Communication Equipment	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	3,122.23					3,122.23	
1489	091.052.7450.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		4/1/2021	Addition	101	2,107.40					2,107.40	
1490	091.052.7450.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		1/1/2021	Addition	106	2,107.40					2,107.40	
1491	091.052.7450.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		4/1/2021	Addition	106	(2,107.40)					(2,107.40)	
1492	091.052.7450.010020	IND MTR 3M-C UTMB GALEVESTON TEXAS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	3/10/2015	8/1/2021	Addition	101	7,901.21					7,901.21	
1493	091.052.7450.010020	IND MTR 3M-C UTMB GALEVESTON TEXAS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	3/10/2015	8/1/2021	Addition	106	(7,901.21)					(7,901.21)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1494	091.052.7450.010025	COMMERCIAL SERVICE- 5028 AVENUE J	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		7/1/2021	Addition	106	38.90					38.90	
1495	091.052.7450.010028	PROJECT FCT 052 - BEACHSIDE VILLAGE S4 SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	1/1/2021	Addition	101	6,101.07					6,101.07	
1496	091.052.7450.010028	PROJECT FCT 052 - BEACHSIDE VILLAGE S4 SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	1/1/2021	Addition	106	(3,681.76)					(3,681.76)	
1497	091.052.7450.010028	PROJECT FCT 052 - BEACHSIDE VILLAGE S4 SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	1/1/2021	Addition	106	(2,419.31)					(2,419.31)	
1498	091.052.7450.010035	PROJECT FCT 052 - SWEETWATER COVE SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	7/1/2021	Addition	101	33,921.12					33,921.12	
1499	091.052.7450.010035	PROJECT FCT 052 - SWEETWATER COVE SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	7/1/2021	Addition	106	(26,940.83)					(26,940.83)	
1500	091.052.7450.010035	PROJECT FCT 052 - SWEETWATER COVE SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	7/1/2021	Addition	101	193.10					193.10	
1501	091.052.7450.010035	PROJECT FCT 052 - SWEETWATER COVE SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	7/1/2021	Addition	106	(191.77)					(191.77)	
1502	091.052.7450.010035	PROJECT FCT 052 - SWEETWATER COVE SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	7/1/2021	Addition	106	(6,981.62)					(6,981.62)	
1503	091.052.7450.010046	PARENT-FCT-052- 3627 BROADWAY AVENUE J	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/6/2020	1/1/2021	Addition	101	349.90					349.90	
1504	091.052.7450.010046	PARENT-FCT-052- 3627 BROADWAY AVENUE J	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/6/2020	1/1/2021	Addition	106	(705.25)					(705.25)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1505	091.052.7450.010046	PARENT-FCT-052- 3627 BROADWAY AVENUE J	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/6/2020	1/1/2021	Addition	101	142.37					142.37	
1506	091.052.7450.010046	PARENT-FCT-052- 3627 BROADWAY AVENUE J	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/6/2020	1/1/2021	Addition	101	1,501.86					1,501.86	
1507	091.052.7450.010046	PARENT-FCT-052- 3627 BROADWAY AVENUE J	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/6/2020	1/1/2021	Addition	106	(1,288.88)					(1,288.88)	
1508	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/22/2020	1/1/2021	Addition	101	5,437.29					5,437.29	
1509	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/22/2020	1/1/2021	Addition	106	(5,558.94)					(5,558.94)	
1510	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/22/2020	1/1/2021	Addition	101	199.48					199.48	
1511	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/22/2020	1/1/2021	Addition	106	(186.77)					(186.77)	
1512	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/22/2020	1/1/2021	Addition	101	1,673.44					1,673.44	
1513	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/22/2020	1/1/2021	Addition	106	(1,564.50)					(1,564.50)	
1514	091.052.7450.010048	PARENT - FCT052 - 728 SEAWALL BLVD., GALVESTON, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/25/2020	1/1/2021	Addition	101	5,532.54					5,532.54	
1515	091.052.7450.010048	PARENT - FCT052 - 728 SEAWALL BLVD., GALVESTON, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/25/2020	1/1/2021	Addition	106	(5,638.97)					(5,638.97)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1516	091.052.7450.010048	PARENT - FCT052 - 728 SEAWALL BLVD., GALVESTON, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/25/2020	1/1/2021	Addition	101	850.48					850.48	
1517	091.052.7450.010048	PARENT - FCT052 - 728 SEAWALL BLVD., GALVESTON, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/25/2020	1/1/2021	Addition	106	(744.05)					(744.05)	
1518	091.052.7450.010049	PARENT - FCT052 - 6315 STEWART RD., GALVESTON, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/29/2020	3/1/2021	Addition	101	838.03					838.03	
1519	091.052.7450.010049	PARENT - FCT052 - 6315 STEWART RD., GALVESTON, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/29/2020	3/1/2021	Addition	106	(886.86)					(886.86)	
1520	091.052.7450.010049	PARENT - FCT052 - 6315 STEWART RD., GALVESTON, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/29/2020	3/1/2021	Addition	101	191.43					191.43	
1521	091.052.7450.010049	PARENT - FCT052 - 6315 STEWART RD., GALVESTON, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/29/2020	3/1/2021	Addition	106	(142.60)					(142.60)	
1522	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	13,559.05					13,559.05	
1523	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(6,281.51)					(6,281.51)	
1524	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(2,873.94)					(2,873.94)	
1525	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	1,348.40					1,348.40	
1526	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	13,902.30					13,902.30	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1527	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	5,551.98					5,551.98	
1528	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	8,084.59					8,084.59	
1529	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(12,842.01)					(12,842.01)	
1530	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(13,902.30)					(13,902.30)	
1531	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(5,210.65)					(5,210.65)	
1532	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	101	80,986.97					80,986.97	
1533	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Transfer	101	(1,544.98)					(1,544.98)	
1534	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Transfer	101	1,544.98					1,544.98	
1535	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	101	177,374.16					177,374.16	
1536	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	13,559.05					13,559.05	
1537	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	101	55,755.68					55,755.68	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1538	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(576.71)					(576.71)	
1539	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	101	123,944.08					123,944.08	
1540	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(2,873.94)					(2,873.94)	
1541	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	101	113,445.42					113,445.42	
1542	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	1,348.46					1,348.46	
1543	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	101	171,357.84					171,357.84	
1544	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(36,659.02)					(36,659.02)	
1545	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(17,011.64)					(17,011.64)	
1546	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	128,961.27					128,961.27	
1547	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(55,672.28)					(55,672.28)	
1548	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	101,123.20					101,123.20	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1549	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	245,502.75					245,502.75	
1550	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(12,842.01)					(12,842.01)	
1551	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	101	131,587.74					131,587.74	
1552	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	8,661.27					8,661.27	
1553	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	101	201,978.76					201,978.76	
1554	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(43,071.05)					(43,071.05)	
1555	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	103,272.95					103,272.95	
1556	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	45,350.66					45,350.66	
1557	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	13,559.05					13,559.05	
1558	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(6,281.51)					(6,281.51)	
1559	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(2,873.94)					(2,873.94)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1560	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	1,348.40					1,348.40	
1561	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	13,902.30					13,902.30	
1562	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	5,551.98					5,551.98	
1563	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	8,084.59					8,084.59	
1564	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(12,842.01)					(12,842.01)	
1565	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(13,902.30)					(13,902.30)	
1566	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(5,210.65)					(5,210.65)	
1567	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	13,559.05					13,559.05	
1568	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(6,281.51)					(6,281.51)	
1569	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(2,873.94)					(2,873.94)	
1570	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	1,348.40					1,348.40	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1571	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	13,902.30					13,902.30	
1572	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	5,551.98					5,551.98	
1573	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	8,084.59					8,084.59	
1574	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(12,842.01)					(12,842.01)	
1575	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(13,902.30)					(13,902.30)	
1576	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(5,210.65)					(5,210.65)	
1577	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	13,559.01					13,559.01	
1578	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(6,281.51)					(6,281.51)	
1579	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(2,873.87)					(2,873.87)	
1580	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	1,348.40					1,348.40	
1581	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	13,902.30					13,902.30	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1582	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	5,551.98					5,551.98	
1583	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	8,084.54					8,084.54	
1584	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(12,841.97)					(12,841.97)	
1585	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(13,902.30)					(13,902.30)	
1586	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(5,210.67)					(5,210.67)	
1587	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	13,559.17					13,559.17	
1588	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(6,281.51)					(6,281.51)	
1589	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(2,873.91)					(2,873.91)	
1590	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	1,348.41					1,348.41	
1591	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	13,902.19					13,902.19	
1592	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	5,551.93					5,551.93	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1593	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	8,084.55					8,084.55	
1594	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(12,842.12)					(12,842.12)	
1595	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(13,902.19)					(13,902.19)	
1596	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(5,210.64)					(5,210.64)	
1597	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		1/1/2021	Addition	106	21.26					21.26	
1598	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		7/1/2021	Addition	106	2,414.03					2,414.03	
1599	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		4/1/2021	Addition	106	(334.10)					(334.10)	
1600	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		3/1/2021	Addition	106	1,371.66					1,371.66	
1601	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		6/1/2021	Addition	106	125.19					125.19	
1602	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		1/1/2021	Addition	106	21.24					21.24	
1603	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		7/1/2021	Addition	106	2,414.01					2,414.01	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1604	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/1/2021	4/1/2021	Addition	101	767.29					767.29	
1605	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/1/2021	4/1/2021	Addition	106	(334.12)					(334.12)	
1606	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/1/2021	3/1/2021	Addition	106	1,371.70					1,371.70	
1607	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/1/2021	6/1/2021	Addition	101	1,965.41					1,965.41	
1608	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/1/2021	6/1/2021	Addition	106	125.19					125.19	
1609	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/1/2021	1/1/2021	Addition	106	21.25					21.25	
1610	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/1/2021	7/1/2021	Addition	106	2,413.98					2,413.98	
1611	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/1/2021	4/1/2021	Addition	101	8,505.79					8,505.79	
1612	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/1/2021	4/1/2021	Addition	106	(333.48)					(333.48)	
1613	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/1/2021	3/1/2021	Addition	106	1,371.03					1,371.03	
1614	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/1/2021	6/1/2021	Addition	101	7,133.54					7,133.54	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1615	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial		6/1/2021	Addition	106	125.21					125.21	
1616	091.052.7550.010041	PARENT - 052 - 501 AVE. B, PORT NECHES, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2020	10/1/2021	Addition	101	8,918.17					8,918.17	
1617	091.052.7550.010041	PARENT - 052 - 501 AVE. B, PORT NECHES, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2020	10/1/2021	Addition	106	(7,574.94)					(7,574.94)	
1618	091.052.7550.010041	PARENT - 052 - 501 AVE. B, PORT NECHES, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2020	10/1/2021	Addition	106	(1,343.23)					(1,343.23)	
1619	091.052.7630.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WEST TX	REMOVE	10/23/2018	12/1/2021	Transfer	101	(0.22)	0.22					Entry made for miscoded plant
1620	091.052.7647.010084	140' OF 1" PE SVC FTB WATER GENERATOR LONG KNIFE LS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	FORT BLISS (FOR DISTR SYSTM ON BASE - TRANSPORT)	REMOVE	11/4/2016	12/1/2021	Transfer	101	(1,791.25)	1,791.25					Entry made for miscoded plant adjustment from rate case
1621	091.052.7831.005100	BLANKET WORK ORDER - NEW SERVICES	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	NTX AREA	REMOVE	10/23/2018	12/1/2021	Transfer	101	(29.92)	29.92					Entry made for miscoded plant adjustment from rate case
1622	091.052.7831.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	NTX AREA	REMOVE		12/1/2021	Transfer	101	(138.99)	138.99					Entry made for miscoded plant
1623	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	0.58					0.58	
1624	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	0.43					0.43	
1625	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	0.57					0.57	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1626	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	0.58					0.58	
1627	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	0.58					0.58	
1628	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	0.58					0.58	
1629	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	0.57					0.57	
1630	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	0.43					0.43	
1631	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	0.58					0.58	
1632	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	0.58					0.58	
1633	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	49.94					49.94	
1634	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	0.57					0.57	
1635	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	2.90					2.90	
1636	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	2.15					2.15	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1637	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	2.86					2.86	
1638	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	2.90					2.90	
1639	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	2.90					2.90	
1640	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	2.90					2.90	
1641	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	2.86					2.86	
1642	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	2.14					2.14	
1643	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	2.90					2.90	
1644	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	2.90					2.90	
1645	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	249.73					249.73	
1646	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	2.86					2.86	
1647	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	0.58					0.58	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1648	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	0.42					0.42	
1649	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	0.57					0.57	
1650	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	0.58					0.58	
1651	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	0.58					0.58	
1652	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	0.58					0.58	
1653	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	0.57					0.57	
1654	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	0.43					0.43	
1655	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	0.58					0.58	
1656	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	0.58					0.58	
1657	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	49.94					49.94	
1658	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	0.57					0.57	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1659	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD- UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2019	7/1/2021	Addition	106	66,174.60					66,174.60	
1660	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD- UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2019	8/1/2021	Addition	101	(5,017.14)					(5,017.14)	
1661	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD- UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2019	8/1/2021	Addition	106	(28,756.35)					(28,756.35)	
1662	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD- UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2019	7/1/2021	Addition	106	3,121.53					3,121.53	
1663	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD- UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2019	8/1/2021	Addition	101	(483.58)					(483.58)	
1664	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD- UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2019	8/1/2021	Addition	106	(3,121.53)					(3,121.53)	
1665	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD- UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2019	7/1/2021	Addition	106	(66,098.28)					(66,098.28)	
1666	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD- UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2019	8/1/2021	Addition	106	32,983.03					32,983.03	
1667	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD- UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2019	7/1/2021	Addition	106	(10,874.38)					(10,874.38)	
1668	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD- UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2019	8/1/2021	Addition	106	4,395.57					4,395.57	
1669	091.053.7044.010009	TGS AUS FCT 053 NDU - 6818 HERGOTZ LN VALVE AND SERVICE LINE REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/27/2020	8/1/2021	Addition	101	13,487.38					13,487.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1670	091.053.7044.010009	TGS AUS FCT 053 NDU - 6818 HERGOTZ LN VALVE AND SERVICE LINE REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/27/2020	8/1/2021	Addition	106	(22,458.76)					(22,458.76)	
1671	091.053.7044.010009	TGS AUS FCT 053 NDU - 6818 HERGOTZ LN VALVE AND SERVICE LINE REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/27/2020	8/1/2021	Addition	101	9,729.37					9,729.37	
1672	091.053.7044.010009	TGS AUS FCT 053 NDU - 6818 HERGOTZ LN VALVE AND SERVICE LINE REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/27/2020	8/1/2021	Addition	106	(757.99)					(757.99)	
1673	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		11/1/2021	Addition	106	4,849.40					4,849.40	
1674	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		1/1/2021	Addition	106	2,063.19					2,063.19	
1675	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		10/1/2021	Addition	106	(5.46)					(5.46)	
1676	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		7/1/2021	Addition	106	(1,741.08)					(1,741.08)	
1677	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		4/1/2021	Addition	106	(37,634.25)					(37,634.25)	
1678	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Addition	106	(2,063.19)					(2,063.19)	
1679	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2021	Addition	106	(4,237.67)					(4,237.67)	
1680	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		3/1/2021	Addition	106	37,634.25					37,634.25	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1681	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	106	1,741.08					1,741.08	
1682	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	101	10,954.21					10,954.21	
1683	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		11/1/2021	Addition	106	4,849.40					4,849.40	
1684	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		1/1/2021	Addition	106	2,063.23					2,063.23	
1685	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		10/1/2021	Addition	106	(5.46)					(5.46)	
1686	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		7/1/2021	Addition	106	(1,741.08)					(1,741.08)	
1687	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Addition	106	(2,063.23)					(2,063.23)	
1688	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2021	Addition	106	(4,237.67)					(4,237.67)	
1689	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	106	1,741.08					1,741.08	
1690	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		11/1/2021	Addition	101	308,841.46					308,841.46	
1691	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		11/1/2021	Addition	106	97,360.42					97,360.42	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1692	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	1/1/2021	1/1/2021	Addition	101	286,150.01					286,150.01	
1693	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	1/1/2021	1/1/2021	Addition	106	(10,487.30)					(10,487.30)	
1694	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	5/1/2021	5/1/2021	Addition	101	239,904.95					239,904.95	
1695	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	5/1/2021	5/1/2021	Addition	106	(14,988.27)					(14,988.27)	
1696	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/1/2021	10/1/2021	Addition	101	284,823.38					284,823.38	
1697	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/1/2021	10/1/2021	Addition	106	(150,749.98)					(150,749.98)	
1698	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	7/1/2021	7/1/2021	Addition	101	973,600.10					973,600.10	
1699	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	7/1/2021	7/1/2021	Addition	106	(462,487.58)					(462,487.58)	
1700	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	9/1/2021	9/1/2021	Addition	101	346,131.01					346,131.01	
1701	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	9/1/2021	9/1/2021	Addition	106	82,585.26					82,585.26	
1702	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/1/2021	4/1/2021	Addition	101	148,571.24					148,571.24	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1703	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		4/1/2021	Addition	106	29,441.72					29,441.72	
1704	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Addition	101	347,811.84					347,811.84	
1705	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Addition	106	4,608.20					4,608.20	
1706	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Transfer	101	84.31					84.31	
1707	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2021	Addition	101	285,663.55					285,663.55	
1708	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2021	Addition	106	(103,499.49)					(103,499.49)	
1709	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		8/1/2021	Addition	101	364,648.17					364,648.17	
1710	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		8/1/2021	Addition	106	(35,240.07)					(35,240.07)	
1711	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		3/1/2021	Addition	101	286,143.53					286,143.53	
1712	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		3/1/2021	Addition	106	(77,433.61)					(77,433.61)	
1713	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	101	420,901.64					420,901.64	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1714	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	106	559,330.21					559,330.21	
1715	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		11/1/2021	Addition	106	4,849.40					4,849.40	
1716	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		1/1/2021	Addition	106	2,063.23					2,063.23	
1717	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		10/1/2021	Addition	106	(5.46)					(5.46)	
1718	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		7/1/2021	Addition	106	(1,741.08)					(1,741.08)	
1719	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Addition	106	(2,063.23)					(2,063.23)	
1720	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2021	Addition	106	(4,237.67)					(4,237.67)	
1721	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	106	1,741.08					1,741.08	
1722	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		11/1/2021	Addition	106	4,849.40					4,849.40	
1723	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		1/1/2021	Addition	106	2,063.23					2,063.23	
1724	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		10/1/2021	Addition	106	(5.46)					(5.46)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1725	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		7/1/2021	Addition	106	(1,741.08)					(1,741.08)	
1726	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Addition	106	(2,063.23)					(2,063.23)	
1727	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2021	Addition	106	(4,237.67)					(4,237.67)	
1728	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	106	1,741.08					1,741.08	
1729	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		11/1/2021	Addition	106	4,849.40					4,849.40	
1730	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		1/1/2021	Addition	106	2,063.23					2,063.23	
1731	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		10/1/2021	Addition	106	(5.46)					(5.46)	
1732	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		7/1/2021	Addition	106	(1,741.08)					(1,741.08)	
1733	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Addition	106	(2,063.23)					(2,063.23)	
1734	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2021	Addition	106	(4,237.67)					(4,237.67)	
1735	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	106	1,741.08					1,741.08	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1736	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		11/1/2021	Addition	106	4,849.40					4,849.40	
1737	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		1/1/2021	Addition	106	2,063.23					2,063.23	
1738	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		10/1/2021	Addition	106	(5.46)					(5.46)	
1739	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		7/1/2021	Addition	106	(1,741.08)					(1,741.08)	
1740	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Addition	106	(2,063.23)					(2,063.23)	
1741	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2021	Addition	106	(4,237.67)					(4,237.67)	
1742	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	106	1,741.08					1,741.08	
1743	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		11/1/2021	Addition	106	4,849.40					4,849.40	
1744	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		1/1/2021	Addition	106	2,063.23					2,063.23	
1745	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		10/1/2021	Addition	106	(5.46)					(5.46)	
1746	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		7/1/2021	Addition	106	(1,741.08)					(1,741.08)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1747	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Addition	106	(2,063.23)					(2,063.23)	
1748	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2021	Addition	106	(4,237.67)					(4,237.67)	
1749	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	106	1,741.08					1,741.08	
1750	091.053.7202.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		11/1/2021	Addition	106	5,154.58					5,154.58	
1751	091.053.7202.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		12/1/2021	Addition	101	7,957.16					7,957.16	
1752	091.053.7202.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		12/1/2021	Addition	106	(5,154.58)					(5,154.58)	
1753	091.053.7202.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		6/1/2021	Addition	101	2,040.77					2,040.77	
1754	091.053.7202.005106	Commercial and Industrial Meter Replacements	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	6,925.72					6,925.72	
1755	091.053.7202.005106	Commercial and Industrial Meter Replacements	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	101	4,961.86					4,961.86	
1756	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		11/1/2021	Addition	106	46,646.54					46,646.54	
1757	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2021	Addition	106	15,652.37					15,652.37	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1758	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2021	Addition	106	13,792.65					13,792.65	
1759	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		10/1/2021	Addition	106	60,404.79					60,404.79	
1760	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2021	Addition	106	47,471.37					47,471.37	
1761	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2021	Addition	106	26,380.32					26,380.32	
1762	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	36,591.60					36,591.60	
1763	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	106	(55,037.62)					(55,037.62)	
1764	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2021	Addition	106	13,997.38					13,997.38	
1765	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	101	190,680.78					190,680.78	
1766	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	106	(203,526.19)					(203,526.19)	
1767	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2021	Addition	106	29,294.67					29,294.67	
1768	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2021	Addition	106	25,450.04					25,450.04	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1769	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	101	15,315.69					15,315.69	
1770	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	106	(17,303.29)					(17,303.29)	
1771	091.053.7202.005106	Commercial and Industrial Meter Replacements	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	10,255.80					10,255.80	
1772	091.053.7202.005106	Commercial and Industrial Meter Replacements	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	101	833.42					833.42	
1773	091.053.7202.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2021	Addition	106	7.77					7.77	
1774	091.053.7202.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		10/1/2021	Addition	106	368.59					368.59	
1775	091.053.7202.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	26,678.20					26,678.20	
1776	091.053.7202.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	101	44,018.63					44,018.63	
1777	091.053.7202.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	106	(383.08)					(383.08)	
1778	091.053.7202.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	101	11,642.25					11,642.25	
1779	091.053.7202.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	106	6.72					6.72	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1780	091.053.7202.010278	REG RELO - 9TH ST	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/29/2015	10/1/2021	Addition	101	35,827.49					35,827.49	
1781	091.053.7202.010278	REG RELO - 9TH ST	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/29/2015	10/1/2021	Addition	106	(3,116.59)					(3,116.59)	
1782	091.053.7202.010279	REG RELO - RED RIVER	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	10/24/2014	10/1/2021	Addition	101	15,533.88					15,533.88	
1783	091.053.7202.010279	REG RELO - RED RIVER	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	10/24/2014	10/1/2021	Addition	106	(3,083.50)					(3,083.50)	
1784	091.053.7202.010339	EL SALIDO PKWY EMERGENCY VALVE INSTALLATION - MELEKHIN BEND	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/11/2016	8/1/2021	Addition	101	9,366.23					9,366.23	
1785	091.053.7202.010339	EL SALIDO PKWY EMERGENCY VALVE INSTALLATION - MELEKHIN BEND	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/11/2016	8/1/2021	Addition	106	(9,366.23)					(9,366.23)	
1786	091.053.7202.010362	300 W MLK JR BLVD - UT RBRH RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/25/2016	12/1/2021	Transfer	101	0.13					0.13	
1787	091.053.7202.010362	300 W MLK JR BLVD - UT RBRH RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/25/2016	8/1/2021	Addition	101	33,040.24					33,040.24	
1788	091.053.7202.010362	300 W MLK JR BLVD - UT RBRH RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/25/2016	8/1/2021	Addition	106	(73,567.77)					(73,567.77)	
1789	091.053.7202.010362	300 W MLK JR BLVD - UT RBRH RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/25/2016	12/1/2021	Transfer	101	(0.13)					(0.13)	
1790	091.053.7202.010362	300 W MLK JR BLVD - UT RBRH RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/25/2016	8/1/2021	Addition	101	2,800.93					2,800.93	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1791	091.053.7202.010362	300 W MLK JR BLVD - UT RBRH RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/25/2016	8/1/2021	Addition	106	37,726.60					37,726.60	
1792	091.053.7202.010367	W 25TH 1/2 ST - MAIN AND SERVICES RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/13/2016	8/1/2021	Addition	101	10,953.20					10,953.20	
1793	091.053.7202.010367	W 25TH 1/2 ST - MAIN AND SERVICES RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/13/2016	8/1/2021	Addition	106	(29,201.46)					(29,201.46)	
1794	091.053.7202.010367	W 25TH 1/2 ST - MAIN AND SERVICES RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/13/2016	8/1/2021	Addition	101	20,341.61					20,341.61	
1795	091.053.7202.010367	W 25TH 1/2 ST - MAIN AND SERVICES RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/13/2016	8/1/2021	Addition	106	(2,093.35)					(2,093.35)	
1796	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2016	12/1/2021	Transfer	101	(642.66)					(642.66)	
1797	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2016	12/1/2021	Transfer	101	642.66					642.66	
1798	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	6/1/2021	Addition	101	80.88					80.88	
1799	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	6/1/2021	Addition	101	2.26					2.26	
1800	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	6/1/2021	Addition	101	86.58					86.58	
1801	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	5/1/2021	Addition	106	13,532.18					13,532.18	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1802	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	101	8,757.89					8,757.89	
1803	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	106	(23,918.57)					(23,918.57)	
1804	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	5/1/2021	Addition	106	1,391.77					1,391.77	
1805	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	12/1/2021	Transfer	101	944.58					944.58	
1806	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	101	944.58					944.58	
1807	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	106	(1,439.38)					(1,439.38)	
1808	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	5/1/2021	Addition	106	(2,474.98)					(2,474.98)	
1809	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	12/1/2021	Transfer	101	(944.58)					(944.58)	
1810	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	101	54,844.68					54,844.68	
1811	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	106	(39,189.20)					(39,189.20)	
1812	091.053.7202.010413	MAIN REPL - REPLACE APPROXIMATELY 10FT OF 4" WI AT 316 W 12TH ST (PARENT WO)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2018	6/1/2021	Addition	101	92.99					92.99	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1813	091.053.7202.010413	MAIN REPL - REPLACE APPROXIMATELY 10FT OF 4" WI AT 316 W 12TH ST (PARENT WO)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2018	6/1/2021	Addition	101	115.83					115.83	
1814	091.053.7202.010421	DOWNSIZE ROCKWELL 04 METER TO ALL1000- 2112 SAINT JOSEPH BLVD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL		5/1/2021	Addition	106	(809.06)					(809.06)	
1815	091.053.7202.010425	REPLACE NON-REGISTERING METER- 4200 SMITH SCHOOL RD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL		11/1/2021	Addition	106	(7,363.60)					(7,363.60)	
1816	091.053.7202.010425	REPLACE NON-REGISTERING METER- 4200 SMITH SCHOOL RD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL		12/1/2021	Addition	106	88.25					88.25	
1817	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	116.39					116.39	
1818	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	26.24					26.24	
1819	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	189.82					189.82	
1820	091.053.7202.010436	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	5/1/2021	Addition	101	7,733.55					7,733.55	
1821	091.053.7202.010436	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	5/1/2021	Addition	101	69,940.62					69,940.62	
1822	091.053.7202.010436	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	5/1/2021	Addition	106	(60,857.37)					(60,857.37)	
1823	091.053.7202.010437	PROJECT FCT 053 - HPD 12" CS AT BOGGY CREEK EAST OF 183	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/12/2017	6/1/2021	Addition	101	20,003.41					20,003.41	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1824	091.053.7202.010438	DOWNSIZE ROOTS 3M METER (S/N 1207909394) TO AL1000 4420 SHOAL CREEK BLVD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL		5/1/2021	Addition	106	(7.77)					(7.77)	
1825	091.053.7202.010441	REPLACE NON-REGISTERING METER - 3505 E 5TH ST	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL		6/1/2021	Addition	106	(2,040.77)					(2,040.77)	
1826	091.053.7202.010448	DOWNSIZE ROCKWELL R3 MASTER METER TO AL800- 4412 AVENUE A	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL		4/1/2021	Addition	106	(2,441.54)					(2,441.54)	
1827	091.053.7202.010451	DOWNSIZE 3 EMCO METER TO AL1000 METER- 807 BRAZOS ST	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL		2/1/2021	Addition	106	(115.70)					(115.70)	
1828	091.053.7202.010453	DOWNSIZE ROOTS 1.5M METER TO AC630 METER- 8220 RESEARCH BLVD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/16/2020	5/1/2021	Addition	106	208.72					208.72	
1829	091.053.7202.010453	DOWNSIZE ROOTS 1.5M METER TO AC630 METER- 8220 RESEARCH BLVD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/16/2020	7/1/2021	Addition	101	1,239.71					1,239.71	
1830	091.053.7202.010453	DOWNSIZE ROOTS 1.5M METER TO AC630 METER- 8220 RESEARCH BLVD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/16/2020	7/1/2021	Addition	106	(1,239.71)					(1,239.71)	
1831	091.053.7202.010460	DOWNSIZE ROOTS 5M METER 3508 E CESAR CHAVEZ ST	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL		5/1/2021	Addition	106	(182.71)					(182.71)	
1832	091.053.7202.010461	REPLACE OBSOLETE ROOTS 3M METER - 6411 BURLESON RD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	3/28/2019	4/1/2021	Addition	101	3,069.78					3,069.78	
1833	091.053.7202.010461	REPLACE OBSOLETE ROOTS 3M METER - 6411 BURLESON RD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	3/28/2019	4/1/2021	Addition	106	(3,069.78)					(3,069.78)	
1834	091.053.7202.010461	REPLACE OBSOLETE ROOTS 3M METER - 6411 BURLESON RD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	3/28/2019	3/1/2021	Addition	106	74.98					74.98	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1835	091.053.7202.010464	REPLACE NON-REGISTERING METER - 12021 METRIC BLVD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/19/2020	12/1/2021	Addition	106	(2,890.83)					(2,890.83)	
1836	091.053.7202.010467	REPLACE ROOTS 5M METER- 5712 E RIVERSIDE DR	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL		6/1/2021	Addition	106	(2,891.74)					(2,891.74)	
1837	091.053.7202.010478	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 2	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2021	Addition	106	2,014.88					2,014.88	
1838	091.053.7202.010478	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 2	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	3/1/2021	Addition	106	1,186.97					1,186.97	
1839	091.053.7202.010478	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 2	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	106	3,823.14					3,823.14	
1840	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	11/1/2021	Addition	106	15,155.91					15,155.91	
1841	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	1/1/2021	Addition	106	487.02					487.02	
1842	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	5/1/2021	Addition	106	22,749.01					22,749.01	
1843	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	10/1/2021	Addition	106	556.73					556.73	
1844	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	7/1/2021	Addition	106	9,035.05					9,035.05	
1845	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2021	Addition	106	19,914.92					19,914.92	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1846	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	2/1/2021	Addition	106	7,044.34					7,044.34	
1847	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	8/1/2021	Addition	106	2,250.04					2,250.04	
1848	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	3/1/2021	Addition	106	18,577.44					18,577.44	
1849	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	106	31,450.00					31,450.00	
1850	091.053.7202.010480	RETIRE EXPOSED DRESSER COUPLING AT HARRIS PARK & PARK PLACE - CONVERT LP SYSTEM TO HP (PARENT WD)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/13/2018	6/1/2021	Addition	101	1,656.92					1,656.92	
1851	091.053.7202.010480	RETIRE EXPOSED DRESSER COUPLING AT HARRIS PARK & PARK PLACE - CONVERT LP SYSTEM TO HP (PARENT WD)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/13/2018	6/1/2021	Addition	101	95.32					95.32	
1852	091.053.7202.010480	RETIRE EXPOSED DRESSER COUPLING AT HARRIS PARK & PARK PLACE - CONVERT LP SYSTEM TO HP (PARENT WD)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/13/2018	6/1/2021	Addition	101	1,760.15					1,760.15	
1853	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	1,723.30					1,723.30	
1854	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	285.99					285.99	
1855	091.053.7202.010492	PROJECT FCT 053 - VI MAIN REPLACEMENT - JOHANNA AREA PH 1	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	1,643.38					1,643.38	
1856	091.053.7202.010492	PROJECT FCT 053 - VI MAIN REPLACEMENT - JOHANNA AREA PH 1	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	56.66					56.66	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1857	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	658.16					658.16	
1858	091.053.7202.010505	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 4013 MANCHACA RD. PRNT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/2017	6/1/2021	Addition	101	180.87					180.87	
1859	091.053.7202.010505	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 4013 MANCHACA RD. PRNT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/2017	6/1/2021	Addition	101	50.19					50.19	
1860	091.053.7202.010509	PROJECT FCT 053 - RETIRE 12" HPD WHEELSS/MANOR TO WEBBERVILLE, INSTALL 16" HPD FROM 20" TRANS TO 12"	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	106	(25,528.00)					(25,528.00)	
1861	091.053.7202.010509	PROJECT FCT 053 - RETIRE 12" HPD WHEELSS/MANOR TO WEBBERVILLE, INSTALL 16" HPD FROM 20" TRANS TO 12"	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2021	Addition	106	24,344.07					24,344.07	
1862	091.053.7202.010509	PROJECT FCT 053 - RETIRE 12" HPD WHEELSS/MANOR TO WEBBERVILLE, INSTALL 16" HPD FROM 20" TRANS TO 12"	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2021	Addition	106	(850,358.69)					(850,358.69)	
1863	091.053.7202.010509	PROJECT FCT 053 - RETIRE 12" HPD WHEELSS/MANOR TO WEBBERVILLE, INSTALL 16" HPD FROM 20" TRANS TO 12"	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	106	1,434.04					1,434.04	
1864	091.053.7202.010510	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 1901 SAN ANTONIO ST (MAIN PNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	1/1/2021	Addition	101	35,016.30					35,016.30	
1865	091.053.7202.010510	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 1901 SAN ANTONIO ST (MAIN PNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	1/1/2021	Addition	106	(35,630.09)					(35,630.09)	
1866	091.053.7202.010510	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 1901 SAN ANTONIO ST (MAIN PNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	1/1/2021	Addition	101	884.57					884.57	
1867	091.053.7202.010510	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 1901 SAN ANTONIO ST (MAIN PNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	1/1/2021	Addition	106	(270.78)					(270.78)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1868	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHELESS/MANOR REG STATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2021	Addition	106	(398,406.62)					(398,406.62)	
1869	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHELESS/MANOR REG STATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2021	Addition	106	(2,554.00)					(2,554.00)	
1870	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHELESS/MANOR REG STATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	(6,982.52)					(6,982.52)	
1871	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHELESS/MANOR REG STATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Transfer	101	1,961.18					1,961.18	
1872	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHELESS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2021	Addition	106	509,059.37					509,059.37	
1873	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHELESS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Transfer	101	(1,961.18)					(1,961.18)	
1874	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHELESS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	101	764,181.11					764,181.11	
1875	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHELESS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	(692,722.45)					(692,722.45)	
1876	091.053.7202.010515	DERATE TWIN 12"S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WO)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/2018	10/1/2021	Addition	101	272,945.62					272,945.62	
1877	091.053.7202.010515	DERATE TWIN 12"S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WO)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/2018	10/1/2021	Addition	106	(273,903.84)					(273,903.84)	
1878	091.053.7202.010515	DERATE TWIN 12"S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WO)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/2018	9/1/2021	Addition	106	47,905.55					47,905.55	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1879	091.053.7202.010515	DERATE TWIN 12"S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WO)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/2018	10/1/2021	Addition	101	2,124.09					2,124.09	
1880	091.053.7202.010515	DERATE TWIN 12"S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WO)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/2018	10/1/2021	Addition	106	(1,165.87)					(1,165.87)	
1881	091.053.7202.010515	DERATE TWIN 12"S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WO)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/2018	9/1/2021	Addition	106	421.93					421.93	
1882	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2021	Addition	101	1,840.22					1,840.22	
1883	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	101	(8,704.93)					(8,704.93)	
1884	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2021	Addition	101	5.14					5.14	
1885	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	101	(24.30)					(24.30)	
1886	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2021	Addition	101	131.28					131.28	
1887	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	101	(621.09)					(621.09)	
1888	091.053.7202.010517	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 4	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	1/1/2021	Addition	106	1,647.60					1,647.60	
1889	091.053.7202.010517	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 4	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	5/1/2021	Addition	106	14,622.54					14,622.54	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1890	091.053.7202.010517	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 4	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	7/1/2021	Addition	106	13,200.46					13,200.46	
1891	091.053.7202.010517	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 4	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	9/1/2021	Addition	106	1,718.25					1,718.25	
1892	091.053.7202.010517	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 4	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2021	Addition	106	1,841.28					1,841.28	
1893	091.053.7202.010517	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 4	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	2/1/2021	Addition	106	1,135.62					1,135.62	
1894	091.053.7202.010517	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 4	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	8/1/2021	Addition	106	38.79					38.79	
1895	091.053.7202.010517	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 4	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	3/1/2021	Addition	106	7,645.23					7,645.23	
1896	091.053.7202.010517	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 4	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	106	6,773.91					6,773.91	
1897	091.053.7202.010518	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - HARTFORD & ETHRIDGE STATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	10/1/2021	Addition	106	5,056.54					5,056.54	
1898	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	4/1/2021	Addition	101	169,596.76					169,596.76	
1899	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	4/1/2021	Addition	106	(128,465.49)					(128,465.49)	
1900	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	3/1/2021	Addition	106	67,618.28					67,618.28	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1901	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	4/1/2021	Addition	106	(8.37)					(8.37)	
1902	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	3/1/2021	Addition	106	(148.93)					(148.93)	
1903	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	4/1/2021	Addition	101	280,372.32					280,372.32	
1904	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	4/1/2021	Addition	106	(333,598.37)					(333,598.37)	
1905	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	3/1/2021	Addition	106	51,499.30					51,499.30	
1906	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	397.0 - Communication Equipment	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	4/1/2021	Addition	101	19,887.15					19,887.15	
1907	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	397.0 - Communication Equipment	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	4/1/2021	Addition	106	(7,784.00)					(7,784.00)	
1908	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	397.0 - Communication Equipment	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	3/1/2021	Addition	106	1,976.81					1,976.81	
1909	091.053.7202.010528	PROJECT FCT 053 - CORRECTOR REPLACEMENTS FOR EFM UPGRADES - AUGUST 2017	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	53,341.21					53,341.21	
1910	091.053.7202.010528	PROJECT FCT 053 - CORRECTOR REPLACEMENTS FOR EFM UPGRADES - AUGUST 2017	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	106	(53,335.85)					(53,335.85)	
1911	091.053.7202.010529	PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	101	290,658.65					290,658.65	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1912	091.053.7202.010529	PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	101	546.56					546.56	
1913	091.053.7202.010529	PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	101	6,836.06					6,836.06	
1914	091.053.7202.010532	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - PENNSYLVANIA & CHICON STATIO	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	10/1/2021	Addition	106	5,056.54					5,056.54	
1915	091.053.7202.010532	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - PENNSYLVANIA & CHICON STATIO	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	323.19					323.19	
1916	091.053.7202.010533	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 1	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2020	6/1/2021	Addition	106	111.60					111.60	
1917	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	1/1/2021	Addition	106	16,061.45					16,061.45	
1918	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	5/1/2021	Addition	106	2,025.01					2,025.01	
1919	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	7/1/2021	Addition	106	120.99					120.99	
1920	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	9/1/2021	Addition	106	19,134.31					19,134.31	
1921	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2021	Addition	106	7,861.68					7,861.68	
1922	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	2/1/2021	Addition	106	1,780.62					1,780.62	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1923	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	8/1/2021	Addition	106	22,233.82					22,233.82	
1924	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	1,818.47					1,818.47	
1925	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	1/1/2021	Addition	106	978.47					978.47	
1926	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	5/1/2021	Addition	106	16.50					16.50	
1927	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2021	Addition	106	571.29					571.29	
1928	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	2/1/2021	Addition	106	10.86					10.86	
1929	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	4.05					4.05	
1930	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	1/1/2021	Addition	106	3,461.35					3,461.35	
1931	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	5/1/2021	Addition	106	1,021.10					1,021.10	
1932	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	7/1/2021	Addition	106	66.39					66.39	
1933	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	9/1/2021	Addition	106	10,501.97					10,501.97	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1934	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2021	Addition	106	1,188.64					1,188.64	
1935	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	2/1/2021	Addition	106	917.90					917.90	
1936	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	8/1/2021	Addition	106	12,203.15					12,203.15	
1937	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	975.92					975.92	
1938	091.053.7202.010538	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - WEST 8TH ST & THERESA AVE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	909.25					909.25	
1939	091.053.7202.010539	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 26TH STREET AND DANCY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	10/1/2021	Addition	106	5,056.54					5,056.54	
1940	091.053.7202.010539	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 26TH STREET AND DANCY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	376.07					376.07	
1941	091.053.7202.010542	PROJECT FCT 053 - CORRECTOR REPLACEMENTS FOR EFM UPGRADES - SEPTEMBER 2017	369 - Measuring & Regulating Sta Eq	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	4/1/2021	Addition	101	459.22					459.22	
1942	091.053.7202.010542	PROJECT FCT 053 - CORRECTOR REPLACEMENTS FOR EFM UPGRADES - SEPTEMBER 2017	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	1/1/2021	Addition	106	122.60					122.60	
1943	091.053.7202.010542	PROJECT FCT 053 - CORRECTOR REPLACEMENTS FOR EFM UPGRADES - SEPTEMBER 2017	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	4/1/2021	Addition	106	(459.22)					(459.22)	
1944	091.053.7202.010542	PROJECT FCT 053 - CORRECTOR REPLACEMENTS FOR EFM UPGRADES - SEPTEMBER 2017	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2021	Addition	106	(12,950.46)					(12,950.46)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1945	091.053.7202.010545	PROJECT FCT 053 - RAINEY STREET, PARTIAL UPRATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	101	1,191.23					1,191.23	
1946	091.053.7202.010545	PROJECT FCT 053 - RAINEY STREET, PARTIAL UPRATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	106	(2,229.27)					(2,229.27)	
1947	091.053.7202.010545	PROJECT FCT 053 - RAINEY STREET, PARTIAL UPRATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	101	1,052.29					1,052.29	
1948	091.053.7202.010545	PROJECT FCT 053 - RAINEY STREET, PARTIAL UPRATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	106	(14.25)					(14.25)	
1949	091.053.7202.010548	PROJECT FCT 053 -REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF VALVE AT E RIVERSIDE AND SUMMIT	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	2/27/2020	6/1/2021	Addition	106	763.73					763.73	
1950	091.053.7202.010550	PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL1000 - 3000 JONES RD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/17/2017	1/1/2021	Addition	101	535.03					535.03	
1951	091.053.7202.010550	PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL1000 - 3000 JONES RD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/17/2017	1/1/2021	Addition	106	(535.03)					(535.03)	
1952	091.053.7202.010552	PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704-1710 W 34TH ST - (MAIN-PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	6/1/2021	Addition	101	620.78					620.78	
1953	091.053.7202.010552	PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704-1710 W 34TH ST - (MAIN-PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	6/1/2021	Addition	101	25.33					25.33	
1954	091.053.7202.010552	PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704-1710 W 34TH ST - (MAIN-PARENT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	6/1/2021	Addition	101	44.83					44.83	
1955	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	6/1/2021	Addition	101	62,778.99					62,778.99	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1956	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	6/1/2021	Addition	101	284.24					284.24	
1957	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	6/1/2021	Addition	101	26,165.04					26,165.04	
1958	091.053.7202.010557	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 8212 BARTON CLUB (PRNT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/8/2020	3/1/2021	Addition	101	9,742.65					9,742.65	
1959	091.053.7202.010557	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 8212 BARTON CLUB (PRNT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/8/2020	3/1/2021	Addition	106	(9,742.65)					(9,742.65)	
1960	091.053.7202.010558	PROJECT FCT 053 -REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF VALVE AT RAVINE AND HILLSIDE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	10/1/2021	Addition	106	5,056.55					5,056.55	
1961	091.053.7202.010558	PROJECT FCT 053 -REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF VALVE AT RAVINE AND HILLSIDE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	12/1/2021	Addition	106	155.95					155.95	
1962	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPRATE - KINGS LANE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	12/1/2021	Transfer	101	4,906.63					4,906.63	
1963	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPRATE - KINGS LANE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	12/1/2021	Transfer	101	(4,906.63)					(4,906.63)	
1964	091.053.7202.010569	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 12	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	106	1,114.94					1,114.94	
1965	091.053.7202.010571	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 7	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	106	2,635.01					2,635.01	
1966	091.053.7202.010577	PROJECT FCT 053 - CORRECTOR REPLACEMENT - 6801 RIVER PLACE BLVD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/12/2018	1/1/2021	Addition	101	3,617.88					3,617.88	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1967	091.053.7202.010577	PROJECT FCT 053 - CORRECTOR REPLACEMENT - 6801 RIVER PLACE BLVD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/12/2018	1/1/2021	Addition	106	(3,617.88)					(3,617.88)	
1968	091.053.7202.010585	WI MAIN REPL - JOHANNA ST PH 2 (PARENT WO)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/14/2018	6/1/2021	Addition	101	3,261.57					3,261.57	
1969	091.053.7202.010585	WI MAIN REPL - JOHANNA ST PH 2 (PARENT WO)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/14/2018	6/1/2021	Addition	101	40.69					40.69	
1970	091.053.7202.010585	WI MAIN REPL - JOHANNA ST PH 2 (PARENT WO)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/14/2018	6/1/2021	Addition	101	2,215.67					2,215.67	
1971	091.053.7202.010589	14TH AND COLORADO WI REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	4/1/2021	Addition	101	125,931.72					125,931.72	
1972	091.053.7202.010589	14TH AND COLORADO WI REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	4/1/2021	Addition	106	(128,345.40)					(128,345.40)	
1973	091.053.7202.010589	14TH AND COLORADO WI REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	3/1/2021	Addition	106	80,401.43					80,401.43	
1974	091.053.7202.010589	14TH AND COLORADO WI REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	4/1/2021	Addition	101	4,747.34					4,747.34	
1975	091.053.7202.010589	14TH AND COLORADO WI REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	4/1/2021	Addition	106	(2,333.66)					(2,333.66)	
1976	091.053.7202.010589	14TH AND COLORADO WI REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	3/1/2021	Addition	106	2,083.57					2,083.57	
1977	091.053.7202.010591	PROJECT FCT 053 - RELOCATE MAIN NEAR 3805 GRAYSON LN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	6/1/2021	Addition	101	176.74					176.74	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1978	091.053.7202.010591	PROJECT FCT 053 - RELOCATE MAIN NEAR 3805 GRAYSON LN	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	6/1/2021	Addition	101	172.18					172.18	
1979	091.053.7202.010593	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 6	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	1/1/2021	Addition	106	607.00					607.00	
1980	091.053.7202.010593	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 6	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	10/1/2021	Addition	106	2,246.15					2,246.15	
1981	091.053.7202.010593	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 6	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	7/1/2021	Addition	106	2,813.49					2,813.49	
1982	091.053.7202.010593	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 6	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	3/1/2021	Addition	106	3,901.24					3,901.24	
1983	091.053.7202.010593	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 6	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	106	4,549.99					4,549.99	
1984	091.053.7202.010596	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-13301 HWY 183 (PNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/5/2018	6/1/2021	Addition	101	194.12					194.12	
1985	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	6/1/2021	Addition	101	877.01					877.01	
1986	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	6/1/2021	Addition	101	50.39					50.39	
1987	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	6/1/2021	Addition	101	491.27					491.27	
1988	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WD)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	32,942.33					32,942.33	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
1989	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	688.74					688.74	
1990	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	11,944.28					11,944.28	
1991	091.053.7202.010601	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 1	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/21/2018	6/1/2021	Addition	101	163.20					163.20	
1992	091.053.7202.010602	PROJECT FCT 053 3301 ABBOTSBURY DRIVE - MAIN RELOCATION (PRNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	1/1/2021	Addition	101	3,305.22					3,305.22	
1993	091.053.7202.010602	PROJECT FCT 053 3301 ABBOTSBURY DRIVE - MAIN RELOCATION (PRNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	1/1/2021	Addition	106	(3,305.22)					(3,305.22)	
1994	091.053.7202.010603	PROJECT FCT 053 2100 RIO GRANDE (PRNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/27/2019	1/1/2021	Addition	106	22,853.95					22,853.95	
1995	091.053.7202.010603	PROJECT FCT 053 2100 RIO GRANDE (PRNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/27/2019	5/1/2021	Addition	101	6,217.44					6,217.44	
1996	091.053.7202.010603	PROJECT FCT 053 2100 RIO GRANDE (PRNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/27/2019	5/1/2021	Addition	106	(6,261.90)					(6,261.90)	
1997	091.053.7202.010603	PROJECT FCT 053 2100 RIO GRANDE (PRNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/27/2019	3/1/2021	Addition	106	(144.75)					(144.75)	
1998	091.053.7202.010603	PROJECT FCT 053 2100 RIO GRANDE (PRNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/27/2019	1/1/2021	Addition	106	41.63					41.63	
1999	091.053.7202.010603	PROJECT FCT 053 2100 RIO GRANDE (PRNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/27/2019	5/1/2021	Addition	101	201.67					201.67	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2000	091.053.7202.010603	PROJECT FCT 053 2100 RIO GRANDE (PRNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/27/2019	5/1/2021	Addition	106	(157.21)					(157.21)	
2001	091.053.7202.010603	PROJECT FCT 053 2100 RIO GRANDE (PRNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/27/2019	3/1/2021	Addition	106	(34.58)					(34.58)	
2002	091.053.7202.010604	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 2	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	4/2/2019	6/1/2021	Addition	101	22,877.53					22,877.53	
2003	091.053.7202.010605	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - LYNN AND HASKELL	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	1/1/2021	Addition	101	498.12					498.12	
2004	091.053.7202.010605	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - LYNN AND HASKELL	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	1/1/2021	Addition	106	(661.64)					(661.64)	
2005	091.053.7202.010605	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - LYNN AND HASKELL	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	1/1/2021	Addition	101	36,625.92					36,625.92	
2006	091.053.7202.010605	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - LYNN AND HASKELL	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	1/1/2021	Addition	106	(36,462.40)					(36,462.40)	
2007	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	1/1/2021	Addition	106	(199.59)					(199.59)	
2008	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	5/1/2021	Addition	101	24,794.81					24,794.81	
2009	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	5/1/2021	Addition	106	(21,928.26)					(21,928.26)	
2010	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	4/1/2021	Addition	106	(88,879.26)					(88,879.26)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2011	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	2/1/2021	Addition	106	48.31					48.31	
2012	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	1/1/2021	Addition	106	(15.06)					(15.06)	
2013	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	5/1/2021	Addition	106	(44.09)					(44.09)	
2014	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	4/1/2021	Addition	106	(3,442.23)					(3,442.23)	
2015	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	2/1/2021	Addition	106	3.63					3.63	
2016	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	1/1/2021	Addition	106	(36.20)					(36.20)	
2017	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	5/1/2021	Addition	101	100,326.23					100,326.23	
2018	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	5/1/2021	Addition	106	(103,148.69)					(103,148.69)	
2019	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	4/1/2021	Addition	106	100,880.60					100,880.60	
2020	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	2/1/2021	Addition	106	8.77					8.77	
2021	091.053.7202.010608	PROJECT FCT 053 BLDG L - 8212 BARTON CLUB DR - OMNI @ BARTON CREEK	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/22/2018	3/1/2021	Addition	101	19,108.77					19,108.77	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2022	091.053.7202.010608	PROJECT FCT 053 BLDG L - 8212 BARTON CLUB DR - OMNI @ BARTON CREEK	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/22/2018	3/1/2021	Addition	106	(19,108.77)					(19,108.77)	
2023	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	101	78,954.29					78,954.29	
2024	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	106	(27,564.90)					(27,564.90)	
2025	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	101	1,144.17					1,144.17	
2026	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	106	(541.01)					(541.01)	
2027	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	101	14,834.87					14,834.87	
2028	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	106	(43,970.23)					(43,970.23)	
2029	091.053.7202.010611	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	1,613.45					1,613.45	
2030	091.053.7202.010611	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	25.93					25.93	
2031	091.053.7202.010612	RELOCATE MAIN LINE DISTRIBUTION (053) ,SPECIFIC 5300 EMERALD FOREST DR. - PNT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	106	3,293.85					3,293.85	
2032	091.053.7202.010612	RELOCATE MAIN LINE DISTRIBUTION (053) ,SPECIFIC 5300 EMERALD FOREST DR. - PNT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	5/1/2021	Addition	106	2,523.38					2,523.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2033	091.053.7202.010612	RELOCATE MAIN LINE DISTRIBUTION (053) -SPECIFIC 5300 EMERALD FOREST DR. - PNT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	106	306.03					306.03	
2034	091.053.7202.010612	RELOCATE MAIN LINE DISTRIBUTION (053) -SPECIFIC 5300 EMERALD FOREST DR. - PNT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	5/1/2021	Addition	106	6.15					6.15	
2035	091.053.7202.010615	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 6TH & BAYLOR ST	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2018	5/1/2021	Addition	106	(62.47)					(62.47)	
2036	091.053.7202.010615	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 6TH & BAYLOR ST	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2018	4/1/2021	Addition	106	(2,220.49)					(2,220.49)	
2037	091.053.7202.010615	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 6TH & BAYLOR ST	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2018	5/1/2021	Addition	101	69,111.45					69,111.45	
2038	091.053.7202.010615	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 6TH & BAYLOR ST	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2018	5/1/2021	Addition	106	(69,048.98)					(69,048.98)	
2039	091.053.7202.010615	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 6TH & BAYLOR ST	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2018	4/1/2021	Addition	106	11,781.72					11,781.72	
2040	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 14TH & CONCHO	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	4/1/2021	Addition	101	230.79					230.79	
2041	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 14TH & CONCHO	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	4/1/2021	Addition	106	(475.90)					(475.90)	
2042	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 14TH & CONCHO	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	3/1/2021	Addition	106	195.11					195.11	
2043	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 14TH & CONCHO	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	6/1/2021	Addition	101	26.92					26.92	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2044	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 14TH & CONCHO	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	4/1/2021	Addition	101	24,792.39					24,792.39	
2045	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 14TH & CONCHO	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	4/1/2021	Addition	106	(24,547.28)					(24,547.28)	
2046	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 14TH & CONCHO	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	3/1/2021	Addition	106	1,733.37					1,733.37	
2047	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 14TH & CONCHO	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	6/1/2021	Addition	101	2,891.89					2,891.89	
2048	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 301 LAVACA ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	7/1/2021	Addition	106	12,606.05					12,606.05	
2049	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 301 LAVACA ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	8/1/2021	Addition	101	13,444.31					13,444.31	
2050	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 301 LAVACA ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	8/1/2021	Addition	106	(12,606.05)					(12,606.05)	
2051	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 301 LAVACA ST	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	7/1/2021	Addition	106	(77.93)					(77.93)	
2052	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 301 LAVACA ST	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	8/1/2021	Addition	106	(10.62)					(10.62)	
2053	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 301 LAVACA ST	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	6/1/2021	Addition	106	7.60					7.60	
2054	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 301 LAVACA ST	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	7/1/2021	Addition	106	(6,063.94)					(6,063.94)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2055	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 301 LAVACA ST	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	8/1/2021	Addition	106	(827.64)					(827.64)	
2056	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 301 LAVACA ST	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	6/1/2021	Addition	106	591.70					591.70	
2057	091.053.7202.010619	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 6801 MANCHACA ROAD	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	8/23/2018	6/1/2021	Addition	101	4.17					4.17	
2058	091.053.7202.010619	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 6801 MANCHACA ROAD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	8/23/2018	6/1/2021	Addition	101	25.47					25.47	
2059	091.053.7202.010620	PROJECT FCT 053 - 1806 PATTON LANE (PRNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/9/2018	1/1/2021	Addition	101	524.41					524.41	
2060	091.053.7202.010620	PROJECT FCT 053 - 1806 PATTON LANE (PRNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/9/2018	1/1/2021	Addition	106	(175.96)					(175.96)	
2061	091.053.7202.010620	PROJECT FCT 053 - 1806 PATTON LANE (PRNT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/9/2018	1/1/2021	Addition	101	5,608.22					5,608.22	
2062	091.053.7202.010620	PROJECT FCT 053 - 1806 PATTON LANE (PRNT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/9/2018	1/1/2021	Addition	106	(4,236.42)					(4,236.42)	
2063	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) ,SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	106	64.87					64.87	
2064	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) ,SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	106	1.59					1.59	
2065	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) ,SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	106	5.84					5.84	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2066	091.053.7202.010622	PROJECT FCT - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 45TH STREET AND AVENUE F	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	101	149.27					149.27	
2067	091.053.7202.010624	PROJECT FCT 53 - 900 SOUTH 2ND - MAIN RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	101	(1,027.32)					(1,027.32)	
2068	091.053.7202.010624	PROJECT FCT 53 - 900 SOUTH 2ND - MAIN RELOCATION (PARENT)	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	101	(50.16)					(50.16)	
2069	091.053.7202.010626	PROJECT FCT - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 16TH STREET & SINGLETON	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	1/1/2021	Addition	101	768.24					768.24	
2070	091.053.7202.010626	PROJECT FCT - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 16TH STREET & SINGLETON	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	1/1/2021	Addition	106	(745.73)					(745.73)	
2071	091.053.7202.010626	PROJECT FCT - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 16TH STREET & SINGLETON	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	115.42					115.42	
2072	091.053.7202.010626	PROJECT FCT - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 16TH STREET & SINGLETON	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	1/1/2021	Addition	101	26,024.80					26,024.80	
2073	091.053.7202.010626	PROJECT FCT - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 16TH STREET & SINGLETON	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	1/1/2021	Addition	106	(26,047.32)					(26,047.32)	
2074	091.053.7202.010626	PROJECT FCT - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 16TH STREET & SINGLETON	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2021	Addition	101	0.01					0.01	
2075	091.053.7202.010626	PROJECT FCT - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 16TH STREET & SINGLETON	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	3,909.90					3,909.90	
2076	091.053.7202.010629	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - W 29TH ST & WHITIS	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	252.55					252.55	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2077	091.053.7202.010629	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - W 29TH ST & WHITIS	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	3,727.59					3,727.59	
2078	091.053.7202.010630	PROJECT FCT 053 - 2510 S CONGRESS AVE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/4/2018	10/1/2021	Addition	101	21,246.90					21,246.90	
2079	091.053.7202.010630	PROJECT FCT 053 - 2510 S CONGRESS AVE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/4/2018	10/1/2021	Addition	106	(18,374.32)					(18,374.32)	
2080	091.053.7202.010630	PROJECT FCT 053 - 2510 S CONGRESS AVE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/4/2018	9/1/2021	Addition	106	(1,191.50)					(1,191.50)	
2081	091.053.7202.010630	PROJECT FCT 053 - 2510 S CONGRESS AVE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/4/2018	10/1/2021	Addition	101	6,003.10					6,003.10	
2082	091.053.7202.010630	PROJECT FCT 053 - 2510 S CONGRESS AVE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/4/2018	10/1/2021	Addition	106	(8,875.68)					(8,875.68)	
2083	091.053.7202.010630	PROJECT FCT 053 - 2510 S CONGRESS AVE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/4/2018	9/1/2021	Addition	106	5,828.13					5,828.13	
2084	091.053.7202.010632	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 21 WALLER SERVICE LINE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	5/21/2019	5/1/2021	Addition	106	0.91					0.91	
2085	091.053.7202.010632	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 21 WALLER SERVICE LINE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	5/21/2019	4/1/2021	Addition	106	(15.39)					(15.39)	
2086	091.053.7202.010632	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 21 WALLER SERVICE LINE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	5/21/2019	3/1/2021	Addition	106	1.25					1.25	
2087	091.053.7202.010632	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 21 WALLER SERVICE LINE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	5/21/2019	5/1/2021	Addition	106	(0.91)					(0.91)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2088	091.053.7202.010632	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 21 WALLER SERVICE LINE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	5/21/2019	4/1/2021	Addition	106	(2,595.85)					(2,595.85)	
2089	091.053.7202.010632	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 21 WALLER SERVICE LINE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	5/21/2019	3/1/2021	Addition	106	163.92					163.92	
2090	091.053.7202.010633	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - 40TH & AVENUE A	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	5/1/2021	Addition	106	0.23					0.23	
2091	091.053.7202.010633	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - 40TH & AVENUE A	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	106	109.29					109.29	
2092	091.053.7202.010633	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - 40TH & AVENUE A	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	5/1/2021	Addition	106	50.74					50.74	
2093	091.053.7202.010633	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - 40TH & AVENUE A	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2021	Addition	106	1,969.80					1,969.80	
2094	091.053.7202.010634	PROJECT FCT 053 DISTRIBUTION REPLACEMENT-1901 SAN ANTONIO AT MLK	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	1,418.45					1,418.45	
2095	091.053.7202.010634	PROJECT FCT 053 DISTRIBUTION REPLACEMENT-1901 SAN ANTONIO AT MLK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	17.61					17.61	
2096	091.053.7202.010635	PROJECT FCT 053 - PORSCHE DEALERSHIP AT 10000 RESEARCH BLVD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/10/2019	3/1/2021	Addition	106	308.76					308.76	
2097	091.053.7202.010635	PROJECT FCT 053 - PORSCHE DEALERSHIP AT 10000 RESEARCH BLVD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/10/2019	6/1/2021	Addition	106	58,734.60					58,734.60	
2098	091.053.7202.010636	PROJECT FCT 053 - 1153 PERRY ROAD - MAIN RELOCATION (PRNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2021	Addition	106	15,393.08					15,393.08	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2099	091.053.7202.010636	PROJECT FCT 053 - 1153 PERRY ROAD - MAIN RELOCATION (PRNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	101	17,829.64					17,829.64	
2100	091.053.7202.010636	PROJECT FCT 053 - 1153 PERRY ROAD - MAIN RELOCATION (PRNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	(17,827.28)					(17,827.28)	
2101	091.053.7202.010636	PROJECT FCT 053 - 1153 PERRY ROAD - MAIN RELOCATION (PRNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2021	Addition	106	(356.64)					(356.64)	
2102	091.053.7202.010636	PROJECT FCT 053 - 1153 PERRY ROAD - MAIN RELOCATION (PRNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	(2.36)					(2.36)	
2103	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	3/1/2021	Addition	101	152,684.77					152,684.77	
2104	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	3/1/2021	Addition	106	(176,000.02)					(176,000.02)	
2105	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	6/1/2021	Addition	101	7,836.91					7,836.91	
2106	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	3/1/2021	Addition	101	83,458.29					83,458.29	
2107	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	3/1/2021	Addition	106	(60,143.04)					(60,143.04)	
2108	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	6/1/2021	Addition	101	4,283.69					4,283.69	
2109	091.053.7202.010638	PROJECT FCT 053 - FALLWELL LN. - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	7/1/2021	Addition	101	538.05					538.05	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2110	091.053.7202.010638	PROJECT FCT 053 - FALLWELL LN. - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	7/1/2021	Addition	106	(91.58)					(91.58)	
2111	091.053.7202.010638	PROJECT FCT 053 - FALLWELL LN. - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	106	12,601.37					12,601.37	
2112	091.053.7202.010638	PROJECT FCT 053 - FALLWELL LN. - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	7/1/2021	Addition	101	6.59					6.59	
2113	091.053.7202.010638	PROJECT FCT 053 - FALLWELL LN. - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	7/1/2021	Addition	106	(453.06)					(453.06)	
2114	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	101	113.58					113.58	
2115	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	101	4,884.68					4,884.68	
2116	091.053.7202.010642	PROJECT FCT 053 HARRIS AVENUE & WOODROW STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	101	706.00					706.00	
2117	091.053.7202.010642	PROJECT FCT 053 HARRIS AVENUE & WOODROW STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	106	(134.56)					(134.56)	
2118	091.053.7202.010642	PROJECT FCT 053 HARRIS AVENUE & WOODROW STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	2/1/2021	Addition	106	6.00					6.00	
2119	091.053.7202.010642	PROJECT FCT 053 HARRIS AVENUE & WOODROW STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	87.87					87.87	
2120	091.053.7202.010642	PROJECT FCT 053 HARRIS AVENUE & WOODROW STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	101	23,031.47					23,031.47	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2121	091.053.7202.010642	PROJECT FCT 053 HARRIS AVENUE & WOODROW STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	106	(23,602.91)					(23,602.91)	
2122	091.053.7202.010642	PROJECT FCT 053 HARRIS AVENUE & WOODROW STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	2/1/2021	Addition	106	849.84					849.84	
2123	091.053.7202.010642	PROJECT FCT 053 HARRIS AVENUE & WOODROW STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	2,866.06					2,866.06	
2124	091.053.7202.010643	PROJECT FCT 053 - WINDSOR ROAD & HARRIS BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	9/1/2021	Addition	106	(6,661.40)					(6,661.40)	
2125	091.053.7202.010643	PROJECT FCT 053 - WINDSOR ROAD & HARRIS BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	5,642.27					5,642.27	
2126	091.053.7202.010644	PROJECT FCT 053 - WEST 32ND STREET & GUADALUPE STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	101	1,539.03					1,539.03	
2127	091.053.7202.010644	PROJECT FCT 053 - WEST 32ND STREET & GUADALUPE STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	106	(149.46)					(149.46)	
2128	091.053.7202.010644	PROJECT FCT 053 - WEST 32ND STREET & GUADALUPE STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	7/1/2021	Addition	106	13.38					13.38	
2129	091.053.7202.010644	PROJECT FCT 053 - WEST 32ND STREET & GUADALUPE STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	54.29					54.29	
2130	091.053.7202.010644	PROJECT FCT 053 - WEST 32ND STREET & GUADALUPE STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	101	25,665.63					25,665.63	
2131	091.053.7202.010644	PROJECT FCT 053 - WEST 32ND STREET & GUADALUPE STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	106	(27,055.20)					(27,055.20)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2132	091.053.7202.010644	PROJECT FCT 053 - WEST 32ND STREET & GUADALUPE STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	7/1/2021	Addition	106	1,893.57					1,893.57	
2133	091.053.7202.010644	PROJECT FCT 053 - WEST 32ND STREET & GUADALUPE STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	7,689.04					7,689.04	
2134	091.053.7202.010645	PROJECT FCT 053 EAST 11TH STREET AND SALINA STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	4/1/2021	Addition	101	830.95					830.95	
2135	091.053.7202.010645	PROJECT FCT 053 EAST 11TH STREET AND SALINA STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	6/1/2021	Addition	101	116.05					116.05	
2136	091.053.7202.010645	PROJECT FCT 053 EAST 11TH STREET AND SALINA STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	1/1/2021	Addition	106	6,512.03					6,512.03	
2137	091.053.7202.010645	PROJECT FCT 053 EAST 11TH STREET AND SALINA STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	4/1/2021	Addition	101	38,154.36					38,154.36	
2138	091.053.7202.010645	PROJECT FCT 053 EAST 11TH STREET AND SALINA STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	4/1/2021	Addition	106	(38,985.31)					(38,985.31)	
2139	091.053.7202.010645	PROJECT FCT 053 EAST 11TH STREET AND SALINA STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	6/1/2021	Addition	101	5,328.42					5,328.42	
2140	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	12/1/2021	Addition	101	1,376.06					1,376.06	
2141	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	12/1/2021	Addition	106	(167.94)					(167.94)	
2142	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	16.82					16.82	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2143	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	12/1/2021	Addition	101	27,907.51					27,907.51	
2144	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	12/1/2021	Addition	106	(29,115.63)					(29,115.63)	
2145	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	2,915.01					2,915.01	
2146	091.053.7202.010647	PROJECT FCT 053 - HIGHLAND & 6TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	5,102.31					5,102.31	
2147	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	6/1/2021	Addition	101	105.71					105.71	
2148	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	6/1/2021	Addition	101	5,087.07					5,087.07	
2149	091.053.7202.010649	INSTALL FULL FLOW RELIEF ON AUSTIN LOW PRESSURE DISTRICT REG STATIONS - EAST 45TH STREET & DUVAL STR	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	73.18					73.18	
2150	091.053.7202.010649	INSTALL FULL FLOW RELIEF ON AUSTIN LOW PRESSURE DISTRICT REG STATIONS - EAST 45TH STREET & DUVAL STR	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	4,596.89					4,596.89	
2151	091.053.7202.010651	PROJECT FCT 053 - EAST 16TH STREET & WALLER - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	106	2.05					2.05	
2152	091.053.7202.010651	PROJECT FCT 053 - EAST 16TH STREET & WALLER - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	26.86					26.86	
2153	091.053.7202.010651	PROJECT FCT 053 - EAST 16TH STREET & WALLER - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	106	267.57					267.57	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2154	091.053.7202.010651	PROJECT FCT 053 - EAST 16TH STREET & WALLER - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	5,137.24					5,137.24	
2155	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	101	569.45					569.45	
2156	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	106	(393.73)					(393.73)	
2157	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	10/1/2021	Addition	106	232.65					232.65	
2158	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	7/1/2021	Addition	106	0.71					0.71	
2159	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	15.59					15.59	
2160	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	101	26,884.39					26,884.39	
2161	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	106	(27,060.11)					(27,060.11)	
2162	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	10/1/2021	Addition	106	(840.95)					(840.95)	
2163	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	7/1/2021	Addition	106	103.04					103.04	
2164	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	2,702.50					2,702.50	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2165	091.053.7202.010653	PROJECT FCT 053 - HARRIS PARK & RATHERVUE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	1/1/2021	Addition	106	45.95					45.95	
2166	091.053.7202.010653	PROJECT FCT 053 - HARRIS PARK & RATHERVUE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	4/1/2021	Addition	101	1,054.72					1,054.72	
2167	091.053.7202.010653	PROJECT FCT 053 - HARRIS PARK & RATHERVUE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	4/1/2021	Addition	106	(636.66)					(636.66)	
2168	091.053.7202.010653	PROJECT FCT 053 - HARRIS PARK & RATHERVUE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	3/1/2021	Addition	106	422.43					422.43	
2169	091.053.7202.010653	PROJECT FCT 053 - HARRIS PARK & RATHERVUE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	6/1/2021	Addition	101	130.26					130.26	
2170	091.053.7202.010653	PROJECT FCT 053 - HARRIS PARK & RATHERVUE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	1/1/2021	Addition	106	6,507.39					6,507.39	
2171	091.053.7202.010653	PROJECT FCT 053 - HARRIS PARK & RATHERVUE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	4/1/2021	Addition	101	39,961.91					39,961.91	
2172	091.053.7202.010653	PROJECT FCT 053 - HARRIS PARK & RATHERVUE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	4/1/2021	Addition	106	(40,379.97)					(40,379.97)	
2173	091.053.7202.010653	PROJECT FCT 053 - HARRIS PARK & RATHERVUE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	3/1/2021	Addition	106	(558.70)					(558.70)	
2174	091.053.7202.010653	PROJECT FCT 053 - HARRIS PARK & RATHERVUE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	6/1/2021	Addition	101	4,935.54					4,935.54	
2175	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	101	464.84					464.84	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2176	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	106	(366.97)					(366.97)	
2177	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	10/1/2021	Addition	106	168.00					168.00	
2178	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	7/1/2021	Addition	106	(14.19)					(14.19)	
2179	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	22.17					22.17	
2180	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	101	28,833.92					28,833.92	
2181	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	106	(28,931.79)					(28,931.79)	
2182	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	10/1/2021	Addition	106	(421.91)					(421.91)	
2183	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	7/1/2021	Addition	106	(2,007.00)					(2,007.00)	
2184	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	3,262.15					3,262.15	
2185	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	9/1/2021	Addition	106	3.21					3.21	
2186	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	39.17					39.17	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2187	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	9/1/2021	Addition	106	454.17					454.17	
2188	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	8,221.65					8,221.65	
2189	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	101	1,043.36					1,043.36	
2190	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	106	(264.50)					(264.50)	
2191	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	10/1/2021	Addition	106	(0.87)					(0.87)	
2192	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	9/1/2021	Addition	106	23.03					23.03	
2193	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	24.58					24.58	
2194	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	101	48,769.17					48,769.17	
2195	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	11/1/2021	Addition	106	(49,548.03)					(49,548.03)	
2196	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	10/1/2021	Addition	106	(124.11)					(124.11)	
2197	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	9/1/2021	Addition	106	3,253.71					3,253.71	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2198	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	4,707.12					4,707.12	
2199	091.053.7202.010658	PROJECT FCT 053 - ROSEWOOD & CONCHO - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	4/1/2021	Addition	106	(197.53)					(197.53)	
2200	091.053.7202.010658	PROJECT FCT 053 - ROSEWOOD & CONCHO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	4/1/2021	Addition	101	36,639.71					36,639.71	
2201	091.053.7202.010658	PROJECT FCT 053 - ROSEWOOD & CONCHO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	4/1/2021	Addition	106	(36,442.18)					(36,442.18)	
2202	091.053.7202.010658	PROJECT FCT 053 - ROSEWOOD & CONCHO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	101	3,748.68					3,748.68	
2203	091.053.7202.010659	PROJECT FCT 053 - UNION & 7TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	7/1/2021	Addition	106	1,929.78					1,929.78	
2204	091.053.7202.010659	PROJECT FCT 053 - UNION & 7TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	9/1/2021	Addition	101	26,029.53					26,029.53	
2205	091.053.7202.010659	PROJECT FCT 053 - UNION & 7TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	9/1/2021	Addition	106	(26,732.07)					(26,732.07)	
2206	091.053.7202.010659	PROJECT FCT 053 - UNION & 7TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	7,689.92					7,689.92	
2207	091.053.7202.010659	PROJECT FCT 053 - UNION & 7TH STREET - RELIEF VALVE STACK	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	9/1/2021	Addition	101	702.54					702.54	
2208	091.053.7202.010660	PROJECT FCT 053 - MILTON & SOUTH CONGRESS - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	101	4,660.94					4,660.94	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2209	091.053.7202.010660	PROJECT FCT 053 - MILTON & SOUTH CONGRESS - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	(244.25)					(244.25)	
2210	091.053.7202.010660	PROJECT FCT 053 - MILTON & SOUTH CONGRESS - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	101	47,462.96					47,462.96	
2211	091.053.7202.010660	PROJECT FCT 053 - MILTON & SOUTH CONGRESS - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2021	Addition	106	(47,315.99)					(47,315.99)	
2212	091.053.7202.010661	PROJECT FCT 053 - KENWOOD & BONHAM TERRACE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	101	1,053.27					1,053.27	
2213	091.053.7202.010661	PROJECT FCT 053 - KENWOOD & BONHAM TERRACE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	106	(110.15)					(110.15)	
2214	091.053.7202.010661	PROJECT FCT 053 - KENWOOD & BONHAM TERRACE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	9/1/2021	Addition	106	18.56					18.56	
2215	091.053.7202.010661	PROJECT FCT 053 - KENWOOD & BONHAM TERRACE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	9.36					9.36	
2216	091.053.7202.010661	PROJECT FCT 053 - KENWOOD & BONHAM TERRACE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	101	21,560.50					21,560.50	
2217	091.053.7202.010661	PROJECT FCT 053 - KENWOOD & BONHAM TERRACE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	106	(22,503.62)					(22,503.62)	
2218	091.053.7202.010661	PROJECT FCT 053 - KENWOOD & BONHAM TERRACE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	9/1/2021	Addition	106	2,623.18					2,623.18	
2219	091.053.7202.010661	PROJECT FCT 053 - KENWOOD & BONHAM TERRACE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	2,032.33					2,032.33	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2220	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2021	Addition	106	57.12					57.12	
2221	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	101	1,885.99					1,885.99	
2222	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	106	(171.14)					(171.14)	
2223	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	166.28					166.28	
2224	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2021	Addition	106	8,087.85					8,087.85	
2225	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	101	29,241.37					29,241.37	
2226	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2021	Addition	106	(30,956.22)					(30,956.22)	
2227	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	2,579.73					2,579.73	
2228	091.053.7202.010663	PROJECT FCT 053 - WOODLAND & SUMMIT - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2019	1/1/2021	Addition	106	56.02					56.02	
2229	091.053.7202.010663	PROJECT FCT 053 - WOODLAND & SUMMIT - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2019	4/1/2021	Addition	101	3,031.37					3,031.37	
2230	091.053.7202.010663	PROJECT FCT 053 - WOODLAND & SUMMIT - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2019	4/1/2021	Addition	106	(146.41)					(146.41)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2231	091.053.7202.010663	PROJECT FCT 053 - WOODLAND & SUMMIT - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2019	12/1/2021	Addition	101	(143.44)					(143.44)	
2232	091.053.7202.010663	PROJECT FCT 053 - WOODLAND & SUMMIT - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2019	6/1/2021	Addition	101	308.09					308.09	
2233	091.053.7202.010663	PROJECT FCT 053 - WOODLAND & SUMMIT - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2019	1/1/2021	Addition	106	7,934.03					7,934.03	
2234	091.053.7202.010663	PROJECT FCT 053 - WOODLAND & SUMMIT - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2019	4/1/2021	Addition	101	23,092.32					23,092.32	
2235	091.053.7202.010663	PROJECT FCT 053 - WOODLAND & SUMMIT - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2019	4/1/2021	Addition	106	(25,977.28)					(25,977.28)	
2236	091.053.7202.010663	PROJECT FCT 053 - WOODLAND & SUMMIT - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2019	12/1/2021	Addition	101	(1,092.62)					(1,092.62)	
2237	091.053.7202.010663	PROJECT FCT 053 - WOODLAND & SUMMIT - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2019	6/1/2021	Addition	101	2,346.91					2,346.91	
2238	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	1/1/2021	Addition	106	40.72					40.72	
2239	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2021	Addition	106	(46.09)					(46.09)	
2240	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	3/1/2021	Addition	106	1.15					1.15	
2241	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	101	165.01					165.01	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2242	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	106	(169.50)					(169.50)	
2243	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	1/1/2021	Addition	106	9,050.64					9,050.64	
2244	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2021	Addition	106	(6,528.86)					(6,528.86)	
2245	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	3/1/2021	Addition	106	165.73					165.73	
2246	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	101	32,614.75					32,614.75	
2247	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	106	(30,086.98)					(30,086.98)	
2248	091.053.7202.010665	PROJECT FCT 053 - WEST 6TH STREET & NUECES - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/3/2019	6/1/2021	Addition	101	5,204.08					5,204.08	
2249	091.053.7202.010666	PROJECT FCT 053 - WEST 29TH STREET & SHOAL CREST - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	3,848.72					3,848.72	
2250	091.053.7202.010667	PROJECT FCT 053 - 3700 PAYLOAD PASS MAIN RELOCATION AUSTIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	(24.44)					(24.44)	
2251	091.053.7202.010667	PROJECT FCT 053 - 3700 PAYLOAD PASS MAIN RELOCATION AUSTIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2021	Addition	106	(163.62)					(163.62)	
2252	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2021	Addition	101	11,653.95					11,653.95	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2253	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2021	Addition	106	(11,690.84)					(11,690.84)	
2254	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	6/1/2021	Addition	101	1,532.83					1,532.83	
2255	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2021	Addition	101	318.80					318.80	
2256	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2021	Addition	106	(165.29)					(165.29)	
2257	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	6/1/2021	Addition	101	41.93					41.93	
2258	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2021	Addition	101	1,019.64					1,019.64	
2259	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2021	Addition	106	(1,136.26)					(1,136.26)	
2260	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	6/1/2021	Addition	101	134.12					134.12	
2261	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WD)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	7/1/2021	Addition	101	2,034.14					2,034.14	
2262	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WD)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	7/1/2021	Addition	106	(1,847.14)					(1,847.14)	
2263	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WD)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	6/1/2021	Addition	106	(183.51)					(183.51)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2264	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WD)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	7/1/2021	Addition	101	433.61					433.61	
2265	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WD)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	7/1/2021	Addition	106	(620.61)					(620.61)	
2266	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WD)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	6/1/2021	Addition	106	(62.08)					(62.08)	
2267	091.053.7202.010672	AUSTIN - MAIN RETIREMENT - BETWEEN 3RD & 4TH STREET AND S IH-35 SERVICE DR (BLOCK 36)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	101	(204.03)					(204.03)	
2268	091.053.7202.010672	AUSTIN - MAIN RETIREMENT - BETWEEN 3RD & 4TH STREET AND S IH-35 SERVICE DR (BLOCK 36)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	7/1/2021	Addition	106	(208.88)					(208.88)	
2269	091.053.7202.010672	AUSTIN - MAIN RETIREMENT - BETWEEN 3RD & 4TH STREET AND S IH-35 SERVICE DR (BLOCK 36)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	106	204.03					204.03	
2270	091.053.7202.010672	AUSTIN - MAIN RETIREMENT - BETWEEN 3RD & 4TH STREET AND S IH-35 SERVICE DR (BLOCK 36)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	3,795.00					3,795.00	
2271	091.053.7202.010673	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 2924 CASTRO ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/18/2019	6/1/2021	Addition	101	2,886.75					2,886.75	
2272	091.053.7202.010673	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 2924 CASTRO ST	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/18/2019	6/1/2021	Addition	101	1,612.75					1,612.75	
2273	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	9/1/2021	Addition	106	(675.70)					(675.70)	
2274	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	106	59.21					59.21	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2275	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	9/1/2021	Addition	106	(66.24)					(66.24)	
2276	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	106	119.92					119.92	
2277	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	5/1/2021	Addition	106	(0.13)					(0.13)	
2278	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	7/1/2021	Addition	106	(6,867.07)					(6,867.07)	
2279	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	101	244.46					244.46	
2280	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	106	7,165.51					7,165.51	
2281	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	101.29					101.29	
2282	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	5/1/2021	Addition	106	(0.26)					(0.26)	
2283	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	7/1/2021	Addition	106	(117.72)					(117.72)	
2284	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	101	223.40					223.40	
2285	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	106	(2,067.07)					(2,067.07)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2286	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	228.23					228.23	
2287	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	7/1/2021	Addition	106	5,180.71					5,180.71	
2288	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	101	370.83					370.83	
2289	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2021	Addition	106	(5,937.13)					(5,937.13)	
2290	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	3.33					3.33	
2291	091.053.7202.010677	TGS AUS FCT 53 NDU - 2300 ORACLE WAY - LOADING DOCK RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	712.14					712.14	
2292	091.053.7202.010677	TGS AUS FCT 53 NDU - 2300 ORACLE WAY - LOADING DOCK RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(331.79)					(331.79)	
2293	091.053.7202.010677	TGS AUS FCT 53 NDU - 2300 ORACLE WAY - LOADING DOCK RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	5,803.15					5,803.15	
2294	091.053.7202.010677	TGS AUS FCT 53 NDU - 2300 ORACLE WAY - LOADING DOCK RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	150.12					150.12	
2295	091.053.7202.010677	TGS AUS FCT 53 NDU - 2300 ORACLE WAY - LOADING DOCK RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(5,962.03)					(5,962.03)	
2296	091.053.7202.010677	TGS AUS FCT 53 NDU - 2300 ORACLE WAY - LOADING DOCK RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(5,785.88)					(5,785.88)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2297	091.053.7202.010678	TGS AUS FCT 053 NDU - 917 W JAMES ST - MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	3/1/2021	Addition	101	4,131.79					4,131.79	
2298	091.053.7202.010678	TGS AUS FCT 053 NDU - 917 W JAMES ST - MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	3/1/2021	Addition	106	(4,131.79)					(4,131.79)	
2299	091.053.7202.010678	TGS AUS FCT 053 NDU - 917 W JAMES ST - MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	101	380.52					380.52	
2300	091.053.7202.010679	TGS AUS FCT 053 NDU - W 24TH ST & LAMAR BLVD - MAIN & SERVICE REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	1,509.42					1,509.42	
2301	091.053.7202.010679	TGS AUS FCT 053 NDU - W 24TH ST & LAMAR BLVD - MAIN & SERVICE REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	25.19					25.19	
2302	091.053.7202.010679	TGS AUS FCT 053 NDU - W 24TH ST & LAMAR BLVD - MAIN & SERVICE REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	21.12					21.12	
2303	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	7/1/2021	Addition	106	151,818.12					151,818.12	
2304	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	8/1/2021	Addition	106	83,181.83					83,181.83	
2305	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	3/1/2021	Addition	106	54,644.07					54,644.07	
2306	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	6/1/2021	Addition	106	288,890.74					288,890.74	
2307	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	8/1/2021	Addition	106	88.03					88.03	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2308	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	3/1/2021	Addition	106	57.83					57.83	
2309	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	6/1/2021	Addition	106	101.68					101.68	
2310	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	8/1/2021	Addition	106	12,157.25					12,157.25	
2311	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	3/1/2021	Addition	106	7,986.38					7,986.38	
2312	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	6/1/2021	Addition	106	14,044.41					14,044.41	
2313	091.053.7202.010681	TGS AUS FCT 053 - 460 OLD BASTROP HWY SB - REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/28/2019	6/1/2021	Addition	101	(549.46)					(549.46)	
2314	091.053.7202.010682	TGS AUS FCT 053 NDU - 2709 E 5TH ST - MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	11/1/2021	Addition	106	(48.30)					(48.30)	
2315	091.053.7202.010682	TGS AUS FCT 053 NDU - 2709 E 5TH ST - MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	12/1/2021	Addition	106	(1,361.07)					(1,361.07)	
2316	091.053.7202.010682	TGS AUS FCT 053 NDU - 2709 E 5TH ST - MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2021	Addition	106	933.00					933.00	
2317	091.053.7202.010683	TGS AUS FCT 053 NDU - PIONEER HILL 4 - RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	847.17					847.17	
2318	091.053.7202.010685	TGS AUS FCT 053 NDU - THOROUGHSHED FARMS CITY GATE - RETIREMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	9/1/2021	Addition	106	(19.88)					(19.88)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2319	091.053.7202.010685	TGS AUS FCT 053 NDU - THOROUGHbred FARMS CITY GATE - RETIREMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	12/1/2021	Addition	101	1,530.52					1,530.52	
2320	091.053.7202.010685	TGS AUS FCT 053 NDU - THOROUGHbred FARMS CITY GATE - RETIREMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	12/1/2021	Addition	106	(1,530.52)					(1,530.52)	
2321	091.053.7202.010686	TGS AUS FCT 53 NDU - 31ST AND SPEEDWAY - MAIN EXTENSION AND SERVICE LINE UPRATING (PRINT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/9/2020	11/1/2021	Addition	106	(1,043.30)					(1,043.30)	
2322	091.053.7202.010686	TGS AUS FCT 53 NDU - 31ST AND SPEEDWAY - MAIN EXTENSION AND SERVICE LINE UPRATING (PRINT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/9/2020	1/1/2021	Addition	106	25,084.52					25,084.52	
2323	091.053.7202.010686	TGS AUS FCT 53 NDU - 31ST AND SPEEDWAY - MAIN EXTENSION AND SERVICE LINE UPRATING (PRINT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/9/2020	5/1/2021	Addition	106	9,316.45					9,316.45	
2324	091.053.7202.010686	TGS AUS FCT 53 NDU - 31ST AND SPEEDWAY - MAIN EXTENSION AND SERVICE LINE UPRATING (PRINT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/9/2020	2/1/2021	Addition	106	80,606.74					80,606.74	
2325	091.053.7202.010686	TGS AUS FCT 53 NDU - 31ST AND SPEEDWAY - MAIN EXTENSION AND SERVICE LINE UPRATING (PRINT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/9/2020	11/1/2021	Addition	106	(62.58)					(62.58)	
2326	091.053.7202.010686	TGS AUS FCT 53 NDU - 31ST AND SPEEDWAY - MAIN EXTENSION AND SERVICE LINE UPRATING (PRINT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/9/2020	1/1/2021	Addition	106	6,071.94					6,071.94	
2327	091.053.7202.010686	TGS AUS FCT 53 NDU - 31ST AND SPEEDWAY - MAIN EXTENSION AND SERVICE LINE UPRATING (PRINT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/9/2020	5/1/2021	Addition	106	2,255.14					2,255.14	
2328	091.053.7202.010686	TGS AUS FCT 53 NDU - 31ST AND SPEEDWAY - MAIN EXTENSION AND SERVICE LINE UPRATING (PRINT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/9/2020	2/1/2021	Addition	106	19,511.60					19,511.60	
2329	091.053.7202.010689	TGS AUS FCT 053 NDU 5810-1/2 EAST RIVER SIDE DRIVE- RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	1/1/2021	Addition	106	15,283.03					15,283.03	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2330	091.053.7202.010689	TGS AUS FCT 053 NDU 5810-1/2 EAST RIVER SIDE DRIVE-RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	8/1/2021	Addition	106	30,410.64					30,410.64	
2331	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	12/1/2021	Addition	101	223.74					223.74	
2332	091.053.7202.010691	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 16TH STREET & SINGLETON AVENUE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	11/1/2021	Addition	106	88.44					88.44	
2333	091.053.7202.010691	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 16TH STREET & SINGLETON AVENUE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	12/1/2021	Addition	106	(60.62)					(60.62)	
2334	091.053.7202.010691	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 16TH STREET & SINGLETON AVENUE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	11/1/2021	Addition	106	18.79					18.79	
2335	091.053.7202.010691	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 16TH STREET & SINGLETON AVENUE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	12/1/2021	Addition	106	(7,041.07)					(7,041.07)	
2336	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020	12/1/2021	Addition	101	223.62					223.62	
2337	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	12/1/2021	Addition	101	223.62					223.62	
2338	091.053.7202.010694	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS AVENUE & WOODROW STREET	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/27/2019	12/1/2021	Addition	101	223.74					223.74	
2339	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	12/1/2021	Addition	101	223.74					223.74	
2340	091.053.7202.010696	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & WHITIS	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/25/2020	12/1/2021	Addition	101	223.62					223.62	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2341	091.053.7202.010697	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	12/1/2021	Addition	101	223.74					223.74	
2342	091.053.7202.010698	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HASKELL & NAVASOTA	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2019	12/1/2021	Addition	101	223.74					223.74	
2343	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	12/1/2021	Addition	101	223.62					223.62	
2344	091.053.7202.010700	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WINDSOR & HARRIS BOULEVARD	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/2020	12/1/2021	Addition	101	223.62					223.62	
2345	091.053.7202.010701	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/22/2019	12/1/2021	Addition	101	223.70					223.70	
2346	091.053.7202.010702	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - MILTON & SOUTH CONGRESS	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	12/1/2021	Addition	101	223.74					223.74	
2347	091.053.7202.010703	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HIGHLAND & 6TH STREET	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/24/2020	12/1/2021	Addition	101	223.74					223.74	
2348	091.053.7202.010704	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	12/1/2021	Addition	101	223.74					223.74	
2349	091.053.7202.010705	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 24TH STREET & LEON	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/15/2019	12/1/2021	Addition	101	223.74					223.74	
2350	091.053.7202.010706	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & DUVAL	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	12/1/2021	Addition	101	223.74					223.74	
2351	091.053.7202.010707	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	12/1/2021	Addition	101	223.74					223.74	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2352	091.053.7202.010708	IT	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	12/1/2021	Addition	101	223.62					223.62	
2353	091.053.7202.010709	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 14TH STREET & CONCHO	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	12/1/2021	Addition	101	223.62					223.62	
2354	091.053.7202.010710	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WILLOW STREET & CHICON STREET	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/21/2020	12/1/2021	Addition	101	223.74					223.74	
2355	091.053.7202.010711	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	12/1/2021	Addition	101	74.58					74.58	
2356	091.053.7202.010712	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 6TH STREET & NUJECES	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	12/1/2021	Addition	101	74.62					74.62	
2357	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	12/1/2021	Addition	101	74.58					74.58	
2358	091.053.7202.010714	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 21ST STREET & SAN ANTONIO	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	11/1/2021	Addition	106	3,727.94					3,727.94	
2359	091.053.7202.010714	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 21ST STREET & SAN ANTONIO	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	12/1/2021	Addition	106	0.65					0.65	
2360	091.053.7202.010714	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 21ST STREET & SAN ANTONIO	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	11/1/2021	Addition	106	149.14					149.14	
2361	091.053.7202.010714	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 21ST STREET & SAN ANTONIO	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	12/1/2021	Addition	106	73.94					73.94	
2362	091.053.7202.010715	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & SHOAL CREST	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	12/1/2021	Addition	101	74.58					74.58	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2363	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	12/1/2021	Addition	101	74.58					74.58	
2364	091.053.7202.010717	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ENFIELD & HARTFORD	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	12/1/2021	Addition	101	74.54					74.54	
2365	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/16/2020	12/1/2021	Addition	101	74.57					74.57	
2366	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/14/2020	12/1/2021	Addition	101	74.58					74.58	
2367	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2021	Addition	101	4,863.71					4,863.71	
2368	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2021	Addition	106	(3,654.61)					(3,654.61)	
2369	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2021	Addition	106	1,241.44					1,241.44	
2370	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2021	Addition	101	256.24					256.24	
2371	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2021	Addition	106	(1,075.17)					(1,075.17)	
2372	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2021	Addition	106	129.28					129.28	
2373	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2021	Addition	101	120.15					120.15	
2374	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2021	Addition	106	(510.32)					(510.32)	
2375	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2021	Addition	106	510.32					510.32	
2376	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	1/1/2021	Addition	101	33,178.46					33,178.46	
2377	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	1/1/2021	Addition	106	(29,801.52)					(29,801.52)	
2378	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2021	Addition	101	1,734.71					1,734.71	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2379	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	1/1/2021	Addition	101	246.36					246.36	
2380	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	1/1/2021	Addition	106	(3,623.30)					(3,623.30)	
2381	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2021	Addition	101	12.88					12.88	
2382	091.053.7202.010723	TGS AUST FCT 053 NDU - 13301 1/2 N HWY 183 - LOWER EXISTING MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	1/1/2021	Addition	101	1,216.94					1,216.94	
2383	091.053.7202.010723	TGS AUST FCT 053 NDU - 13301 1/2 N HWY 183 - LOWER EXISTING MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	1/1/2021	Addition	106	(1,216.94)					(1,216.94)	
2384	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	11/1/2021	Addition	101	(1,870.25)					(1,870.25)	
2385	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	11/1/2021	Addition	106	(358.91)					(358.91)	
2386	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	8/1/2021	Addition	106	(2,249.18)					(2,249.18)	
2387	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	6/1/2021	Addition	106	(314.30)					(314.30)	
2388	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	11/1/2021	Addition	101	(224.19)					(224.19)	
2389	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	11/1/2021	Addition	106	99.85					99.85	
2390	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	8/1/2021	Addition	106	3,142.89					3,142.89	
2391	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	6/1/2021	Addition	106	(314.30)					(314.30)	
2392	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALL AVE - MAIN RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	1/1/2021	Addition	101	12,032.76					12,032.76	
2393	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALL AVE - MAIN RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	1/1/2021	Addition	106	(12,917.93)					(12,917.93)	
2394	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALL AVE - MAIN RELO (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	1/1/2021	Addition	101	2,888.13					2,888.13	
2395	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALL AVE - MAIN RELO (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	1/1/2021	Addition	106	(2,002.96)					(2,002.96)	
2396	091.053.7202.010729	PROJECT FCT 053 - 1600 E 4TH ST MAIN RELOCATION (PARENT WD)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	11/1/2021	Addition	106	1,888.72					1,888.72	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2397	091.053.7202.010729	PROJECT FCT 053 - 1600 E 4TH ST MAIN RELOCATION (PARENT WO)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	106	(388.39)					(388.39)	
2398	091.053.7202.010729	PROJECT FCT 053 - 1600 E 4TH ST MAIN RELOCATION (PARENT WO)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	106	(388.40)					(388.40)	
2399	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2021	Addition	101	4,772.84					4,772.84	
2400	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2021	Addition	106	(2,221.14)					(2,221.14)	
2401	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2021	Addition	106	(43.15)					(43.15)	
2402	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2021	Addition	101	734.50					734.50	
2403	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2021	Addition	106	(954.91)					(954.91)	
2404	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2021	Addition	106	(52.39)					(52.39)	
2405	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2021	Addition	101	20,179.29					20,179.29	
2406	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2021	Addition	106	(22,858.01)					(22,858.01)	
2407	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2021	Addition	106	(135.94)					(135.94)	
2408	091.053.7202.010731	TGS AUS FCT 053 NDU - W 45TH ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	1/1/2021	Addition	101	21,181.56					21,181.56	
2409	091.053.7202.010731	TGS AUS FCT 053 NDU - W 45TH ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	1/1/2021	Addition	106	(21,181.56)					(21,181.56)	
2410	091.053.7202.010731	TGS AUS FCT 053 NDU - W 45TH ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	101	742.09					742.09	
2411	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNERHILL LANE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	101	3,459.70					3,459.70	
2412	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNERHILL LANE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	106	(3,253.84)					(3,253.84)	
2413	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNERHILL LANE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	101	821.53					821.53	
2414	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNERHILL LANE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	106	(1,449.88)					(1,449.88)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2415	091.053.7202.010735	TGS AUS FCT 053 - EMERGENCY PARENT WO - 1415 W WILLIAM CANNON - ENCROACHMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/23/2020	6/1/2021	Addition	106	139.47					139.47	
2416	091.053.7202.010735	TGS AUS FCT 053 - EMERGENCY PARENT WO - 1415 W WILLIAM CANNON - ENCROACHMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/23/2020	6/1/2021	Addition	106	139.46					139.46	
2417	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	1/1/2021	Addition	106	16,092.05					16,092.05	
2418	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	1,116.00					1,116.00	
2419	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	1/1/2021	Addition	106	110.00					110.00	
2420	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	29.33					29.33	
2421	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	1/1/2021	Addition	106	9,214.31					9,214.31	
2422	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	632.42					632.42	
2423	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2021	Addition	101	88,518.14					88,518.14	
2424	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2021	Addition	106	(86,971.01)					(86,971.01)	
2425	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	9/1/2021	Addition	106	(3,114.55)					(3,114.55)	
2426	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	6/1/2021	Addition	106	1,913.02					1,913.02	
2427	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2021	Addition	101	2,455.70					2,455.70	
2428	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2021	Addition	106	(1,219.34)					(1,219.34)	
2429	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	9/1/2021	Addition	106	(918.21)					(918.21)	
2430	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	6/1/2021	Addition	106	45.31					45.31	
2431	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2021	Addition	101	45,888.29					45,888.29	
2432	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2021	Addition	106	(48,671.78)					(48,671.78)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2433	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	9/1/2021	Addition	106	(14,653.51)					(14,653.51)	
2434	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO - WOODLAWN BLVD AND SUMMIT VIEW	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	6/1/2021	Addition	106	1,344.47					1,344.47	
2435	091.053.7202.010744	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 9821 N LAKE CREEK PARKWAY AUSTIN TX.	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/15/2020	7/1/2021	Addition	106	25,504.67					25,504.67	
2436	091.053.7202.010744	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 9821 N LAKE CREEK PARKWAY AUSTIN TX.	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/15/2020	8/1/2021	Addition	101	31,139.13					31,139.13	
2437	091.053.7202.010744	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 9821 N LAKE CREEK PARKWAY AUSTIN TX.	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/15/2020	8/1/2021	Addition	106	(39,762.82)					(39,762.82)	
2438	091.053.7202.010744	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 9821 N LAKE CREEK PARKWAY AUSTIN TX.	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/15/2020	7/1/2021	Addition	106	(18,539.38)					(18,539.38)	
2439	091.053.7202.010744	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 9821 N LAKE CREEK PARKWAY AUSTIN TX.	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/15/2020	8/1/2021	Addition	106	8,623.69					8,623.69	
2440	091.053.7202.010745	TGS AUS FCT 053 - 608 RADAM LANE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	11/1/2021	Addition	106	25,010.68					25,010.68	
2441	091.053.7202.010745	TGS AUS FCT 053 - 608 RADAM LANE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	11/1/2021	Addition	106	1,595.20					1,595.20	
2442	091.053.7202.010755	TGS AUS FCT 053 NDU - 1136 SHADY LN - RELOCATE GAS SERVICE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	101	3,505.23					3,505.23	
2443	091.053.7202.010755	TGS AUS FCT 053 NDU - 1136 SHADY LN - RELOCATE GAS SERVICE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	106	(3,728.68)					(3,728.68)	
2444	091.053.7202.010755	TGS AUS FCT 053 NDU - 1136 SHADY LN - RELOCATE GAS SERVICE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	5/1/2021	Addition	106	567.19					567.19	
2445	091.053.7202.010755	TGS AUS FCT 053 NDU - 1136 SHADY LN - RELOCATE GAS SERVICE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	28.42					28.42	
2446	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	11/1/2021	Addition	106	(7,619.44)					(7,619.44)	
2447	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	9/1/2021	Addition	106	274.34					274.34	
2448	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	12/1/2021	Addition	101	15,689.94					15,689.94	
2449	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	12/1/2021	Addition	106	(9,442.37)					(9,442.37)	
2450	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	11/1/2021	Addition	106	9,445.80					9,445.80	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2451	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	9/1/2021	Addition	106	89.21					89.21	
2452	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	12/1/2021	Addition	101	4,357.71					4,357.71	
2453	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	12/1/2021	Addition	106	(10,605.28)					(10,605.28)	
2454	091.053.7202.010764	TGS AUS FCT 053 NDU - E 6TH ST & ONION ST - MAIN RELOCATE & UPRATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/2020	5/1/2021	Addition	106	13,520.90					13,520.90	
2455	091.053.7202.010764	TGS AUS FCT 053 NDU - E 6TH ST & ONION ST - MAIN RELOCATE & UPRATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/2020	9/1/2021	Addition	101	200,130.38					200,130.38	
2456	091.053.7202.010764	TGS AUS FCT 053 NDU - E 6TH ST & ONION ST - MAIN RELOCATE & UPRATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/2020	9/1/2021	Addition	106	(200,130.38)					(200,130.38)	
2457	091.053.7202.010764	TGS AUS FCT 053 NDU - E 6TH ST & ONION ST - MAIN RELOCATE & UPRATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/2020	4/1/2021	Addition	106	119,573.27					119,573.27	
2458	091.053.7202.010764	TGS AUS FCT 053 NDU - E 6TH ST & ONION ST - MAIN RELOCATE & UPRATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/2020	8/1/2021	Addition	106	176,164.97					176,164.97	
2459	091.053.7202.010764	TGS AUS FCT 053 NDU - E 6TH ST & ONION ST - MAIN RELOCATE & UPRATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/2020	6/1/2021	Addition	106	9,513.90					9,513.90	
2460	091.053.7202.010768	TGS AUS FCT 053 NDU - SILK OAK AND BRODIE REG STATION UPGRADE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	106	(911.27)					(911.27)	
2461	091.053.7202.010768	TGS AUS FCT 053 NDU - SILK OAK AND BRODIE REG STATION UPGRADE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	101	18,338.95					18,338.95	
2462	091.053.7202.010768	TGS AUS FCT 053 NDU - SILK OAK AND BRODIE REG STATION UPGRADE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	106	(1,970.24)					(1,970.24)	
2463	091.053.7202.010768	TGS AUS FCT 053 NDU - SILK OAK AND BRODIE REG STATION UPGRADE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	106	(15,611.58)					(15,611.58)	
2464	091.053.7202.010775	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	2.32					2.32	
2465	091.053.7202.010775	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	157.64					157.64	
2466	091.053.7292.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	3.81					3.81	
2467	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		11/1/2021	Addition	101	118,795.67					118,795.67	
2468	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		11/1/2021	Addition	106	(53,207.91)					(53,207.91)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2469	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		1/1/2021	Addition	106	31,638.43					31,638.43	
2470	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		5/1/2021	Addition	101	73,618.16					73,618.16	
2471	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		5/1/2021	Addition	106	(69,630.45)					(69,630.45)	
2472	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		10/1/2021	Addition	101	211,248.23					211,248.23	
2473	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		10/1/2021	Addition	106	(108,690.88)					(108,690.88)	
2474	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		7/1/2021	Addition	101	74,169.44					74,169.44	
2475	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		7/1/2021	Addition	106	2,547.82					2,547.82	
2476	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		9/1/2021	Addition	106	181,005.90					181,005.90	
2477	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		4/1/2021	Addition	106	53,234.57					53,234.57	
2478	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		2/1/2021	Addition	106	12,980.43					12,980.43	
2479	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		12/1/2021	Addition	106	40,446.89					40,446.89	
2480	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		8/1/2021	Addition	101	21,138.37					21,138.37	
2481	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		8/1/2021	Addition	106	(19,169.51)					(19,169.51)	
2482	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		3/1/2021	Addition	101	78,129.88					78,129.88	
2483	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		3/1/2021	Addition	106	(47,717.95)					(47,717.95)	
2484	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		6/1/2021	Addition	101	21,373.40					21,373.40	
2485	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		6/1/2021	Addition	106	15,865.25					15,865.25	
2486	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		1/1/2021	Addition	106	193.15					193.15	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2487	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2021	Addition	106	(16,310.40)					(16,310.40)	
2488	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2021	Addition	106	(13,182.75)					(13,182.75)	
2489	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	193.15					193.15	
2490	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	106	(193.15)					(193.15)	
2491	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	106	20,768.94					20,768.94	
2492	091.053.7300.005106	Commercial and Industrial Meter Replacements	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2021	Addition	101	(8,876.40)					(8,876.40)	
2493	091.053.7300.010005	DOWN SIZED INSTROMET TO AL1000- 2550 N ESPLANADE	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/12/2017	1/1/2021	Addition	101	4,046.70					4,046.70	
2494	091.053.7300.010005	DOWN SIZED INSTROMET TO AL1000- 2550 N ESPLANADE	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/12/2017	1/1/2021	Addition	106	(4,046.70)					(4,046.70)	
2495	091.053.7300.010008	PROJECT FCT 053 - METER REPLACEMENT 7M IND MTR - 2504 CHURCH ST	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/2017	7/1/2021	Addition	106	167.81					167.81	
2496	091.053.7300.010008	PROJECT FCT 053 - METER REPLACEMENT 7M IND MTR - 2504 CHURCH ST	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/2017	8/1/2021	Addition	101	5,631.99					5,631.99	
2497	091.053.7300.010008	PROJECT FCT 053 - METER REPLACEMENT 7M IND MTR - 2504 CHURCH ST	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/2017	8/1/2021	Addition	106	(5,631.99)					(5,631.99)	
2498	091.053.7300.010012	STX-FCT-053-905 US HWY 77A N., YOAKUM-RETIRE 64' OF 2" STL MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2018	1/1/2021	Addition	101	425.15					425.15	
2499	091.053.7300.010012	STX-FCT-053-905 US HWY 77A N., YOAKUM-RETIRE 64' OF 2" STL MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2018	1/1/2021	Addition	106	(425.02)					(425.02)	
2500	091.053.7300.010012	STX-FCT-053-905 US HWY 77A N., YOAKUM-RETIRE 64' OF 2" STL MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2018	12/1/2021	Transfer	101	(425.15)					(425.15)	
2501	091.053.7300.010012	STX-FCT-053-905 US HWY 77A N., YOAKUM-RETIRE 64' OF 2" STL MAIN	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2018	1/1/2021	Addition	106	(0.13)					(0.13)	
2502	091.053.7300.010012	STX-FCT-053-905 US HWY 77A N., YOAKUM-RETIRE 64' OF 2" STL MAIN	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2018	12/1/2021	Transfer	101	425.15					425.15	
2503	091.053.7300.010014	053-FCT-1963 FM 1586, OTTINE, RETIRE 1400' OF 2" CS MAIN, 332' OF 2" PE MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/2018	1/1/2021	Addition	101	15,620.97					15,620.97	
2504	091.053.7300.010014	053-FCT-1963 FM 1586, OTTINE, RETIRE 1400' OF 2" CS MAIN, 332' OF 2" PE MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/2018	1/1/2021	Addition	106	(15,625.03)					(15,625.03)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2505	091.053.7300.010014	053-FCT-1963 FM 1586, OTTINE, RETIRE 1400' OF 2" CS MAIN, 332' OF 2" PE MAIN	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/2018	1/1/2021	Addition	101	115.17					115.17	
2506	091.053.7300.010014	053-FCT-1963 FM 1586, OTTINE, RETIRE 1400' OF 2" CS MAIN, 332' OF 2" PE MAIN	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/2018	1/1/2021	Addition	106	(113.38)					(113.38)	
2507	091.053.7300.010014	053-FCT-1963 FM 1586, OTTINE, RETIRE 1400' OF 2" CS MAIN, 332' OF 2" PE MAIN	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/2018	1/1/2021	Addition	101	6,840.00					6,840.00	
2508	091.053.7300.010014	053-FCT-1963 FM 1586, OTTINE, RETIRE 1400' OF 2" CS MAIN, 332' OF 2" PE MAIN	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/2018	1/1/2021	Addition	106	(6,837.73)					(6,837.73)	
2509	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	5/1/2021	Addition	106	1,819.99					1,819.99	
2510	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	6/1/2021	Addition	101	15,335.99					15,335.99	
2511	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	6/1/2021	Addition	106	(15,272.55)					(15,272.55)	
2512	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	5/1/2021	Addition	106	(1,593.49)					(1,593.49)	
2513	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	6/1/2021	Addition	101	2,460.94					2,460.94	
2514	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	6/1/2021	Addition	106	(2,524.38)					(2,524.38)	
2515	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	11/1/2021	Addition	106	(21,610.52)					(21,610.52)	
2516	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	5/1/2021	Addition	106	2,745.55					2,745.55	
2517	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	7/1/2021	Addition	106	16,858.65					16,858.65	
2518	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	6/1/2021	Addition	106	(2,750.93)					(2,750.93)	
2519	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	11/1/2021	Addition	101	899.90					899.90	
2520	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	378.0 - Meas & Reg Sta Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	11/1/2021	Addition	101	40,707.70					40,707.70	
2521	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	11/1/2021	Addition	106	(19,997.08)					(19,997.08)	
2522	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	5/1/2021	Addition	106	14,210.44					14,210.44	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2523	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	7/1/2021	Addition	106	1,973.85					1,973.85	
2524	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	6/1/2021	Addition	106	(14,238.40)					(14,238.40)	
2525	091.053.7300.010018	STX - 053 FCT - PHS 1 - MN/SV RELO - 122 E HOUSTON ST, LULING, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/1/2020	5/1/2021	Addition	106	5,312.63					5,312.63	
2526	091.053.7300.010018	STX - 053 FCT - PHS 1 - MN/SV RELO - 122 E HOUSTON ST, LULING, TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/1/2020	5/1/2021	Addition	106	1,353.46					1,353.46	
2527	091.053.7300.010018	STX - 053 FCT - PHS 1 - MN/SV RELO - 122 E HOUSTON ST, LULING, TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/1/2020	5/1/2021	Addition	106	923.35					923.35	
2528	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	171.18					171.18	
2529	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	171.18					171.18	
2530	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	171.18					171.18	
2531	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines- Customer Svc	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	171.19					171.19	
2532	091.053.7302.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(0.06)					(0.06)	
2533	091.053.7302.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(0.07)					(0.07)	
2534	091.053.7303.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	105.71					105.71	
2535	091.053.7303.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	105.73					105.73	
2536	091.053.7303.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	105.71					105.71	
2537	091.053.7304.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	23.26					23.26	
2538	091.053.7304.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	23.28					23.28	
2539	091.053.7304.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	23.28					23.28	
2540	091.053.7306.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	10.36					10.36	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2541	091.053.7306.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	10.36					10.36	
2542	091.053.7307.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	3.81					3.81	
2543	091.053.7307.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	3.81					3.81	
2544	091.053.7307.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	3.82					3.82	
2545	091.053.7308.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	19.10					19.10	
2546	091.053.7308.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	19.10					19.10	
2547	091.053.7308.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	19.12					19.12	
2548	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	724.35					724.35	
2549	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	553.20					553.20	
2550	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	992.81					992.81	
2551	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(1,794.48)					(1,794.48)	
2552	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	233.80					233.80	
2553	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(1,403.72)					(1,403.72)	
2554	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	365.88					365.88	
2555	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	111.47					111.47	
2556	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	525.22					525.22	
2557	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	724.36					724.36	
2558	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	553.20					553.20	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2559	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	992.82					992.82	
2560	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(1,794.47)					(1,794.47)	
2561	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	233.79					233.79	
2562	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(1,403.72)					(1,403.72)	
2563	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	365.88					365.88	
2564	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	111.46					111.46	
2565	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	525.23					525.23	
2566	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	724.36					724.36	
2567	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	101	8,221.18					8,221.18	
2568	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	553.18					553.18	
2569	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	992.87					992.87	
2570	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	101	8,972.36					8,972.36	
2571	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(1,794.49)					(1,794.49)	
2572	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	233.81					233.81	
2573	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	12,939.29					12,939.29	
2574	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(1,403.79)					(1,403.79)	
2575	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	365.88					365.88	
2576	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	111.46					111.46	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2577	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	525.25					525.25	
2578	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	724.33					724.33	
2579	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	553.17					553.17	
2580	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	992.78					992.78	
2581	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(1,794.44)					(1,794.44)	
2582	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	233.79					233.79	
2583	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(1,403.65)					(1,403.65)	
2584	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	365.88					365.88	
2585	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	111.47					111.47	
2586	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	525.22					525.22	
2587	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	724.36					724.36	
2588	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	553.20					553.20	
2589	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	992.82					992.82	
2590	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(1,794.48)					(1,794.48)	
2591	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	233.79					233.79	
2592	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(1,403.74)					(1,403.74)	
2593	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	365.89					365.89	
2594	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	111.46					111.46	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2595	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	525.23					525.23	
2596	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		1/1/2021	Addition	106	63.01					63.01	
2597	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		4/1/2021	Addition	101	13,164.53					13,164.53	
2598	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		4/1/2021	Addition	106	(1,747.81)					(1,747.81)	
2599	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		2/1/2021	Addition	106	736.54					736.54	
2600	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		6/1/2021	Addition	101	(1.20)					(1.20)	
2601	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		6/1/2021	Addition	106	1.20					1.20	
2602	091.053.7450.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		1/1/2021	Addition	106	11,285.34					11,285.34	
2603	091.053.7450.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		4/1/2021	Addition	106	(11,285.34)					(11,285.34)	
2604	091.053.7450.010030	PARENT - FCT 053 - EIGHT MILE ROAD RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2018	1/1/2021	Addition	101	5,646.77					5,646.77	
2605	091.053.7450.010030	PARENT - FCT 053 - EIGHT MILE ROAD RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2018	1/1/2021	Addition	106	(5,752.51)					(5,752.51)	
2606	091.053.7450.010030	PARENT - FCT 053 - EIGHT MILE ROAD RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2018	1/1/2021	Addition	101	271.69					271.69	
2607	091.053.7450.010030	PARENT - FCT 053 - EIGHT MILE ROAD RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2018	1/1/2021	Addition	106	(165.95)					(165.95)	
2608	091.053.7450.010033	PARENT - PROJECT FCT 053 - REPLACE CONTROL LINES @ 59TH AND HARBORSIDE STATIONS	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	8/13/2020	4/1/2021	Addition	106	(187.67)					(187.67)	
2609	091.053.7450.010033	PARENT - PROJECT FCT 053 - REPLACE CONTROL LINES @ 59TH AND HARBORSIDE STATIONS	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	8/13/2020	2/1/2021	Addition	106	(11,855.28)					(11,855.28)	
2610	091.053.7450.010033	PARENT - PROJECT FCT 053 - REPLACE CONTROL LINES @ 59TH AND HARBORSIDE STATIONS	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	8/13/2020	3/1/2021	Addition	106	12,030.91					12,030.91	
2611	091.053.7450.010034	PARENT - FCT 053 - REPLACE METER, GULF SULFUR, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/7/2019	5/1/2021	Addition	106	651.37					651.37	
2612	091.053.7450.010034	PARENT - FCT 053 - REPLACE METER, GULF SULFUR, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/7/2019	7/1/2021	Addition	106	32,140.43					32,140.43	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2613	091.053.7450.010034	PARENT - FCT 053 - REPLACE METER, GULF SULFUR, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/7/2019	8/1/2021	Addition	101	251,436.58					251,436.58	
2614	091.053.7450.010034	PARENT - FCT 053 - REPLACE METER, GULF SULFUR, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/7/2019	8/1/2021	Addition	106	(251,436.58)					(251,436.58)	
2615	091.053.7450.010036	PARENT - FCT 053 - UTMB WEST PLANT METER, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	5/16/2019	1/1/2021	Addition	106	2,589.33					2,589.33	
2616	091.053.7450.010036	PARENT - FCT 053 - UTMB WEST PLANT METER, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	5/16/2019	5/1/2021	Addition	101	31,764.65					31,764.65	
2617	091.053.7450.010036	PARENT - FCT 053 - UTMB WEST PLANT METER, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	5/16/2019	5/1/2021	Addition	106	(31,764.65)					(31,764.65)	
2618	091.053.7450.010036	PARENT - FCT 053 - UTMB WEST PLANT METER, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	5/16/2019	4/1/2021	Addition	106	894.07					894.07	
2619	091.053.7450.010037	PARENT - FCT 053 - SWEETWATER COVE ENTRANCE RELOCATION, GALVESTON	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/19/2019	5/1/2021	Addition	101	283.05					283.05	
2620	091.053.7450.010037	PARENT - FCT 053 - SWEETWATER COVE ENTRANCE RELOCATION, GALVESTON	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/19/2019	5/1/2021	Addition	106	(283.05)					(283.05)	
2621	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	3,461.30					3,461.30	
2622	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(736.29)					(736.29)	
2623	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	265.30					265.30	
2624	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(29.47)					(29.47)	
2625	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(4,577.84)					(4,577.84)	
2626	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	502.23					502.23	
2627	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	5,111.20					5,111.20	
2628	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(3,589.15)					(3,589.15)	
2629	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(700.31)					(700.31)	
2630	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(5,122.16)					(5,122.16)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2631	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	5,023.80					5,023.80	
2632	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	2,497.15					2,497.15	
2633	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	101	2,277.43					2,277.43	
2634	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(736.28)					(736.28)	
2635	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	101	25.41					25.41	
2636	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(6,205.00)					(6,205.00)	
2637	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	101	4,635.88					4,635.88	
2638	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(29.47)					(29.47)	
2639	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	101	21,876.44					21,876.44	
2640	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(4,577.83)					(4,577.83)	
2641	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	101	3,454.10					3,454.10	
2642	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	502.22					502.22	
2643	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	5,963.02					5,963.02	
2644	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	101	134.47					134.47	
2645	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	5,111.20					5,111.20	
2646	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	12,550.77					12,550.77	
2647	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(2,625.01)					(2,625.01)	
2648	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	101	2,174.85					2,174.85	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2649	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(700.30)					(700.30)	
2650	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	101	16,666.40					16,666.40	
2651	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(4,614.89)					(4,614.89)	
2652	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	1,296.83					1,296.83	
2653	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	5,023.80					5,023.80	
2654	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	2,175.73					2,175.73	
2655	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(736.29)					(736.29)	
2656	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	265.29					265.29	
2657	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(29.48)					(29.48)	
2658	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(4,577.73)					(4,577.73)	
2659	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	502.24					502.24	
2660	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	5,111.22					5,111.22	
2661	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(2,303.58)					(2,303.58)	
2662	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(700.32)					(700.32)	
2663	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(5,122.18)					(5,122.18)	
2664	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	5,023.71					5,023.71	
2665	091.053.7550.005106	Commercial and Industrial Meter Replacements	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		4/1/2021	Addition	101	399.61					399.61	
2666	091.053.7550.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		4/1/2021	Addition	101	2,086.34					2,086.34	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2667	091.053.7550.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		6/1/2021	Addition	101	256.43					256.43	
2668	091.053.7550.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		1/1/2021	Addition	106	984.85					984.85	
2669	091.053.7550.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		4/1/2021	Addition	101	8,208.07					8,208.07	
2670	091.053.7550.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		4/1/2021	Addition	106	(9,692.10)					(9,692.10)	
2671	091.053.7550.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		3/1/2021	Addition	106	7,466.24					7,466.24	
2672	091.053.7550.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial		6/1/2021	Addition	106	(468.02)					(468.02)	
2673	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	6/1/2021	Addition	101	281.49					281.49	
2674	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	6/1/2021	Addition	101	24.89					24.89	
2675	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	6/1/2021	Addition	101	57.91					57.91	
2676	091.053.7550.010046	TGS-053 FCT-RELOCATE 30FT OF 2IN CS-2109 CAROLINA, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/1/2018	6/1/2021	Addition	101	120.78					120.78	
2677	091.053.7550.010046	TGS-053 FCT-RELOCATE 30FT OF 2IN CS-2109 CAROLINA, PORT ARTHUR (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/1/2018	6/1/2021	Addition	101	11.35					11.35	
2678	091.053.7550.010047	PA - 053 FCT - RPL 2IN BS, HOLSTEAD AVE @ BOWLIN AVE - PORT NECHES, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	8.65					8.65	
2679	091.053.7550.010047	PA - 053 FCT - RPL 2IN BS, HOLSTEAD AVE @ BOWLIN AVE - PORT NECHES, TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	8.58					8.58	
2680	091.053.7550.010047	PA - 053 FCT - RPL 2IN BS, HOLSTEAD AVE @ BOWLIN AVE - PORT NECHES, TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	0.06					0.06	
2681	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	1/1/2021	Addition	101	4,817.68					4,817.68	
2682	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	1/1/2021	Addition	106	(4,852.59)					(4,852.59)	
2683	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	6/1/2021	Addition	101	124.62					124.62	
2684	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	1/1/2021	Addition	101	243.09					243.09	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2685	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	1/1/2021	Addition	106	(208.18)					(208.18)	
2686	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	6/1/2021	Addition	101	6.29					6.29	
2687	091.053.7610.005105	Meter Replacements	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	REMOVE	10/23/2018	12/1/2021	Transfer	101	(595.20)	595.20					Entry made for miscoded - plant
2688	091.053.7630.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	ALL CLASSES	10/23/2018	12/1/2021	Transfer	101	(0.01)		0.01				- TYE 2021 Miscoded Plant
2689	091.053.7650.010466	REPLACE INSTRUMENT @ 3500 SUN BOWL MTR# 5332148	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	REMOVE	1/10/2017	12/1/2021	Transfer	101	(1,973.45)	1,973.45					Entry made for miscoded - plant
2690	091.053.7700.010058	PROJECT FCT 053 - 700 AMELIA EARHART - BROWNSVILLE AIRPORT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	3/2/2019	2/1/2021	Transfer	101	(0.45)	0.45					Entry made for miscoded - plant
2691	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	7/1/2021	Addition	106	2,020.17					2,020.17	
2692	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	8/1/2021	Addition	101	7,998.76					7,998.76	
2693	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	8/1/2021	Addition	106	(9,810.69)					(9,810.69)	
2694	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	7/1/2021	Addition	106	1,804.81					1,804.81	
2695	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	8/1/2021	Addition	101	8,246.88					8,246.88	
2696	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	8/1/2021	Addition	106	(6,184.70)					(6,184.70)	
2697	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	7/1/2021	Addition	106	(4,409.97)					(4,409.97)	
2698	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	8/1/2021	Addition	101	1,037.84					1,037.84	
2699	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	8/1/2021	Addition	106	(1,288.09)					(1,288.09)	
2700	091.054.7044.010016	PROJECT FCT 054 AUS - HPD - JOLLYVILLE EMERGENCY VALVE (LLV110) REPLACEMENT AND RECONFIGURATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	5/1/2021	Addition	106	767.27					767.27	
2701	091.054.7044.010016	PROJECT FCT 054 AUS - HPD - JOLLYVILLE EMERGENCY VALVE (LLV110) REPLACEMENT AND RECONFIGURATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	6/1/2021	Addition	101	158,286.17					158,286.17	
2702	091.054.7044.010016	PROJECT FCT 054 AUS - HPD - JOLLYVILLE EMERGENCY VALVE (LLV110) REPLACEMENT AND RECONFIGURATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	6/1/2021	Addition	106	(241,498.32)					(241,498.32)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2703	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	1/1/2021	Addition	101	31,713.96					31,713.96	
2704	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	1/1/2021	Addition	106	(31,238.31)					(31,238.31)	
2705	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	1/1/2021	Addition	101	6,283.10					6,283.10	
2706	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	1/1/2021	Addition	106	(5,859.59)					(5,859.59)	
2707	091.054.7200.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/2018	10/1/2021	Addition	101	1,025.07					1,025.07	
2708	091.054.7200.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/2018	10/1/2021	Addition	106	(1,025.07)					(1,025.07)	
2709	091.054.7200.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/2018	8/1/2021	Addition	106	1,025.07					1,025.07	
2710	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	4,758.40					4,758.40	
2711	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	428.58					428.58	
2712	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(28.86)					(28.86)	
2713	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	3,312.61					3,312.61	
2714	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(428.58)					(428.58)	
2715	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(4,729.54)					(4,729.54)	
2716	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(3,436.57)					(3,436.57)	
2717	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	123.96					123.96	
2718	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(29,727.18)					(29,727.18)	
2719	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(1,466.41)					(1,466.41)	
2720	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	34,456.70					34,456.70	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2721	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	3,312.62					3,312.62	
2722	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(41,220.83)					(41,220.83)	
2723	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(428.58)					(428.58)	
2724	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(4,729.52)					(4,729.52)	
2725	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	37,784.27					37,784.27	
2726	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	123.94					123.94	
2727	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	4,758.40					4,758.40	
2728	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(28.86)					(28.86)	
2729	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	62.73					62.73	
2730	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(4,729.54)					(4,729.54)	
2731	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	1,834.36					1,834.36	
2732	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	4,758.40					4,758.40	
2733	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	428.58					428.58	
2734	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(28.86)					(28.86)	
2735	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	3,312.61					3,312.61	
2736	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(428.58)					(428.58)	
2737	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(4,729.54)					(4,729.54)	
2738	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(3,436.57)					(3,436.57)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2739	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	123.96					123.96	
2740	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	101	211,736.70					211,736.70	
2741	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	27,612.22					27,612.22	
2742	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	101	288,655.25					288,655.25	
2743	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(3,521.09)					(3,521.09)	
2744	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	101	269,822.48					269,822.48	
2745	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(71,299.58)					(71,299.58)	
2746	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	101	305,233.86					305,233.86	
2747	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(38,789.90)					(38,789.90)	
2748	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	101	1,403,512.63					1,403,512.63	
2749	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(414,172.63)					(414,172.63)	
2750	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	101	392,679.49					392,679.49	
2751	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(16,151.09)					(16,151.09)	
2752	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	483,803.57					483,803.57	
2753	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(144,530.34)					(144,530.34)	
2754	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	101	204,932.08					204,932.08	
2755	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(4,069.69)					(4,069.69)	
2756	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	403,259.89					403,259.89	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2757	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(62,259.05)					(62,259.05)	
2758	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	101	593,998.04					593,998.04	
2759	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(56,453.79)					(56,453.79)	
2760	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	101	305,817.68					305,817.68	
2761	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	205,442.92					205,442.92	
2762	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	297,883.92					297,883.92	
2763	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	514,088.26					514,088.26	
2764	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	4,758.40					4,758.40	
2765	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	428.54					428.54	
2766	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(28.86)					(28.86)	
2767	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	3,312.61					3,312.61	
2768	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(428.54)					(428.54)	
2769	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(4,729.54)					(4,729.54)	
2770	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(3,436.57)					(3,436.57)	
2771	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	123.96					123.96	
2772	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	4,758.40					4,758.40	
2773	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	428.58					428.58	
2774	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(28.86)					(28.86)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2775	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	3,312.61					3,312.61	
2776	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(428.58)					(428.58)	
2777	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(4,729.54)					(4,729.54)	
2778	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(3,436.57)					(3,436.57)	
2779	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	123.96					123.96	
2780	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	29,733.22					29,733.22	
2781	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	(7,222.06)					(7,222.06)	
2782	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	1,727.83					1,727.83	
2783	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(40,655.72)					(40,655.72)	
2784	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(170,257.23)					(170,257.23)	
2785	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(6,509.97)					(6,509.97)	
2786	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(21,622.91)					(21,622.91)	
2787	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(411.91)					(411.91)	
2788	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	90,585.49					90,585.49	
2789	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(66,404.00)					(66,404.00)	
2790	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(12,155.14)					(12,155.14)	
2791	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	292,401.81					292,401.81	
2792	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	4,758.40					4,758.40	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2793	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	428.58					428.58	
2794	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(28.86)					(28.86)	
2795	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	3,312.61					3,312.61	
2796	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(428.58)					(428.58)	
2797	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(4,729.54)					(4,729.54)	
2798	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(3,436.57)					(3,436.57)	
2799	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	123.96					123.96	
2800	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	4,758.40					4,758.40	
2801	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	428.58					428.58	
2802	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(28.86)					(28.86)	
2803	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	3,312.61					3,312.61	
2804	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(428.58)					(428.58)	
2805	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(4,729.54)					(4,729.54)	
2806	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(3,436.57)					(3,436.57)	
2807	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	123.96					123.96	
2808	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	811.89					811.89	
2809	091.054.7202.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		7/1/2021	Addition	106	29.36					29.36	
2810	091.054.7202.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		4/1/2021	Addition	101	2,305.79					2,305.79	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2811	091.054.7202.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		4/1/2021	Addition	106	(2,305.79)					(2,305.79)	
2812	091.054.7202.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		3/1/2021	Addition	106	1,150.28					1,150.28	
2813	091.054.7202.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	101	1,194.40					1,194.40	
2814	091.054.7202.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Addition	106	1,069.80					1,069.80	
2815	091.054.7202.005106	Regulator Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	4,560.10					4,560.10	
2816	091.054.7202.005106	Regulator Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	4,815.39					4,815.39	
2817	091.054.7202.005106	Regulator Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	(164.96)					(164.96)	
2818	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	4,815.39					4,815.39	
2819	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	9,179.42					9,179.42	
2820	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(10,847.16)					(10,847.16)	
2821	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	577.14					577.14	
2822	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(4,815.39)					(4,815.39)	
2823	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	925.64					925.64	
2824	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	164.96					164.96	
2825	091.054.7202.005106	Regulator Replacements	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	5,857.51					5,857.51	
2826	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	54,279.56					54,279.56	
2827	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	14,560.32					14,560.32	
2828	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	20,073.37					20,073.37	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2829	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	7,562.46					7,562.46	
2830	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	10,521.59					10,521.59	
2831	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	29,221.41					29,221.41	
2832	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	1,273.68					1,273.68	
2833	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(894.98)					(894.98)	
2834	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	32,245.26					32,245.26	
2835	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	3,493.13					3,493.13	
2836	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	764.20					764.20	
2837	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	23,051.50					23,051.50	
2838	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(7.22)					(7.22)	
2839	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	772.11					772.11	
2840	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	772.10					772.10	
2841	091.054.7202.010725	REPL-RED RIVER SOUTH OF 41ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	2/15/2013	12/1/2021	Transfer	101	5.51					5.51	
2842	091.054.7202.010725	REPL-RED RIVER SOUTH OF 41ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	2/15/2013	12/1/2021	Transfer	101	(5.51)					(5.51)	
2843	091.054.7202.010736	REPL-TERRELL HILL DRIVE (600 BLOCK)-H&T	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/26/2013	6/1/2021	Addition	101	4,097.53					4,097.53	
2844	091.054.7202.010736	REPL-TERRELL HILL DRIVE (600 BLOCK)-H&T	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/26/2013	6/1/2021	Addition	101	168.67					168.67	
2845	091.054.7202.010736	REPL-TERRELL HILL DRIVE (600 BLOCK)-H&T	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/26/2013	6/1/2021	Addition	101	475.73					475.73	
2846	091.054.7202.010790	REPL-LEAK-900 W 23RD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL	2/18/2014	12/1/2021	Transfer	101	111.20					111.20	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2847	091.054.7202.010790	REPL-LEAK-900 W 23RD	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL	2/18/2014	12/1/2021	Transfer	101	(111.20)					(111.20)	
2848	091.054.7202.010852	COMPLIANCE-W 12TH ST & POSSUM TROT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2016	6/1/2021	Addition	101	217.21					217.21	
2849	091.054.7202.010852	COMPLIANCE-W 12TH ST & POSSUM TROT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2016	6/1/2021	Addition	101	23.44					23.44	
2850	091.054.7202.010853	LEAK-MAIN-REPL-3201 FUNSTON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/4/2014	6/1/2021	Addition	101	7.78					7.78	
2851	091.054.7202.010853	LEAK-MAIN-REPL-3201 FUNSTON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/4/2014	6/1/2021	Addition	101	17.20					17.20	
2852	091.054.7202.010901	LEAK REPAIR - MAIN REPL - 1404 W 12TH - QR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/18/2015	12/1/2021	Transfer	101	(652.63)					(652.63)	
2853	091.054.7202.010901	LEAK REPAIR - MAIN REPL - 1404 W 12TH - QR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/18/2015	8/1/2021	Addition	101	21,636.49					21,636.49	
2854	091.054.7202.010901	LEAK REPAIR - MAIN REPL - 1404 W 12TH - QR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/18/2015	8/1/2021	Addition	106	(21,636.49)					(21,636.49)	
2855	091.054.7202.010901	LEAK REPAIR - MAIN REPL - 1404 W 12TH - QR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/18/2015	12/1/2021	Transfer	101	652.63					652.63	
2856	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/2015	1/1/2021	Addition	106	33.47					33.47	
2857	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/2015	5/1/2021	Addition	101	16,301.18					16,301.18	
2858	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/2015	5/1/2021	Addition	106	(48,664.90)					(48,664.90)	
2859	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/2015	2/1/2021	Addition	106	218.70					218.70	
2860	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/2015	3/1/2021	Addition	106	20,470.71					20,470.71	
2861	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/2015	5/1/2021	Addition	101	24,193.82					24,193.82	
2862	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/2015	5/1/2021	Addition	101	17,797.17					17,797.17	
2863	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/2015	5/1/2021	Addition	106	(9,627.27)					(9,627.27)	
2864	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/2015	4/1/2021	Addition	106	4.87					4.87	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2865	091.054.7202.010918	EM MAIN REPL - 2420 RIDGEPOINT - LEAK UK15-12279	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	9/4/2015	6/1/2021	Addition	101	149.01					149.01	
2866	091.054.7202.010959	LEAK REPAIR - MAIN REPL - 7601 TISDALE DR- 2013 LEAK- QR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/12/2016	6/1/2021	Addition	101	124.59					124.59	
2867	091.054.7202.010959	LEAK REPAIR - MAIN REPL - 7601 TISDALE DR- 2013 LEAK- QR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/12/2016	6/1/2021	Addition	101	55.20					55.20	
2868	091.054.7202.010959	LEAK REPAIR - MAIN REPL - 7601 TISDALE DR- 2013 LEAK- QR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/12/2016	6/1/2021	Addition	101	28.71					28.71	
2869	091.054.7202.011019	LEAK REPAIR - MAIN REPLACEMENT - LE GRANDE AVE AND NEWNING AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/11/2016	12/1/2021	Transfer	101	(4,945.59)					(4,945.59)	
2870	091.054.7202.011019	LEAK REPAIR - MAIN REPLACEMENT - LE GRANDE AVE AND NEWNING AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/11/2016	6/1/2021	Addition	101	5,614.67					5,614.67	
2871	091.054.7202.011019	LEAK REPAIR - MAIN REPLACEMENT - LE GRANDE AVE AND NEWNING AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/11/2016	12/1/2021	Transfer	101	4,945.59					4,945.59	
2872	091.054.7202.011019	LEAK REPAIR - MAIN REPLACEMENT - LE GRANDE AVE AND NEWNING AVE	380.1 - Ind Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/11/2016	6/1/2021	Addition	101	238.45					238.45	
2873	091.054.7202.011047	REPLACE MAIN LINE DISTRIBUTION (054) - LEAK REPAIR - GUADALUPE & W 5TH ST (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2019	6/1/2021	Addition	101	17,950.53					17,950.53	
2874	091.054.7202.011047	REPLACE MAIN LINE DISTRIBUTION (054) - LEAK REPAIR - GUADALUPE & W 5TH ST (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2019	6/1/2021	Addition	101	404.67					404.67	
2875	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	6/1/2021	Addition	101	1,010.58					1,010.58	
2876	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	6/1/2021	Addition	101	26.34					26.34	
2877	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	6/1/2021	Addition	101	803.68					803.68	
2878	091.054.7202.011055	LEAK REPAIR - MAIN REPLACEMENT - 2303 EASTSIDE DRIVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/26/2016	6/1/2021	Addition	101	1,505.88					1,505.88	
2879	091.054.7202.011055	LEAK REPAIR - MAIN REPLACEMENT - 2303 EASTSIDE DRIVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/26/2016	6/1/2021	Addition	101	135.62					135.62	
2880	091.054.7202.011056	LEAK REPAIR - MAIN REPL- 904 SAN ANTONIO ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/8/2016	6/1/2021	Addition	101	597.83					597.83	
2881	091.054.7202.011057	LEAK REPAIR - MAIN REPLACEMENT - 3210 HANCOCK DR (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/29/2017	6/1/2021	Addition	101	6.84					6.84	
2882	091.054.7202.011057	LEAK REPAIR - MAIN REPLACEMENT - 3210 HANCOCK DR (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/29/2017	6/1/2021	Addition	101	1.92					1.92	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2883	091.054.7202.011057	LEAK REPAIR - MAIN REPLACEMENT - 3210 HANCOCK DR (PARENT WD)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/29/2017	6/1/2021	Addition	101	13.16					13.16	
2884	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	6/1/2021	Addition	101	7.47					7.47	
2885	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	6/1/2021	Addition	101	18.10					18.10	
2886	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	6/1/2021	Addition	101	89.28					89.28	
2887	091.054.7202.011059	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3807 AVENUE B	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/27/2018	6/1/2021	Addition	101	187.97					187.97	
2888	091.054.7202.011064	LEAK REPAIR - MAIN REPLACEMENT - 1200 BLK SAN JACINTO BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/28/2017	6/1/2021	Addition	101	1,783.22					1,783.22	
2889	091.054.7202.011064	LEAK REPAIR - MAIN REPLACEMENT - 1200 BLK SAN JACINTO BLVD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/28/2017	6/1/2021	Addition	101	13.47					13.47	
2890	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/2017	12/1/2021	Transfer	101	(0.09)					(0.09)	
2891	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/2017	6/1/2021	Addition	101	114.80					114.80	
2892	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/2017	12/1/2021	Transfer	101	0.09					0.09	
2893	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/2017	6/1/2021	Addition	101	393.89					393.89	
2894	091.054.7202.011071	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3701 GRAYSON LANE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	8/29/2017	6/1/2021	Addition	101	158.64					158.64	
2895	091.054.7202.011071	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3701 GRAYSON LANE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	8/29/2017	6/1/2021	Addition	101	64.48					64.48	
2896	091.054.7202.011073	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 601 E 15TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	6/1/2021	Addition	101	707.13					707.13	
2897	091.054.7202.011073	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 601 E 15TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	6/1/2021	Addition	101	1,000.93					1,000.93	
2898	091.054.7202.011074	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 4401 MEDICAL PKWY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL	12/9/2016	6/1/2021	Addition	101	3.81					3.81	
2899	091.054.7202.011074	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 4401 MEDICAL PKWY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL	12/9/2016	6/1/2021	Addition	101	1.99					1.99	
2900	091.054.7202.011076	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 2806 LYONS RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2017	6/1/2021	Addition	101	393.97					393.97	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2901	091.054.7202.011078	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3901 SPEEDWAY PHASE 1	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/20/2017	6/1/2021	Addition	101	(6.50)					(6.50)	
2902	091.054.7202.011078	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3901 SPEEDWAY PHASE 1	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/20/2017	6/1/2021	Addition	101	(0.15)					(0.15)	
2903	091.054.7202.011079	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 2316 PRUETT ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/31/2017	6/1/2021	Addition	101	144.09					144.09	
2904	091.054.7202.011079	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 2316 PRUETT ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/31/2017	6/1/2021	Addition	101	19.88					19.88	
2905	091.054.7202.011079	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 2316 PRUETT ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/31/2017	6/1/2021	Addition	101	108.16					108.16	
2906	091.054.7202.011081	LEAK REPAIR - MAIN REPL - 1801 DRAKE AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2017	1/1/2021	Addition	101	9,255.59					9,255.59	
2907	091.054.7202.011081	LEAK REPAIR - MAIN REPL - 1801 DRAKE AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2017	1/1/2021	Addition	106	(94,915.95)					(94,915.95)	
2908	091.054.7202.011081	LEAK REPAIR - MAIN REPL - 1801 DRAKE AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2017	1/1/2021	Addition	101	12,858.84					12,858.84	
2909	091.054.7202.011081	LEAK REPAIR - MAIN REPL - 1801 DRAKE AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2017	1/1/2021	Addition	101	92,711.74					92,711.74	
2910	091.054.7202.011081	LEAK REPAIR - MAIN REPL - 1801 DRAKE AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2017	1/1/2021	Addition	106	(19,910.22)					(19,910.22)	
2911	091.054.7202.011082	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 517 S LAMAR BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/27/2017	6/1/2021	Addition	101	2,168.87					2,168.87	
2912	091.054.7202.011082	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 517 S LAMAR BLVD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/27/2017	6/1/2021	Addition	101	103.26					103.26	
2913	091.054.7202.011083	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 106 E 47TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/11/2017	6/1/2021	Addition	101	86.53					86.53	
2914	091.054.7202.011083	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 106 E 47TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/11/2017	6/1/2021	Addition	101	78.89					78.89	
2915	091.054.7202.011085	WI LEAK REPAIR - MAIN REPLACEMENT - 2101 ENFIELD RD (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	8/9/2017	6/1/2021	Addition	101	2,182.61					2,182.61	
2916	091.054.7202.011085	WI LEAK REPAIR - MAIN REPLACEMENT - 2101 ENFIELD RD (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	8/9/2017	6/1/2021	Addition	101	47.80					47.80	
2917	091.054.7202.011086	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 701 NORWALK LN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/3/2017	6/1/2021	Addition	101	96.63					96.63	
2918	091.054.7202.011086	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 701 NORWALK LN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/3/2017	6/1/2021	Addition	101	26.53					26.53	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2919	091.054.7202.011087	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 3416 HILLVIEW	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2017	6/1/2021	Addition	101	123.12					123.12	
2920	091.054.7202.011087	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 3416 HILLVIEW	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2017	6/1/2021	Addition	101	88.03					88.03	
2921	091.054.7202.011087	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 3416 HILLVIEW	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2017	6/1/2021	Addition	101	260.39					260.39	
2922	091.054.7202.011088	PROJECT FCT 054 - SPLIT SLEEVE OVER COMPRESSION COUPLING, 2017 Q1	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(17,004.70)					(17,004.70)	
2923	091.054.7202.011088	PROJECT FCT 054 - SPLIT SLEEVE OVER COMPRESSION COUPLING, 2017 Q1	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(1,586.49)					(1,586.49)	
2924	091.054.7202.011088	PROJECT FCT 054 - SPLIT SLEEVE OVER COMPRESSION COUPLING, 2017 Q1	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	337.02					337.02	
2925	091.054.7202.011090	WI MAIN REPL - 3114 WEST AVE (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/30/2017	6/1/2021	Addition	101	6,266.36					6,266.36	
2926	091.054.7202.011090	WI MAIN REPL - 3114 WEST AVE (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/30/2017	6/1/2021	Addition	101	1,112.57					1,112.57	
2927	091.054.7202.011090	WI MAIN REPL - 3114 WEST AVE (PARENT WO)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/30/2017	6/1/2021	Addition	101	1,317.27					1,317.27	
2928	091.054.7202.011096	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 1304 SAN ANTONIO ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	101	14,461.24					14,461.24	
2929	091.054.7202.011096	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 1304 SAN ANTONIO ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	101	3,083.63					3,083.63	
2930	091.054.7202.011096	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 1304 SAN ANTONIO ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	106	(65.03)					(65.03)	
2931	091.054.7202.011096	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 1304 SAN ANTONIO ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	101	14,859.89					14,859.89	
2932	091.054.7202.011096	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 1304 SAN ANTONIO ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	106	(6,823.07)					(6,823.07)	
2933	091.054.7202.011102	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 2105 SCHULLE AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2017	6/1/2021	Addition	101	152.71					152.71	
2934	091.054.7202.011102	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 2105 SCHULLE AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2017	6/1/2021	Addition	101	23.93					23.93	
2935	091.054.7202.011102	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 2105 SCHULLE AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2017	6/1/2021	Addition	101	19.50					19.50	
2936	091.054.7202.011103	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS 1200 W 40TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2017	6/1/2021	Addition	101	562.24					562.24	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2937	091.054.7202.011103	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS 1200 W 40TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2017	6/1/2021	Addition	101	80.40					80.40	
2938	091.054.7202.011104	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1704 E 38TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	(0.95)					(0.95)	
2939	091.054.7202.011104	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1704 E 38TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	(0.43)					(0.43)	
2940	091.054.7202.011105	PROJECT FCT 054 - REPLACE MAIN & SERVICES, PRESERVE AT FOUR POINTS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2017	1/1/2021	Addition	101	56,742.90					56,742.90	
2941	091.054.7202.011105	PROJECT FCT 054 - REPLACE MAIN & SERVICES, PRESERVE AT FOUR POINTS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2017	1/1/2021	Addition	106	(45,584.31)					(45,584.31)	
2942	091.054.7202.011105	PROJECT FCT 054 - REPLACE MAIN & SERVICES, PRESERVE AT FOUR POINTS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2017	1/1/2021	Addition	101	49,195.45					49,195.45	
2943	091.054.7202.011105	PROJECT FCT 054 - REPLACE MAIN & SERVICES, PRESERVE AT FOUR POINTS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2017	1/1/2021	Addition	106	(63,370.68)					(63,370.68)	
2944	091.054.7202.011106	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-11812 N. LAMAR BLVD (MAIN/ PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/1/2017	6/1/2021	Addition	101	143.04					143.04	
2945	091.054.7202.011106	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-11812 N. LAMAR BLVD (MAIN/ PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/1/2017	6/1/2021	Addition	101	3.62					3.62	
2946	091.054.7202.011106	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-11812 N. LAMAR BLVD (MAIN/ PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/1/2017	6/1/2021	Addition	101	382.94					382.94	
2947	091.054.7202.011108	PROJECT FCT 054 - UPSIZE METER ROCKWELL 04 TO 7M IND MTR - 3706 GOODWIN AVE	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	(0.67)					(0.67)	
2948	091.054.7202.011109	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS 3901 SPEEDWAY PH2	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	1,105.23					1,105.23	
2949	091.054.7202.011109	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS 3901 SPEEDWAY PH2	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	557.43					557.43	
2950	091.054.7202.011110	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 606 TRINITY ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2017	12/1/2021	Transfer	101	(0.49)					(0.49)	
2951	091.054.7202.011110	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 606 TRINITY ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2017	6/1/2021	Addition	101	528.43					528.43	
2952	091.054.7202.011110	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 606 TRINITY ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2017	12/1/2021	Transfer	101	0.49					0.49	
2953	091.054.7202.011111	PROJECT FCT 054 - SPLIT SLEEVE OVER COMPRESSION COUPLING, 2017 Q2	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(11,279.41)					(11,279.41)	
2954	091.054.7202.011111	PROJECT FCT 054 - SPLIT SLEEVE OVER COMPRESSION COUPLING, 2017 Q2	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(1,821.10)					(1,821.10)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2955	091.054.7202.011111	PROJECT FCT 054 - SPLIT SLEEVE OVER COMPRESSION COUPLING, 2017 Q2	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	115.08					115.08	
2956	091.054.7202.011112	PROJECT FCT 054, LINE/EQUIP REPLCMNT DUE TO CORR., DETER., LEAKS - 5000\4905 BLUE BLUFF	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	63.90					63.90	
2957	091.054.7202.011112	PROJECT FCT 054, LINE/EQUIP REPLCMNT DUE TO CORR., DETER., LEAKS - 5000\4905 BLUE BLUFF	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	30.74					30.74	
2958	091.054.7202.011112	PROJECT FCT 054, LINE/EQUIP REPLCMNT DUE TO CORR., DETER., LEAKS - 5000\4905 BLUE BLUFF	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	37.69					37.69	
2959	091.054.7202.011113	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 705 W 32ND	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	101	20,142.72					20,142.72	
2960	091.054.7202.011113	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 705 W 32ND	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	106	(20,032.93)					(20,032.93)	
2961	091.054.7202.011113	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 705 W 32ND	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	101	794.55					794.55	
2962	091.054.7202.011113	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 705 W 32ND	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	106	(675.21)					(675.21)	
2963	091.054.7202.011113	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 705 W 32ND	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	101	4,529.29					4,529.29	
2964	091.054.7202.011113	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 705 W 32ND	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	1/1/2021	Addition	106	(4,758.42)					(4,758.42)	
2965	091.054.7202.011114	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS-11410 JOLLYVILLE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	5/1/2021	Addition	106	3,162.78					3,162.78	
2966	091.054.7202.011114	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS-11410 JOLLYVILLE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	3,299.71					3,299.71	
2967	091.054.7202.011114	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS-11410 JOLLYVILLE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	106	(3,293.80)					(3,293.80)	
2968	091.054.7202.011114	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS-11410 JOLLYVILLE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	5/1/2021	Addition	106	(1,661.16)					(1,661.16)	
2969	091.054.7202.011114	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS-11410 JOLLYVILLE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	10,123.64					10,123.64	
2970	091.054.7202.011114	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS-11410 JOLLYVILLE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	106	(10,129.55)					(10,129.55)	
2971	091.054.7202.011115	PROJECT FCT 054 MAIN INSTALL AT LAVACA & W 5TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	(2.67)					(2.67)	
2972	091.054.7202.011115	PROJECT FCT 054 MAIN INSTALL AT LAVACA & W 5TH STREET	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	(0.14)					(0.14)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2973	091.054.7202.011116	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1300 GUADALUPE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	819.48					819.48	
2974	091.054.7202.011116	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1300 GUADALUPE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	26.20					26.20	
2975	091.054.7202.011117	PERMANENT REPAIR - LEAK LK17-35049 - SENT TO ENG FOR MAIN REPLACEMENT - 7003 CREEDMORE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	24.52					24.52	
2976	091.054.7202.011117	PERMANENT REPAIR - LEAK LK17-35049 - SENT TO ENG FOR MAIN REPLACEMENT - 7003 CREEDMORE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	13.03					13.03	
2977	091.054.7202.011119	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	2,803.39					2,803.39	
2978	091.054.7202.011119	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	904.90					904.90	
2979	091.054.7202.011120	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	271.95					271.95	
2980	091.054.7202.011120	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	26.34					26.34	
2981	091.054.7202.011120	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	75.11					75.11	
2982	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	6/1/2021	Addition	101	1,589.20					1,589.20	
2983	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	6/1/2021	Addition	101	201.43					201.43	
2984	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	6/1/2021	Addition	101	1,468.56					1,468.56	
2985	091.054.7202.011123	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT-AVERY RANCH/ PARMER LN (VALVE & MAIN REPLACEMENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	3/21/2018	6/1/2021	Addition	101	2,177.64					2,177.64	
2986	091.054.7202.011123	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT-AVERY RANCH/ PARMER LN (VALVE & MAIN REPLACEMENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	3/21/2018	6/1/2021	Addition	101	417.96					417.96	
2987	091.054.7202.011125	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 804 W 26TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2021	Addition	101	96,459.75					96,459.75	
2988	091.054.7202.011125	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 804 W 26TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2021	Addition	106	(96,917.30)					(96,917.30)	
2989	091.054.7202.011125	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 804 W 26TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2021	Addition	106	(216.56)					(216.56)	
2990	091.054.7202.011125	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 804 W 26TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2021	Addition	101	1,140.15					1,140.15	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
2991	091.054.7202.011125	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 804 W 26TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2021	Addition	106	(466.04)					(466.04)	
2992	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	1/1/2021	Addition	106	(574.96)					(574.96)	
2993	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	2/1/2021	Addition	106	(5.03)					(5.03)	
2994	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2021	Addition	101	9,179.85					9,179.85	
2995	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2021	Addition	106	(74,706.11)					(74,706.11)	
2996	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	1/1/2021	Addition	106	(45.27)					(45.27)	
2997	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	2/1/2021	Addition	106	(0.40)					(0.40)	
2998	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2021	Addition	101	573.80					573.80	
2999	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2021	Addition	106	(156.70)					(156.70)	
3000	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	1/1/2021	Addition	106	(7,391.51)					(7,391.51)	
3001	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	2/1/2021	Addition	106	(64.64)					(64.64)	
3002	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2021	Addition	101	118,961.90					118,961.90	
3003	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2021	Addition	106	(49,068.74)					(49,068.74)	
3004	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	397.0 - Communication Equipment	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	1/1/2021	Addition	106	(1,918.42)					(1,918.42)	
3005	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	397.0 - Communication Equipment	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	2/1/2021	Addition	106	(16.79)					(16.79)	
3006	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	397.0 - Communication Equipment	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2021	Addition	106	(4,784.00)					(4,784.00)	
3007	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	555.60					555.60	
3008	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	8.30					8.30	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3009	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	397.53					397.53	
3010	091.054.7202.011130	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-8301 BOWLING GREEN DR. (MAIN/ PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	33.23					33.23	
3011	091.054.7202.011130	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-8301 BOWLING GREEN DR. (MAIN/ PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	16.67					16.67	
3012	091.054.7202.011130	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-8301 BOWLING GREEN DR. (MAIN/ PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	2.38					2.38	
3013	091.054.7202.011131	FCT 053 HPD 6" VALVE REPLACEMENT UPSTREAM OF UTW1	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2018	6/1/2021	Addition	101	1,245.47					1,245.47	
3014	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN/ PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/2018	6/1/2021	Addition	101	291.20					291.20	
3015	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN/ PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/2018	6/1/2021	Addition	101	1,945.57					1,945.57	
3016	091.054.7202.011134	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2900 RIO GRANDE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	3/21/2018	6/1/2021	Addition	101	3,618.90					3,618.90	
3017	091.054.7202.011134	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2900 RIO GRANDE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	3/21/2018	6/1/2021	Addition	101	53.37					53.37	
3018	091.054.7202.011134	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2900 RIO GRANDE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	3/21/2018	6/1/2021	Addition	101	1,325.10					1,325.10	
3019	091.054.7202.011137	PROJECT FCT 054, METER FOR YZ STATION INJECTION ODORIZER, SOUTH TURNERSVILLE ROAD	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	5/27/2020	3/1/2021	Addition	101	16,693.90					16,693.90	
3020	091.054.7202.011137	PROJECT FCT 054, METER FOR YZ STATION INJECTION ODORIZER, SOUTH TURNERSVILLE ROAD	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	5/27/2020	3/1/2021	Addition	106	(16,693.90)					(16,693.90)	
3021	091.054.7202.011138	5012018	390.1 - Structures and Improvements	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	12/1/2017	6/1/2021	Addition	101	3,892.29					3,892.29	
3022	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/5/2018	6/1/2021	Addition	101	7.08					7.08	
3023	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/5/2018	6/1/2021	Addition	101	0.08					0.08	
3024	091.054.7202.011140	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2021	Addition	101	543.72					543.72	
3025	091.054.7202.011140	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2021	Addition	101	54.50					54.50	
3026	091.054.7202.011140	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2021	Addition	101	186.80					186.80	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3027	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP REPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	101	3,930.77					3,930.77	
3028	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP REPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	101	25.84					25.84	
3029	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP REPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	101	1,320.73					1,320.73	
3030	091.054.7202.011142	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2021	Addition	101	1,624.36					1,624.36	
3031	091.054.7202.011142	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2021	Addition	101	25.50					25.50	
3032	091.054.7202.011142	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2021	Addition	101	456.72					456.72	
3033	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	2,005.02					2,005.02	
3034	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	826.07					826.07	
3035	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	5/1/2021	Addition	106	(4,970.06)					(4,970.06)	
3036	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	4/1/2021	Addition	106	219.08					219.08	
3037	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	6/1/2021	Addition	101	35,768.94					35,768.94	
3038	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	6/1/2021	Addition	106	(32,577.65)					(32,577.65)	
3039	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	5/1/2021	Addition	106	774.84					774.84	
3040	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	6/1/2021	Addition	101	2,133.32					2,133.32	
3041	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	6/1/2021	Addition	106	(774.84)					(774.84)	
3042	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	5/1/2021	Addition	106	5,534.34					5,534.34	
3043	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	4/1/2021	Addition	106	54.77					54.77	
3044	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	6/1/2021	Addition	101	15,219.85					15,219.85	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3045	091.054.7202.011145	PROJECT FCT 054 - EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1905 RALEIGH AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	6/1/2021	Addition	106	(15,481.65)					(15,481.65)	
3046	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	9/5/2018	6/1/2021	Addition	101	341.91					341.91	
3047	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	9/5/2018	6/1/2021	Addition	101	10.73					10.73	
3048	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	9/5/2018	6/1/2021	Addition	101	47.33					47.33	
3049	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) ,SPECIFIC IH35 @ BENTWOOD - (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	6/1/2021	Addition	101	223.60					223.60	
3050	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) ,SPECIFIC IH35 @ BENTWOOD - (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	6/1/2021	Addition	101	6.83					6.83	
3051	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) ,SPECIFIC IH35 @ BENTWOOD - (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	6/1/2021	Addition	101	97.04					97.04	
3052	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	10/1/2021	Addition	101	152,669.27					152,669.27	
3053	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	10/1/2021	Addition	106	(152,744.40)					(152,744.40)	
3054	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	9/1/2021	Addition	106	(5,740.60)					(5,740.60)	
3055	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	8/1/2021	Addition	106	13,462.58					13,462.58	
3056	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2021	Addition	106	9,325.34					9,325.34	
3057	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	10/1/2021	Addition	101	412.70					412.70	
3058	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	10/1/2021	Addition	106	(213.93)					(213.93)	
3059	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	9/1/2021	Addition	106	113.05					113.05	
3060	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	8/1/2021	Addition	106	74.85					74.85	
3061	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2021	Addition	106	1.68					1.68	
3062	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	10/1/2021	Addition	106	(123.64)					(123.64)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3063	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	9/1/2021	Addition	106	(992.03)					(992.03)	
3064	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	8/1/2021	Addition	106	202.17					202.17	
3065	091.054.7202.011148	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2021	Addition	106	58.74					58.74	
3066	091.054.7202.011149	PROJECT FCT 054, LK17-225672 2000 SOUTHERN OAKS (PRNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	101	116,608.00					116,608.00	
3067	091.054.7202.011149	PROJECT FCT 054, LK17-225672 2000 SOUTHERN OAKS (PRNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	106	(124,312.35)					(124,312.35)	
3068	091.054.7202.011149	PROJECT FCT 054, LK17-225672 2000 SOUTHERN OAKS (PRNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	101	8,204.39					8,204.39	
3069	091.054.7202.011149	PROJECT FCT 054, LK17-225672 2000 SOUTHERN OAKS (PRNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	106	(500.04)					(500.04)	
3070	091.054.7202.011150	PERMANENT REPAIR - LK17-125301 - 2209 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	2,538.15					2,538.15	
3071	091.054.7202.011150	PERMANENT REPAIR - LK17-125301 - 2209 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	359.40					359.40	
3072	091.054.7202.011151	MAIN REPL - VARIOUS FINAL PAVEMENT REPAIRS - 054 PROJECTS ONLY	390.1 - Structures and Improvements	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/1/2018	6/1/2021	Addition	101	2,025.07					2,025.07	
3073	091.054.7202.011152	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-2905 SAN GABRIEL (MAIN PNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	3/1/2021	Addition	101	113,753.88					113,753.88	
3074	091.054.7202.011152	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-2905 SAN GABRIEL (MAIN PNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	3/1/2021	Addition	106	(113,753.88)					(113,753.88)	
3075	091.054.7202.011153	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN - 23RD & ROBERT DEDMAN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	5/1/2021	Addition	101	112,656.92					112,656.92	
3076	091.054.7202.011153	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN - 23RD & ROBERT DEDMAN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	5/1/2021	Addition	106	(83,887.95)					(83,887.95)	
3077	091.054.7202.011153	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN - 23RD & ROBERT DEDMAN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	101	9,122.83					9,122.83	
3078	091.054.7202.011153	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN - 23RD & ROBERT DEDMAN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	5/1/2021	Addition	101	3,646.38					3,646.38	
3079	091.054.7202.011153	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN - 23RD & ROBERT DEDMAN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	5/1/2021	Addition	106	(390.96)					(390.96)	
3080	091.054.7202.011153	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN - 23RD & ROBERT DEDMAN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	101	295.28					295.28	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3081	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT REPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2021	Addition	101	230.81					230.81	
3082	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT REPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2021	Addition	101	23.91					23.91	
3083	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT REPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2021	Addition	101	70.16					70.16	
3084	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574 - 3301 BIG BEND DR (PRNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	7/1/2021	Addition	101	152,395.82					152,395.82	
3085	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574 - 3301 BIG BEND DR (PRNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	7/1/2021	Addition	106	(138,805.42)					(138,805.42)	
3086	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574 - 3301 BIG BEND DR (PRNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	6/1/2021	Addition	106	(24,948.72)					(24,948.72)	
3087	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574 - 3301 BIG BEND DR (PRNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	7/1/2021	Addition	101	1,701.64					1,701.64	
3088	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574 - 3301 BIG BEND DR (PRNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	7/1/2021	Addition	106	(8,903.41)					(8,903.41)	
3089	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574 - 3301 BIG BEND DR (PRNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	6/1/2021	Addition	106	8,339.74					8,339.74	
3090	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574 - 3301 BIG BEND DR (PRNT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	7/1/2021	Addition	101	72,247.69					72,247.69	
3091	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574 - 3301 BIG BEND DR (PRNT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	7/1/2021	Addition	106	(78,636.32)					(78,636.32)	
3092	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574 - 3301 BIG BEND DR (PRNT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	6/1/2021	Addition	106	62,027.64					62,027.64	
3093	091.054.7202.011156	PERMANENT REPAIR LK2018-10106649 - 3003 BEVERLY RD - SENT TO ENG FOR PROJECT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/2/2018	6/1/2021	Addition	101	246.23					246.23	
3094	091.054.7202.011156	PERMANENT REPAIR LK2018-10106649 - 3003 BEVERLY RD - SENT TO ENG FOR PROJECT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/2/2018	6/1/2021	Addition	101	53.38					53.38	
3095	091.054.7202.011157	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELWAU LN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2021	Addition	101	320.67					320.67	
3096	091.054.7202.011157	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELWAU LN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2021	Addition	101	21.18					21.18	
3097	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	11/1/2021	Addition	106	3,178.03					3,178.03	
3098	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	9/1/2021	Addition	106	407,236.16					407,236.16	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3099	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	11/1/2021	Addition	106	54.67					54.67	
3100	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	9/1/2021	Addition	106	32.50					32.50	
3101	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	11/1/2021	Addition	106	217.74					217.74	
3102	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	9/1/2021	Addition	106	20,607.31					20,607.31	
3103	091.054.7202.011160	PROJECT FCT 054 - LK2018-10065143 - 3401 OAKMONT BLVD (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2021	Addition	101	16,720.68					16,720.68	
3104	091.054.7202.011160	PROJECT FCT 054 - LK2018-10065143 - 3401 OAKMONT BLVD (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2021	Addition	106	(19,239.44)					(19,239.44)	
3105	091.054.7202.011160	PROJECT FCT 054 - LK2018-10065143 - 3401 OAKMONT BLVD (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2021	Addition	101	2,900.41					2,900.41	
3106	091.054.7202.011160	PROJECT FCT 054 - LK2018-10065143 - 3401 OAKMONT BLVD (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2021	Addition	106	(381.65)					(381.65)	
3107	091.054.7202.011161	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 12TH & SABINE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2021	Addition	106	3.05					3.05	
3108	091.054.7202.011161	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 12TH & SABINE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2018	3/1/2021	Addition	106	2,417.77					2,417.77	
3109	091.054.7202.011161	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 12TH & SABINE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2021	Addition	106	0.12					0.12	
3110	091.054.7202.011161	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 12TH & SABINE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2018	3/1/2021	Addition	106	0.60					0.60	
3111	091.054.7202.011161	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 12TH & SABINE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2021	Addition	106	0.09					0.09	
3112	091.054.7202.011161	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 12TH & SABINE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2018	3/1/2021	Addition	106	66.21					66.21	
3113	091.054.7202.011162	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHOALWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	3/1/2021	Addition	101	6,874.45					6,874.45	
3114	091.054.7202.011162	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHOALWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	3/1/2021	Addition	106	(5,473.14)					(5,473.14)	
3115	091.054.7202.011162	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHOALWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	6/1/2021	Addition	101	198.26					198.26	
3116	091.054.7202.011162	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHOALWOOD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	3/1/2021	Addition	106	(283.85)					(283.85)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3117	091.054.7202.011162	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHOALWOOD	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	3/1/2021	Addition	106	(1,117.46)					(1,117.46)	
3118	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	6/1/2021	Addition	101	23,837.35					23,837.35	
3119	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	6/1/2021	Addition	101	865.82					865.82	
3120	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	6/1/2021	Addition	101	7,493.14					7,493.14	
3121	091.054.7202.011165	W 33RD AND BAILEY WI REPL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	11/1/2021	Addition	101	69,934.59					69,934.59	
3122	091.054.7202.011165	W 33RD AND BAILEY WI REPL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	11/1/2021	Addition	106	(70,954.83)					(70,954.83)	
3123	091.054.7202.011165	W 33RD AND BAILEY WI REPL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	10/1/2021	Addition	106	(19,867.25)					(19,867.25)	
3124	091.054.7202.011165	W 33RD AND BAILEY WI REPL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	7/1/2021	Addition	106	543.01					543.01	
3125	091.054.7202.011165	W 33RD AND BAILEY WI REPL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	6/1/2021	Addition	106	3,710.16					3,710.16	
3126	091.054.7202.011165	W 33RD AND BAILEY WI REPL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	11/1/2021	Addition	101	42,579.53					42,579.53	
3127	091.054.7202.011165	W 33RD AND BAILEY WI REPL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	11/1/2021	Addition	106	(41,559.29)					(41,559.29)	
3128	091.054.7202.011165	W 33RD AND BAILEY WI REPL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	10/1/2021	Addition	106	41,190.86					41,190.86	
3129	091.054.7202.011165	W 33RD AND BAILEY WI REPL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	7/1/2021	Addition	106	5.63					5.63	
3130	091.054.7202.011165	W 33RD AND BAILEY WI REPL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	6/1/2021	Addition	106	14.91					14.91	
3131	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	101	17,174.16					17,174.16	
3132	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	106	(17,172.90)					(17,172.90)	
3133	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/2020	6/1/2021	Addition	101	432.07					432.07	
3134	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	106	(1.26)					(1.26)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3135	091.054.7202.011167	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 1416 HARVEY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	9/1/2021	Addition	106	(1,246.47)					(1,246.47)	
3136	091.054.7202.011167	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 1416 HARVEY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	8/1/2021	Addition	106	(9,485.27)					(9,485.27)	
3137	091.054.7202.011167	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 1416 HARVEY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	6/1/2021	Addition	106	802.24					802.24	
3138	091.054.7202.011167	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 1416 HARVEY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	9/1/2021	Addition	101	9,848.84					9,848.84	
3139	091.054.7202.011167	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 1416 HARVEY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	9/1/2021	Addition	106	(8,602.37)					(8,602.37)	
3140	091.054.7202.011167	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 1416 HARVEY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	8/1/2021	Addition	106	8,089.28					8,089.28	
3141	091.054.7202.011167	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 1416 HARVEY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	6/1/2021	Addition	106	38.35					38.35	
3142	091.054.7202.011168	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	5/1/2021	Addition	101	10,028.61					10,028.61	
3143	091.054.7202.011168	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	5/1/2021	Addition	106	(14,944.42)					(14,944.42)	
3144	091.054.7202.011168	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	4/1/2021	Addition	106	320.27					320.27	
3145	091.054.7202.011168	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	6/1/2021	Addition	101	671.46					671.46	
3146	091.054.7202.011168	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	5/1/2021	Addition	101	9,141.63					9,141.63	
3147	091.054.7202.011168	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	5/1/2021	Addition	106	(1,135.12)					(1,135.12)	
3148	091.054.7202.011168	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	4/1/2021	Addition	106	19.26					19.26	
3149	091.054.7202.011168	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	6/1/2021	Addition	101	612.08					612.08	
3150	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	1/1/2021	Addition	106	630.73					630.73	
3151	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	7/1/2021	Addition	101	1,789.83					1,789.83	
3152	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	7/1/2021	Addition	106	(2,507.04)					(2,507.04)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3153	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	3/1/2021	Addition	106	4,546.44					4,546.44	
3154	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	6/1/2021	Addition	106	(9,693.52)					(9,693.52)	
3155	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	1/1/2021	Addition	106	4.13					4.13	
3156	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	7/1/2021	Addition	101	3,099.79					3,099.79	
3157	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	7/1/2021	Addition	106	(1,226.82)					(1,226.82)	
3158	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	3/1/2021	Addition	106	29.78					29.78	
3159	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	6/1/2021	Addition	106	1,041.84					1,041.84	
3160	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	1/1/2021	Addition	106	50.16					50.16	
3161	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	7/1/2021	Addition	101	9,465.25					9,465.25	
3162	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	7/1/2021	Addition	106	(10,621.01)					(10,621.01)	
3163	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	3/1/2021	Addition	106	361.51					361.51	
3164	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - UK6-55106	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	6/1/2021	Addition	106	9,651.50					9,651.50	
3165	091.054.7202.011171	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2200 E MLK BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	6/1/2021	Addition	101	9,266.53					9,266.53	
3166	091.054.7202.011171	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2200 E MLK BLVD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	6/1/2021	Addition	101	275.04					275.04	
3167	091.054.7202.011171	LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2200 E MLK BLVD	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	6/1/2021	Addition	101	3,402.40					3,402.40	
3168	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 1200 BRENTWOOD ST (PRNT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	6/1/2021	Addition	101	1,701.36					1,701.36	
3169	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 1200 BRENTWOOD ST (PRNT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	6/1/2021	Addition	101	49.67					49.67	
3170	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 1200 BRENTWOOD ST (PRNT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	6/1/2021	Addition	101	1,794.80					1,794.80	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3171	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	11/1/2021	Addition	101	(1,155.21)					(1,155.21)	
3172	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	5/1/2021	Addition	106	9,887.57					9,887.57	
3173	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	47,516.00					47,516.00	
3174	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	106	(44,506.89)					(44,506.89)	
3175	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	11/1/2021	Addition	101	(21.67)					(21.67)	
3176	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	5/1/2021	Addition	106	254.49					254.49	
3177	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	101	891.19					891.19	
3178	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2021	Addition	106	(359.91)					(359.91)	
3179	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2021	Addition	101	2,690.20					2,690.20	
3180	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2021	Addition	101	222.94					222.94	
3181	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2021	Addition	101	2,509.74					2,509.74	
3182	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2021	Addition	106	2,331.96					2,331.96	
3183	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	101	13,067.65					13,067.65	
3184	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	(14,206.35)					(14,206.35)	
3185	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	1,768.37					1,768.37	
3186	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2021	Addition	106	376.76					376.76	
3187	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	101	1,783.95					1,783.95	
3188	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	(630.23)					(630.23)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3189	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	5.17					5.17	
3190	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2021	Addition	106	(1,068.61)					(1,068.61)	
3191	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	(15.02)					(15.02)	
3192	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	51.81					51.81	
3193	091.054.7202.011176	PROJECT FCT 054, EMER WO - ENFIELD RD AND PARKWAY - LK2019-10014474	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/27/2019	3/1/2021	Addition	101	15,980.39					15,980.39	
3194	091.054.7202.011176	PROJECT FCT 054, EMER WO - ENFIELD RD AND PARKWAY - LK2019-10014474	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/27/2019	3/1/2021	Addition	106	(17,063.66)					(17,063.66)	
3195	091.054.7202.011176	PROJECT FCT 054, EMER WO - ENFIELD RD AND PARKWAY - LK2019-10014474	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/27/2019	6/1/2021	Addition	101	2,968.53					2,968.53	
3196	091.054.7202.011176	PROJECT FCT 054, EMER WO - ENFIELD RD AND PARKWAY - LK2019-10014474	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/27/2019	3/1/2021	Addition	101	1,083.27					1,083.27	
3197	091.054.7202.011176	PROJECT FCT 054, EMER WO - ENFIELD RD AND PARKWAY - LK2019-10014474	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/27/2019	6/1/2021	Addition	101	201.23					201.23	
3198	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	6/1/2021	Addition	101	4,014.81					4,014.81	
3199	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	6/1/2021	Addition	101	92.17					92.17	
3200	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	6/1/2021	Addition	101	496.68					496.68	
3201	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	101	56,025.61					56,025.61	
3202	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	106	(29,810.73)					(29,810.73)	
3203	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	790.08					790.08	
3204	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	101	1,074.71					1,074.71	
3205	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	106	(1,056.34)					(1,056.34)	
3206	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	790.07					790.07	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3207	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	101	2,897.95					2,897.95	
3208	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2021	Addition	106	(17,359.93)					(17,359.93)	
3209	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2021	Addition	106	790.07					790.07	
3210	091.054.7202.011179	PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	1/1/2021	Addition	101	3,930.68					3,930.68	
3211	091.054.7202.011179	PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	1/1/2021	Addition	106	(4,713.88)					(4,713.88)	
3212	091.054.7202.011179	PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	381.72					381.72	
3213	091.054.7202.011179	PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	1/1/2021	Addition	101	1,588.07					1,588.07	
3214	091.054.7202.011179	PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	1/1/2021	Addition	106	(804.87)					(804.87)	
3215	091.054.7202.011179	PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2021	Addition	101	154.20					154.20	
3216	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	6/1/2021	Addition	101	1,827.52					1,827.52	
3217	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	6/1/2021	Addition	101	184.70					184.70	
3218	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	6/1/2021	Addition	101	2,069.28					2,069.28	
3219	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	1/1/2021	Addition	106	426.17					426.17	
3220	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	3/1/2021	Addition	101	14,987.25					14,987.25	
3221	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	3/1/2021	Addition	106	(18,173.60)					(18,173.60)	
3222	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	1/1/2021	Addition	106	83.64					83.64	
3223	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	3/1/2021	Addition	101	3,272.06					3,272.06	
3224	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	3/1/2021	Addition	106	(85.71)					(85.71)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3225	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	6/1/2021	Addition	101	3,153.24					3,153.24	
3226	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	6/1/2021	Addition	101	178.39					178.39	
3227	091.054.7202.011185	TGS AUS FCT 054 NDU - 1800 PATTON LANE - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	4,920.81					4,920.81	
3228	091.054.7202.011185	TGS AUS FCT 054 NDU - 1800 PATTON LANE - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	58.70					58.70	
3229	091.054.7202.011185	TGS AUS FCT 054 NDU - 1800 PATTON LANE - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	16.17					16.17	
3230	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	7/1/2021	Addition	106	1,461.06					1,461.06	
3231	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	8/1/2021	Addition	101	3,764.21					3,764.21	
3232	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	8/1/2021	Addition	106	(3,706.35)					(3,706.35)	
3233	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	6/1/2021	Addition	106	264.18					264.18	
3234	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	7/1/2021	Addition	106	(17.76)					(17.76)	
3235	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	8/1/2021	Addition	106	(5.83)					(5.83)	
3236	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	6/1/2021	Addition	106	23.59					23.59	
3237	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	7/1/2021	Addition	106	(709.75)					(709.75)	
3238	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	8/1/2021	Addition	106	(52.03)					(52.03)	
3239	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	6/1/2021	Addition	106	137.50					137.50	
3240	091.054.7202.011194	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 17-41593 - 500 W 10TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2020	3/1/2021	Addition	101	28,463.55					28,463.55	
3241	091.054.7202.011194	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 17-41593 - 500 W 10TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2020	3/1/2021	Addition	106	(34,836.21)					(34,836.21)	
3242	091.054.7202.011194	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 17-41593 - 500 W 10TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2020	6/1/2021	Addition	101	2,099.09					2,099.09	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3243	091.054.7202.011194	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 17-41593 - 500 W 10TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2020	3/1/2021	Addition	101	6,372.66					6,372.66	
3244	091.054.7202.011194	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 17-41593 - 500 W 10TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2020	6/1/2021	Addition	101	469.95					469.95	
3245	091.054.7202.011196	PROJECT FCT 054 - INSTALL CLAMP ON METER TO UPGRADE ODORIZATION AT FM973	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2019	4/1/2021	Addition	101	54,715.77					54,715.77	
3246	091.054.7202.011196	PROJECT FCT 054 - INSTALL CLAMP ON METER TO UPGRADE ODORIZATION AT FM973	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2019	4/1/2021	Addition	106	(54,715.77)					(54,715.77)	
3247	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	11/1/2021	Addition	101	1,823.59					1,823.59	
3248	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	11/1/2021	Addition	106	(3,330.06)					(3,330.06)	
3249	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2021	Addition	106	(7,557.62)					(7,557.62)	
3250	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	6/1/2021	Addition	106	623.27					623.27	
3251	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	11/1/2021	Addition	101	7,428.25					7,428.25	
3252	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	11/1/2021	Addition	106	(3,337.59)					(3,337.59)	
3253	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2021	Addition	106	3,337.59					3,337.59	
3254	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	11/1/2021	Addition	101	6,895.49					6,895.49	
3255	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	11/1/2021	Addition	106	(9,479.68)					(9,479.68)	
3256	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2021	Addition	106	4,035.90					4,035.90	
3257	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	6/1/2021	Addition	106	311.62					311.62	
3258	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	6/1/2021	Addition	101	12,433.44					12,433.44	
3259	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	6/1/2021	Addition	101	171.55					171.55	
3260	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	6/1/2021	Addition	101	8,078.59					8,078.59	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3261	091.054.7202.011199	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-4419 GILLIS ST - LEAK REPAIR (AUSTIN)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/3/2019	1/1/2021	Addition	101	15,506.79					15,506.79	
3262	091.054.7202.011199	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-4419 GILLIS ST - LEAK REPAIR (AUSTIN)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/3/2019	1/1/2021	Addition	106	(17,428.19)					(17,428.19)	
3263	091.054.7202.011199	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-4419 GILLIS ST - LEAK REPAIR (AUSTIN)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/3/2019	6/1/2021	Addition	101	2,747.68					2,747.68	
3264	091.054.7202.011199	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-4419 GILLIS ST - LEAK REPAIR (AUSTIN)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/3/2019	1/1/2021	Addition	101	3,964.02					3,964.02	
3265	091.054.7202.011199	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-4419 GILLIS ST - LEAK REPAIR (AUSTIN)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/3/2019	1/1/2021	Addition	106	(2,042.62)					(2,042.62)	
3266	091.054.7202.011199	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-4419 GILLIS ST - LEAK REPAIR (AUSTIN)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/3/2019	6/1/2021	Addition	101	702.40					702.40	
3267	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2020	1/1/2021	Addition	106	1,829.92					1,829.92	
3268	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2020	2/1/2021	Addition	106	(1,942.04)					(1,942.04)	
3269	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2020	3/1/2021	Addition	101	4,028.13					4,028.13	
3270	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2020	3/1/2021	Addition	106	(6,107.91)					(6,107.91)	
3271	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2020	6/1/2021	Addition	101	78.90					78.90	
3272	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2020	2/1/2021	Addition	106	2,800.19					2,800.19	
3273	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2020	3/1/2021	Addition	101	4,879.97					4,879.97	
3274	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2020	3/1/2021	Addition	106	(2,800.19)					(2,800.19)	
3275	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2020	6/1/2021	Addition	101	95.58					95.58	
3276	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	1/1/2021	Addition	106	(4,556.02)					(4,556.02)	
3277	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	2/1/2021	Addition	106	(75.12)					(75.12)	
3278	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	1/1/2021	Addition	106	(2,266.01)					(2,266.01)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3279	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	2/1/2021	Addition	101	3,005.04					3,005.04	
3280	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	2/1/2021	Addition	106	(1,633.97)					(1,633.97)	
3281	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	6/1/2021	Addition	101	298.66					298.66	
3282	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	379.0 - Meas & Reg Stat Eq-City	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	1/1/2021	Addition	106	6,547.07					6,547.07	
3283	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	379.0 - Meas & Reg Stat Eq-City	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	2/1/2021	Addition	101	5,251.12					5,251.12	
3284	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	379.0 - Meas & Reg Stat Eq-City	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	2/1/2021	Addition	106	(6,547.07)					(6,547.07)	
3285	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	379.0 - Meas & Reg Stat Eq-City	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	6/1/2021	Addition	101	521.88					521.88	
3286	091.054.7202.011203	FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 706 E MONROE, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2020	6/1/2021	Addition	101	279.78					279.78	
3287	091.054.7202.011203	FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 706 E MONROE, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2020	6/1/2021	Addition	101	173.22					173.22	
3288	091.054.7202.011204	AUSTIN - EMERGENCY MAIN REPL - UK17-70444 - 1401 KIRKWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	1/1/2021	Addition	106	(75.10)					(75.10)	
3289	091.054.7202.011204	AUSTIN - EMERGENCY MAIN REPL - UK17-70444 - 1401 KIRKWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	7/1/2021	Addition	106	(3.53)					(3.53)	
3290	091.054.7202.011204	AUSTIN - EMERGENCY MAIN REPL - UK17-70444 - 1401 KIRKWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2021	Addition	101	13,340.15					13,340.15	
3291	091.054.7202.011204	AUSTIN - EMERGENCY MAIN REPL - UK17-70444 - 1401 KIRKWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2021	Addition	106	(13,340.15)					(13,340.15)	
3292	091.054.7202.011204	AUSTIN - EMERGENCY MAIN REPL - UK17-70444 - 1401 KIRKWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	6/1/2021	Addition	106	966.96					966.96	
3293	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	106	(254.84)					(254.84)	
3294	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2021	Addition	106	(5.94)					(5.94)	
3295	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	8/1/2021	Addition	101	12,379.64					12,379.64	
3296	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	8/1/2021	Addition	106	(13,735.26)					(13,735.26)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3297	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	106	1,441.40					1,441.40	
3298	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	106	14.50					14.50	
3299	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2021	Addition	106	(7.43)					(7.43)	
3300	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	8/1/2021	Addition	101	2,368.38					2,368.38	
3301	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	8/1/2021	Addition	106	(1,012.76)					(1,012.76)	
3302	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	106	102.86					102.86	
3303	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	292.66					292.66	
3304	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	3,544.59					3,544.59	
3305	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	10.21					10.21	
3306	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	15.82					15.82	
3307	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2021	Addition	106	15.01					15.01	
3308	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	891.90					891.90	
3309	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	1/1/2021	Addition	106	856.69					856.69	
3310	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	23,539.72					23,539.72	
3311	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	1/1/2021	Addition	106	2.79					2.79	
3312	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	102.70					102.70	
3313	091.054.7202.011211	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR LK2018-10077778 - 3801 SPEEDWAY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	106	(1.11)					(1.11)	
3314	091.054.7202.011211	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR LK2018-10077778 - 3801 SPEEDWAY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	10/1/2021	Addition	106	(22.22)					(22.22)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3315	091.054.7202.011211	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR LK2018-10077778 - 3801 SPEEDWAY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	8/1/2021	Addition	106	1.52					1.52	
3316	091.054.7202.011211	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR LK2018-10077778 - 3801 SPEEDWAY	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	101	3,098.18					3,098.18	
3317	091.054.7202.011211	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR LK2018-10077778 - 3801 SPEEDWAY	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	106	(3,097.07)					(3,097.07)	
3318	091.054.7202.011211	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR LK2018-10077778 - 3801 SPEEDWAY	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	10/1/2021	Addition	106	(846.07)					(846.07)	
3319	091.054.7202.011211	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR LK2018-10077778 - 3801 SPEEDWAY	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	8/1/2021	Addition	106	172.06					172.06	
3320	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	11/1/2021	Addition	101	67,422.01					67,422.01	
3321	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	11/1/2021	Addition	106	(67,247.80)					(67,247.80)	
3322	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	10/1/2021	Addition	106	(8,600.96)					(8,600.96)	
3323	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	7/1/2021	Addition	106	1,304.13					1,304.13	
3324	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	4/1/2021	Addition	106	7,066.01					7,066.01	
3325	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	11/1/2021	Addition	101	2,130.99					2,130.99	
3326	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	11/1/2021	Addition	106	(2,305.20)					(2,305.20)	
3327	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	10/1/2021	Addition	106	561.89					561.89	
3328	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	7/1/2021	Addition	106	7.05					7.05	
3329	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	4/1/2021	Addition	106	38.27					38.27	
3330	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX - LK2018-10037981	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	101	830.26					830.26	
3331	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX - LK2018-10037981	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	101	532.45					532.45	
3332	091.054.7202.011216	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10107589 - 45 DAY DEADLINE SENT TO ENGINEERING 6/25/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	106	542.45					542.45	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3333	091.054.7202.011216	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10107589 - 45 DAY DEADLINE SENT TO ENGINEERING 6/25/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	9/1/2021	Addition	106	1,218.02					1,218.02	
3334	091.054.7202.011216	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10107589 - 45 DAY DEADLINE SENT TO ENGINEERING 6/25/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2021	Addition	106	(1,020.21)					(1,020.21)	
3335	091.054.7202.011216	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10107589 - 45 DAY DEADLINE SENT TO ENGINEERING 6/25/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	106	833.36					833.36	
3336	091.054.7202.011217	TGS AUS 054 (FCT) MAIN REPL & UPRATE - 4TH ST & COLORADO ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	106	2,585.44					2,585.44	
3337	091.054.7202.011217	TGS AUS 054 (FCT) MAIN REPL & UPRATE - 4TH ST & COLORADO ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	7/1/2021	Addition	106	10,459.12					10,459.12	
3338	091.054.7202.011217	TGS AUS 054 (FCT) MAIN REPL & UPRATE - 4TH ST & COLORADO ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2021	Addition	106	22,442.98					22,442.98	
3339	091.054.7202.011217	TGS AUS 054 (FCT) MAIN REPL & UPRATE - 4TH ST & COLORADO ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	25,194.66					25,194.66	
3340	091.054.7202.011217	TGS AUS 054 (FCT) MAIN REPL & UPRATE - 4TH ST & COLORADO ST, AUSTIN TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	106	384.94					384.94	
3341	091.054.7202.011217	TGS AUS 054 (FCT) MAIN REPL & UPRATE - 4TH ST & COLORADO ST, AUSTIN TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	7/1/2021	Addition	106	1,557.25					1,557.25	
3342	091.054.7202.011217	TGS AUS 054 (FCT) MAIN REPL & UPRATE - 4TH ST & COLORADO ST, AUSTIN TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2021	Addition	106	3,341.51					3,341.51	
3343	091.054.7202.011217	TGS AUS 054 (FCT) MAIN REPL & UPRATE - 4TH ST & COLORADO ST, AUSTIN TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	3,751.18					3,751.18	
3344	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2021	Addition	101	188,326.40					188,326.40	
3345	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2021	Addition	106	(360,529.50)					(360,529.50)	
3346	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	101	20,380.17					20,380.17	
3347	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2021	Addition	101	4,752.71					4,752.71	
3348	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2021	Addition	106	(0.03)					(0.03)	
3349	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	101	514.33					514.33	
3350	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2021	Addition	106	(7.33)					(7.33)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3351	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2021	Addition	101	68,431.12					68,431.12	
3352	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	101	7,405.44					7,405.44	
3353	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2021	Addition	101	99,026.63					99,026.63	
3354	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	101	10,716.39					10,716.39	
3355	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2021	Addition	101	4,740.45					4,740.45	
3356	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2021	Addition	101	1,524.38					1,524.38	
3357	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CUE - 1618 WATERSTON AVE, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	7/1/2021	Addition	101	8,689.95					8,689.95	
3358	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CUE - 1618 WATERSTON AVE, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	7/1/2021	Addition	106	(11,748.02)					(11,748.02)	
3359	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CUE - 1618 WATERSTON AVE, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	3/1/2021	Addition	106	203.61					203.61	
3360	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CUE - 1618 WATERSTON AVE, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	6/1/2021	Addition	106	2,766.00					2,766.00	
3361	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CUE - 1618 WATERSTON AVE, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	7/1/2021	Addition	101	4,899.84					4,899.84	
3362	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CUE - 1618 WATERSTON AVE, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	7/1/2021	Addition	106	(1,841.77)					(1,841.77)	
3363	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CUE - 1618 WATERSTON AVE, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	3/1/2021	Addition	106	7.50					7.50	
3364	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CUE - 1618 WATERSTON AVE, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	6/1/2021	Addition	106	1,511.29					1,511.29	
3365	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	7/1/2021	Addition	106	5,383.64					5,383.64	
3366	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	4/1/2021	Addition	106	287.10					287.10	
3367	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	2/1/2021	Addition	106	1,421.87					1,421.87	
3368	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2021	Addition	101	9,039.54					9,039.54	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3369	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2021	Addition	106	(13,999.58)					(13,999.58)	
3370	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	3/1/2021	Addition	106	1,084.71					1,084.71	
3371	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	6/1/2021	Addition	106	(1,943.15)					(1,943.15)	
3372	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	7/1/2021	Addition	106	3,204.54					3,204.54	
3373	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	4/1/2021	Addition	106	35.97					35.97	
3374	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	2/1/2021	Addition	106	178.17					178.17	
3375	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2021	Addition	101	14,095.98					14,095.98	
3376	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2021	Addition	106	(9,135.94)					(9,135.94)	
3377	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	3/1/2021	Addition	106	135.93					135.93	
3378	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	6/1/2021	Addition	106	4,608.21					4,608.21	
3379	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	6/1/2021	Addition	101	748.65					748.65	
3380	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	6/1/2021	Addition	101	740.48					740.48	
3381	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	6/1/2021	Addition	101	474.92					474.92	
3382	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	6/1/2021	Addition	101	169.07					169.07	
3383	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	6/1/2021	Addition	101	772.84					772.84	
3384	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	6/1/2021	Addition	101	133.79					133.79	
3385	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	6/1/2021	Addition	101	1,839.93					1,839.93	
3386	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WD)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	4/1/2021	Addition	101	17,979.73					17,979.73	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3387	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	4/1/2021	Addition	106	(18,009.08)					(18,009.08)	
3388	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	3/1/2021	Addition	106	(1,294.75)					(1,294.75)	
3389	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	6/1/2021	Addition	101	1,209.00					1,209.00	
3390	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	4/1/2021	Addition	101	2,460.92					2,460.92	
3391	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	4/1/2021	Addition	106	(618.56)					(618.56)	
3392	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	3/1/2021	Addition	106	(38.14)					(38.14)	
3393	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	6/1/2021	Addition	101	165.48					165.48	
3394	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	4/1/2021	Addition	101	6,729.27					6,729.27	
3395	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	4/1/2021	Addition	106	(8,542.28)					(8,542.28)	
3396	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	3/1/2021	Addition	106	1,541.92					1,541.92	
3397	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	6/1/2021	Addition	101	452.49					452.49	
3398	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	1/1/2021	Addition	106	233.87					233.87	
3399	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	5/1/2021	Addition	101	9,259.84					9,259.84	
3400	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	5/1/2021	Addition	106	(10,699.69)					(10,699.69)	
3401	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	4/1/2021	Addition	106	(1,937.92)					(1,937.92)	
3402	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	2/1/2021	Addition	106	31.36					31.36	
3403	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	6/1/2021	Addition	101	874.04					874.04	
3404	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	1/1/2021	Addition	106	62.33					62.33	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3405	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	5/1/2021	Addition	101	2,185.41					2,185.41	
3406	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	5/1/2021	Addition	106	(745.56)					(745.56)	
3407	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	4/1/2021	Addition	106	(335.27)					(335.27)	
3408	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	2/1/2021	Addition	106	125.84					125.84	
3409	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	6/1/2021	Addition	101	206.28					206.28	
3410	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	101	200.67					200.67	
3411	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	101	21,476.13					21,476.13	
3412	091.054.7202.011248	TGS AUS FCT 054 - EMERGENCY CUE - 10127 MIDDLE FISKVILLE RD - INSTALL TWO VALVES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	1.68					1.68	
3413	091.054.7202.011248	TGS AUS FCT 054 - EMERGENCY CUE - 10127 MIDDLE FISKVILLE RD - INSTALL TWO VALVES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	2.01					2.01	
3414	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	9/1/2021	Addition	101	11,158.76					11,158.76	
3415	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	9/1/2021	Addition	106	(11,460.26)					(11,460.26)	
3416	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	4/1/2021	Addition	106	373.59					373.59	
3417	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	8/1/2021	Addition	106	(120.46)					(120.46)	
3418	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	6/1/2021	Addition	106	1,276.39					1,276.39	
3419	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	9/1/2021	Addition	101	1,823.55					1,823.55	
3420	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	9/1/2021	Addition	106	(1,522.05)					(1,522.05)	
3421	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	4/1/2021	Addition	106	24.72					24.72	
3422	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	8/1/2021	Addition	106	89.71					89.71	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3423	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	6/1/2021	Addition	106	969.20					969.20	
3424	091.054.7202.011252	PROJECT FCT 054, AUSTIN #1 ENTERPRISE (7202-MR-0121, CITY GATE)	379.0 - Meas & Reg Stat Eq-City	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2019	4/1/2021	Addition	101	15,338.08					15,338.08	
3425	091.054.7202.011252	PROJECT FCT 054, AUSTIN #1 ENTERPRISE (7202-MR-0121, CITY GATE)	379.0 - Meas & Reg Stat Eq-City	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2019	4/1/2021	Addition	106	(15,338.08)					(15,338.08)	
3426	091.054.7202.011252	PROJECT FCT 054, AUSTIN #1 ENTERPRISE (7202-MR-0121, CITY GATE)	379.0 - Meas & Reg Stat Eq-City	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2019	6/1/2021	Addition	101	2,120.16					2,120.16	
3427	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	3/1/2021	Addition	101	69,948.99					69,948.99	
3428	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	6/1/2021	Addition	101	2,945.75					2,945.75	
3429	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	3/1/2021	Addition	101	2,086.50					2,086.50	
3430	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	6/1/2021	Addition	101	87.89					87.89	
3431	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2021	Addition	106	(1,877.74)					(1,877.74)	
3432	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2021	Addition	106	6,390.88					6,390.88	
3433	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2021	Addition	106	2,276.08					2,276.08	
3434	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2021	Addition	106	(789.60)					(789.60)	
3435	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2021	Addition	106	(513.45)					(513.45)	
3436	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2021	Addition	106	135.02					135.02	
3437	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2021	Addition	106	(792.82)					(792.82)	
3438	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2021	Addition	106	7,225.06					7,225.06	
3439	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2021	Addition	106	1,458.98					1,458.98	
3440	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076500 - E 38TH ST & N I-35	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	1/1/2021	Addition	101	5,742.03					5,742.03	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3441	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076500 - E 38TH ST & N I-35	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	1/1/2021	Addition	106	(7,932.03)					(7,932.03)	
3442	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076500 - E 38TH ST & N I-35	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	1/1/2021	Addition	101	3,702.32					3,702.32	
3443	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076500 - E 38TH ST & N I-35	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	1/1/2021	Addition	106	(1,512.32)					(1,512.32)	
3444	091.054.7202.011256	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076518 - 311 W 13TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/3/2020	5/1/2021	Addition	101	18,402.08					18,402.08	
3445	091.054.7202.011256	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076518 - 311 W 13TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/3/2020	5/1/2021	Addition	106	(21,650.99)					(21,650.99)	
3446	091.054.7202.011256	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076518 - 311 W 13TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/3/2020	4/1/2021	Addition	106	(6,546.59)					(6,546.59)	
3447	091.054.7202.011256	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076518 - 311 W 13TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/3/2020	5/1/2021	Addition	101	5,364.53					5,364.53	
3448	091.054.7202.011256	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076518 - 311 W 13TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/3/2020	5/1/2021	Addition	106	(2,115.62)					(2,115.62)	
3449	091.054.7202.011256	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076518 - 311 W 13TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/3/2020	4/1/2021	Addition	106	2,115.62					2,115.62	
3450	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	106	(1,675.34)					(1,675.34)	
3451	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	8/1/2021	Addition	101	139,879.28					139,879.28	
3452	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	8/1/2021	Addition	106	(140,104.68)					(140,104.68)	
3453	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	106	12,860.02					12,860.02	
3454	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	106	128.15					128.15	
3455	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	8/1/2021	Addition	101	881.80					881.80	
3456	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	8/1/2021	Addition	106	(656.40)					(656.40)	
3457	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2021	Addition	106	275.85					275.85	
3458	091.054.7202.011258	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5005 CASWELL (PARENT WD)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/24/2020	3/1/2021	Addition	101	7,197.06					7,197.06	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3459	091.054.7202.011258	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5005 CASWELL (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/24/2020	6/1/2021	Addition	101	568.71					568.71	
3460	091.054.7202.011258	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5005 CASWELL (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/24/2020	3/1/2021	Addition	101	4,930.77					4,930.77	
3461	091.054.7202.011258	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5005 CASWELL (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/24/2020	3/1/2021	Addition	106	(12,127.83)					(12,127.83)	
3462	091.054.7202.011258	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5005 CASWELL (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/24/2020	6/1/2021	Addition	101	389.63					389.63	
3463	091.054.7202.011260	TGS AUS FCT 054 NDU- 1502 NEWNING AVE- EMERGENCY WI MAIN REPLACEMENT -LK2019-1014520	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	106	6,376.93					6,376.93	
3464	091.054.7202.011260	TGS AUS FCT 054 NDU- 1502 NEWNING AVE- EMERGENCY WI MAIN REPLACEMENT -LK2019-1014520	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	10/1/2021	Addition	106	483.91					483.91	
3465	091.054.7202.011260	TGS AUS FCT 054 NDU- 1502 NEWNING AVE- EMERGENCY WI MAIN REPLACEMENT -LK2019-1014520	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	0.31					0.31	
3466	091.054.7202.011260	TGS AUS FCT 054 NDU- 1502 NEWNING AVE- EMERGENCY WI MAIN REPLACEMENT -LK2019-1014520	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	106	2,815.43					2,815.43	
3467	091.054.7202.011260	TGS AUS FCT 054 NDU- 1502 NEWNING AVE- EMERGENCY WI MAIN REPLACEMENT -LK2019-1014520	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	10/1/2021	Addition	106	253.24					253.24	
3468	091.054.7202.011260	TGS AUS FCT 054 NDU- 1502 NEWNING AVE- EMERGENCY WI MAIN REPLACEMENT -LK2019-1014520	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	2.66					2.66	
3469	091.054.7202.011261	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	1/1/2021	Addition	101	3,819.81					3,819.81	
3470	091.054.7202.011261	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	1/1/2021	Addition	106	(2,689.32)					(2,689.32)	
3471	091.054.7202.011261	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	1/1/2021	Addition	101	15,737.53					15,737.53	
3472	091.054.7202.011261	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	1/1/2021	Addition	106	(16,868.02)					(16,868.02)	
3473	091.054.7202.011262	AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	1/1/2021	Addition	101	4,045.68					4,045.68	
3474	091.054.7202.011262	AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	1/1/2021	Addition	106	(6,593.06)					(6,593.06)	
3475	091.054.7202.011262	AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	1/1/2021	Addition	101	6,437.31					6,437.31	
3476	091.054.7202.011262	AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	1/1/2021	Addition	106	(3,889.93)					(3,889.93)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3477	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	1/1/2021	Addition	106	369.77					369.77	
3478	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	5/1/2021	Addition	101	6,663.62					6,663.62	
3479	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	5/1/2021	Addition	106	(8,059.24)					(8,059.24)	
3480	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	4/1/2021	Addition	106	(950.25)					(950.25)	
3481	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	2/1/2021	Addition	106	565.17					565.17	
3482	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	6/1/2021	Addition	101	276.59					276.59	
3483	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	5/1/2021	Addition	101	2,517.50					2,517.50	
3484	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	5/1/2021	Addition	106	(1,121.88)					(1,121.88)	
3485	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	4/1/2021	Addition	106	1,121.88					1,121.88	
3486	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	6/1/2021	Addition	101	104.49					104.49	
3487	091.054.7202.011264	TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT -LK2018-10148678	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	7/1/2021	Addition	101	12,386.65					12,386.65	
3488	091.054.7202.011264	TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT -LK2018-10148678	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	7/1/2021	Addition	106	(16,143.93)					(16,143.93)	
3489	091.054.7202.011264	TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT -LK2018-10148678	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	6/1/2021	Addition	106	362.69					362.69	
3490	091.054.7202.011264	TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT -LK2018-10148678	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	7/1/2021	Addition	101	6,491.08					6,491.08	
3491	091.054.7202.011264	TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT -LK2018-10148678	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	7/1/2021	Addition	106	(2,733.80)					(2,733.80)	
3492	091.054.7202.011264	TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT -LK2018-10148678	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	6/1/2021	Addition	106	339.93					339.93	
3493	091.054.7202.011265	TGS AUS FCT 054 - EMERGENCY MAIN REPL - LK2019-10155046 - 3513 E 12TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	5/1/2021	Addition	106	15,349.39					15,349.39	
3494	091.054.7202.011265	TGS AUS FCT 054 - EMERGENCY MAIN REPL - LK2019-10155046 - 3513 E 12TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2021	Addition	101	14,185.75					14,185.75	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3495	091.054.7202.011265	TGS AUS FCT 054 - EMERGENCY MAIN REPL - LK2019-10155046 - 3513 E 12TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2021	Addition	106	(15,349.39)					(15,349.39)	
3496	091.054.7202.011265	TGS AUS FCT 054 - EMERGENCY MAIN REPL - LK2019-10155046 - 3513 E 12TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	5/1/2021	Addition	106	(15,860.69)					(15,860.69)	
3497	091.054.7202.011265	TGS AUS FCT 054 - EMERGENCY MAIN REPL - LK2019-10155046 - 3513 E 12TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	3/1/2021	Addition	106	1,882.90					1,882.90	
3498	091.054.7202.011265	TGS AUS FCT 054 - EMERGENCY MAIN REPL - LK2019-10155046 - 3513 E 12TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2021	Addition	101	8,679.47					8,679.47	
3499	091.054.7202.011265	TGS AUS FCT 054 - EMERGENCY MAIN REPL - LK2019-10155046 - 3513 E 12TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2021	Addition	106	(5,658.36)					(5,658.36)	
3500	091.054.7202.011266	TGS AUS FCT 054 - EMERGENCY MAIN REPL PARENT WO - LK2018-10175116 - 2101 PECOS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	9/1/2021	Addition	101	2,262.18					2,262.18	
3501	091.054.7202.011266	TGS AUS FCT 054 - EMERGENCY MAIN REPL PARENT WO - LK2018-10175116 - 2101 PECOS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	9/1/2021	Addition	101	4,892.15					4,892.15	
3502	091.054.7202.011266	TGS AUS FCT 054 - EMERGENCY MAIN REPL PARENT WO - LK2018-10175116 - 2101 PECOS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	9/1/2021	Addition	106	(7,154.33)					(7,154.33)	
3503	091.054.7202.011266	TGS AUS FCT 054 - EMERGENCY MAIN REPL PARENT WO - LK2018-10175116 - 2101 PECOS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	4/1/2021	Addition	106	496.21					496.21	
3504	091.054.7202.011266	TGS AUS FCT 054 - EMERGENCY MAIN REPL PARENT WO - LK2018-10175116 - 2101 PECOS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2021	Addition	106	575.39					575.39	
3505	091.054.7202.011267	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10112341 SENT TO ENG FOR MAIN REPLACEMENT 8/29/19	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	238.12					238.12	
3506	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	7/1/2021	Addition	106	15,862.76					15,862.76	
3507	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	8/1/2021	Addition	101	15,702.86					15,702.86	
3508	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	8/1/2021	Addition	106	(15,862.76)					(15,862.76)	
3509	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	7/1/2021	Addition	106	176.16					176.16	
3510	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	2/1/2021	Addition	106	662.35					662.35	
3511	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	8/1/2021	Addition	101	2,209.08					2,209.08	
3512	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	8/1/2021	Addition	106	(1,498.08)					(1,498.08)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3513	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	6/1/2021	Addition	106	45.23					45.23	
3514	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	7/1/2021	Addition	106	(17,969.88)					(17,969.88)	
3515	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	2/1/2021	Addition	106	7,221.30					7,221.30	
3516	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	8/1/2021	Addition	106	(551.10)					(551.10)	
3517	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	6/1/2021	Addition	106	38.52					38.52	
3518	091.054.7202.011270	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10105792 - SENT TO ENG FOR MAIN REPLACEMENT 7/18/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	12/1/2021	Addition	101	16,103.64					16,103.64	
3519	091.054.7202.011270	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10105792 - SENT TO ENG FOR MAIN REPLACEMENT 7/18/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	12/1/2021	Addition	106	(19,271.24)					(19,271.24)	
3520	091.054.7202.011270	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10105792 - SENT TO ENG FOR MAIN REPLACEMENT 7/18/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	6/1/2021	Addition	106	1,075.80					1,075.80	
3521	091.054.7202.011270	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10105792 - SENT TO ENG FOR MAIN REPLACEMENT 7/18/19	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	12/1/2021	Addition	101	6,365.91					6,365.91	
3522	091.054.7202.011270	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10105792 - SENT TO ENG FOR MAIN REPLACEMENT 7/18/19	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	12/1/2021	Addition	106	(3,198.31)					(3,198.31)	
3523	091.054.7202.011270	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10105792 - SENT TO ENG FOR MAIN REPLACEMENT 7/18/19	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	6/1/2021	Addition	106	178.42					178.42	
3524	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	5/1/2021	Addition	101	62,237.53					62,237.53	
3525	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	5/1/2021	Addition	106	(64,218.41)					(64,218.41)	
3526	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	7/1/2021	Addition	101	714.38					714.38	
3527	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	4/1/2021	Addition	106	11,616.08					11,616.08	
3528	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	5/1/2021	Addition	101	4,510.81					4,510.81	
3529	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	5/1/2021	Addition	106	(2,529.73)					(2,529.73)	
3530	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	7/1/2021	Addition	101	51.77					51.77	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3531	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	4/1/2021	Addition	106	708.67					708.67	
3532	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	5/1/2021	Addition	106	(0.20)					(0.20)	
3533	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	4/1/2021	Addition	106	(1,737.91)					(1,737.91)	
3534	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT WO - 5913 SUNSHINE DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	2/1/2021	Addition	106	(141.03)					(141.03)	
3535	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT WO - 5913 SUNSHINE DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	3/1/2021	Addition	101	2,186.44					2,186.44	
3536	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT WO - 5913 SUNSHINE DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	3/1/2021	Addition	106	(3,117.16)					(3,117.16)	
3537	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT WO - 5913 SUNSHINE DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	6/1/2021	Addition	101	77.99					77.99	
3538	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT WO - 5913 SUNSHINE DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	2/1/2021	Addition	106	166.16					166.16	
3539	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT WO - 5913 SUNSHINE DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	3/1/2021	Addition	101	2,839.34					2,839.34	
3540	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT WO - 5913 SUNSHINE DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	3/1/2021	Addition	106	(1,908.62)					(1,908.62)	
3541	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT WO - 5913 SUNSHINE DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	6/1/2021	Addition	101	101.27					101.27	
3542	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT WO 8401 BURNET RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/2020	1/1/2021	Addition	106	3,744.55					3,744.55	
3543	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT WO 8401 BURNET RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/2020	2/1/2021	Addition	106	1,015.97					1,015.97	
3544	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT WO 8401 BURNET RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/2020	3/1/2021	Addition	101	3,782.26					3,782.26	
3545	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT WO 8401 BURNET RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/2020	3/1/2021	Addition	106	(4,878.82)					(4,878.82)	
3546	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT WO 8401 BURNET RD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/2020	1/1/2021	Addition	106	2,284.28					2,284.28	
3547	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT WO 8401 BURNET RD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/2020	2/1/2021	Addition	106	(1,082.59)					(1,082.59)	
3548	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT WO 8401 BURNET RD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/2020	3/1/2021	Addition	101	2,388.38					2,388.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3549	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT WO 8401 BURNET RD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/2020	3/1/2021	Addition	106	(1,291.82)					(1,291.82)	
3550	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	106	(48.87)					(48.87)	
3551	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2021	Addition	106	(375.42)					(375.42)	
3552	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	3/1/2021	Addition	106	6.63					6.63	
3553	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	6/1/2021	Addition	106	15.41					15.41	
3554	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	101	3,829.75					3,829.75	
3555	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	106	(1,269.14)					(1,269.14)	
3556	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2021	Addition	106	559.52					559.52	
3557	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	3/1/2021	Addition	106	125.13					125.13	
3558	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	6/1/2021	Addition	106	25.78					25.78	
3559	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	101	14,738.71					14,738.71	
3560	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	106	(17,250.45)					(17,250.45)	
3561	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2021	Addition	106	891.05					891.05	
3562	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	3/1/2021	Addition	106	634.08					634.08	
3563	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	6/1/2021	Addition	106	594.32					594.32	
3564	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	1/1/2021	Addition	106	12,095.51					12,095.51	
3565	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	9/1/2021	Addition	106	(82.27)					(82.27)	
3566	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	6/1/2021	Addition	106	1,821.42					1,821.42	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3567	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2"84" PE AND NEW LP REG STATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	1/1/2021	Addition	106	118.13					118.13	
3568	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2"84" PE AND NEW LP REG STATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	9/1/2021	Addition	106	(14.52)					(14.52)	
3569	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2"84" PE AND NEW LP REG STATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	6/1/2021	Addition	106	26.60					26.60	
3570	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2"84" PE AND NEW LP REG STATION	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	1/1/2021	Addition	106	25,091.51					25,091.51	
3571	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2"84" PE AND NEW LP REG STATION	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	9/1/2021	Addition	106	(1,851.43)					(1,851.43)	
3572	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2"84" PE AND NEW LP REG STATION	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	6/1/2021	Addition	106	4,896.23					4,896.23	
3573	091.054.7202.011281	TGS AUS FCT 054 NDU - 4419 BELLVUE AVE - EMERGENCY MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2020	11/1/2021	Addition	106	494.11					494.11	
3574	091.054.7202.011281	TGS AUS FCT 054 NDU - 4419 BELLVUE AVE - EMERGENCY MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2020	6/1/2021	Addition	106	473.83					473.83	
3575	091.054.7202.011281	TGS AUS FCT 054 NDU - 4419 BELLVUE AVE - EMERGENCY MAIN REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2020	11/1/2021	Addition	106	345.39					345.39	
3576	091.054.7202.011281	TGS AUS FCT 054 NDU - 4419 BELLVUE AVE - EMERGENCY MAIN REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2020	6/1/2021	Addition	106	245.70					245.70	
3577	091.054.7202.011282	TGS AUS FCT 054 NDU (PARENT) - 1611 GREENWOOD AVE - PERMANENT LEAK REPAIR (LK2019-10145110)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	7/1/2021	Addition	106	563.73					563.73	
3578	091.054.7202.011282	TGS AUS FCT 054 NDU (PARENT) - 1611 GREENWOOD AVE - PERMANENT LEAK REPAIR (LK2019-10145110)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	(4,598.57)					(4,598.57)	
3579	091.054.7202.011282	TGS AUS FCT 054 NDU (PARENT) - 1611 GREENWOOD AVE - PERMANENT LEAK REPAIR (LK2019-10145110)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	7/1/2021	Addition	106	134.23					134.23	
3580	091.054.7202.011282	TGS AUS FCT 054 NDU (PARENT) - 1611 GREENWOOD AVE - PERMANENT LEAK REPAIR (LK2019-10145110)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	4,188.43					4,188.43	
3581	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	1/1/2021	Addition	106	953.59					953.59	
3582	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	7/1/2021	Addition	106	(5,017.02)					(5,017.02)	
3583	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	8/1/2021	Addition	106	(488.62)					(488.62)	
3584	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	6/1/2021	Addition	106	463.30					463.30	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3585	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	1/1/2021	Addition	106	116.94					116.94	
3586	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	7/1/2021	Addition	106	1,200.79					1,200.79	
3587	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	8/1/2021	Addition	101	5,613.83					5,613.83	
3588	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	8/1/2021	Addition	106	(5,499.31)					(5,499.31)	
3589	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	6/1/2021	Addition	106	362.70					362.70	
3590	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	7/1/2021	Addition	106	4,368.11					4,368.11	
3591	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	8/1/2021	Addition	101	4,742.21					4,742.21	
3592	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	8/1/2021	Addition	106	(4,368.11)					(4,368.11)	
3593	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	3/1/2021	Addition	101	334.76					334.76	
3594	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	3/1/2021	Addition	106	(321.46)					(321.46)	
3595	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	6/1/2021	Addition	101	21.42					21.42	
3596	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	3/1/2021	Addition	101	357.17					357.17	
3597	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	3/1/2021	Addition	106	(370.47)					(370.47)	
3598	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	6/1/2021	Addition	101	22.85					22.85	
3599	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	10/1/2021	Addition	101	10,199.52					10,199.52	
3600	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	10/1/2021	Addition	106	(14,504.16)					(14,504.16)	
3601	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	7/1/2021	Addition	106	569.59					569.59	
3602	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	9/1/2021	Addition	106	(3,507.52)					(3,507.52)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3603	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	8/1/2021	Addition	106	145.81					145.81	
3604	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	6/1/2021	Addition	106	326.58					326.58	
3605	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	10/1/2021	Addition	101	9,204.88					9,204.88	
3606	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	10/1/2021	Addition	106	(4,900.24)					(4,900.24)	
3607	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	7/1/2021	Addition	106	1,621.71					1,621.71	
3608	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	9/1/2021	Addition	106	703.02					703.02	
3609	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	8/1/2021	Addition	106	30.07					30.07	
3610	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	6/1/2021	Addition	106	48.06					48.06	
3611	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	2/1/2021	Addition	106	8,676.20					8,676.20	
3612	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	3/1/2021	Addition	101	35,845.44					35,845.44	
3613	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	3/1/2021	Addition	106	(26,813.22)					(26,813.22)	
3614	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	6/1/2021	Addition	101	1,343.73					1,343.73	
3615	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	3/1/2021	Addition	101	3,607.55					3,607.55	
3616	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	6/1/2021	Addition	101	135.24					135.24	
3617	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	2/1/2021	Addition	106	9,627.40					9,627.40	
3618	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	3/1/2021	Addition	101	16,508.13					16,508.13	
3619	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	3/1/2021	Addition	106	(29,147.90)					(29,147.90)	
3620	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	6/1/2021	Addition	101	618.84					618.84	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3621	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK UK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	101	3,694.22					3,694.22	
3622	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK UK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	101	3,223.24					3,223.24	
3623	091.054.7202.011292	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1903 PIEDMONT (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	10/1/2021	Addition	106	108.32					108.32	
3624	091.054.7202.011292	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1903 PIEDMONT (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	9/1/2021	Addition	106	3,735.38					3,735.38	
3625	091.054.7202.011292	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1903 PIEDMONT (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	538.33					538.33	
3626	091.054.7202.011292	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1903 PIEDMONT (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	46.85					46.85	
3627	091.054.7202.011292	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1903 PIEDMONT (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	10/1/2021	Addition	106	788.87					788.87	
3628	091.054.7202.011292	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1903 PIEDMONT (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	9/1/2021	Addition	106	444.70					444.70	
3629	091.054.7202.011292	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1903 PIEDMONT (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	(153.36)					(153.36)	
3630	091.054.7202.011292	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1903 PIEDMONT (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	5.58					5.58	
3631	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	11/1/2021	Addition	101	13,430.04					13,430.04	
3632	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	11/1/2021	Addition	106	(16,312.89)					(16,312.89)	
3633	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	10/1/2021	Addition	106	4,600.70					4,600.70	
3634	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	8/1/2021	Addition	106	3,550.13					3,550.13	
3635	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	6/1/2021	Addition	106	610.08					610.08	
3636	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	11/1/2021	Addition	101	5,762.85					5,762.85	
3637	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	11/1/2021	Addition	106	(2,880.00)					(2,880.00)	
3638	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	10/1/2021	Addition	106	(4,440.23)					(4,440.23)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3639	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	8/1/2021	Addition	106	6,024.66					6,024.66	
3640	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	6/1/2021	Addition	106	96.84					96.84	
3641	091.054.7202.011294	TGS AUS 054 - MAIN REPLACEMENT (FCT) - 7804 BLUE LILLY DR, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2020	5/1/2021	Addition	106	1,804.75					1,804.75	
3642	091.054.7202.011294	TGS AUS 054 - MAIN REPLACEMENT (FCT) - 7804 BLUE LILLY DR, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2020	6/1/2021	Addition	101	23,417.56					23,417.56	
3643	091.054.7202.011294	TGS AUS 054 - MAIN REPLACEMENT (FCT) - 7804 BLUE LILLY DR, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2020	6/1/2021	Addition	106	(23,385.78)					(23,385.78)	
3644	091.054.7202.011294	TGS AUS 054 - MAIN REPLACEMENT (FCT) - 7804 BLUE LILLY DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2020	5/1/2021	Addition	106	(1,522.11)					(1,522.11)	
3645	091.054.7202.011294	TGS AUS 054 - MAIN REPLACEMENT (FCT) - 7804 BLUE LILLY DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2020	6/1/2021	Addition	101	1,029.37					1,029.37	
3646	091.054.7202.011294	TGS AUS 054 - MAIN REPLACEMENT (FCT) - 7804 BLUE LILLY DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2020	6/1/2021	Addition	106	(383.01)					(383.01)	
3647	091.054.7202.011295	TGS AUS 054 NDU - REPL CS DUE TO LK2020-10005823 - EMAILED C&M 02032020	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	106	3,651.19					3,651.19	
3648	091.054.7202.011295	TGS AUS 054 NDU - REPL CS DUE TO LK2020-10005823 - EMAILED C&M 02032020	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	106	36.22					36.22	
3649	091.054.7202.011295	TGS AUS 054 NDU - REPL CS DUE TO LK2020-10005823 - EMAILED C&M 02032020	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	11/1/2021	Addition	106	391.20					391.20	
3650	091.054.7202.011296	TGS AUS 054 DP - WI 780' & CS 56' - 6" WI AND 6" & 4" CS - EAST 6TH EAST OF CHICON - FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	1/1/2021	Addition	106	7,075.45					7,075.45	
3651	091.054.7202.011296	TGS AUS 054 DP - WI 780' & CS 56' - 6" WI AND 6" & 4" CS - EAST 6TH EAST OF CHICON - FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	9/1/2021	Addition	106	164.33					164.33	
3652	091.054.7202.011296	TGS AUS 054 DP - WI 780' & CS 56' - 6" WI AND 6" & 4" CS - EAST 6TH EAST OF CHICON - FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	2/1/2021	Addition	106	4,577.67					4,577.67	
3653	091.054.7202.011296	TGS AUS 054 DP - WI 780' & CS 56' - 6" WI AND 6" & 4" CS - EAST 6TH EAST OF CHICON - FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	3/1/2021	Addition	106	131,582.88					131,582.88	
3654	091.054.7202.011296	TGS AUS 054 DP - WI 780' & CS 56' - 6" WI AND 6" & 4" CS - EAST 6TH EAST OF CHICON - FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	1/1/2021	Addition	106	127.05					127.05	
3655	091.054.7202.011296	TGS AUS 054 DP - WI 780' & CS 56' - 6" WI AND 6" & 4" CS - EAST 6TH EAST OF CHICON - FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	9/1/2021	Addition	106	0.58					0.58	
3656	091.054.7202.011296	TGS AUS 054 DP - WI 780' & CS 56' - 6" WI AND 6" & 4" CS - EAST 6TH EAST OF CHICON - FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	2/1/2021	Addition	106	82.20					82.20	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3657	091.054.7202.011296	TGS AUS 054 DP - WI 780' & CS 56' - 6" WI AND 6" & 4" CS - EAST 6TH EAST OF CHICON - FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	3/1/2021	Addition	106	2,362.99					2,362.99	
3658	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	4/1/2021	Addition	106	72,172.15					72,172.15	
3659	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	12/1/2021	Addition	106	268.92					268.92	
3660	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	6/1/2021	Addition	106	2,953.74					2,953.74	
3661	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	4/1/2021	Addition	106	832.00					832.00	
3662	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	12/1/2021	Addition	106	100.88					100.88	
3663	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	6/1/2021	Addition	106	72.63					72.63	
3664	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	4/1/2021	Addition	106	27,354.66					27,354.66	
3665	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	12/1/2021	Addition	106	27.73					27.73	
3666	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	6/1/2021	Addition	106	1,090.23					1,090.23	
3667	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	101	14,844.44					14,844.44	
3668	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	106	(20,105.54)					(20,105.54)	
3669	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	7/1/2021	Addition	106	(23.43)					(23.43)	
3670	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2021	Addition	106	(918.95)					(918.95)	
3671	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	8/1/2021	Addition	106	6,389.12					6,389.12	
3672	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	6/1/2021	Addition	106	3,620.11					3,620.11	
3673	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	101	10,686.40					10,686.40	
3674	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	106	(4,159.43)					(4,159.43)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3675	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	7/1/2021	Addition	106	(317.10)					(317.10)	
3676	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2021	Addition	106	(1,103.31)					(1,103.31)	
3677	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	8/1/2021	Addition	106	553.18					553.18	
3678	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	6/1/2021	Addition	106	313.42					313.42	
3679	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	101	2,940.83					2,940.83	
3680	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	10/1/2021	Addition	106	(4,206.70)					(4,206.70)	
3681	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	7/1/2021	Addition	106	(3.23)					(3.23)	
3682	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2021	Addition	106	934.52					934.52	
3683	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	8/1/2021	Addition	106	995.70					995.70	
3684	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	6/1/2021	Addition	106	564.19					564.19	
3685	091.054.7202.011299	TGS AUS 054 NDU - ~10' BS - EMER 1908 COLLIER ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2020	5/1/2021	Addition	106	4,586.23					4,586.23	
3686	091.054.7202.011299	TGS AUS 054 NDU - ~10' BS - EMER 1908 COLLIER ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2020	7/1/2021	Addition	101	3,385.67					3,385.67	
3687	091.054.7202.011299	TGS AUS 054 NDU - ~10' BS - EMER 1908 COLLIER ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2020	7/1/2021	Addition	106	(6,595.53)					(6,595.53)	
3688	091.054.7202.011299	TGS AUS 054 NDU - ~10' BS - EMER 1908 COLLIER ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2020	6/1/2021	Addition	106	1,679.69					1,679.69	
3689	091.054.7202.011299	TGS AUS 054 NDU - ~10' BS - EMER 1908 COLLIER ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2020	5/1/2021	Addition	106	4,064.56					4,064.56	
3690	091.054.7202.011299	TGS AUS 054 NDU - ~10' BS - EMER 1908 COLLIER ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2020	7/1/2021	Addition	101	6,998.74					6,998.74	
3691	091.054.7202.011299	TGS AUS 054 NDU - ~10' BS - EMER 1908 COLLIER ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2020	7/1/2021	Addition	106	(3,788.88)					(3,788.88)	
3692	091.054.7202.011299	TGS AUS 054 NDU - ~10' BS - EMER 1908 COLLIER ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2020	6/1/2021	Addition	106	(999.84)					(999.84)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3693	091.054.7202.011300	TGS AUS 054 NDU - ~30' BS - EMER 3402 GONZALES ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/2020	7/1/2021	Addition	106	601.09					601.09	
3694	091.054.7202.011300	TGS AUS 054 NDU - ~30' BS - EMER 3402 GONZALES ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/2020	2/1/2021	Addition	106	2,766.70					2,766.70	
3695	091.054.7202.011300	TGS AUS 054 NDU - ~30' BS - EMER 3402 GONZALES ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/2020	8/1/2021	Addition	101	3,251.82					3,251.82	
3696	091.054.7202.011300	TGS AUS 054 NDU - ~30' BS - EMER 3402 GONZALES ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/2020	8/1/2021	Addition	106	(4,773.61)					(4,773.61)	
3697	091.054.7202.011300	TGS AUS 054 NDU - ~30' BS - EMER 3402 GONZALES ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/2020	7/1/2021	Addition	106	1,094.91					1,094.91	
3698	091.054.7202.011300	TGS AUS 054 NDU - ~30' BS - EMER 3402 GONZALES ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/2020	2/1/2021	Addition	106	1,145.15					1,145.15	
3699	091.054.7202.011300	TGS AUS 054 NDU - ~30' BS - EMER 3402 GONZALES ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/2020	8/1/2021	Addition	101	6,394.32					6,394.32	
3700	091.054.7202.011300	TGS AUS 054 NDU - ~30' BS - EMER 3402 GONZALES ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/2020	8/1/2021	Addition	106	(4,872.53)					(4,872.53)	
3701	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	7/1/2021	Addition	106	(230.55)					(230.55)	
3702	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	8/1/2021	Addition	101	29,653.79					29,653.79	
3703	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	8/1/2021	Addition	106	(33,904.74)					(33,904.74)	
3704	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	6/1/2021	Addition	106	1,648.97					1,648.97	
3705	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	7/1/2021	Addition	106	(1,050.49)					(1,050.49)	
3706	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	8/1/2021	Addition	101	6,290.99					6,290.99	
3707	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	8/1/2021	Addition	106	(2,040.04)					(2,040.04)	
3708	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	6/1/2021	Addition	106	149.39					149.39	
3709	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2007 MELRDIGE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	5/1/2021	Addition	101	10,348.68					10,348.68	
3710	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2007 MELRDIGE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	5/1/2021	Addition	106	(22,155.28)					(22,155.28)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3711	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2007 MELRDIGE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	4/1/2021	Addition	106	(5,969.83)					(5,969.83)	
3712	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2007 MELRDIGE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	3/1/2021	Addition	106	1.35					1.35	
3713	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2007 MELRDIGE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	6/1/2021	Addition	101	2,018.81					2,018.81	
3714	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2007 MELRDIGE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	5/1/2021	Addition	101	26,555.77					26,555.77	
3715	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2007 MELRDIGE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	5/1/2021	Addition	106	(14,749.17)					(14,749.17)	
3716	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2007 MELRDIGE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	4/1/2021	Addition	106	6,046.81					6,046.81	
3717	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2007 MELRDIGE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	3/1/2021	Addition	106	15.17					15.17	
3718	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2007 MELRDIGE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	6/1/2021	Addition	101	5,180.51					5,180.51	
3719	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	7/1/2021	Addition	106	8,478.31					8,478.31	
3720	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	4/1/2021	Addition	106	1,535.52					1,535.52	
3721	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	3/1/2021	Addition	106	442.08					442.08	
3722	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	6/1/2021	Addition	106	23,867.27					23,867.27	
3723	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	7/1/2021	Addition	106	4,942.84					4,942.84	
3724	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	4/1/2021	Addition	106	895.20					895.20	
3725	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	3/1/2021	Addition	106	257.72					257.72	
3726	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	6/1/2021	Addition	106	7,934.17					7,934.17	
3727	091.054.7202.011305	AUSTIN - EMERGENCY MAIN REPL - LK2019-10073293 - 2005 S. 5TH ST.	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/10/2020	1/1/2021	Addition	101	8,240.44					8,240.44	
3728	091.054.7202.011305	AUSTIN - EMERGENCY MAIN REPL - LK2019-10073293 - 2005 S. 5TH ST.	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/10/2020	1/1/2021	Addition	106	(15,151.88)					(15,151.88)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3729	091.054.7202.011305	AUSTIN - EMERGENCY MAIN REPL - LK2019-10073293 - 2005 S. 5TH ST.	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/10/2020	1/1/2021	Addition	101	11,493.08					11,493.08	
3730	091.054.7202.011305	AUSTIN - EMERGENCY MAIN REPL - LK2019-10073293 - 2005 S. 5TH ST.	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/10/2020	1/1/2021	Addition	106	(4,581.64)					(4,581.64)	
3731	091.054.7202.011306	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1108 NUECES LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(808.52)					(808.52)	
3732	091.054.7202.011306	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1108 NUECES LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(3,741.36)					(3,741.36)	
3733	091.054.7202.011309	TGS AUS FCT 054 - 3700 N HILLS DR LK2019-10147216- PERMANENT LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	4/1/2021	Addition	106	54,403.70					54,403.70	
3734	091.054.7202.011309	TGS AUS FCT 054 - 3700 N HILLS DR LK2019-10147216- PERMANENT LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	12/1/2021	Addition	106	(172.78)					(172.78)	
3735	091.054.7202.011309	TGS AUS FCT 054 - 3700 N HILLS DR LK2019-10147216- PERMANENT LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	4/1/2021	Addition	106	340.65					340.65	
3736	091.054.7202.011309	TGS AUS FCT 054 - 3700 N HILLS DR LK2019-10147216- PERMANENT LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	12/1/2021	Addition	106	(102.00)					(102.00)	
3737	091.054.7202.011309	TGS AUS FCT 054 - 3700 N HILLS DR LK2019-10147216- PERMANENT LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	4/1/2021	Addition	106	11,443.39					11,443.39	
3738	091.054.7202.011309	TGS AUS FCT 054 - 3700 N HILLS DR LK2019-10147216- PERMANENT LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	12/1/2021	Addition	106	(29.59)					(29.59)	
3739	091.054.7202.011310	TGS AUS 054 NDU - ~15' BS - EMER 2009 COLETO ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	7/1/2021	Addition	106	3,574.11					3,574.11	
3740	091.054.7202.011310	TGS AUS 054 NDU - ~15' BS - EMER 2009 COLETO ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	12/1/2021	Addition	106	5,999.54					5,999.54	
3741	091.054.7202.011310	TGS AUS 054 NDU - ~15' BS - EMER 2009 COLETO ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	6/1/2021	Addition	106	16.85					16.85	
3742	091.054.7202.011310	TGS AUS 054 NDU - ~15' BS - EMER 2009 COLETO ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	7/1/2021	Addition	106	267.05					267.05	
3743	091.054.7202.011310	TGS AUS 054 NDU - ~15' BS - EMER 2009 COLETO ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	12/1/2021	Addition	106	281.34					281.34	
3744	091.054.7202.011310	TGS AUS 054 NDU - ~15' BS - EMER 2009 COLETO ST-FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	6/1/2021	Addition	106	23.99					23.99	
3745	091.054.7202.011310	TGS AUS 054 NDU - ~15' BS - EMER 2009 COLETO ST-FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	7/1/2021	Addition	106	6,623.40					6,623.40	
3746	091.054.7202.011310	TGS AUS 054 NDU - ~15' BS - EMER 2009 COLETO ST-FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	12/1/2021	Addition	106	(6,811.65)					(6,811.65)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3747	091.054.7202.011310	TGS AUS 054 NDU - ~15' BS - EMER 2009 COLETO ST-FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	6/1/2021	Addition	106	8.53					8.53	
3748	091.054.7202.011312	TGS AUS FCT 054 NDU - 305 ALMARION - EMERGENCY LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	7/1/2021	Addition	106	(402.61)					(402.61)	
3749	091.054.7202.011312	TGS AUS FCT 054 NDU - 305 ALMARION - EMERGENCY LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	6/1/2021	Addition	106	(12,330.70)					(12,330.70)	
3750	091.054.7202.011312	TGS AUS FCT 054 NDU - 305 ALMARION - EMERGENCY LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	7/1/2021	Addition	101	16,572.10					16,572.10	
3751	091.054.7202.011312	TGS AUS FCT 054 NDU - 305 ALMARION - EMERGENCY LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	7/1/2021	Addition	106	(16,169.49)					(16,169.49)	
3752	091.054.7202.011312	TGS AUS FCT 054 NDU - 305 ALMARION - EMERGENCY LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	6/1/2021	Addition	106	11,072.55					11,072.55	
3753	091.054.7202.011315	TGS AUS 054 NDU - ~5' CS - EMER 1702 BARTON HILLS DR-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	7/1/2021	Addition	106	(76.20)					(76.20)	
3754	091.054.7202.011315	TGS AUS 054 NDU - ~5' CS - EMER 1702 BARTON HILLS DR-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	9/1/2021	Addition	101	7,619.13					7,619.13	
3755	091.054.7202.011315	TGS AUS 054 NDU - ~5' CS - EMER 1702 BARTON HILLS DR-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	9/1/2021	Addition	106	(7,203.71)					(7,203.71)	
3756	091.054.7202.011315	TGS AUS 054 NDU - ~5' CS - EMER 1702 BARTON HILLS DR-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	8/1/2021	Addition	106	(1,569.52)					(1,569.52)	
3757	091.054.7202.011315	TGS AUS 054 NDU - ~5' CS - EMER 1702 BARTON HILLS DR-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	9/1/2021	Addition	101	679.83					679.83	
3758	091.054.7202.011315	TGS AUS 054 NDU - ~5' CS - EMER 1702 BARTON HILLS DR-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	9/1/2021	Addition	106	(1,095.25)					(1,095.25)	
3759	091.054.7202.011315	TGS AUS 054 NDU - ~5' CS - EMER 1702 BARTON HILLS DR-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	8/1/2021	Addition	106	1,095.25					1,095.25	
3760	091.054.7202.011317	TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	7/1/2021	Addition	106	267.77					267.77	
3761	091.054.7202.011317	TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	8/1/2021	Addition	101	19,506.62					19,506.62	
3762	091.054.7202.011317	TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	8/1/2021	Addition	106	(20,885.03)					(20,885.03)	
3763	091.054.7202.011317	TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	6/1/2021	Addition	106	868.34					868.34	
3764	091.054.7202.011317	TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	7/1/2021	Addition	106	(667.76)					(667.76)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3765	091.054.7202.011317	TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	8/1/2021	Addition	101	2,954.42					2,954.42	
3766	091.054.7202.011317	TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	8/1/2021	Addition	106	(1,576.01)					(1,576.01)	
3767	091.054.7202.011317	TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	6/1/2021	Addition	106	94.48					94.48	
3768	091.054.7202.011319	TGS AUS 054 NDU - ~30' WI - EMER 604 EAST 41ST-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	5/1/2021	Addition	106	19,534.74					19,534.74	
3769	091.054.7202.011319	TGS AUS 054 NDU - ~30' WI - EMER 604 EAST 41ST-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	7/1/2021	Addition	101	17,261.26					17,261.26	
3770	091.054.7202.011319	TGS AUS 054 NDU - ~30' WI - EMER 604 EAST 41ST-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	7/1/2021	Addition	106	(21,368.97)					(21,368.97)	
3771	091.054.7202.011319	TGS AUS 054 NDU - ~30' WI - EMER 604 EAST 41ST-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	6/1/2021	Addition	106	(155.70)					(155.70)	
3772	091.054.7202.011319	TGS AUS 054 NDU - ~30' WI - EMER 604 EAST 41ST-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	7/1/2021	Addition	101	4,315.30					4,315.30	
3773	091.054.7202.011319	TGS AUS 054 NDU - ~30' WI - EMER 604 EAST 41ST-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	7/1/2021	Addition	106	(207.59)					(207.59)	
3774	091.054.7202.011319	TGS AUS 054 NDU - ~30' WI - EMER 604 EAST 41ST-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	6/1/2021	Addition	106	207.59					207.59	
3775	091.054.7202.011320	PROJECT FCT 054 - EMERGENCY MAIN REPL - LK2019-10125234 -	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	1/1/2021	Addition	106	125.28					125.28	
3776	091.054.7202.011320	PROJECT FCT 054 - EMERGENCY MAIN REPL - LK2019-10125234 -	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	3/1/2021	Addition	101	738.11					738.11	
3777	091.054.7202.011320	PROJECT FCT 054 - EMERGENCY MAIN REPL - LK2019-10125234 -	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	3/1/2021	Addition	106	(369.78)					(369.78)	
3778	091.054.7202.011320	PROJECT FCT 054 - EMERGENCY MAIN REPL - LK2019-10125234 -	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	1/1/2021	Addition	106	172.51					172.51	
3779	091.054.7202.011320	PROJECT FCT 054 - EMERGENCY MAIN REPL - LK2019-10125234 -	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	3/1/2021	Addition	101	311.78					311.78	
3780	091.054.7202.011320	PROJECT FCT 054 - EMERGENCY MAIN REPL - LK2019-10125234 -	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	3/1/2021	Addition	106	(680.11)					(680.11)	
3781	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	5/1/2021	Addition	101	2,865.48					2,865.48	
3782	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	5/1/2021	Addition	106	(13,012.88)					(13,012.88)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3783	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	4/1/2021	Addition	106	52.14					52.14	
3784	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	6/1/2021	Addition	101	119.68					119.68	
3785	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	5/1/2021	Addition	101	7,919.30					7,919.30	
3786	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	5/1/2021	Addition	106	(2,943.10)					(2,943.10)	
3787	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	4/1/2021	Addition	106	145.11					145.11	
3788	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	6/1/2021	Addition	101	330.76					330.76	
3789	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	5/1/2021	Addition	101	8,212.35					8,212.35	
3790	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	5/1/2021	Addition	106	(4,898.89)					(4,898.89)	
3791	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	4/1/2021	Addition	106	3.33					3.33	
3792	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2315 LAFAYETTE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	6/1/2021	Addition	101	342.87					342.87	
3793	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3212 FRENCH PL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	12/1/2021	Addition	106	169.78					169.78	
3794	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3212 FRENCH PL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	6/1/2021	Addition	106	43.08					43.08	
3795	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3212 FRENCH PL	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	12/1/2021	Addition	106	18.75					18.75	
3796	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3212 FRENCH PL	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	6/1/2021	Addition	106	239.65					239.65	
3797	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3212 FRENCH PL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	12/1/2021	Addition	106	337.32					337.32	
3798	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3212 FRENCH PL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	6/1/2021	Addition	106	13.83					13.83	
3799	091.054.7202.011326	TGS AUS FCT 054 - EMERGENCY PERMANENT LEAK REPAIR (LK2020-10159291) - 300 S LAMAR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2020	11/1/2021	Addition	101	6,817.82					6,817.82	
3800	091.054.7202.011326	TGS AUS FCT 054 - EMERGENCY PERMANENT LEAK REPAIR (LK2020-10159291) - 300 S LAMAR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2020	11/1/2021	Addition	106	(6,361.81)					(6,361.81)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3801	091.054.7202.011326	TGS AUS FCT 054 - EMERGENCY PERMANENT LEAK REPAIR (LK2020-10159291) - 300 S LAMAR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2020	6/1/2021	Addition	106	183.74					183.74	
3802	091.054.7202.011326	TGS AUS FCT 054 - EMERGENCY PERMANENT LEAK REPAIR (LK2020-10159291) - 300 S LAMAR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2020	11/1/2021	Addition	101	3,493.33					3,493.33	
3803	091.054.7202.011326	TGS AUS FCT 054 - EMERGENCY PERMANENT LEAK REPAIR (LK2020-10159291) - 300 S LAMAR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2020	11/1/2021	Addition	106	(4,361.66)					(4,361.66)	
3804	091.054.7202.011326	TGS AUS FCT 054 - EMERGENCY PERMANENT LEAK REPAIR (LK2020-10159291) - 300 S LAMAR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2020	6/1/2021	Addition	106	125.90					125.90	
3805	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	5/1/2021	Addition	106	30,707.72					30,707.72	
3806	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	8/1/2021	Addition	106	1,290.65					1,290.65	
3807	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	6/1/2021	Addition	106	222.17					222.17	
3808	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	5/1/2021	Addition	106	797.51					797.51	
3809	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	8/1/2021	Addition	106	1,394.46					1,394.46	
3810	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	6/1/2021	Addition	106	5.77					5.77	
3811	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	5/1/2021	Addition	106	25,121.26					25,121.26	
3812	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	8/1/2021	Addition	106	440.69					440.69	
3813	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	6/1/2021	Addition	106	181.76					181.76	
3814	091.054.7202.011329	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10088896	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	7,266.30					7,266.30	
3815	091.054.7202.011329	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10088896	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	31.98					31.98	
3816	091.054.7202.011329	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10088896	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	1,959.42					1,959.42	
3817	091.054.7202.011329	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10088896	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	19.12					19.12	
3818	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	1/1/2021	Addition	106	22,087.13					22,087.13	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3819	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	7/1/2021	Addition	106	(64.70)					(64.70)	
3820	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	9/1/2021	Addition	101	23,939.03					23,939.03	
3821	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	9/1/2021	Addition	106	(28,985.43)					(28,985.43)	
3822	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	2/1/2021	Addition	106	2,786.20					2,786.20	
3823	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	8/1/2021	Addition	106	1,394.30					1,394.30	
3824	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	1/1/2021	Addition	106	1,005.01					1,005.01	
3825	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	7/1/2021	Addition	106	(161.01)					(161.01)	
3826	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	9/1/2021	Addition	101	10,543.80					10,543.80	
3827	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	9/1/2021	Addition	106	(5,276.16)					(5,276.16)	
3828	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	2/1/2021	Addition	106	106.97					106.97	
3829	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	8/1/2021	Addition	106	522.16					522.16	
3830	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	1/1/2021	Addition	106	3,045.55					3,045.55	
3831	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	7/1/2021	Addition	106	(2.78)					(2.78)	
3832	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	9/1/2021	Addition	101	732.20					732.20	
3833	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	9/1/2021	Addition	106	(953.44)					(953.44)	
3834	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	2/1/2021	Addition	106	384.93					384.93	
3835	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	8/1/2021	Addition	106	(2,715.37)					(2,715.37)	
3836	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	106	(17,469.09)					(17,469.09)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3837	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	4/1/2021	Addition	106	1.53					1.53	
3838	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	8/1/2021	Addition	101	78,221.46					78,221.46	
3839	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	8/1/2021	Addition	106	(86,734.05)					(86,734.05)	
3840	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	3/1/2021	Addition	106	17,688.99					17,688.99	
3841	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	6/1/2021	Addition	106	774.33					774.33	
3842	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	106	2.71					2.71	
3843	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	4/1/2021	Addition	106	2.91					2.91	
3844	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	8/1/2021	Addition	101	10,858.38					10,858.38	
3845	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	8/1/2021	Addition	106	(2,345.79)					(2,345.79)	
3846	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	3/1/2021	Addition	106	300.82					300.82	
3847	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	6/1/2021	Addition	106	17.42					17.42	
3848	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2021	Addition	101	7,666.80					7,666.80	
3849	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2021	Addition	106	(7,762.39)					(7,762.39)	
3850	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	10/1/2021	Addition	106	669.11					669.11	
3851	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	106	129.42					129.42	
3852	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	4/1/2021	Addition	106	6,527.07					6,527.07	
3853	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	6/1/2021	Addition	106	6.27					6.27	
3854	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2021	Addition	101	487.00					487.00	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3855	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2021	Addition	106	(256.76)					(256.76)	
3856	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	10/1/2021	Addition	106	48.33					48.33	
3857	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	106	110.91					110.91	
3858	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	4/1/2021	Addition	106	91.42					91.42	
3859	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	6/1/2021	Addition	106	0.08					0.08	
3860	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2021	Addition	101	4,012.52					4,012.52	
3861	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2021	Addition	106	(4,147.17)					(4,147.17)	
3862	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	10/1/2021	Addition	106	(2,233.00)					(2,233.00)	
3863	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	106	60.03					60.03	
3864	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	4/1/2021	Addition	106	5,923.73					5,923.73	
3865	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	6/1/2021	Addition	106	5.68					5.68	
3866	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	1/1/2021	Addition	106	1,466.60					1,466.60	
3867	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	5/1/2021	Addition	106	1,629.26					1,629.26	
3868	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2021	Addition	106	3,326.65					3,326.65	
3869	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	(986.07)					(986.07)	
3870	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	53.39					53.39	
3871	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	1/1/2021	Addition	106	33.65					33.65	
3872	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	5/1/2021	Addition	106	33.07					33.07	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3873	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2021	Addition	106	67.53					67.53	
3874	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	(93.45)					(93.45)	
3875	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	2.53					2.53	
3876	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	1/1/2021	Addition	106	3,463.47					3,463.47	
3877	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	5/1/2021	Addition	106	3,660.24					3,660.24	
3878	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2021	Addition	106	7,473.54					7,473.54	
3879	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2021	Addition	106	(5,399.42)					(5,399.42)	
3880	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2021	Addition	106	182.74					182.74	
3881	091.054.7202.011336	TGS AUS FCT 054 - EMERGENCY - 3208 HANCOCK, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	101	406.24					406.24	
3882	091.054.7202.011336	TGS AUS FCT 054 - EMERGENCY - 3208 HANCOCK, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	106	(1,687.13)					(1,687.13)	
3883	091.054.7202.011336	TGS AUS FCT 054 - EMERGENCY - 3208 HANCOCK, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	6/1/2021	Addition	106	(11,459.09)					(11,459.09)	
3884	091.054.7202.011336	TGS AUS FCT 054 - EMERGENCY - 3208 HANCOCK, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	101	6,519.26					6,519.26	
3885	091.054.7202.011336	TGS AUS FCT 054 - EMERGENCY - 3208 HANCOCK, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	7/1/2021	Addition	106	(5,238.37)					(5,238.37)	
3886	091.054.7202.011336	TGS AUS FCT 054 - EMERGENCY - 3208 HANCOCK, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	6/1/2021	Addition	106	3,086.01					3,086.01	
3887	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	1/1/2021	Addition	106	562.25					562.25	
3888	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	5/1/2021	Addition	106	5,126.30					5,126.30	
3889	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	7/1/2021	Addition	101	14,885.22					14,885.22	
3890	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	7/1/2021	Addition	106	(14,763.99)					(14,763.99)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
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12 Month Period Ending December 31, 2021
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3891	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	6/1/2021	Addition	106	5,122.23					5,122.23	
3892	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	1/1/2021	Addition	106	24.00					24.00	
3893	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	5/1/2021	Addition	106	218.87					218.87	
3894	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	7/1/2021	Addition	101	4,014.03					4,014.03	
3895	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	7/1/2021	Addition	106	(1,977.27)					(1,977.27)	
3896	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	6/1/2021	Addition	106	(1,612.56)					(1,612.56)	
3897	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	1/1/2021	Addition	106	1,250.21					1,250.21	
3898	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	5/1/2021	Addition	106	11,398.86					11,398.86	
3899	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	7/1/2021	Addition	101	7,290.14					7,290.14	
3900	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	7/1/2021	Addition	106	(9,448.13)					(9,448.13)	
3901	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	6/1/2021	Addition	106	(7,119.90)					(7,119.90)	
3902	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		11/1/2021	Addition	106	(130.00)					(130.00)	
3903	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		1/1/2021	Addition	106	2,040.20					2,040.20	
3904	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		5/1/2021	Addition	106	1,783.73					1,783.73	
3905	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		10/1/2021	Addition	106	(3,728.87)					(3,728.87)	
3906	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		7/1/2021	Addition	106	850.30					850.30	
3907	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		9/1/2021	Addition	106	869.26					869.26	
3908	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		4/1/2021	Addition	106	1,703.58					1,703.58	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3909	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		2/1/2021	Addition	106	3,610.80					3,610.80	
3910	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		12/1/2021	Addition	106	4,662.81					4,662.81	
3911	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		8/1/2021	Addition	106	1,318.84					1,318.84	
3912	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		3/1/2021	Addition	106	(6,093.29)					(6,093.29)	
3913	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		6/1/2021	Addition	106	(2,643.53)					(2,643.53)	
3914	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		11/1/2021	Addition	106	(130.00)					(130.00)	
3915	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		1/1/2021	Addition	106	2,040.18					2,040.18	
3916	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		5/1/2021	Addition	106	1,783.74					1,783.74	
3917	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		10/1/2021	Addition	106	(3,728.88)					(3,728.88)	
3918	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		7/1/2021	Addition	106	850.32					850.32	
3919	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		9/1/2021	Addition	106	869.26					869.26	
3920	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		4/1/2021	Addition	106	1,703.59					1,703.59	
3921	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		2/1/2021	Addition	106	3,610.79					3,610.79	
3922	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		12/1/2021	Addition	106	4,662.75					4,662.75	
3923	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		8/1/2021	Addition	106	1,318.85					1,318.85	
3924	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		3/1/2021	Addition	106	(6,093.26)					(6,093.26)	
3925	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		6/1/2021	Addition	106	(2,643.56)					(2,643.56)	
3926	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		11/1/2021	Addition	101	6,700.36					6,700.36	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3927	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		11/1/2021	Addition	106	(130.01)					(130.01)	
3928	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		1/1/2021	Addition	106	2,040.20					2,040.20	
3929	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		5/1/2021	Addition	106	1,783.72					1,783.72	
3930	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		10/1/2021	Addition	101	28,592.37					28,592.37	
3931	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		10/1/2021	Addition	106	(3,728.85)					(3,728.85)	
3932	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		7/1/2021	Addition	101	22,954.93					22,954.93	
3933	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		7/1/2021	Addition	106	850.40					850.40	
3934	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		9/1/2021	Addition	106	869.26					869.26	
3935	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		4/1/2021	Addition	101	22,199.38					22,199.38	
3936	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		4/1/2021	Addition	106	1,703.58					1,703.58	
3937	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		2/1/2021	Addition	106	3,610.80					3,610.80	
3938	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		12/1/2021	Addition	106	4,662.72					4,662.72	
3939	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		8/1/2021	Addition	106	1,318.85					1,318.85	
3940	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		3/1/2021	Addition	101	29,707.37					29,707.37	
3941	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		3/1/2021	Addition	106	(6,093.33)					(6,093.33)	
3942	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		6/1/2021	Addition	106	(2,643.62)					(2,643.62)	
3943	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		11/1/2021	Addition	106	(130.00)					(130.00)	
3944	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RE SIDENTIAL		1/1/2021	Addition	106	2,040.18					2,040.18	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3945	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		5/1/2021	Addition	106	1,783.74					1,783.74	
3946	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		10/1/2021	Addition	106	(11,101.25)					(11,101.25)	
3947	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		7/1/2021	Addition	106	850.31					850.31	
3948	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		9/1/2021	Addition	106	2,180.52					2,180.52	
3949	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		4/1/2021	Addition	106	1,703.58					1,703.58	
3950	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		2/1/2021	Addition	106	3,610.80					3,610.80	
3951	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		12/1/2021	Addition	106	4,662.75					4,662.75	
3952	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		8/1/2021	Addition	106	7,379.96					7,379.96	
3953	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		3/1/2021	Addition	106	(6,093.26)					(6,093.26)	
3954	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		6/1/2021	Addition	106	(2,643.55)					(2,643.55)	
3955	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		6/1/2021	Addition	101	23,093.30					23,093.30	
3956	091.054.7300.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	213.19					213.19	
3957	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	6,766.70					6,766.70	
3958	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	21,053.19					21,053.19	
3959	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	4,366.40					4,366.40	
3960	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	3,994.69					3,994.69	
3961	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	13,906.46					13,906.46	
3962	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	13,506.65					13,506.65	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3963	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	41,502.19					41,502.19	
3964	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	10,102.31					10,102.31	
3965	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	10,121.94					10,121.94	
3966	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	4,175.19					4,175.19	
3967	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	7,524.90					7,524.90	
3968	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	7,048.39					7,048.39	
3969	091.054.7300.010003	PROJECT FCT 054, N. AVE H, SHINER REPL DUE TO LK16-58202	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/19/2018	1/1/2021	Addition	101	2,912.91					2,912.91	
3970	091.054.7300.010003	PROJECT FCT 054, N. AVE H, SHINER REPL DUE TO LK16-58202	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/19/2018	1/1/2021	Addition	106	(2,863.26)					(2,863.26)	
3971	091.054.7300.010003	PROJECT FCT 054, N. AVE H, SHINER REPL DUE TO LK16-58202	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/19/2018	1/1/2021	Addition	101	911.43					911.43	
3972	091.054.7300.010003	PROJECT FCT 054, N. AVE H, SHINER REPL DUE TO LK16-58202	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/19/2018	1/1/2021	Addition	106	(961.08)					(961.08)	
3973	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	6/1/2021	Addition	101	890.19					890.19	
3974	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	6/1/2021	Addition	101	67.17					67.17	
3975	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	6/1/2021	Addition	101	343.07					343.07	
3976	091.054.7300.010006	054, FCT, MAIN REPLACEMENT, CUERO (LK16-76072)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	193.27					193.27	
3977	091.054.7300.010006	054, FCT, MAIN REPLACEMENT, CUERO (LK16-76072)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	3.88					3.88	
3978	091.054.7300.010008	054, FCT, LK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	2/1/2021	Addition	106	1,952.16					1,952.16	
3979	091.054.7300.010008	054, FCT, LK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	3/1/2021	Addition	101	13,135.24					13,135.24	
3980	091.054.7300.010008	054, FCT, LK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	3/1/2021	Addition	106	(13,473.55)					(13,473.55)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3981	091.054.7300.010008	054, FCT, UK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	2/1/2021	Addition	106	430.90					430.90	
3982	091.054.7300.010008	054, FCT, UK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	3/1/2021	Addition	101	1,192.76					1,192.76	
3983	091.054.7300.010008	054, FCT, UK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	3/1/2021	Addition	106	(646.96)					(646.96)	
3984	091.054.7300.010008	054, FCT, UK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	2/1/2021	Addition	106	(360.66)					(360.66)	
3985	091.054.7300.010008	054, FCT, UK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	3/1/2021	Addition	101	589.24					589.24	
3986	091.054.7300.010008	054, FCT, UK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	3/1/2021	Addition	106	(796.73)					(796.73)	
3987	091.054.7300.010009	054, FCT, 2" / 4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	115.66					115.66	
3988	091.054.7300.010009	054, FCT, 2" / 4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	2.42					2.42	
3989	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	57.26					57.26	
3990	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	11.71					11.71	
3991	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	87.89					87.89	
3992	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	127.19					127.19	
3993	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	12.03					12.03	
3994	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	23.36					23.36	
3995	091.054.7300.010012	054, FCT, BARE STL MAIN REPLACEMENT, EAST JONES, LULING, TX (LK17-91046, LK17-91040)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	60.71					60.71	
3996	091.054.7300.010012	054, FCT, BARE STL MAIN REPLACEMENT, EAST JONES, LULING, TX (LK17-91046, LK17-91040)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	277.20					277.20	
3997	091.054.7300.010013	054, FCT, MAIN RETIREMENT, LAMAR @ OAK, LULING (LK17-113380, LK17-100784)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/11/2018	6/1/2021	Addition	101	6.55					6.55	
3998	091.054.7300.010014	054, FCT, 901 E. DAVIS ST., LK17-100635	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	163.54					163.54	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
3999	091.054.7300.010014	054, FCT, 901 E. DAVIS ST., LK17-100635	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2021	Addition	101	59.83					59.83	
4000	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2021	Addition	101	5,685.53					5,685.53	
4001	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2021	Addition	106	(5,894.06)					(5,894.06)	
4002	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2021	Addition	101	476.53					476.53	
4003	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2021	Addition	106	(262.33)					(262.33)	
4004	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2021	Addition	101	8,755.03					8,755.03	
4005	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2021	Addition	106	(8,760.70)					(8,760.70)	
4006	091.054.7300.010017	054, FCT, MAIN RETIREMENT, 145 BLUEBONNET LANE, YOAKUM, TX, LK17-192943	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	6.19					6.19	
4007	091.054.7300.010017	054, FCT, MAIN RETIREMENT, 145 BLUEBONNET LANE, YOAKUM, TX, LK17-192943	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	57.56					57.56	
4008	091.054.7300.010018	STX - FCT 054, 107 HEFFERMAN ST, YOAKUM - 20' OF 2" BS, LK17-207698	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/7/2018	1/1/2021	Addition	101	6,775.62					6,775.62	
4009	091.054.7300.010018	STX - FCT 054, 107 HEFFERMAN ST, YOAKUM - 20' OF 2" BS, LK17-207698	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/7/2018	1/1/2021	Addition	106	(7,833.66)					(7,833.66)	
4010	091.054.7300.010018	STX - FCT 054, 107 HEFFERMAN ST, YOAKUM - 20' OF 2" BS, LK17-207698	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/7/2018	1/1/2021	Addition	101	1,799.62					1,799.62	
4011	091.054.7300.010018	STX - FCT 054, 107 HEFFERMAN ST, YOAKUM - 20' OF 2" BS, LK17-207698	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/7/2018	1/1/2021	Addition	106	(741.58)					(741.58)	
4012	091.054.7300.010019	STX - FCT 054, DUNN @ E MORRIS, YOAKUM, TX - 40FT (LK17-240184)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	1,259.04					1,259.04	
4013	091.054.7300.010019	STX - FCT 054, DUNN @ E MORRIS, YOAKUM, TX - 40FT (LK17-240184)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	1.17					1.17	
4014	091.054.7300.010020	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2018	1/1/2021	Addition	101	2,435.71					2,435.71	
4015	091.054.7300.010020	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2018	1/1/2021	Addition	106	(3,691.98)					(3,691.98)	
4016	091.054.7300.010020	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2018	1/1/2021	Addition	101	3,380.16					3,380.16	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4017	091.054.7300.010020	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2018	1/1/2021	Addition	106	(2,123.89)					(2,123.89)	
4018	091.054.7300.010022	STX-FCT-054, 328 HICKORY ST., LULING-18"-2" REPL CS-LK17-228066	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/11/2018	1/1/2021	Addition	101	7,844.68					7,844.68	
4019	091.054.7300.010022	STX-FCT-054, 328 HICKORY ST., LULING-18"-2" REPL CS-LK17-228066	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/11/2018	1/1/2021	Addition	106	(9,511.71)					(9,511.71)	
4020	091.054.7300.010022	STX-FCT-054, 328 HICKORY ST., LULING-18"-2" REPL CS-LK17-228066	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/11/2018	1/1/2021	Addition	101	3,280.03					3,280.03	
4021	091.054.7300.010022	STX-FCT-054, 328 HICKORY ST., LULING-18"-2" REPL CS-LK17-228066	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/11/2018	1/1/2021	Addition	106	(1,613.00)					(1,613.00)	
4022	091.054.7300.010023	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST, GONZALES (LK17-232641)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	101	14,000.60					14,000.60	
4023	091.054.7300.010023	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST, GONZALES (LK17-232641)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	106	(14,478.27)					(14,478.27)	
4024	091.054.7300.010023	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST, GONZALES (LK17-232641)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	101	912.56					912.56	
4025	091.054.7300.010023	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST, GONZALES (LK17-232641)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	106	(434.89)					(434.89)	
4026	091.054.7300.010025	TGS-STX-054 FCT-RPL 20FT OF 2IN BS WITH 2IN CS-1322 N HAMILTON, GONZALES (LK17-79838)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/12/2018	4/1/2021	Addition	101	8,202.72					8,202.72	
4027	091.054.7300.010025	TGS-STX-054 FCT-RPL 20FT OF 2IN BS WITH 2IN CS-1322 N HAMILTON, GONZALES (LK17-79838)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/12/2018	4/1/2021	Addition	106	(8,888.28)					(8,888.28)	
4028	091.054.7300.010025	TGS-STX-054 FCT-RPL 20FT OF 2IN BS WITH 2IN CS-1322 N HAMILTON, GONZALES (LK17-79838)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/12/2018	3/1/2021	Addition	106	33.38					33.38	
4029	091.054.7300.010025	TGS-STX-054 FCT-RPL 20FT OF 2IN BS WITH 2IN CS-1322 N HAMILTON, GONZALES (LK17-79838)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/12/2018	4/1/2021	Addition	101	1,335.40					1,335.40	
4030	091.054.7300.010025	TGS-STX-054 FCT-RPL 20FT OF 2IN BS WITH 2IN CS-1322 N HAMILTON, GONZALES (LK17-79838)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/12/2018	4/1/2021	Addition	106	(649.84)					(649.84)	
4031	091.054.7300.010025	TGS-STX-054 FCT-RPL 20FT OF 2IN BS WITH 2IN CS-1322 N HAMILTON, GONZALES (LK17-79838)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/12/2018	3/1/2021	Addition	106	300.43					300.43	
4032	091.054.7300.010026	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/2018	1/1/2021	Addition	101	1,857.36					1,857.36	
4033	091.054.7300.010026	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/2018	1/1/2021	Addition	106	(1,928.38)					(1,928.38)	
4034	091.054.7300.010026	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/2018	1/1/2021	Addition	101	143.80					143.80	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4035	091.054.7300.010026	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/2018	1/1/2021	Addition	106	(72.78)					(72.78)	
4036	091.054.7300.010027	STX-FCT-054-100 BLK OF BARE ST., REPL 690' OF 2" WITH 2" PE & SVCS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	3,143.08					3,143.08	
4037	091.054.7300.010027	STX-FCT-054-100 BLK OF BARE ST., REPL 690' OF 2" WITH 2" PE & SVCS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	22.64					22.64	
4038	091.054.7300.010027	STX-FCT-054-100 BLK OF BARE ST., REPL 690' OF 2" WITH 2" PE & SVCS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	1,333.91					1,333.91	
4039	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	1/1/2021	Addition	106	(27.83)					(27.83)	
4040	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	7/1/2021	Addition	101	12,628.75					12,628.75	
4041	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	7/1/2021	Addition	106	(12,358.76)					(12,358.76)	
4042	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	6/1/2021	Addition	106	1,054.90					1,054.90	
4043	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	1/1/2021	Addition	106	(6.72)					(6.72)	
4044	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	7/1/2021	Addition	101	570.86					570.86	
4045	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	7/1/2021	Addition	106	(620.03)					(620.03)	
4046	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	6/1/2021	Addition	106	197.07					197.07	
4047	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	1/1/2021	Addition	106	(6.31)					(6.31)	
4048	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	7/1/2021	Addition	101	347.05					347.05	
4049	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	7/1/2021	Addition	106	(567.87)					(567.87)	
4050	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	6/1/2021	Addition	106	(2,135.60)					(2,135.60)	
4051	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	4/1/2021	Addition	106	(28.29)					(28.29)	
4052	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	101	1,401.61					1,401.61	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4053	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	106	(114.90)					(114.90)	
4054	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	4/1/2021	Addition	106	(470.08)					(470.08)	
4055	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	101	40,285.11					40,285.11	
4056	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/2018	6/1/2021	Addition	106	(43,697.89)					(43,697.89)	
4057	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	101	25,428.85					25,428.85	
4058	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	106	(25,841.87)					(25,841.87)	
4059	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	101	862.95					862.95	
4060	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2021	Addition	106	(449.93)					(449.93)	
4061	091.054.7300.010031	STX - 054 FCT - EMERGENCY PROJECT - RPL 175FT OF BS - LUDMILA @ PHILIP, SHINER	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	1,136.71					1,136.71	
4062	091.054.7300.010031	STX - 054 FCT - EMERGENCY PROJECT - RPL 175FT OF BS - LUDMILA @ PHILIP, SHINER	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	14.95					14.95	
4063	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	101	40,992.40					40,992.40	
4064	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	106	(41,097.49)					(41,097.49)	
4065	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	101	1,717.98					1,717.98	
4066	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	106	(732.85)					(732.85)	
4067	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	101	17,036.18					17,036.18	
4068	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	1/1/2021	Addition	106	(17,916.22)					(17,916.22)	
4069	091.054.7300.010033	STX-FCT-054, LULING, REPL 206' OF STL WITH 2" PE MAIN TO CLEAR LK17-76931,	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	2,392.76					2,392.76	
4070	091.054.7300.010033	STX-FCT-054, LULING, REPL 206' OF STL WITH 2" PE MAIN TO CLEAR LK17-76931,	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	17.45					17.45	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4071	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/2018	1/1/2021	Addition	101	7,659.86					7,659.86	
4072	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/2018	1/1/2021	Addition	106	(8,296.52)					(8,296.52)	
4073	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/2018	1/1/2021	Addition	101	729.55					729.55	
4074	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/2018	1/1/2021	Addition	106	(92.89)					(92.89)	
4075	091.054.7300.010035	STX - 054 FCT - RPL 380' OF 2 BS WITH 2 PE - 312 E JONES, LULING (LK17-95268)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	106	2,324.72					2,324.72	
4076	091.054.7300.010035	STX - 054 FCT - RPL 380' OF 2 BS WITH 2 PE - 312 E JONES, LULING (LK17-95268)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	106	11.30					11.30	
4077	091.054.7300.010035	STX - 054 FCT - RPL 380' OF 2 BS WITH 2 PE - 312 E JONES, LULING (LK17-95268)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	106	204.85					204.85	
4078	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	39.64					39.64	
4079	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	2,518.34					2,518.34	
4080	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	871.66					871.66	
4081	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	18.67					18.67	
4082	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	34.86					34.86	
4083	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	22.05					22.05	
4084	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	34.45					34.45	
4085	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	3,603.64					3,603.64	
4086	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	556.87					556.87	
4087	091.054.7300.010038	STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESS @ ESPLANADE (TX DOT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	1,784.27					1,784.27	
4088	091.054.7300.010038	STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESS @ ESPLANADE (TX DOT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	16.44					16.44	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4089	091.054.7300.010038	STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESS @ ESPLANADE (TX DOT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	95.95					95.95	
4090	091.054.7300.010039	EMER - STX - 054 FCT - ALLEY BTW CLARK & AUSTIN, NW OF DAVIS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	1,857.16					1,857.16	
4091	091.054.7300.010039	EMER - STX - 054 FCT - ALLEY BTW CLARK & AUSTIN, NW OF DAVIS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	20.63					20.63	
4092	091.054.7300.010039	EMER - STX - 054 FCT - ALLEY BTW CLARK & AUSTIN, NW OF DAVIS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	503.02					503.02	
4093	091.054.7300.010040	PARENT - FCT 054 - 804 W. MAIN ST, CUERO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2019	5/1/2021	Addition	106	2,674.00					2,674.00	
4094	091.054.7300.010040	PARENT - FCT 054 - 804 W. MAIN ST, CUERO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2019	6/1/2021	Addition	101	24,445.70					24,445.70	
4095	091.054.7300.010040	PARENT - FCT 054 - 804 W. MAIN ST, CUERO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2019	6/1/2021	Addition	106	(22,188.87)					(22,188.87)	
4096	091.054.7300.010040	PARENT - FCT 054 - 804 W. MAIN ST, CUERO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2019	5/1/2021	Addition	106	586.79					586.79	
4097	091.054.7300.010040	PARENT - FCT 054 - 804 W. MAIN ST, CUERO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2019	6/1/2021	Addition	101	1,395.98					1,395.98	
4098	091.054.7300.010040	PARENT - FCT 054 - 804 W. MAIN ST, CUERO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2019	6/1/2021	Addition	106	(955.95)					(955.95)	
4099	091.054.7300.010041	STX - 054 FCT - RPL 420FT OF 1IN MAIN - TERRY ST, N OF HWY87 - CUERO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	1,797.04					1,797.04	
4100	091.054.7300.010041	STX - 054 FCT - RPL 420FT OF 1IN MAIN - TERRY ST, N OF HWY87 - CUERO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	32.49					32.49	
4101	091.054.7300.010041	STX - 054 FCT - RPL 420FT OF 1IN MAIN - TERRY ST, N OF HWY87 - CUERO, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2021	Addition	106	221.74					221.74	
4102	091.054.7300.010042	STX - 054 FCT - RPL 120FT 1IN BS - PRICE @ ROSE, YOAKUM, TX (LK2018-10182598)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	1,128.11					1,128.11	
4103	091.054.7300.010042	STX - 054 FCT - RPL 120FT 1IN BS - PRICE @ ROSE, YOAKUM, TX (LK2018-10182598)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	15.73					15.73	
4104	091.054.7300.010042	STX - 054 FCT - RPL 120FT 1IN BS - PRICE @ ROSE, YOAKUM, TX (LK2018-10182598)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	1,925.27					1,925.27	
4105	091.054.7300.010043	STX - 054 - RPL 100FT BS - E END TINSLEY ST - GONZALES, TX (LK2018-10178792)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	106	420.44					420.44	
4106	091.054.7300.010043	STX - 054 - RPL 100FT BS - E END TINSLEY ST - GONZALES, TX (LK2018-10178792)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	106	9.34					9.34	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4107	091.054.7300.010043	STX - 054 - RPL 100FT BS - E END TINSLEY ST - GONZALES, TX (LK2018-10178792)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	106	141.93					141.93	
4108	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAUM, TX (LK2019-10087031)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	5/1/2021	Addition	101	11,121.17					11,121.17	
4109	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAUM, TX (LK2019-10087031)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	5/1/2021	Addition	106	(10,704.55)					(10,704.55)	
4110	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAUM, TX (LK2019-10087031)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	4/1/2021	Addition	106	3,177.90					3,177.90	
4111	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAUM, TX (LK2019-10087031)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	3/1/2021	Addition	106	(204.60)					(204.60)	
4112	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAUM, TX (LK2019-10087031)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	6/1/2021	Addition	101	563.39					563.39	
4113	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAUM, TX (LK2019-10087031)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	5/1/2021	Addition	101	8,016.25					8,016.25	
4114	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAUM, TX (LK2019-10087031)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	5/1/2021	Addition	106	(8,432.87)					(8,432.87)	
4115	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAUM, TX (LK2019-10087031)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	4/1/2021	Addition	106	3,397.32					3,397.32	
4116	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAUM, TX (LK2019-10087031)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	3/1/2021	Addition	106	(77.43)					(77.43)	
4117	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAUM, TX (LK2019-10087031)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	6/1/2021	Addition	101	406.11					406.11	
4118	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	11/1/2021	Addition	101	3,685.86					3,685.86	
4119	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	11/1/2021	Addition	106	(3,930.01)					(3,930.01)	
4120	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	10/1/2021	Addition	106	(1,352.26)					(1,352.26)	
4121	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	8/1/2021	Addition	106	(135.03)					(135.03)	
4122	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	6/1/2021	Addition	106	197.76					197.76	
4123	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	11/1/2021	Addition	101	1,661.61					1,661.61	
4124	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	11/1/2021	Addition	106	(1,224.08)					(1,224.08)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4125	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	10/1/2021	Addition	106	276.98					276.98	
4126	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	8/1/2021	Addition	106	(131.13)					(131.13)	
4127	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	6/1/2021	Addition	106	192.09					192.09	
4128	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	11/1/2021	Addition	101	2,591.98					2,591.98	
4129	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	11/1/2021	Addition	106	(2,785.36)					(2,785.36)	
4130	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	10/1/2021	Addition	106	2,232.18					2,232.18	
4131	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	8/1/2021	Addition	106	(7.90)					(7.90)	
4132	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	6/1/2021	Addition	106	11.56					11.56	
4133	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	7/1/2021	Addition	106	4,471.16					4,471.16	
4134	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	8/1/2021	Addition	101	22,013.65					22,013.65	
4135	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	8/1/2021	Addition	106	(23,145.70)					(23,145.70)	
4136	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	6/1/2021	Addition	106	748.20					748.20	
4137	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	7/1/2021	Addition	106	(542.68)					(542.68)	
4138	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	8/1/2021	Addition	101	2,583.91					2,583.91	
4139	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	8/1/2021	Addition	106	(1,451.86)					(1,451.86)	
4140	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	6/1/2021	Addition	106	386.96					386.96	
4141	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	7/1/2021	Addition	106	440.12					440.12	
4142	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	8/1/2021	Addition	101	436.67					436.67	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4143	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	8/1/2021	Addition	106	(440.12)					(440.12)	
4144	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	7/1/2021	Addition	106	440.31					440.31	
4145	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	4/1/2021	Addition	106	50.68					50.68	
4146	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	8/1/2021	Addition	101	1,861.98					1,861.98	
4147	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	8/1/2021	Addition	106	(780.38)					(780.38)	
4148	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	6/1/2021	Addition	106	21.51					21.51	
4149	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	7/1/2021	Addition	106	(242.10)					(242.10)	
4150	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	4/1/2021	Addition	106	167.64					167.64	
4151	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	8/1/2021	Addition	101	13,949.35					13,949.35	
4152	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	8/1/2021	Addition	106	(15,027.50)					(15,027.50)	
4153	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	6/1/2021	Addition	106	967.22					967.22	
4154	091.054.7300.010048	STX - 054 FCT - RPL 120 OF 2IN BS, US77A @ HARDWOOD, RD, YOAKUM, TX (LK17-196925/196923)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	11/1/2021	Addition	101	16,391.23					16,391.23	
4155	091.054.7300.010048	STX - 054 FCT - RPL 120 OF 2IN BS, US77A @ HARDWOOD, RD, YOAKUM, TX (LK17-196925/196923)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	11/1/2021	Addition	106	(18,848.95)					(18,848.95)	
4156	091.054.7300.010048	STX - 054 FCT - RPL 120 OF 2IN BS, US77A @ HARDWOOD, RD, YOAKUM, TX (LK17-196925/196923)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	106	1,408.04					1,408.04	
4157	091.054.7300.010048	STX - 054 FCT - RPL 120 OF 2IN BS, US77A @ HARDWOOD, RD, YOAKUM, TX (LK17-196925/196923)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	11/1/2021	Addition	101	4,734.57					4,734.57	
4158	091.054.7300.010048	STX - 054 FCT - RPL 120 OF 2IN BS, US77A @ HARDWOOD, RD, YOAKUM, TX (LK17-196925/196923)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	11/1/2021	Addition	106	(2,276.85)					(2,276.85)	
4159	091.054.7300.010048	STX - 054 FCT - RPL 120 OF 2IN BS, US77A @ HARDWOOD, RD, YOAKUM, TX (LK17-196925/196923)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	106	169.63					169.63	
4160	091.054.7300.010049	STX - 054 FCT - RPL MAIN - 35 BLUEBONNET LANE, YOAKUM, TX (LK2020-10055312)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2020	12/1/2021	Addition	106	148.08					148.08	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4161	091.054.7300.010049	STX - 054 FCT - RPL MAIN - 35 BLUEBONNET LANE, YOAKUM, TX (LK2020-10055312)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2020	6/1/2021	Addition	106	432.09					432.09	
4162	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	10/1/2021	Addition	101	15,806.20					15,806.20	
4163	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	10/1/2021	Addition	106	(16,699.00)					(16,699.00)	
4164	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	9/1/2021	Addition	106	778.35					778.35	
4165	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	3/1/2021	Addition	106	(66.52)					(66.52)	
4166	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	106	1,126.71					1,126.71	
4167	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	10/1/2021	Addition	101	1,952.70					1,952.70	
4168	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	10/1/2021	Addition	106	(1,059.90)					(1,059.90)	
4169	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	9/1/2021	Addition	106	(858.51)					(858.51)	
4170	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	3/1/2021	Addition	106	(45.04)					(45.04)	
4171	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2021	Addition	106	135.61					135.61	
4172	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	314.11					314.11	
4173	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	314.11					314.11	
4174	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	314.11					314.11	
4175	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	314.10					314.10	
4176	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	314.10					314.10	
4177	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	176.68					176.68	
4178	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	176.68					176.68	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4179	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	176.67					176.67	
4180	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	176.67					176.67	
4181	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	385.57					385.57	
4182	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	385.56					385.56	
4183	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	385.56					385.56	
4184	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	385.56					385.56	
4185	091.054.7303.010032	REPLACE YARD LINE FOR CUERO HIGH SCHOOL - 920 E.BROADWAY ST.	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	9/10/2014	12/1/2021	Transfer	101	211.31					211.31	
4186	091.054.7303.010032	REPLACE YARD LINE FOR CUERO HIGH SCHOOL - 920 E.BROADWAY ST.	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	9/10/2014	12/1/2021	Transfer	101	(211.31)					(211.31)	
4187	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	269.69					269.69	
4188	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	269.69					269.69	
4189	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	269.69					269.69	
4190	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	269.69					269.69	
4191	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	269.68					269.68	
4192	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	78.56					78.56	
4193	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	78.56					78.56	
4194	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	78.56					78.56	
4195	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	78.56					78.56	
4196	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	78.56					78.56	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4197	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	78.56					78.56	
4198	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	122.67					122.67	
4199	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	122.67					122.67	
4200	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	122.70					122.70	
4201	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	122.67					122.67	
4202	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	122.65					122.65	
4203	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	122.67					122.67	
4204	091.054.7308.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	67.13					67.13	
4205	091.054.7308.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	67.13					67.13	
4206	091.054.7308.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	67.13					67.13	
4207	091.054.7308.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	67.13					67.13	
4208	091.054.7330.010002	OPC - 054 FCT - RPL HPD - 6IN PRE-TEST CS - LOCKHART, TX (LK2019-10218361)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2020	5/1/2021	Addition	101	8,966.16					8,966.16	
4209	091.054.7330.010002	OPC - 054 FCT - RPL HPD - 6IN PRE-TEST CS - LOCKHART, TX (LK2019-10218361)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2020	5/1/2021	Addition	106	(11,943.20)					(11,943.20)	
4210	091.054.7330.010002	OPC - 054 FCT - RPL HPD - 6IN PRE-TEST CS - LOCKHART, TX (LK2019-10218361)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2020	4/1/2021	Addition	106	(2,380.70)					(2,380.70)	
4211	091.054.7330.010002	OPC - 054 FCT - RPL HPD - 6IN PRE-TEST CS - LOCKHART, TX (LK2019-10218361)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2020	5/1/2021	Addition	101	5,635.39					5,635.39	
4212	091.054.7330.010002	OPC - 054 FCT - RPL HPD - 6IN PRE-TEST CS - LOCKHART, TX (LK2019-10218361)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2020	5/1/2021	Addition	106	(2,658.35)					(2,658.35)	
4213	091.054.7330.010002	OPC - 054 FCT - RPL HPD - 6IN PRE-TEST CS - LOCKHART, TX (LK2019-10218361)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2020	4/1/2021	Addition	106	1,377.13					1,377.13	
4214	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(2,472.90)					(2,472.90)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4215	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	439.70					439.70	
4216	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(15.11)					(15.11)	
4217	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	899.53					899.53	
4218	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	125.17					125.17	
4219	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	322.63					322.63	
4220	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(127.22)					(127.22)	
4221	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	508.56					508.56	
4222	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	300.32					300.32	
4223	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(2,472.90)					(2,472.90)	
4224	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	439.69					439.69	
4225	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(15.11)					(15.11)	
4226	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	899.55					899.55	
4227	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	125.17					125.17	
4228	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	322.63					322.63	
4229	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(127.23)					(127.23)	
4230	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	508.56					508.56	
4231	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	300.33					300.33	
4232	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	101	15,940.18					15,940.18	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4233	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(2,472.91)					(2,472.91)	
4234	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	439.69					439.69	
4235	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(15.11)					(15.11)	
4236	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	899.55					899.55	
4237	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	125.17					125.17	
4238	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	322.63					322.63	
4239	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	1,240.72					1,240.72	
4240	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(127.22)					(127.22)	
4241	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	508.56					508.56	
4242	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	8,921.85					8,921.85	
4243	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	300.33					300.33	
4244	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(2,472.91)					(2,472.91)	
4245	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	439.69					439.69	
4246	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(15.11)					(15.11)	
4247	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	899.55					899.55	
4248	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	125.17					125.17	
4249	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	322.63					322.63	
4250	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(127.22)					(127.22)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4251	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	508.56					508.56	
4252	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	300.33					300.33	
4253	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(904.00)					(904.00)	
4254	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	439.91					439.91	
4255	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(20.71)					(20.71)	
4256	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	630.64					630.64	
4257	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	(1,300.00)					(1,300.00)	
4258	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	171.28					171.28	
4259	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	322.78					322.78	
4260	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(1,255.35)					(1,255.35)	
4261	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	987.99					987.99	
4262	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(220.00)					(220.00)	
4263	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(2,472.91)					(2,472.91)	
4264	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	439.69					439.69	
4265	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(15.11)					(15.11)	
4266	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	899.55					899.55	
4267	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	125.17					125.17	
4268	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	322.63					322.63	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4269	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(127.22)					(127.22)	
4270	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	508.56					508.56	
4271	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	300.33					300.33	
4272	091.054.7450.005106	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	101	156.65					156.65	
4273	091.054.7450.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	156.65					156.65	
4274	091.054.7450.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(156.65)					(156.65)	
4275	091.054.7450.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		4/1/2021	Addition	101	1,794.22					1,794.22	
4276	091.054.7450.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		4/1/2021	Addition	106	(1,794.22)					(1,794.22)	
4277	091.054.7450.005114	GAL Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	219.75					219.75	
4278	091.054.7450.005114	GAL Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	396.28					396.28	
4279	091.054.7450.005114	GAL Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	386.22					386.22	
4280	091.054.7450.010083	REPLACE MINIA/T AT GULF SULPHUR DUE TO BAD TRANSDUCERS	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	9/20/2017	8/1/2021	Addition	101	5,331.00					5,331.00	
4281	091.054.7450.010083	REPLACE MINIA/T AT GULF SULPHUR DUE TO BAD TRANSDUCERS	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	9/20/2017	8/1/2021	Addition	106	(5,331.00)					(5,331.00)	
4282	091.054.7450.010088	054,FCT, REPL MAIN TO CLEAR LK17-121624 AT 93 TARPON DR., BAYOU VISTA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/2019	6/1/2021	Addition	101	149.31					149.31	
4283	091.054.7450.010088	054,FCT, REPL MAIN TO CLEAR LK17-121624 AT 93 TARPON DR., BAYOU VISTA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/2019	6/1/2021	Addition	101	160.42					160.42	
4284	091.054.7450.010088	054,FCT, REPL MAIN TO CLEAR LK17-121624 AT 93 TARPON DR., BAYOU VISTA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/2019	6/1/2021	Addition	101	4.21					4.21	
4285	091.054.7450.010089	TGS-GALV-054 FCT-RETIRE 650 FT OF 2IN CS-1827 STRAND ST, GALV (LK2018-10052124 AND LK2018-10052091)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2018	1/1/2021	Addition	101	304.72					304.72	
4286	091.054.7450.010089	TGS-GALV-054 FCT-RETIRE 650 FT OF 2IN CS-1827 STRAND ST, GALV (LK2018-10052124 AND LK2018-10052091)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2018	1/1/2021	Addition	106	(113.54)					(113.54)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4287	091.054.7450.010089	TGS-GALV-054 FCT-RETIRE 650 FT OF 2IN CS-1827 STRAND ST, GALV (LK2018-10052124 AND LK2018-10052091)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2018	6/1/2021	Addition	101	16.47					16.47	
4288	091.054.7450.010089	TGS-GALV-054 FCT-RETIRE 650 FT OF 2IN CS-1827 STRAND ST, GALV (LK2018-10052124 AND LK2018-10052091)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2018	1/1/2021	Addition	106	(1,544.25)					(1,544.25)	
4289	091.054.7450.010090	TGS GULF 054 DP - RPL 990' OF 4" CS - AVE N 1/2 BTW 41ST AND 43RD, GALVESTON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	4,375.98					4,375.98	
4290	091.054.7450.010090	TGS GULF 054 DP - RPL 990' OF 4" CS - AVE N 1/2 BTW 41ST AND 43RD, GALVESTON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	138.33					138.33	
4291	091.054.7450.010090	TGS GULF 054 DP - RPL 990' OF 4" CS - AVE N 1/2 BTW 41ST AND 43RD, GALVESTON	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	925.30					925.30	
4292	091.054.7450.010091	GAL - DM100 - 054 FCT - RPL APPROX 700FT OF 6IN CS ON 46TH BTW AVE E&G, GALVESTON, TX (LK17-80966)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2021	Addition	106	3,130.95					3,130.95	
4293	091.054.7450.010091	GAL - DM100 - 054 FCT - RPL APPROX 700FT OF 6IN CS ON 46TH BTW AVE E&G, GALVESTON, TX (LK17-80966)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	18,020.44					18,020.44	
4294	091.054.7450.010091	GAL - DM100 - 054 FCT - RPL APPROX 700FT OF 6IN CS ON 46TH BTW AVE E&G, GALVESTON, TX (LK17-80966)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2021	Addition	106	45.06					45.06	
4295	091.054.7450.010091	GAL - DM100 - 054 FCT - RPL APPROX 700FT OF 6IN CS ON 46TH BTW AVE E&G, GALVESTON, TX (LK17-80966)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	72.38					72.38	
4296	091.054.7450.010092	PARENT - FCT054 - 1139 SAILFISH ST., GALVESTON, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/9/2020	1/1/2021	Addition	101	5,887.67					5,887.67	
4297	091.054.7450.010092	PARENT - FCT054 - 1139 SAILFISH ST., GALVESTON, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/9/2020	1/1/2021	Addition	106	(5,874.15)					(5,874.15)	
4298	091.054.7450.010092	PARENT - FCT054 - 1139 SAILFISH ST., GALVESTON, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/9/2020	1/1/2021	Addition	101	3,229.19					3,229.19	
4299	091.054.7450.010092	PARENT - FCT054 - 1139 SAILFISH ST., GALVESTON, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/9/2020	1/1/2021	Addition	106	(3,242.71)					(3,242.71)	
4300	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	33.65					33.65	
4301	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	93.89					93.89	
4302	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	33.65					33.65	
4303	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	93.89					93.89	
4304	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	33.69					33.69	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4305	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	93.92					93.92	
4306	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	33.65					33.65	
4307	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	93.89					93.89	
4308	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	163.81					163.81	
4309	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	163.81					163.81	
4310	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	163.81					163.81	
4311	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	163.81					163.81	
4312	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	163.80					163.80	
4313	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	76.32					76.32	
4314	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	76.34					76.34	
4315	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	76.32					76.32	
4316	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	76.32					76.32	
4317	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	76.32					76.32	
4318	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	421.54					421.54	
4319	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	625.88					625.88	
4320	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	214.39					214.39	
4321	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(717.83)					(717.83)	
4322	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(2,620.77)					(2,620.77)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4323	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	253.02					253.02	
4324	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	2,053.22					2,053.22	
4325	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	1,097.66					1,097.66	
4326	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(421.54)					(421.54)	
4327	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	212.29					212.29	
4328	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(1,859.12)					(1,859.12)	
4329	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	264.69					264.69	
4330	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	421.54					421.54	
4331	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	625.88					625.88	
4332	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	214.39					214.39	
4333	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(717.83)					(717.83)	
4334	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(2,620.77)					(2,620.77)	
4335	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	253.02					253.02	
4336	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	2,053.22					2,053.22	
4337	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	1,097.66					1,097.66	
4338	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(421.54)					(421.54)	
4339	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Transfer	101	(6.82)					(6.82)	
4340	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	212.29					212.29	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4341	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(1,859.11)					(1,859.11)	
4342	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	264.69					264.69	
4343	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Transfer	101	6.82					6.82	
4344	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	421.55					421.55	
4345	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	625.83					625.83	
4346	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	214.39					214.39	
4347	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(717.83)					(717.83)	
4348	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(2,620.77)					(2,620.77)	
4349	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	253.02					253.02	
4350	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	2,053.22					2,053.22	
4351	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	1,097.64					1,097.64	
4352	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(421.55)					(421.55)	
4353	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	212.29					212.29	
4354	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(1,859.02)					(1,859.02)	
4355	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	264.69					264.69	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4356	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	101	5,350.63					5,350.63	
4357	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	421.52					421.52	
4358	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	625.88					625.88	
4359	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	1,093.72					1,093.72	
4360	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	101	8,666.11					8,666.11	
4361	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(717.83)					(717.83)	
4362	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	101	58,776.74					58,776.74	
4363	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(14,418.09)					(14,418.09)	
4364	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	253.02					253.02	
4365	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	10,475.10					10,475.10	
4366	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	1,097.67					1,097.67	
4367	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	4,304.71					4,304.71	
4368	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(421.52)					(421.52)	
4369	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	212.29					212.29	
4370	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	101	16,985.10					16,985.10	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4371	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(448.73)					(448.73)	
4372	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	1,350.41					1,350.41	
4373	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	421.51					421.51	
4374	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	625.85					625.85	
4375	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	214.37					214.37	
4376	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	(717.75)					(717.75)	
4377	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(2,620.58)					(2,620.58)	
4378	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	252.98					252.98	
4379	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	2,053.09					2,053.09	
4380	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	1,097.66					1,097.66	
4381	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(421.51)					(421.51)	
4382	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	212.25					212.25	
4383	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(1,859.10)					(1,859.10)	
4384	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	264.67					264.67	
4385	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(2,304.20)					(2,304.20)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4386	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	625.87					625.87	
4387	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	(4,315.24)					(4,315.24)	
4388	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	4,300.40					4,300.40	
4389	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	(32,170.14)					(32,170.14)	
4390	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	318.66					318.66	
4391	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	10,823.20					10,823.20	
4392	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	(217.36)					(217.36)	
4393	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(363.59)					(363.59)	
4394	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	199.43					199.43	
4395	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	(510.56)					(510.56)	
4396	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	23,194.92					23,194.92	
4397	091.054.7550.005107	Commercial and Industrial Meter Replacements	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	0.01					0.01	
4398	091.054.7550.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2021	Addition	106	1,770.88					1,770.88	
4399	091.054.7550.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	101	5,005.87					5,005.87	
4400	091.054.7550.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2021	Addition	106	(5,005.88)					(5,005.88)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4401	091.054.7550.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	101	1,770.88					1,770.88	
4402	091.054.7550.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Addition	106	(1,770.88)					(1,770.88)	
4403	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	4,343.64					4,343.64	
4404	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	27.14					27.14	
4405	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	1,380.51					1,380.51	
4406	091.054.7550.010316	PROJECT FCT 054 - 4100 BLK 42ND ST, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2017	1/1/2021	Addition	101	21,200.70					21,200.70	
4407	091.054.7550.010316	PROJECT FCT 054 - 4100 BLK 42ND ST, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2017	1/1/2021	Addition	106	(17,625.95)					(17,625.95)	
4408	091.054.7550.010316	PROJECT FCT 054 - 4100 BLK 42ND ST, PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2017	1/1/2021	Addition	101	2,950.97					2,950.97	
4409	091.054.7550.010316	PROJECT FCT 054 - 4100 BLK 42ND ST, PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2017	1/1/2021	Addition	106	(299.57)					(299.57)	
4410	091.054.7550.010316	PROJECT FCT 054 - 4100 BLK 42ND ST, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2017	1/1/2021	Addition	101	6,573.08					6,573.08	
4411	091.054.7550.010316	PROJECT FCT 054 - 4100 BLK 42ND ST, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2017	1/1/2021	Addition	106	(9,840.13)					(9,840.13)	
4412	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	6/1/2021	Addition	101	2,142.32					2,142.32	
4413	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	6/1/2021	Addition	101	9.41					9.41	
4414	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	6/1/2021	Addition	101	322.10					322.10	
4415	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	1,595.04					1,595.04	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4416	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	120.92					120.92	
4417	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	6/1/2021	Addition	101	393.49					393.49	
4418	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	6/1/2021	Addition	101	11.21					11.21	
4419	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	6/1/2021	Addition	101	30.60					30.60	
4420	091.054.7550.010320	PROJECT FCT 054, DISTRIBUTION REPLACEMENT FOR INADEQUACY, 2500 BLK OF 61ST STREET, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/7/2018	6/1/2021	Addition	101	828.42					828.42	
4421	091.054.7550.010320	PROJECT FCT 054, DISTRIBUTION REPLACEMENT FOR INADEQUACY, 2500 BLK OF 61ST STREET, PORT ARTHUR, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/7/2018	6/1/2021	Addition	101	477.06					477.06	
4422	091.054.7550.010321	PROJECT FCT 054, 7TH-9TH, STILLWELL TO DEQUEEN, LEAKS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	3,071.99					3,071.99	
4423	091.054.7550.010321	PROJECT FCT 054, 7TH-9TH, STILLWELL TO DEQUEEN, LEAKS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	476.35					476.35	
4424	091.054.7550.010322	054, FCT, RAILROAD AVE, MAIN REPLACEMENT DUE TO LEAKS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	500.12					500.12	
4425	091.054.7550.010322	054, FCT, RAILROAD AVE, MAIN REPLACEMENT DUE TO LEAKS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	77.77					77.77	
4426	091.054.7550.010325	054, FCT, MARTIN DR VALVE REPLACEMENT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/9/2018	5/1/2021	Addition	101	2,674.16					2,674.16	
4427	091.054.7550.010325	054, FCT, MARTIN DR VALVE REPLACEMENT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/9/2018	5/1/2021	Addition	106	(2,376.28)					(2,376.28)	
4428	091.054.7550.010325	054, FCT, MARTIN DR VALVE REPLACEMENT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/9/2018	4/1/2021	Addition	106	2,172.48					2,172.48	
4429	091.054.7550.010325	054, FCT, MARTIN DR VALVE REPLACEMENT, PORT ARTHUR, TX	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/9/2018	5/1/2021	Addition	106	(297.88)					(297.88)	
4430	091.054.7550.010325	054, FCT, MARTIN DR VALVE REPLACEMENT, PORT ARTHUR, TX	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/9/2018	4/1/2021	Addition	106	(14,405.59)					(14,405.59)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4431	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	169.47					169.47	
4432	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	11.71					11.71	
4433	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	3.10					3.10	
4434	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	93.12					93.12	
4435	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	60.30					60.30	
4436	091.054.7550.010329	054, FCT, (LK15-48962, LK15-48942) MAIN REPL, 1900 BLK OF 10TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	251.87					251.87	
4437	091.054.7550.010329	054, FCT, (LK15-48962, LK15-48942) MAIN REPL, 1900 BLK OF 10TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2021	Addition	101	221.88					221.88	
4438	091.054.7550.010331	054, FCT, LK15-44105, MAIN REPL., T/R SVC 5648 HOGABOOM RD.	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/23/2018	6/1/2021	Addition	101	744.07					744.07	
4439	091.054.7550.010331	054, FCT, LK15-44105, MAIN REPL., T/R SVC 5648 HOGABOOM RD.	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/23/2018	6/1/2021	Addition	101	89.34					89.34	
4440	091.054.7550.010331	054, FCT, LK15-44105, MAIN REPL., T/R SVC 5648 HOGABOOM RD.	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/23/2018	6/1/2021	Addition	101	13.74					13.74	
4441	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN B5 & CS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2021	Addition	101	1,648.28					1,648.28	
4442	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN B5 & CS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2021	Addition	101	18.42					18.42	
4443	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN B5 & CS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2021	Addition	101	1,087.85					1,087.85	
4444	091.054.7550.010333	054, FCT, MAIN REPLACEMENT, TERRELL @ PURE ATLANTIC (366), GROVES, TX (LK15-42743)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2018	6/1/2021	Addition	101	690.93					690.93	
4445	091.054.7550.010334	TGS-PA-054 FCT - RPL 85FT OF 2IN WROUGHT IRON WITH 2IN PE, 5401 BAIRD, GROVES (LKX6-31218)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/2018	6/1/2021	Addition	101	228.38					228.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4446	091.054.7550.010334	TGS-PA-054 FCT - RPL 85FT OF 2IN WROUGHT IRON WITH 2IN PE, 5401 BAIRD, GROVES (LKX6-31218)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/2018	6/1/2021	Addition	101	51.94					51.94	
4447	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	6/1/2021	Addition	101	487.07					487.07	
4448	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	6/1/2021	Addition	101	29.26					29.26	
4449	091.054.7550.010336	TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LKX6-16454 AND LK17-211156)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	1/1/2021	Addition	101	13,609.37					13,609.37	
4450	091.054.7550.010336	TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LKX6-16454 AND LK17-211156)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	1/1/2021	Addition	106	(14,100.72)					(14,100.72)	
4451	091.054.7550.010336	TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LKX6-16454 AND LK17-211156)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2021	Addition	101	121.08					121.08	
4452	091.054.7550.010336	TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LKX6-16454 AND LK17-211156)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	1/1/2021	Addition	101	1,936.58					1,936.58	
4453	091.054.7550.010336	TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LKX6-16454 AND LK17-211156)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	1/1/2021	Addition	106	(467.24)					(467.24)	
4454	091.054.7550.010336	TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LKX6-16454 AND LK17-211156)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2021	Addition	101	17.23					17.23	
4455	091.054.7550.010336	TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LKX6-16454 AND LK17-211156)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	1/1/2021	Addition	101	2,111.75					2,111.75	
4456	091.054.7550.010336	TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LKX6-16454 AND LK17-211156)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	1/1/2021	Addition	106	(3,089.74)					(3,089.74)	
4457	091.054.7550.010336	TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LKX6-16454 AND LK17-211156)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2021	Addition	101	18.79					18.79	
4458	091.054.7550.010337	TGS-PA-054 FCT-RPL 160FT OF 4IN BS WITH 4IN PE, 2535 18TH ST, PORT ARTHUR (LK17-22007)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	1/1/2021	Addition	101	9,123.91					9,123.91	
4459	091.054.7550.010337	TGS-PA-054 FCT-RPL 160FT OF 4IN BS WITH 4IN PE, 2535 18TH ST, PORT ARTHUR (LK17-22007)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	1/1/2021	Addition	106	(6,664.39)					(6,664.39)	
4460	091.054.7550.010337	TGS-PA-054 FCT-RPL 160FT OF 4IN BS WITH 4IN PE, 2535 18TH ST, PORT ARTHUR (LK17-22007)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	6/1/2021	Addition	101	70.04					70.04	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4461	091.054.7550.010337	TGS-PA-054 FCT-RPL 160FT OF 4IN BS WITH 4IN PE, 2535 18TH ST, PORT ARTHUR (LK17-22007)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	1/1/2021	Addition	101	224.27					224.27	
4462	091.054.7550.010337	TGS-PA-054 FCT-RPL 160FT OF 4IN BS WITH 4IN PE, 2535 18TH ST, PORT ARTHUR (LK17-22007)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	1/1/2021	Addition	106	(90.95)					(90.95)	
4463	091.054.7550.010337	TGS-PA-054 FCT-RPL 160FT OF 4IN BS WITH 4IN PE, 2535 18TH ST, PORT ARTHUR (LK17-22007)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	6/1/2021	Addition	101	1.72					1.72	
4464	091.054.7550.010337	TGS-PA-054 FCT-RPL 160FT OF 4IN BS WITH 4IN PE, 2535 18TH ST, PORT ARTHUR (LK17-22007)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	1/1/2021	Addition	106	(646.56)					(646.56)	
4465	091.054.7550.010338	TGS GULF 054 DP - REPL 1188' BS 5867' CS - ALLEY BTW 6TH & 7TH ST BTW MLK AND TEXAS AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2021	Addition	101	6,628.02					6,628.02	
4466	091.054.7550.010338	TGS GULF 054 DP - REPL 1188' BS 5867' CS - ALLEY BTW 6TH & 7TH ST BTW MLK AND TEXAS AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2021	Addition	101	21.51					21.51	
4467	091.054.7550.010338	TGS GULF 054 DP - REPL 1188' BS 5867' CS - ALLEY BTW 6TH & 7TH ST BTW MLK AND TEXAS AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2021	Addition	101	242.35					242.35	
4468	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2021	Addition	101	4,017.59					4,017.59	
4469	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2021	Addition	101	52.46					52.46	
4470	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2021	Addition	101	1,421.13					1,421.13	
4471	091.054.7550.010340	TGS-GULF-054 FCT-REPLACE APPROX 20FT OF 3IN BS WITH 2IN PE-820 GILHAM CIRCLE, PORT ARTHUR (LK2018-10	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/14/2018	6/1/2021	Addition	101	320.09					320.09	
4472	091.054.7550.010340	TGS-GULF-054 FCT-REPLACE APPROX 20FT OF 3IN BS WITH 2IN PE-820 GILHAM CIRCLE, PORT ARTHUR (LK2018-10	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/14/2018	6/1/2021	Addition	101	47.17					47.17	
4473	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	5/1/2021	Addition	101	5,697.53					5,697.53	
4474	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	5/1/2021	Addition	106	(5,920.48)					(5,920.48)	
4475	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	4/1/2021	Addition	106	711.30					711.30	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4476	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	6/1/2021	Addition	101	748.92					748.92	
4477	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	5/1/2021	Addition	101	593.92					593.92	
4478	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	5/1/2021	Addition	106	(323.22)					(323.22)	
4479	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	4/1/2021	Addition	106	(77.07)					(77.07)	
4480	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	6/1/2021	Addition	101	78.06					78.06	
4481	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	5/1/2021	Addition	101	110.71					110.71	
4482	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	5/1/2021	Addition	106	(158.46)					(158.46)	
4483	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	4/1/2021	Addition	106	(424.94)					(424.94)	
4484	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	6/1/2021	Addition	101	14.56					14.56	
4485	091.054.7550.010344	PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	6/1/2021	Addition	101	1,162.14					1,162.14	
4486	091.054.7550.010344	PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	6/1/2021	Addition	101	179.71					179.71	
4487	091.054.7550.010345	PARENT - FCT 054 - GRANNIS AVE @ W GULFWAY, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2018	6/1/2021	Addition	101	374.10					374.10	
4488	091.054.7550.010345	PARENT - FCT 054 - GRANNIS AVE @ W GULFWAY, PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2018	6/1/2021	Addition	101	6.75					6.75	
4489	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	6/1/2021	Addition	101	243.81					243.81	
4490	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	6/1/2021	Addition	101	23.21					23.21	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4491	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	6/1/2021	Addition	101	38.67					38.67	
4492	091.054.7550.010348	PARENT - FCT 054 - 2833 29TH ST, PORT ARTHUR (EMERGENCY PROJECT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/2019	6/1/2021	Addition	101	1,976.76					1,976.76	
4493	091.054.7550.010349	PA - 054 FCT - RPL 43' WI, ALLEY @ W 10TH BTW DUNBAR & WASHINGTON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2019	6/1/2021	Addition	101	650.32					650.32	
4494	091.054.7550.010349	PA - 054 FCT - RPL 43' WI, ALLEY @ W 10TH BTW DUNBAR & WASHINGTON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2019	6/1/2021	Addition	101	99.60					99.60	
4495	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	101	9,234.64					9,234.64	
4496	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	(9,128.32)					(9,128.32)	
4497	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2021	Addition	106	3,191.84					3,191.84	
4498	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	608.91					608.91	
4499	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	(24.85)					(24.85)	
4500	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2021	Addition	106	(157.58)					(157.58)	
4501	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	18.72					18.72	
4502	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	(81.47)					(81.47)	
4503	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2021	Addition	106	(516.65)					(516.65)	
4504	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	61.35					61.35	
4505	091.054.7550.010352	PARENT - FCT 054 - 610 GULFWAY, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/27/2019	6/1/2021	Addition	101	619.04					619.04	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4506	091.054.7550.010352	PARENT - FCT 054 - 610 GULFWAY, PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/27/2019	6/1/2021	Addition	101	172.89					172.89	
4507	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	6/1/2021	Addition	101	2,390.11					2,390.11	
4508	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	6/1/2021	Addition	101	121.78					121.78	
4509	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	6/1/2021	Addition	101	419.78					419.78	
4510	091.054.7550.010358	PARENT - FCT 054 - 3630 8TH STREET, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	6/1/2021	Addition	101	869.63					869.63	
4511	091.054.7550.010360	PARENT - FCT 054 - 6700 W PORT ARTHUR RD, PORT ARTHUR (EMER)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	6/6/2019	3/1/2021	Addition	101	42,083.83					42,083.83	
4512	091.054.7550.010360	PARENT - FCT 054 - 6700 W PORT ARTHUR RD, PORT ARTHUR (EMER)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	6/6/2019	3/1/2021	Addition	106	(42,083.83)					(42,083.83)	
4513	091.054.7550.010360	PARENT - FCT 054 - 6700 W PORT ARTHUR RD, PORT ARTHUR (EMER)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	6/6/2019	6/1/2021	Addition	101	5,872.23					5,872.23	
4514	091.054.7550.010361	PA - 054 - RET MAIN 1629 WOODWORTH, PORT ARTHUR, TX (LK2019-10012722)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	101	136.35					136.35	
4515	091.054.7550.010362	PARENT - FCT 054 - 132 W. 18TH STREET, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/20/2019	6/1/2021	Addition	101	679.52					679.52	
4516	091.054.7550.010362	PARENT - FCT 054 - 132 W. 18TH STREET, PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/20/2019	6/1/2021	Addition	101	118.77					118.77	
4517	091.054.7550.010362	PARENT - FCT 054 - 132 W. 18TH STREET, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/20/2019	6/1/2021	Addition	101	483.29					483.29	
4518	091.054.7550.010363	PA - 054 FCT - RPL APPROX 470FT 3IN BS - BRYAN AVE, GROVES, TX (LK17-240388)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	3,793.30					3,793.30	
4519	091.054.7550.010363	PA - 054 FCT - RPL APPROX 470FT 3IN BS - BRYAN AVE, GROVES, TX (LK17-240388)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	2,017.93					2,017.93	
4520	091.054.7550.010363	PA - 054 FCT - RPL APPROX 470FT 3IN BS - BRYAN AVE, GROVES, TX (LK17-240388)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	(116.83)					(116.83)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4521	091.054.7550.010363	PA - 054 FCT - RPL APPROX 470FT 3IN BS - BRYAN AVE, GROVES, TX (LK17-240388)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	13.81					13.81	
4522	091.054.7550.010363	PA - 054 FCT - RPL APPROX 470FT 3IN BS - BRYAN AVE, GROVES, TX (LK17-240388)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Addition	106	(6,400.82)					(6,400.82)	
4523	091.054.7550.010363	PA - 054 FCT - RPL APPROX 470FT 3IN BS - BRYAN AVE, GROVES, TX (LK17-240388)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	756.57					756.57	
4524	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	101	21,875.67					21,875.67	
4525	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	(22,128.34)					(22,128.34)	
4526	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2021	Addition	106	(1,571.38)					(1,571.38)	
4527	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	2,435.54					2,435.54	
4528	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	101	893.74					893.74	
4529	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	(399.45)					(399.45)	
4530	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2021	Addition	106	241.87					241.87	
4531	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	16.20					16.20	
4532	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	101	9,246.83					9,246.83	
4533	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	(9,488.45)					(9,488.45)	
4534	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2021	Addition	106	1,663.29					1,663.29	
4535	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	804.16					804.16	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4536	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	101	25,411.71					25,411.71	
4537	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	(24,301.88)					(24,301.88)	
4538	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2021	Addition	106	(374.12)					(374.12)	
4539	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	2,542.57					2,542.57	
4540	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	101	11,670.42					11,670.42	
4541	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2021	Addition	106	(12,780.25)					(12,780.25)	
4542	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2021	Addition	106	222.95					222.95	
4543	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2021	Addition	106	1,293.88					1,293.88	
4544	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	1/1/2021	Addition	101	73,254.64					73,254.64	
4545	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	1/1/2021	Addition	106	(78,159.77)					(78,159.77)	
4546	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	8/1/2021	Addition	101	1,353.34					1,353.34	
4547	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	6/1/2021	Addition	101	10,074.72					10,074.72	
4548	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	1/1/2021	Addition	101	15,216.04					15,216.04	
4549	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	1/1/2021	Addition	106	(10,310.91)					(10,310.91)	
4550	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	8/1/2021	Addition	101	281.11					281.11	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4551	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/5/2019	6/1/2021	Addition	101	2,092.67					2,092.67	
4552	091.054.7550.010368	PARENT - FCT 054 - 1426 5TH AVE, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/22/2020	6/1/2021	Addition	101	1,916.91					1,916.91	
4553	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	1/1/2021	Addition	101	6,241.89					6,241.89	
4554	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	1/1/2021	Addition	106	(6,241.80)					(6,241.80)	
4555	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	12/1/2021	Transfer	101	(2,564.32)					(2,564.32)	
4556	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	6/1/2021	Addition	101	441.57					441.57	
4557	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	12/1/2021	Transfer	101	2,564.32					2,564.32	
4558	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	1/1/2021	Addition	106	(0.09)					(0.09)	
4559	091.054.7550.010370	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	12/1/2021	Transfer	101	(894.55)					(894.55)	
4560	091.054.7550.010370	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	6/1/2021	Addition	101	2,202.94					2,202.94	
4561	091.054.7550.010370	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	12/1/2021	Transfer	101	894.55					894.55	
4562	091.054.7550.010370	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	6/1/2021	Addition	101	2,699.93					2,699.93	
4563	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	6/1/2021	Addition	101	1,632.86					1,632.86	
4564	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	6/1/2021	Addition	101	76.98					76.98	
4565	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	6/1/2021	Addition	101	424.38					424.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4566	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	6/1/2021	Addition	101	1,837.25					1,837.25	
4567	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	6/1/2021	Addition	101	56.30					56.30	
4568	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	6/1/2021	Addition	101	953.92					953.92	
4569	091.054.7550.010373	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2019	6/1/2021	Addition	101	1,000.56					1,000.56	
4570	091.054.7550.010373	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2019	6/1/2021	Addition	101	192.33					192.33	
4571	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	6/1/2021	Addition	101	2,198.58					2,198.58	
4572	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	6/1/2021	Addition	101	139.24					139.24	
4573	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	6/1/2021	Addition	101	13.58					13.58	
4574	091.054.7550.010375	PARENT - FCT 054 - 1304 JACKSON AVE. NEDERLAND	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/2019	6/1/2021	Addition	101	3,323.64					3,323.64	
4575	091.054.7550.010375	PARENT - FCT 054 - 1304 JACKSON AVE. NEDERLAND	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/2019	6/1/2021	Addition	101	142.21					142.21	
4576	091.054.7550.010375	PARENT - FCT 054 - 1304 JACKSON AVE. NEDERLAND	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/2019	6/1/2021	Addition	101	1,360.13					1,360.13	
4577	091.054.7550.010376	PARENT - FCT 054 - 2624 31ST STREET, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	11/1/2021	Addition	101	4,656.52					4,656.52	
4578	091.054.7550.010376	PARENT - FCT 054 - 2624 31ST STREET, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	11/1/2021	Addition	106	(4,656.52)					(4,656.52)	
4579	091.054.7550.010376	PARENT - FCT 054 - 2624 31ST STREET, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	10/1/2021	Addition	106	(1,048.11)					(1,048.11)	
4580	091.054.7550.010376	PARENT - FCT 054 - 2624 31ST STREET, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	6/1/2021	Addition	106	154.68					154.68	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4581	091.054.7550.010377	PARENT - FCT -54 - 5000 9TH ST., PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/5/2020	1/1/2021	Addition	101	7,929.82					7,929.82	
4582	091.054.7550.010377	PARENT - FCT -54 - 5000 9TH ST., PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/5/2020	1/1/2021	Addition	106	(7,037.36)					(7,037.36)	
4583	091.054.7550.010377	PARENT - FCT -54 - 5000 9TH ST., PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/5/2020	6/1/2021	Addition	101	169.73					169.73	
4584	091.054.7550.010377	PARENT - FCT -54 - 5000 9TH ST., PORT ARTHUR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/5/2020	1/1/2021	Addition	106	(1,178.74)					(1,178.74)	
4585	091.054.7550.010378	TGS GULF 054 DP - REPL APPRX 600FT OF 2IN WI & CS ALLEY BTW E 1ST/2ND S OF E PORT NECHES AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	1/1/2021	Addition	101	43,474.47					43,474.47	
4586	091.054.7550.010378	TGS GULF 054 DP - REPL APPRX 600FT OF 2IN WI & CS ALLEY BTW E 1ST/2ND S OF E PORT NECHES AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	1/1/2021	Addition	106	(45,538.99)					(45,538.99)	
4587	091.054.7550.010378	TGS GULF 054 DP - REPL APPRX 600FT OF 2IN WI & CS ALLEY BTW E 1ST/2ND S OF E PORT NECHES AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Transfer	101	(2.15)					(2.15)	
4588	091.054.7550.010378	TGS GULF 054 DP - REPL APPRX 600FT OF 2IN WI & CS ALLEY BTW E 1ST/2ND S OF E PORT NECHES AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	1/1/2021	Addition	101	546.60					546.60	
4589	091.054.7550.010378	TGS GULF 054 DP - REPL APPRX 600FT OF 2IN WI & CS ALLEY BTW E 1ST/2ND S OF E PORT NECHES AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	1/1/2021	Addition	106	(196.06)					(196.06)	
4590	091.054.7550.010378	TGS GULF 054 DP - REPL APPRX 600FT OF 2IN WI & CS ALLEY BTW E 1ST/2ND S OF E PORT NECHES AVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2021	Transfer	101	2.15					2.15	
4591	091.054.7550.010378	TGS GULF 054 DP - REPL APPRX 600FT OF 2IN WI & CS ALLEY BTW E 1ST/2ND S OF E PORT NECHES AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	1/1/2021	Addition	101	9,590.86					9,590.86	
4592	091.054.7550.010378	TGS GULF 054 DP - REPL APPRX 600FT OF 2IN WI & CS ALLEY BTW E 1ST/2ND S OF E PORT NECHES AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	1/1/2021	Addition	106	(6,708.46)					(6,708.46)	
4593	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	2/1/2021	Addition	106	46.17					46.17	
4594	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	3/1/2021	Addition	101	5,362.52					5,362.52	
4595	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	3/1/2021	Addition	106	(5,291.31)					(5,291.31)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4596	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	6/1/2021	Addition	101	748.92					748.92	
4597	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	2/1/2021	Addition	106	(206.26)					(206.26)	
4598	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	3/1/2021	Addition	106	6.83					6.83	
4599	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	2/1/2021	Addition	106	(49.99)					(49.99)	
4600	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	3/1/2021	Addition	101	2,375.15					2,375.15	
4601	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	3/1/2021	Addition	106	(2,453.19)					(2,453.19)	
4602	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	6/1/2021	Addition	101	331.70					331.70	
4603	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	6/1/2021	Addition	101	3,892.32					3,892.32	
4604	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR, PORT ARTHUR, TX (LK2018-10004153)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	1/1/2021	Addition	101	12,402.24					12,402.24	
4605	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR, PORT ARTHUR, TX (LK2018-10004153)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	1/1/2021	Addition	106	(12,763.18)					(12,763.18)	
4606	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR, PORT ARTHUR, TX (LK2018-10004153)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	6/1/2021	Addition	101	779.18					779.18	
4607	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR, PORT ARTHUR, TX (LK2018-10004153)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	1/1/2021	Addition	101	906.86					906.86	
4608	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR, PORT ARTHUR, TX (LK2018-10004153)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	1/1/2021	Addition	106	(545.92)					(545.92)	
4609	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR, PORT ARTHUR, TX (LK2018-10004153)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	6/1/2021	Addition	101	56.98					56.98	
4610	091.054.7550.010384	PARENT - FCT054 - 7500 BLOCK 39TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	6/1/2021	Addition	101	262.79					262.79	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4611	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	6/1/2021	Addition	101	1,696.03					1,696.03	
4612	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	6/1/2021	Addition	101	100.29					100.29	
4613	091.054.7550.010386	PARENT - FCT054 - 3649 9TH ST. PORT ARTHUR, TEXAS (EMERGENCY)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2020	7/1/2021	Addition	101	42,172.60					42,172.60	
4614	091.054.7550.010386	PARENT - FCT054 - 3649 9TH ST. PORT ARTHUR, TEXAS (EMERGENCY)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2020	7/1/2021	Addition	106	(41,523.00)					(41,523.00)	
4615	091.054.7550.010386	PARENT - FCT054 - 3649 9TH ST. PORT ARTHUR, TEXAS (EMERGENCY)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2020	6/1/2021	Addition	106	(7,921.46)					(7,921.46)	
4616	091.054.7550.010386	PARENT - FCT054 - 3649 9TH ST. PORT ARTHUR, TEXAS (EMERGENCY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2020	7/1/2021	Addition	101	4,608.08					4,608.08	
4617	091.054.7550.010386	PARENT - FCT054 - 3649 9TH ST. PORT ARTHUR, TEXAS (EMERGENCY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2020	7/1/2021	Addition	106	(5,257.68)					(5,257.68)	
4618	091.054.7550.010386	PARENT - FCT054 - 3649 9TH ST. PORT ARTHUR, TEXAS (EMERGENCY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2020	6/1/2021	Addition	106	5,257.68					5,257.68	
4619	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	6/1/2021	Addition	101	816.84					816.84	
4620	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	6/1/2021	Addition	101	50.57					50.57	
4621	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	11/1/2021	Addition	101	16,258.64					16,258.64	
4622	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	11/1/2021	Addition	106	(16,305.45)					(16,305.45)	
4623	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	10/1/2021	Addition	106	(2,632.90)					(2,632.90)	
4624	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	9/1/2021	Addition	106	85.14					85.14	
4625	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	11/1/2021	Addition	101	362.88					362.88	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4626	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	11/1/2021	Addition	106	(178.03)					(178.03)	
4627	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	10/1/2021	Addition	106	(17.50)					(17.50)	
4628	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	9/1/2021	Addition	106	14.15					14.15	
4629	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	11/1/2021	Addition	101	2,617.50					2,617.50	
4630	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	11/1/2021	Addition	106	(2,755.54)					(2,755.54)	
4631	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	10/1/2021	Addition	106	2,755.54					2,755.54	
4632	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE		6/1/2021	Addition	101	1,029,428.19		(1,029,428.19)				- TYE 2021 Miscoded Plant
4633	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE		6/1/2021	Addition	101	13.45		(13.45)				- TYE 2021 Miscoded Plant
4634	091.054.7700.005114	RGV Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	RGV	REMOVE		1/1/2021	Addition	101	36,720.92		(36,720.92)				- TYE 2021 Miscoded Plant
4635	091.054.7700.005114	RGV Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	RGV	REMOVE		12/1/2021	Transfer	101	(1,183,695.34)		1,183,695.34				- TYE 2021 Miscoded Plant
4636	091.054.7700.005114	RGV Split Reinforcing Sleeve Blanket	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	RGV	REMOVE		1/1/2021	Addition	101	0.47		(0.47)				- TYE 2021 Miscoded Plant
4637	091.054.7700.005114	RGV Split Reinforcing Sleeve Blanket	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	RGV	REMOVE		12/1/2021	Transfer	101	1,183,695.34		(1,183,695.34)				- TYE 2021 Miscoded Plant
4638	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	1/1/2021	Addition	106	6,315.49					6,315.49	
4639	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	7/1/2021	Addition	106	226,221.04					226,221.04	
4640	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	2/1/2021	Addition	106	28,535.87					28,535.87	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4641	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	8/1/2021	Addition	101	1,236,115.20					1,236,115.20	
4642	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	8/1/2021	Addition	106	(1,319,828.59)					(1,319,828.59)	
4643	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	3/1/2021	Addition	106	48,961.48					48,961.48	
4644	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	6/1/2021	Addition	106	20.48					20.48	
4645	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	1/1/2021	Addition	106	5.95					5.95	
4646	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	7/1/2021	Addition	106	1,737.90					1,737.90	
4647	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	2/1/2021	Addition	106	(12.99)					(12.99)	
4648	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	8/1/2021	Addition	101	3,022.15					3,022.15	
4649	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	8/1/2021	Addition	106	(2,368.68)					(2,368.68)	
4650	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	3/1/2021	Addition	106	110.00					110.00	
4651	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	1/1/2021	Addition	106	1,172.76					1,172.76	
4652	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	7/1/2021	Addition	106	(34,531.83)					(34,531.83)	
4653	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	2/1/2021	Addition	106	658.04					658.04	
4654	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	8/1/2021	Addition	101	190,701.54					190,701.54	
4655	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	8/1/2021	Addition	106	(105,179.39)					(105,179.39)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4656	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	3/1/2021	Addition	106	20,317.26					20,317.26	
4657	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	6/1/2021	Addition	106	0.54					0.54	
4658	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	1/1/2021	Addition	106	16.61					16.61	
4659	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	7/1/2021	Addition	106	3,374.27					3,374.27	
4660	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	2/1/2021	Addition	106	29.81					29.81	
4661	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	8/1/2021	Addition	101	3,328.42					3,328.42	
4662	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	8/1/2021	Addition	106	(5,790.65)					(5,790.65)	
4663	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	3/1/2021	Addition	106	207.39					207.39	
4664	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	6/1/2021	Addition	106	0.03					0.03	
4665	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2021	Addition	101	1,977,229.89					1,977,229.89	
4666	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2021	Addition	106	(1,985,183.63)					(1,985,183.63)	
4667	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	10/1/2021	Addition	106	50,000.41					50,000.41	
4668	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2021	Addition	101	5,872.53					5,872.53	
4669	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2021	Addition	106	(3,870.76)					(3,870.76)	
4670	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	10/1/2021	Addition	106	152.95					152.95	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4671	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2021	Addition	101	17,149.06					17,149.06	
4672	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2021	Addition	106	(5,243.39)					(5,243.39)	
4673	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	10/1/2021	Addition	106	(53,488.30)					(53,488.30)	
4674	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2021	Addition	101	4,191.96					4,191.96	
4675	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2021	Addition	106	(10,145.66)					(10,145.66)	
4676	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	10/1/2021	Addition	106	1,812.78					1,812.78	
4677	091.055.7202.010410	TXDOT RELO-IH-35-STASSNEY AND WILLIAM CANNON AREA	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/25/2016	2/1/2021	Addition	101	114,178.78					114,178.78	
4678	091.055.7202.010410	TXDOT RELO-IH-35-STASSNEY AND WILLIAM CANNON AREA	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/25/2016	2/1/2021	Addition	106	(97,665.59)					(97,665.59)	
4679	091.055.7202.010410	TXDOT RELO-IH-35-STASSNEY AND WILLIAM CANNON AREA	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/25/2016	12/1/2021	Addition	101	(95,044.64)					(95,044.64)	
4680	091.055.7202.010410	TXDOT RELO-IH-35-STASSNEY AND WILLIAM CANNON AREA	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/25/2016	2/1/2021	Addition	106	(16,513.19)					(16,513.19)	
4681	091.055.7202.010414	TXDOT RELO - RM 2244 FROM REDBUD TRAIL TO WALSH TARTLTON LN	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	1/12/2018	2/1/2021	Addition	101	1,775,896.14					1,775,896.14	
4682	091.055.7202.010414	TXDOT RELO - RM 2244 FROM REDBUD TRAIL TO WALSH TARTLTON LN	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	1/12/2018	2/1/2021	Addition	106	(1,583,119.78)					(1,583,119.78)	
4683	091.055.7202.010414	TXDOT RELO - RM 2244 FROM REDBUD TRAIL TO WALSH TARTLTON LN	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	1/12/2018	12/1/2021	Transfer	101	(91,287.64)					(91,287.64)	
4684	091.055.7202.010414	TXDOT RELO - RM 2244 FROM REDBUD TRAIL TO WALSH TARTLTON LN	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	1/12/2018	12/1/2021	Transfer	101	91,287.64					91,287.64	
4685	091.055.7202.010414	TXDOT RELO - RM 2244 FROM REDBUD TRAIL TO WALSH TARTLTON LN	380.2 - Comm Service Line Equip	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	1/12/2018	2/1/2021	Addition	106	(192,776.36)					(192,776.36)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4686	091.055.7202.010415	CIP-PARMER LN @ HARRIS BRANCH CREEK - RELO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/11/2016	12/1/2021	Transfer	101	(16.41)					(16.41)	
4687	091.055.7202.010415	CIP-PARMER LN @ HARRIS BRANCH CREEK - RELO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/11/2016	8/1/2021	Addition	101	9,442.54					9,442.54	
4688	091.055.7202.010415	CIP-PARMER LN @ HARRIS BRANCH CREEK - RELO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/11/2016	8/1/2021	Addition	106	(9,442.54)					(9,442.54)	
4689	091.055.7202.010415	CIP-PARMER LN @ HARRIS BRANCH CREEK - RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/11/2016	12/1/2021	Transfer	101	16.41					16.41	
4690	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085061)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/2017	12/1/2021	Addition	101	(348,329.39)					(348,329.39)	
4691	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085061)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/2017	12/1/2021	Addition	101	(8,703.29)					(8,703.29)	
4692	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085061)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/2017	12/1/2021	Addition	101	(107,949.63)					(107,949.63)	
4693	091.055.7202.010419	TGS AUS 055 NDP - TXDOT - IH35 FROM OLTORF TO WOODWARD - HPD	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/18/2016	12/1/2021	Addition	101	(155,717.24)					(155,717.24)	
4694	091.055.7202.010420	TGS AUS 055 NDU - RELO 10' OF 2" STEEL ON JONES RD AT SUNSET TRL (16-5133801)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2021	Transfer	101	(2,898.58)					(2,898.58)	
4695	091.055.7202.010420	TGS AUS 055 NDU - RELO 10' OF 2" STEEL ON JONES RD AT SUNSET TRL (16-5133801)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2021	Transfer	101	2,898.58					2,898.58	
4696	091.055.7202.010422	TGS AUS 055 NDU - 10TH ST AND COLORADO ST. - PHASE 3	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/9/2016	8/1/2021	Addition	101	19,093.80					19,093.80	
4697	091.055.7202.010422	TGS AUS 055 NDU - 10TH ST AND COLORADO ST. - PHASE 3	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/9/2016	8/1/2021	Addition	106	(17,217.11)					(17,217.11)	
4698	091.055.7202.010422	TGS AUS 055 NDU - 10TH ST AND COLORADO ST. - PHASE 3	380.2 - Comm Service Line Equip	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/9/2016	8/1/2021	Addition	101	401.08					401.08	
4699	091.055.7202.010422	TGS AUS 055 NDU - 10TH ST AND COLORADO ST. - PHASE 3	380.2 - Comm Service Line Equip	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/9/2016	8/1/2021	Addition	106	(2,277.77)					(2,277.77)	
4700	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	7/1/2021	Addition	106	130,770.51					130,770.51	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4701	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	4/1/2021	Addition	106	(36,741.12)					(36,741.12)	
4702	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	8/1/2021	Addition	101	(14,247.36)					(14,247.36)	
4703	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	8/1/2021	Addition	106	(125,634.31)					(125,634.31)	
4704	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	3/1/2021	Addition	106	123,902.70					123,902.70	
4705	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	6/1/2021	Addition	106	(129,218.97)					(129,218.97)	
4706	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	7/1/2021	Addition	106	694.51					694.51	
4707	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	4/1/2021	Addition	106	(317.28)					(317.28)	
4708	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	8/1/2021	Addition	101	(332.37)					(332.37)	
4709	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	8/1/2021	Addition	106	(14,653.90)					(14,653.90)	
4710	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	3/1/2021	Addition	106	166.89					166.89	
4711	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	6/1/2021	Addition	106	(678.36)					(678.36)	
4712	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	7/1/2021	Addition	106	269.04					269.04	
4713	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	4/1/2021	Addition	106	(1,147.60)					(1,147.60)	
4714	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	8/1/2021	Addition	106	(13,801.09)					(13,801.09)	
4715	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	3/1/2021	Addition	106	120.42					120.42	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4716	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/2019	6/1/2021	Addition	106	(262.71)					(262.71)	
4717	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	4/1/2021	Addition	106	38,890.58					38,890.58	
4718	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	8/1/2021	Addition	101	4,389.72					4,389.72	
4719	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	8/1/2021	Addition	106	(4,658.46)					(4,658.46)	
4720	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	3/1/2021	Addition	106	(43,948.60)					(43,948.60)	
4721	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	4/1/2021	Addition	106	328.57					328.57	
4722	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	8/1/2021	Addition	101	2.79					2.79	
4723	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	8/1/2021	Addition	106	73.87					73.87	
4724	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	3/1/2021	Addition	106	(328.71)					(328.71)	
4725	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	4/1/2021	Addition	106	1,151.96					1,151.96	
4726	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	8/1/2021	Addition	101	194.13					194.13	
4727	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	8/1/2021	Addition	106	(2.05)					(2.05)	
4728	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	3/1/2021	Addition	106	(1,543.28)					(1,543.28)	
4729	091.055.7202.010428	CIP - RELOCATE 7,790' OF 6" PE MAIN ON LEHMAN RD (PARENT WO)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	101	477,836.72					477,836.72	
4730	091.055.7202.010428	CIP - RELOCATE 7,790' OF 6" PE MAIN ON LEHMAN RD (PARENT WO)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	106	(474,768.63)					(474,768.63)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4731	091.055.7202.010428	CIP - RELOCATE 7,790' OF 6" PE MAIN ON LEHMAN RD (PARENT WO)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	101	442.67					442.67	
4732	091.055.7202.010428	CIP - RELOCATE 7,790' OF 6" PE MAIN ON LEHMAN RD (PARENT WO)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2021	Addition	106	(3,510.76)					(3,510.76)	
4733	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	2/1/2021	Addition	106	(64,785.60)					(64,785.60)	
4734	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	3/1/2021	Addition	101	58,138.96					58,138.96	
4735	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	3/1/2021	Addition	106	(54,766.69)					(54,766.69)	
4736	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	2/1/2021	Addition	106	6,507.28					6,507.28	
4737	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	3/1/2021	Addition	101	15,534.71					15,534.71	
4738	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	3/1/2021	Addition	106	(8,402.56)					(8,402.56)	
4739	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	2/1/2021	Addition	106	67,376.23					67,376.23	
4740	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	3/1/2021	Addition	101	57,705.31					57,705.31	
4741	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	3/1/2021	Addition	106	(68,209.73)					(68,209.73)	
4742	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	1/1/2021	Addition	101	37,412.65					37,412.65	
4743	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	1/1/2021	Addition	106	(36,256.12)					(36,256.12)	
4744	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	1/1/2021	Addition	101	1,487.74					1,487.74	
4745	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	1/1/2021	Addition	106	(270.84)					(270.84)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4746	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	1/1/2021	Addition	101	28,413.32					28,413.32	
4747	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	1/1/2021	Addition	106	(14,248.42)					(14,248.42)	
4748	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	11/1/2021	Addition	101	34,501.54					34,501.54	
4749	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	11/1/2021	Addition	106	(34,231.25)					(34,231.25)	
4750	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	10/1/2021	Addition	106	22,151.46					22,151.46	
4751	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	4/1/2021	Addition	106	(297.82)					(297.82)	
4752	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	11/1/2021	Addition	101	1,563.01					1,563.01	
4753	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	11/1/2021	Addition	106	(1,833.30)					(1,833.30)	
4754	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	10/1/2021	Addition	106	1,354.69					1,354.69	
4755	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	4/1/2021	Addition	106	(1.46)					(1.46)	
4756	091.055.7202.010442	PROJECT FCT 055 - SABINE ST AND 4TH ST RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/22/2019	1/1/2021	Addition	101	57,966.40					57,966.40	
4757	091.055.7202.010442	PROJECT FCT 055 - SABINE ST AND 4TH ST RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/22/2019	1/1/2021	Addition	106	(53,742.86)					(53,742.86)	
4758	091.055.7202.010442	PROJECT FCT 055 - SABINE ST AND 4TH ST RELOCATION	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/22/2019	1/1/2021	Addition	101	1,677.36					1,677.36	
4759	091.055.7202.010442	PROJECT FCT 055 - SABINE ST AND 4TH ST RELOCATION	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/22/2019	1/1/2021	Addition	106	(1,269.93)					(1,269.93)	
4760	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	101	(28,551.43)					(28,551.43)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4761	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	106	31,778.64					31,778.64	
4762	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	101	(104.85)					(104.85)	
4763	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	106	(179.00)					(179.00)	
4764	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	101	(14,835.59)					(14,835.59)	
4765	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	106	1,586.00					1,586.00	
4766	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	101	(1,301.36)					(1,301.36)	
4767	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2021	Addition	106	11,607.59					11,607.59	
4768	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2021	Addition	101	12,974.56					12,974.56	
4769	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2021	Addition	106	(18,173.49)					(18,173.49)	
4770	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2021	Addition	101	570.99					570.99	
4771	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2021	Addition	106	(120.05)					(120.05)	
4772	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2021	Addition	101	24,282.07					24,282.07	
4773	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2021	Addition	106	(19,534.08)					(19,534.08)	
4774	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	4/1/2021	Addition	106	15,664.52					15,664.52	
4775	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	2/1/2021	Addition	106	35,720.63					35,720.63	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4776	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	3/1/2021	Addition	106	(4,944.60)					(4,944.60)	
4777	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	4/1/2021	Addition	106	1,277.03					1,277.03	
4778	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	2/1/2021	Addition	106	2,912.06					2,912.06	
4779	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	4/1/2021	Addition	106	1,058.60					1,058.60	
4780	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	2/1/2021	Addition	106	2,413.98					2,413.98	
4781	091.055.7202.010455	TGS AUS FCT 055 - MAIN RETIREMENT N OF SMITH RD AND HWY 183	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/14/2019	1/1/2021	Addition	101	(5,981.08)					(5,981.08)	
4782	091.055.7202.010455	TGS AUS FCT 055 - MAIN RETIREMENT N OF SMITH RD AND HWY 183	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/14/2019	1/1/2021	Addition	106	5,981.08					5,981.08	
4783	091.055.7202.010455	TGS AUS FCT 055 - MAIN RETIREMENT N OF SMITH RD AND HWY 183	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/14/2019	2/1/2021	Addition	101	(6,348.11)					(6,348.11)	
4784	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	1/1/2021	Addition	101	71,837.30					71,837.30	
4785	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	1/1/2021	Addition	106	(70,674.51)					(70,674.51)	
4786	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	12/1/2021	Transfer	101	578.23					578.23	
4787	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	1/1/2021	Addition	101	20,006.20					20,006.20	
4788	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	1/1/2021	Addition	106	(21,168.99)					(21,168.99)	
4789	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	12/1/2021	Transfer	101	(578.23)					(578.23)	
4790	091.055.7202.010458	TGS AUS 055 NDU - REMOVE 150' BS_INSTALL 250' PE ON DEL CURTO NEAR CINNAMON PATH (16-3974090)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/2020	7/1/2021	Addition	106	3,298.86					3,298.86	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4791	091.055.7202.010458	TGS AUS 055 NDU - REMOVE 150' BS_INSTALL 250' PE ON DEL CURTO NEAR CINNAMON PATH (16-3974090)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/2020	8/1/2021	Addition	101	45,263.04					45,263.04	
4792	091.055.7202.010458	TGS AUS 055 NDU - REMOVE 150' BS_INSTALL 250' PE ON DEL CURTO NEAR CINNAMON PATH (16-3974090)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/2020	8/1/2021	Addition	106	(45,621.64)					(45,621.64)	
4793	091.055.7202.010458	TGS AUS 055 NDU - REMOVE 150' BS_INSTALL 250' PE ON DEL CURTO NEAR CINNAMON PATH (16-3974090)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/2020	7/1/2021	Addition	106	(63.00)					(63.00)	
4794	091.055.7202.010458	TGS AUS 055 NDU - REMOVE 150' BS_INSTALL 250' PE ON DEL CURTO NEAR CINNAMON PATH (16-3974090)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/2020	8/1/2021	Addition	101	641.92					641.92	
4795	091.055.7202.010458	TGS AUS 055 NDU - REMOVE 150' BS_INSTALL 250' PE ON DEL CURTO NEAR CINNAMON PATH (16-3974090)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/2020	8/1/2021	Addition	106	(283.32)					(283.32)	
4796	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	11/1/2021	Addition	106	1,799.62					1,799.62	
4797	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2021	Addition	101	5,146.52					5,146.52	
4798	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2021	Addition	106	(5,314.00)					(5,314.00)	
4799	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	11/1/2021	Addition	106	4.18					4.18	
4800	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2021	Addition	101	499.71					499.71	
4801	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2021	Addition	106	(173.71)					(173.71)	
4802	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	11/1/2021	Addition	106	(2,654.83)					(2,654.83)	
4803	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2021	Addition	101	1,058.78					1,058.78	
4804	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2021	Addition	106	(1,217.30)					(1,217.30)	
4805	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	1/1/2021	Addition	106	37,738.58					37,738.58	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4806	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	5/1/2021	Addition	106	91.04					91.04	
4807	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	4/1/2021	Addition	106	(6,876.21)					(6,876.21)	
4808	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	8/1/2021	Addition	106	83,578.27					83,578.27	
4809	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	3/1/2021	Addition	106	42,807.43					42,807.43	
4810	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	6/1/2021	Addition	106	15,312.68					15,312.68	
4811	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	1/1/2021	Addition	106	4,928.51					4,928.51	
4812	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	5/1/2021	Addition	106	2.00					2.00	
4813	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	8/1/2021	Addition	106	10,914.99					10,914.99	
4814	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	3/1/2021	Addition	106	5,590.48					5,590.48	
4815	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	6/1/2021	Addition	106	1,980.39					1,980.39	
4816	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	7/1/2021	Addition	101	125,936.46					125,936.46	
4817	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	7/1/2021	Addition	106	(51,463.61)					(51,463.61)	
4818	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	7/1/2021	Addition	106	(74,472.85)					(74,472.85)	
4819	091.055.7300.010009	STX - 055 FCT - RELO MAIN, FM 142 @ MOCKINGBIRD, LOCKHART, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/19/2019	1/1/2021	Addition	106	75.91					75.91	
4820	091.055.7300.010009	STX - 055 FCT - RELO MAIN, FM 142 @ MOCKINGBIRD, LOCKHART, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/19/2019	7/1/2021	Addition	101	13,783.66					13,783.66	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4821	091.055.7300.010009	STX - 055 FCT - RELO MAIN, FM 142 @ MOCKINGBIRD, LOCKHART, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/19/2019	7/1/2021	Addition	106	(15,286.57)					(15,286.57)	
4822	091.055.7300.010009	STX - 055 FCT - RELO MAIN, FM 142 @ MOCKINGBIRD, LOCKHART, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/19/2019	7/1/2021	Addition	101	1,502.91					1,502.91	
4823	091.055.7450.010019	53RD ST OFFSETS (CIP)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/10/2016	2/1/2021	Addition	101	142,874.00					142,874.00	
4824	091.055.7450.010019	53RD ST OFFSETS (CIP)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/10/2016	2/1/2021	Addition	106	(134,449.81)					(134,449.81)	
4825	091.055.7450.010019	53RD ST OFFSETS (CIP)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/10/2016	2/1/2021	Addition	106	(8,424.19)					(8,424.19)	
4826	091.055.7450.010022	PROJECT FCT 055 - 65TH STREET CIP PROJECT IN GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/3/2018	1/1/2021	Addition	101	61,557.88					61,557.88	
4827	091.055.7450.010022	PROJECT FCT 055 - 65TH STREET CIP PROJECT IN GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/3/2018	1/1/2021	Addition	106	(66,410.02)					(66,410.02)	
4828	091.055.7450.010022	PROJECT FCT 055 - 65TH STREET CIP PROJECT IN GALVESTON	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/3/2018	1/1/2021	Addition	101	1,909.65					1,909.65	
4829	091.055.7450.010022	PROJECT FCT 055 - 65TH STREET CIP PROJECT IN GALVESTON	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/3/2018	1/1/2021	Addition	106	(2,436.16)					(2,436.16)	
4830	091.055.7450.010022	PROJECT FCT 055 - 65TH STREET CIP PROJECT IN GALVESTON	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/3/2018	1/1/2021	Addition	101	15,616.90					15,616.90	
4831	091.055.7450.010022	PROJECT FCT 055 - 65TH STREET CIP PROJECT IN GALVESTON	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/3/2018	1/1/2021	Addition	106	(15,082.19)					(15,082.19)	
4832	091.055.7450.010023	PROJECT FCT 055 - SALADIA STREET CIP, GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/22/2017	2/1/2021	Addition	106	(8,797.94)					(8,797.94)	
4833	091.055.7450.010023	PROJECT FCT 055 - SALADIA STREET CIP, GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/22/2017	3/1/2021	Addition	101	100,083.97					100,083.97	
4834	091.055.7450.010023	PROJECT FCT 055 - SALADIA STREET CIP, GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/22/2017	3/1/2021	Addition	106	(99,818.06)					(99,818.06)	
4835	091.055.7450.010023	PROJECT FCT 055 - SALADIA STREET CIP, GALVESTON	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/22/2017	2/1/2021	Addition	106	583.01					583.01	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4836	091.055.7450.010023	PROJECT FCT 055 - SALADIA STREET CIP, GALVESTON	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/22/2017	3/1/2021	Addition	101	1,548.80					1,548.80	
4837	091.055.7450.010023	PROJECT FCT 055 - SALADIA STREET CIP, GALVESTON	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/22/2017	3/1/2021	Addition	106	(1,214.63)					(1,214.63)	
4838	091.055.7450.010023	PROJECT FCT 055 - SALADIA STREET CIP, GALVESTON	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/22/2017	2/1/2021	Addition	106	(1,917.79)					(1,917.79)	
4839	091.055.7450.010023	PROJECT FCT 055 - SALADIA STREET CIP, GALVESTON	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/22/2017	3/1/2021	Addition	101	11,456.91					11,456.91	
4840	091.055.7450.010023	PROJECT FCT 055 - SALADIA STREET CIP, GALVESTON	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/22/2017	3/1/2021	Addition	106	(12,056.99)					(12,056.99)	
4841	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/2017	5/1/2021	Addition	106	12,839.63					12,839.63	
4842	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	162,823.14					162,823.14	
4843	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	106	(160,649.52)					(160,649.52)	
4844	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/2017	5/1/2021	Addition	106	(11.57)					(11.57)	
4845	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	813.91					813.91	
4846	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	106	(521.96)					(521.96)	
4847	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/2017	5/1/2021	Addition	106	(704.09)					(704.09)	
4848	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	101	27,188.91					27,188.91	
4849	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2021	Addition	106	(29,654.48)					(29,654.48)	
4850	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE II) FROM BROADWAY TO AVE O, GALVESTON (CIP)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/2019	1/1/2021	Addition	101	187,186.19					187,186.19	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4851	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE I) FROM BROADWAY TO AVE O, GALVESTON (CIP)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/2019	1/1/2021	Addition	106	(88,250.68)					(88,250.68)	
4852	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE I) FROM BROADWAY TO AVE O, GALVESTON (CIP)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/2019	1/1/2021	Addition	101	13,071.75					13,071.75	
4853	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE I) FROM BROADWAY TO AVE O, GALVESTON (CIP)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/2019	1/1/2021	Addition	106	(1,597.91)					(1,597.91)	
4854	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE I) FROM BROADWAY TO AVE O, GALVESTON (CIP)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/2019	1/1/2021	Addition	101	4,720.29					4,720.29	
4855	091.055.7450.010035	GAL - 055 FCT - 25TH ST CIP, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/26/2020	3/1/2021	Addition	106	125.86					125.86	
4856	091.055.7450.010035	GAL - 055 FCT - 25TH ST CIP, GALVESTON, TX	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/26/2020	3/1/2021	Addition	106	1.04					1.04	
4857	091.055.7450.010036	PARENT - FCT 055 - FM 3005, GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	11/1/2021	Addition	106	(4,541.25)					(4,541.25)	
4858	091.055.7450.010036	PARENT - FCT 055 - FM 3005, GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	8/1/2021	Addition	106	(1,177.82)					(1,177.82)	
4859	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	11/1/2021	Addition	106	2,565.68					2,565.68	
4860	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	1/1/2021	Addition	106	13,654.43					13,654.43	
4861	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	5/1/2021	Addition	106	2,497.46					2,497.46	
4862	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	7/1/2021	Addition	106	17,273.07					17,273.07	
4863	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	4/1/2021	Addition	106	313.19					313.19	
4864	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	2/1/2021	Addition	106	17,081.66					17,081.66	
4865	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	3/1/2021	Addition	106	11,977.19					11,977.19	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4866	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	11/1/2021	Addition	106	9.06					9.06	
4867	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	1/1/2021	Addition	106	73.82					73.82	
4868	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	5/1/2021	Addition	106	8.80					8.80	
4869	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	7/1/2021	Addition	106	61.16					61.16	
4870	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	4/1/2021	Addition	106	1.09					1.09	
4871	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	2/1/2021	Addition	106	87.24					87.24	
4872	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	3/1/2021	Addition	106	37.03					37.03	
4873	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	11/1/2021	Addition	106	2,237.13					2,237.13	
4874	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	1/1/2021	Addition	106	11,383.04					11,383.04	
4875	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	5/1/2021	Addition	106	2,177.72					2,177.72	
4876	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	7/1/2021	Addition	106	15,061.08					15,061.08	
4877	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	4/1/2021	Addition	106	273.07					273.07	
4878	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	2/1/2021	Addition	106	14,345.03					14,345.03	
4879	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	3/1/2021	Addition	106	10,554.25					10,554.25	
4880	091.055.7450.010039	GAL - 055 FCT - CIP - RELO APPROX 420FT 2IN CS MAIN - AVE N 1/2 @ 73RD - GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	1/1/2021	Addition	106	266.87					266.87	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4881	091.055.7450.010039	GAL - 055 FCT - CIP - RELO APPROX 420FT 2IN CS MAIN - AVE N 1/2 @ 73RD - GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	3/1/2021	Addition	106	52.54					52.54	
4882	091.055.7450.010039	GAL - 055 FCT - CIP - RELO APPROX 420FT 2IN CS MAIN - AVE N 1/2 @ 73RD - GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	1/1/2021	Addition	106	0.75					0.75	
4883	091.055.7450.010039	GAL - 055 FCT - CIP - RELO APPROX 420FT 2IN CS MAIN - AVE N 1/2 @ 73RD - GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	3/1/2021	Addition	106	8.90					8.90	
4884	091.055.7450.010039	GAL - 055 FCT - CIP - RELO APPROX 420FT 2IN CS MAIN - AVE N 1/2 @ 73RD - GALVESTON, TX	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	1/1/2021	Addition	106	21.28					21.28	
4885	091.055.7450.010039	GAL - 055 FCT - CIP - RELO APPROX 420FT 2IN CS MAIN - AVE N 1/2 @ 73RD - GALVESTON, TX	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	3/1/2021	Addition	106	2.13					2.13	
4886	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	1/1/2021	Addition	106	809.96					809.96	
4887	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	5/1/2021	Addition	106	(939.60)					(939.60)	
4888	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	6/1/2021	Addition	101	4,337.08					4,337.08	
4889	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	6/1/2021	Addition	106	(4,532.72)					(4,532.72)	
4890	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	1/1/2021	Addition	106	48.19					48.19	
4891	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	5/1/2021	Addition	106	(180.89)					(180.89)	
4892	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	6/1/2021	Addition	101	761.62					761.62	
4893	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	6/1/2021	Addition	106	(565.98)					(565.98)	
4894	091.055.7550.010016	FCT 055 GOV-RELO: HIT-LINE MEDICAL CTR @ JIMMY JOHNSON BLVD	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	Commercial	6/8/2017	12/1/2021	Addition	106	7,473.65					7,473.65	
4895	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	2,746.59					2,746.59	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4896	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	40,386.85					40,386.85	
4897	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	31,166.65					31,166.65	
4898	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	693.29					693.29	
4899	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	7,406.34					7,406.34	
4900	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	5,823.90					5,823.90	
4901	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	117,546.23					117,546.23	
4902	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(299,066.98)					(299,066.98)	
4903	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	87,318.83					87,318.83	
4904	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(71,125.12)					(71,125.12)	
4905	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	314.81					314.81	
4906	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	115,718.90					115,718.90	
4907	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	7,298.73					7,298.73	
4908	091.056.7202.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	235,092.44					235,092.44	
4909	091.056.7202.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	70,919.20					70,919.20	
4910	091.056.7202.010080	PROJECT FCT 056 - FULL RELIEF VALVE INSTALLATION - TURNERSVILLE RD	378.0 - Meas & Reg Start Eq-General	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	4/9/2020	9/1/2021	Addition	101	192.57					192.57	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4911	091.056.7202.010080	PROJECT FCT 056 - FULL RELIEF VALVE INSTALLATION - TURNERSVILLE RD	378.0 - Meas & Reg Stat Eq-General	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	4/9/2020	9/1/2021	Addition	106	(192.57)					(192.57)	
4912	091.056.7202.010102	PROJECT FCT 056 - EFM DEVICE INSTALLATION - JULY 2017	397.0 - Communication Equipment	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	9/4/2018	3/1/2021	Addition	101	168,897.12					168,897.12	
4913	091.056.7202.010102	PROJECT FCT 056 - EFM DEVICE INSTALLATION - JULY 2017	397.0 - Communication Equipment	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	9/4/2018	3/1/2021	Addition	106	(169,023.30)					(169,023.30)	
4914	091.056.7202.010105	PROJECT FCT 056 - AUSTIN AREA AC DEEPWELL MIDIGATION @ HWY 71 WEST & SERENE HILLS DR	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	11/12/2020	8/1/2021	Addition	101	42,464.92					42,464.92	
4915	091.056.7202.010105	PROJECT FCT 056 - AUSTIN AREA AC DEEPWELL MIDIGATION @ HWY 71 WEST & SERENE HILLS DR	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	11/12/2020	8/1/2021	Addition	106	(42,464.92)					(42,464.92)	
4916	091.056.7202.010105	PROJECT FCT 056 - AUSTIN AREA AC DEEPWELL MIDIGATION @ HWY 71 WEST & SERENE HILLS DR	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	11/12/2020	6/1/2021	Addition	106	1,407.17					1,407.17	
4917	091.056.7202.010113	TGS AUS FCT 056 NDU - 598 E HWY 290 - TELEMETRY INSTALL	397.0 - Communication Equipment	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/14/2020	12/1/2021	Addition	106	205.92					205.92	
4918	091.056.7284.010009	REG STA-NORTHEAST & 290	378.0 - Meas & Reg Stat Eq-General	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/15/2015	2/1/2021	Addition	101	435,896.50					435,896.50	
4919	091.056.7284.010009	REG STA-NORTHEAST & 290	378.0 - Meas & Reg Stat Eq-General	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/15/2015	2/1/2021	Addition	106	(443,669.55)					(443,669.55)	
4920	091.056.7284.010009	REG STA-NORTHEAST & 290	397.0 - Communication Equipment	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/15/2015	2/1/2021	Addition	101	7,773.05					7,773.05	
4921	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	11/1/2021		Addition	106	605.53					605.53	
4922	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/1/2021		Addition	106	410.08					410.08	
4923	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	5/1/2021		Addition	106	13,754.20					13,754.20	
4924	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	10/1/2021		Addition	106	605.53					605.53	
4925	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/1/2021		Addition	106	9,336.22					9,336.22	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4926	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	39,929.50					39,929.50	
4927	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	10,416.04					10,416.04	
4928	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(30,829.88)					(30,829.88)	
4929	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	410.08					410.08	
4930	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(55,474.97)					(55,474.97)	
4931	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Transfer	101	(10,416.04)					(10,416.04)	
4932	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	490.53					490.53	
4933	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	3,187.02					3,187.02	
4934	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	457.16					457.16	
4935	091.056.7300.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	20,832.04					20,832.04	
4936	091.056.7300.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	79,577.18					79,577.18	
4937	091.056.7300.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Transfer	101	10,416.04					10,416.04	
4938	091.056.7300.010001	PROJECT FCT 056 - EFM DEVICE INSTALLATION - 1200 CARL RAMERT DR	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	PUBLIC AUTHORITY	8/10/2018	1/1/2021	Addition	101	5,362.31					5,362.31	
4939	091.056.7300.010001	PROJECT FCT 056 - EFM DEVICE INSTALLATION - 1200 CARL RAMERT DR	397.0 - Communication Equipment	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	PUBLIC AUTHORITY	8/10/2018	1/1/2021	Addition	106	(5,362.31)					(5,362.31)	
4940	091.056.7300.010004	PROJECT FCT 056 - EFM DEVICE INSTALLATION - 904 E 5TH ST - B	397.0 - Communication Equipment	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	RESIDENTIAL	8/10/2018	1/1/2021	Addition	101	4,933.94					4,933.94	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4941	091.056.7300.010004	PROJECT FCT 056 - EFM DEVICE INSTALLATION - 904 E 5TH ST - B	397.0 - Communication Equipment	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	RESIDENTIAL	8/10/2018	1/1/2021	Addition	106	(4,933.94)					(4,933.94)	
4942	091.056.7300.010006	PROJECT FCT 056 - EFM DEVICE INSTALLATION - 904 E 5TH ST - A	397.0 - Communication Equipment	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	RESIDENTIAL	8/10/2018	1/1/2021	Addition	101	4,933.64					4,933.64	
4943	091.056.7300.010005	PROJECT FCT 056 - EFM DEVICE INSTALLATION - 904 E 5TH ST - A	397.0 - Communication Equipment	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	RESIDENTIAL	8/10/2018	1/1/2021	Addition	106	(4,933.64)					(4,933.64)	
4944	091.056.7300.010007	PROJECT FCT 056 - EFM DEVICE INSTALLATION - 1212 CHURCH ST	378.0 - Meas & Reg Stat Eq-General	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	Commercial	8/22/2018	8/1/2021	Addition	101	5,672.98					5,672.98	
4945	091.056.7300.010007	PROJECT FCT 056 - EFM DEVICE INSTALLATION - 1212 CHURCH ST	397.0 - Communication Equipment	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	Commercial	8/22/2018	8/1/2021	Addition	106	(5,672.98)					(5,672.98)	
4946	091.056.7300.010008	PROJECT FCT 056 - INSTALL NEW RECTIFIER IN YOAKUM, TX	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/30/2018	1/1/2021	Addition	101	3,624.71					3,624.71	
4947	091.056.7300.010008	PROJECT FCT 056 - INSTALL NEW RECTIFIER IN YOAKUM, TX	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/30/2018	1/1/2021	Addition	106	(3,624.71)					(3,624.71)	
4948	091.056.7300.010010	PROJECT FCT 056 CUERO - 611 EVERS ST. - CONVENTIONAL GROUND BED 10 ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/4/2020	7/1/2021	Addition	106	2,291.89					2,291.89	
4949	091.056.7300.010010	PROJECT FCT 056 CUERO - 611 EVERS ST. - CONVENTIONAL GROUND BED 10 ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/4/2020	12/1/2021	Addition	106	(3,006.00)					(3,006.00)	
4950	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	4,239.72					4,239.72	
4951	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	5,424.20					5,424.20	
4952	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	857.34					857.34	
4953	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	7,772.48					7,772.48	
4954	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(3,375.61)					(3,375.61)	
4955	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(9,972.69)					(9,972.69)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4956	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Transfer	101	(7,772.48)					(7,772.48)	
4957	091.056.7450.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	15,545.00					15,545.00	
4958	091.056.7450.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	14,118.11					14,118.11	
4959	091.056.7450.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Transfer	101	7,772.48					7,772.48	
4960	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	12,234.67					12,234.67	
4961	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	9,772.52					9,772.52	
4962	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	1,097.78					1,097.78	
4963	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	31,061.52					31,061.52	
4964	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(62,640.36)					(62,640.36)	
4965	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	192.16					192.16	
4966	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(27,132.69)					(27,132.69)	
4967	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Transfer	101	(31,061.52)					(31,061.52)	
4968	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	78.73					78.73	
4969	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	440.69					440.69	
4970	091.056.7550.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	62,123.03					62,123.03	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4971	091.056.7550.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	48,985.88					48,985.88	
4972	091.056.7550.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2021	Transfer	101	31,061.52					31,061.52	
4973	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	248,394.51					248,394.51	
4974	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	124,601.71					124,601.71	
4975	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	78,395.57					78,395.57	
4976	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	361,188.93					361,188.93	
4977	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	142,670.87					142,670.87	
4978	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	180,837.72					180,837.72	
4979	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	672,485.35					672,485.35	
4980	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(540,511.67)					(540,511.67)	
4981	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	112,646.60					112,646.60	
4982	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	1,029,888.72					1,029,888.72	
4983	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(1,057,890.22)					(1,057,890.22)	
4984	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	186,412.42					186,412.42	
4985	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	229,059.28					229,059.28	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
4986	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	148,268.87					148,268.87	
4987	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(120,434.27)					(120,434.27)	
4988	091.057.7202.005100	METER PURCHASE BLANKET	385.0 - Ind Meas & Reg Sta Equip	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	220,079.28					220,079.28	
4989	091.057.7202.005100	METER PURCHASE BLANKET	397.0 - Communication Equipment	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	19,188.13					19,188.13	
4990	091.057.7202.005100	METER PURCHASE BLANKET	397.0 - Communication Equipment	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	14,874.22					14,874.22	
4991	091.057.7202.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	1,063.18					1,063.18	
4992	091.057.7202.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	354.59					354.59	
4993	091.057.7202.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(1,439.47)					(1,439.47)	
4994	091.057.7202.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	8,705.15					8,705.15	
4995	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	35,354.34					35,354.34	
4996	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	32,782.91					32,782.91	
4997	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	16,100.56					16,100.56	
4998	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	100,083.85					100,083.85	
4999	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	59,468.04					59,468.04	
5000	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	15,883.39					15,883.39	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5001	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	229,142.50					229,142.50	
5002	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(216,126.98)					(216,126.98)	
5003	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	40,221.19					40,221.19	
5004	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	32,045.07					32,045.07	
5005	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	34,501.42					34,501.42	
5006	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	24,957.42					24,957.42	
5007	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	54,693.09					54,693.09	
5008	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(14,392.66)					(14,392.66)	
5009	091.057.7202.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sta Equip	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	8,641.97					8,641.97	
5010	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	14,017.60					14,017.60	
5011	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	17,440.54					17,440.54	
5012	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	13,459.59					13,459.59	
5013	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	24,647.01					24,647.01	
5014	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(24,647.01)					(24,647.01)	
5015	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	13,340.84					13,340.84	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5016	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	36,689.68					36,689.68	
5017	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(50,229.04)					(50,229.04)	
5018	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	12,476.08					12,476.08	
5019	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	11,204.52					11,204.52	
5020	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	6,929.36					6,929.36	
5021	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	4,155.89					4,155.89	
5022	091.057.7300.005100	METER PURCHASE BLANKET	385.0 - Ind Meas & Reg Sta Equip	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	41,551.24					41,551.24	
5023	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	2,267.04					2,267.04	
5024	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	5,240.33					5,240.33	
5025	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(13,937.03)					(13,937.03)	
5026	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	8,934.01					8,934.01	
5027	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	1,071.63					1,071.63	
5028	091.057.7300.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	13,937.03					13,937.03	
5029	091.057.7300.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	7,833.82					7,833.82	
5030	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	20,430.06					20,430.06	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5031	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	2,996.53					2,996.53	
5032	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	5,755.41					5,755.41	
5033	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	5,910.42					5,910.42	
5034	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	15,911.26					15,911.26	
5035	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	18,481.13					18,481.13	
5036	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(12,872.36)					(12,872.36)	
5037	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	3,508.62					3,508.62	
5038	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	75,928.30					75,928.30	
5039	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(75,129.15)					(75,129.15)	
5040	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	21,693.80					21,693.80	
5041	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	967.69					967.69	
5042	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	11,743.19					11,743.19	
5043	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	3,597.24					3,597.24	
5044	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	623.29					623.29	
5045	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	1,579.99					1,579.99	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5046	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	1,112.77					1,112.77	
5047	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	556.62					556.62	
5048	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	3,892.27					3,892.27	
5049	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(8,997.39)					(8,997.39)	
5050	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	1,634.86					1,634.86	
5051	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	920.13					920.13	
5052	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	417.45					417.45	
5053	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	2,376.68					2,376.68	
5054	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	286.61					286.61	
5055	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	370.99					370.99	
5056	091.057.7450.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sta Equip	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	5,732.48					5,732.48	
5057	091.057.7450.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sta Equip	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	974.59					974.59	
5058	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	952.58					952.58	
5059	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	3,335.26					3,335.26	
5060	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	6,591.07					6,591.07	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5061	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	8,216.15					8,216.15	
5062	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	11,055.45					11,055.45	
5063	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	12,459.29					12,459.29	
5064	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	61,280.53					61,280.53	
5065	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(37,964.25)					(37,964.25)	
5066	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	60,293.87					60,293.87	
5067	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	(73,056.69)					(73,056.69)	
5068	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	34,329.01					34,329.01	
5069	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	34,708.83					34,708.83	
5070	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	26,551.45					26,551.45	
5071	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(12,888.15)					(12,888.15)	
5072	091.057.7550.005100	METER PURCHASE BLANKET	385.0 - Ind Meas & Reg Sta Equip	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	101	12,762.82					12,762.82	
5073	091.057.7550.005100	METER PURCHASE BLANKET	397.0 - Communication Equipment	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	8,820.19					8,820.19	
5074	091.057.7550.005100	METER PURCHASE BLANKET	397.0 - Communication Equipment	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	2,458.80					2,458.80	
5075	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2021	Addition	106	4,684.36					4,684.36	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5076	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	249.67					249.67	
5077	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2021	Addition	106	319.88					319.88	
5078	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2021	Addition	106	301.07					301.07	
5079	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2021	Addition	106	180.79					180.79	
5080	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	11,148.48					11,148.48	
5081	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	106	(13,034.63)					(13,034.63)	
5082	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2021	Addition	106	430.15					430.15	
5083	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2021	Addition	106	478.76					478.76	
5084	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	7,740.25					7,740.25	
5085	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2021	Addition	106	3,952.06					3,952.06	
5086	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	101	1,984.84					1,984.84	
5087	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Addition	106	(1,647.64)					(1,647.64)	
5088	091.057.7550.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sta Equip	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2021	Addition	101	5,754.06					5,754.06	
5089	091.059.7202.010004	TGS AUSTIN CITY GATE 1 PHYSICAL SECURITY	376.9 - Cathodic Protection Anodes	059 - Distribution - Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	4/1/2019	11/1/2021	Addition	101	12,381.20					12,381.20	
5090	091.059.7202.010004	TGS AUSTIN CITY GATE 1 PHYSICAL SECURITY	378.0 - Meas & Reg Stat Eq-General	059 - Distribution - Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	4/1/2019	11/1/2021	Addition	101	59,429.71					59,429.71	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5091	091.059.7202.010004	TGS AUSTIN CITY GATE 1 PHYSICAL SECURITY	378.0 - Meas & Reg Stat Eq-General	059 - Distribution - Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	4/1/2019	11/1/2021	Addition	106	(71,810.91)					(71,810.91)	
5092	091.059.7650.010007	PROJECT FCT 059 DISTRIBUTION, INSTALL FENCE @ MCRAE REG. STATION	380.0 - Services	059 - Distribution - Building Additions or Replacements	WEST TX	ALL CLASSES	4/27/2018	12/1/2021	Transfer	101	(6,107.86)	6,107.86					Entry made for miscoded plant
5093	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	376.0 - Mains	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	10/1/2021	Addition	101	613,675.10					613,675.10	
5094	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	376.0 - Mains	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	10/1/2021	Addition	106	(609,773.44)					(609,773.44)	
5095	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	376.0 - Mains	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	9/1/2021	Addition	106	74,052.81					74,052.81	
5096	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	376.0 - Mains	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	12/1/2021	Addition	101	(67,281.32)					(67,281.32)	
5097	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	376.9 - Cathodic Protection Anodes	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	10/1/2021	Addition	101	2,455.43					2,455.43	
5098	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	376.9 - Cathodic Protection Anodes	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	10/1/2021	Addition	106	(1,902.53)					(1,902.53)	
5099	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	376.9 - Cathodic Protection Anodes	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	9/1/2021	Addition	106	614.28					614.28	
5100	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	376.9 - Cathodic Protection Anodes	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	12/1/2021	Addition	101	(269.20)					(269.20)	
5101	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	10/1/2021	Addition	101	8,270.97					8,270.97	
5102	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	10/1/2021	Addition	106	(12,725.53)					(12,725.53)	
5103	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	9/1/2021	Addition	106	872.20					872.20	
5104	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	12/1/2021	Addition	101	(906.79)					(906.79)	
5105	091.062.7202.010001	TURNERSVILLE CNG SERVICE LINE AND STATION	376.9 - Cathodic Protection Anodes	062 - CNG - Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	5/1/2021	Addition	101	2,905.38					2,905.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5106	091.062.7202.010001	TURNERSVILLE CNG SERVICE LINE AND STATION	376.9 - Cathodic Protection Anodes	062 - CNG - Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	5/1/2021	Addition	106	(150.47)					(150.47)	
5107	091.062.7202.010001	TURNERSVILLE CNG SERVICE LINE AND STATION	379.0 - Meas & Reg Stat Eq-City	062 - CNG - Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	5/1/2021	Addition	101	62,943.18					62,943.18	
5108	091.062.7202.010001	TURNERSVILLE CNG SERVICE LINE AND STATION	380.0 - Services	062 - CNG - Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	5/1/2021	Addition	101	45,041.15					45,041.15	
5109	091.062.7202.010001	TURNERSVILLE CNG SERVICE LINE AND STATION	380.0 - Services	062 - CNG - Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	5/1/2021	Addition	106	(9,648.26)					(9,648.26)	
5110	091.062.7202.010001	TURNERSVILLE CNG SERVICE LINE AND STATION	385.0 - Ind Meas & Reg Sta Equip	062 - CNG - Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	5/1/2021	Addition	106	(101,090.98)					(101,090.98)	
5111	091.091.7032.010171	PORT ARTHUR GATE OPENER REPLACEMENT	390.1 - Structures and Improvements	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	9/29/2017	10/1/2021	Addition	101	14,905.54					14,905.54	
5112	091.091.7032.010171	PORT ARTHUR GATE OPENER REPLACEMENT	390.1 - Structures and Improvements	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	9/29/2017	10/1/2021	Addition	106	(14,905.54)					(14,905.54)	
5113	091.091.7032.010173	GONZALES CARPET REPLACEMENT	390.2 - Leasehold Improvements	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	10/25/2017	10/1/2021	Addition	106	(4,812.65)					(4,812.65)	
5114	091.091.7032.010173	GONZALES CARPET REPLACEMENT	391.1 - Office Furniture & Fixtures	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	10/25/2017	10/1/2021	Addition	101	4,812.65					4,812.65	
5115	091.092.7044.010006	TOOLS FOR NEW TRANSMISSION CREW (SMALL TOOLS LESS THAN \$1K)	392.0 - Transportation Equipment	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/21/2020	7/1/2021	Addition	101	45,355.49					45,355.49	
5116	091.092.7044.010006	TOOLS FOR NEW TRANSMISSION CREW (SMALL TOOLS LESS THAN \$1K)	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/21/2020	7/1/2021	Addition	106	(45,355.49)					(45,355.49)	
5117	091.092.7044.010007	2019 TOOLS FOR AUSTIN TRANSMISSION	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/21/2020	2/1/2021	Addition	101	28,989.64					28,989.64	
5118	091.092.7044.010007	2019 TOOLS FOR AUSTIN TRANSMISSION	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/21/2020	2/1/2021	Addition	106	(28,989.64)					(28,989.64)	
5119	091.092.7044.010008	PURCHASE TDW EQUIPMENT AND PNEUMATIC DRILLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/17/2019	3/1/2021	Addition	101	115,598.49					115,598.49	
5120	091.092.7044.010008	PURCHASE TDW EQUIPMENT AND PNEUMATIC DRILLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/17/2019	3/1/2021	Addition	106	(115,598.49)					(115,598.49)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5121	091.092.7044.010009	TOOLS PURCHASE TRANSMISSIONS - PIPE STANDS	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/27/2020	8/1/2021	Addition	101	8,010.50					8,010.50	
5122	091.092.7044.010009	TOOLS PURCHASE TRANSMISSIONS - PIPE STANDS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/27/2020	8/1/2021	Addition	106	(8,010.50)					(8,010.50)	
5123	091.092.7044.010010	TOOLS - TRANSMISSIONS DEPT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/16/2020	3/1/2021	Addition	101	169,792.30					169,792.30	
5124	091.092.7044.010010	TOOLS - TRANSMISSIONS DEPT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/16/2020	3/1/2021	Addition	106	(169,792.30)					(169,792.30)	
5125	091.092.7044.010012	ORR SAFETY TOOLS FOR TRANSMISSION	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/16/2020	1/1/2021	Addition	101	1,710.35					1,710.35	
5126	091.092.7044.010012	ORR SAFETY TOOLS FOR TRANSMISSION	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/16/2020	1/1/2021	Addition	106	(1,710.35)					(1,710.35)	
5127	091.092.7044.010013	PERSONAL MONITORS FOR TRANSMISSION	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	1/1/2021	Addition	101	9,136.30					9,136.30	
5128	091.092.7044.010013	PERSONAL MONITORS FOR TRANSMISSION	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	1/1/2021	Addition	106	(9,136.30)					(9,136.30)	
5129	091.092.7044.010014	TRANSMISSION TOOLS FOR WELDER/TAPPING & PLUGGING TRUCKS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	1/1/2021	Addition	106	(9,599.44)					(9,599.44)	
5130	091.092.7044.010014	TRANSMISSION TOOLS FOR WELDER/TAPPING & PLUGGING TRUCKS	394.1 - Tools	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	1/1/2021	Addition	101	9,599.44					9,599.44	
5131	091.092.7200.010003	PERSONAL MONITORS FOR CTX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/27/2020	1/1/2021	Addition	101	50,706.46					50,706.46	
5132	091.092.7200.010003	PERSONAL MONITORS FOR CTX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/27/2020	1/1/2021	Addition	106	(50,706.46)					(50,706.46)	
5133	091.092.7200.010006	ORR SAFETY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	101	16,635.32					16,635.32	
5134	091.092.7200.010006	ORR SAFETY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	106	(16,635.32)					(16,635.32)	
5135	091.092.7202.010241	AUSTIN SERVICE DRILLS TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/31/2019	1/1/2021	Addition	101	9,551.98					9,551.98	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5136	091.092.7202.010241	AUSTIN SERVICE DRILLS TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/31/2019	1/1/2021	Addition	106	(9,551.98)					(9,551.98)	
5137	091.092.7202.010247	AUSTIN C&M TRUCK 1 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/31/2019	1/1/2021	Addition	101	77,297.23					77,297.23	
5138	091.092.7202.010247	AUSTIN C&M TRUCK 1 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/31/2019	1/1/2021	Addition	106	(77,297.23)					(77,297.23)	
5139	091.092.7202.010248	AUSTIN C&M TRUCK 2 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	1/1/2021	Addition	101	61,660.89					61,660.89	
5140	091.092.7202.010248	AUSTIN C&M TRUCK 2 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	1/1/2021	Addition	106	(61,660.89)					(61,660.89)	
5141	091.092.7202.010249	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	1/1/2021	Addition	101	58,239.29					58,239.29	
5142	091.092.7202.010249	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	1/1/2021	Addition	106	(58,239.29)					(58,239.29)	
5143	091.092.7202.010250	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	1/1/2021	Addition	101	50,733.28					50,733.28	
5144	091.092.7202.010250	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	1/1/2021	Addition	106	(50,733.28)					(50,733.28)	
5145	091.092.7202.010251	AUSTIN C&M TRUCK 5 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	8/1/2021	Addition	101	48,344.40					48,344.40	
5146	091.092.7202.010251	AUSTIN C&M TRUCK 5 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	8/1/2021	Addition	106	(48,344.40)					(48,344.40)	
5147	091.092.7202.010252	AUSTIN C&M TRUCK 1 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	392.0 - Transportation Equipment	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	7/1/2021	Addition	101	20,664.02					20,664.02	
5148	091.092.7202.010252	AUSTIN C&M TRUCK 1 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	7/1/2021	Addition	106	(20,664.02)					(20,664.02)	
5149	091.092.7202.010253	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	392.0 - Transportation Equipment	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	7/1/2021	Addition	101	12,363.88					12,363.88	
5150	091.092.7202.010253	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	7/1/2021	Addition	106	(12,363.88)					(12,363.88)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5151	091.092.7202.010254	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	106	(10,754.48)					(10,754.48)	
5152	091.092.7202.010254	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.1 - Tools	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2021	Addition	101	10,754.48					10,754.48	
5153	091.092.7202.010255	AUSTIN C&M TRUCK 2 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	392.0 - Transportation Equipment	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	1/1/2020	7/1/2021	Addition	101	4,693.22					4,693.22	
5154	091.092.7202.010255	AUSTIN C&M TRUCK 2 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	1/1/2020	7/1/2021	Addition	106	(4,693.22)					(4,693.22)	
5155	091.092.7202.010256	AUSTIN C&M TRUCK 5 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	392.0 - Transportation Equipment	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	7/1/2021	Addition	101	11,404.69					11,404.69	
5156	091.092.7202.010256	AUSTIN C&M TRUCK 5 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	7/1/2021	Addition	106	(11,404.69)					(11,404.69)	
5157	091.092.7202.010257	CTX TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	7/1/2021	Addition	101	26,142.38					26,142.38	
5158	091.092.7202.010257	CTX TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	7/1/2021	Addition	106	(26,142.38)					(26,142.38)	
5159	091.092.7202.010258	PORTABLE TEST RECTIFIER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	1/1/2021	Addition	101	4,046.39					4,046.39	
5160	091.092.7202.010258	PORTABLE TEST RECTIFIER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	1/1/2021	Addition	106	(4,046.39)					(4,046.39)	
5161	091.092.7202.010259	GENERATOR 5500 WATTS W/WHEEL KIT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	1/1/2021	Addition	101	1,461.38					1,461.38	
5162	091.092.7202.010259	GENERATOR 5500 WATTS W/WHEEL KIT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	1/1/2021	Addition	106	(1,461.38)					(1,461.38)	
5163	091.092.7202.010261	DPR MERIAM W HOSE AUS P&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	1/1/2021	Addition	101	1,946.26					1,946.26	
5164	091.092.7202.010261	DPR MERIAM W HOSE AUS P&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	1/1/2021	Addition	106	(1,946.26)					(1,946.26)	
5165	091.092.7202.010263	GREASE GUN HAND HELD CTX P&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/30/2020	1/1/2021	Addition	101	4,087.31					4,087.31	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5166	091.092.7202.010263	GREASE GUN HAND HELD CTX P&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/30/2020	1/1/2021	Addition	106	(4,087.31)					(4,087.31)	
5167	091.092.7202.010266	ORR SAFETY TOOLS FOR CATHODIC PROTECTION IN CTX	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/17/2020	8/1/2021	Addition	101	3,595.53					3,595.53	
5168	091.092.7202.010266	ORR SAFETY TOOLS FOR CATHODIC PROTECTION IN CTX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/17/2020	8/1/2021	Addition	106	(3,595.53)					(3,595.53)	
5169	091.092.7202.010267	PURCHASE OF TOOLS & MOBILE CONSTRUCTION EQUIPMENT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	101	4,788.29					4,788.29	
5170	091.092.7202.010267	PURCHASE OF TOOLS & MOBILE CONSTRUCTION EQUIPMENT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	106	(4,788.29)					(4,788.29)	
5171	091.092.7202.010268	PURCHAS GAUGE	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/29/2020	11/1/2021	Addition	101	21,546.15					21,546.15	
5172	091.092.7202.010268	PURCHAS GAUGE	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/29/2020	11/1/2021	Addition	106	(21,546.15)					(21,546.15)	
5173	091.092.7202.010269	AUSTIN C&M TOOLS - BRICK, POWER CONVERTER, ANTI GLARE ROLL TOP, TRI-POD MOUNT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/18/2020	11/1/2021	Addition	101	17,948.93					17,948.93	
5174	091.092.7202.010269	AUSTIN C&M TOOLS - BRICK, POWER CONVERTER, ANTI GLARE ROLL TOP, TRI-POD MOUNT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/18/2020	11/1/2021	Addition	106	(17,948.93)					(17,948.93)	
5175	091.092.7202.010270	AUSTIN SERVICE TOOLS, GAS ROVER, CO DETECTOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	3/1/2021	Addition	101	36,433.49					36,433.49	
5176	091.092.7202.010270	AUSTIN SERVICE TOOLS, GAS ROVER, CO DETECTOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	3/1/2021	Addition	106	(36,433.49)					(36,433.49)	
5177	091.092.7202.010271	AUSTIN INSPECTIONS TOOLS - GAS ROVER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	101	22,682.43					22,682.43	
5178	091.092.7202.010271	AUSTIN INSPECTIONS TOOLS - GAS ROVER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	106	(22,682.43)					(22,682.43)	
5179	091.092.7202.010272	AUSTIN SERVICE TOOLS - NETWORK DOCKING STATION, PNEUMATIC PRESSURE PUMP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/22/2020	11/1/2021	Addition	101	10,097.03					10,097.03	
5180	091.092.7202.010272	AUSTIN SERVICE TOOLS - NETWORK DOCKING STATION, PNEUMATIC PRESSURE PUMP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/22/2020	11/1/2021	Addition	106	(10,097.03)					(10,097.03)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5181	091.092.7202.010274	AUSTIN C&M TOOLS - CUTTER, HINGE	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	101	1,474.72					1,474.72	
5182	091.092.7202.010274	AUSTIN C&M TOOLS - CUTTER, HINGE	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	106	(1,474.72)					(1,474.72)	
5183	091.092.7202.010275	AUSTIN C&M TOOLS - 120V F/M PKG, CLAMPING INSERTS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	11/1/2021	Addition	101	5,569.64					5,569.64	
5184	091.092.7202.010275	AUSTIN C&M TOOLS - 120V F/M PKG, CLAMPING INSERTS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	11/1/2021	Addition	106	(5,569.64)					(5,569.64)	
5185	091.092.7202.010278	P&M TOOLS, GAUGES - AUSTIN	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/22/2020	11/1/2021	Addition	101	3,674.19					3,674.19	
5186	091.092.7202.010278	P&M TOOLS, GAUGES - AUSTIN	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/22/2020	11/1/2021	Addition	106	(3,674.19)					(3,674.19)	
5187	091.092.7202.010282	DEFELSKO TOOLS FOR CP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	1/1/2021	Addition	101	3,307.04					3,307.04	
5188	091.092.7202.010282	DEFELSKO TOOLS FOR CP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	1/1/2021	Addition	106	(3,307.04)					(3,307.04)	
5189	091.092.7202.010283	SOIL PH & RESISTIVITY TOOL FOR CP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	1/1/2021	Addition	101	1,200.74					1,200.74	
5190	091.092.7202.010283	SOIL PH & RESISTIVITY TOOL FOR CP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	1/1/2021	Addition	106	(1,200.74)					(1,200.74)	
5191	091.092.7202.010284	SOIL PH & RESISTIVITY TOOL FOR CP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	1/1/2021	Addition	101	1,190.75					1,190.75	
5192	091.092.7202.010284	SOIL PH & RESISTIVITY TOOL FOR CP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	1/1/2021	Addition	106	(1,190.75)					(1,190.75)	
5193	091.092.7202.010285	SOIL PH & RESISTIVITY TOOL FOR CP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	1/1/2021	Addition	101	1,190.75					1,190.75	
5194	091.092.7202.010285	SOIL PH & RESISTIVITY TOOL FOR CP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	1/1/2021	Addition	106	(1,190.75)					(1,190.75)	
5195	091.092.7202.010287	LEAK SURVEY TOOLS FOR CTX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/18/2020	1/1/2021	Addition	101	6,655.85					6,655.85	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5196	091.092.7202.010287	LEAK SURVEY TOOLS FOR CTX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/18/2020	1/1/2021	Addition	106	(6,655.85)					(6,655.85)	
5197	091.092.7202.010288	LOCATOR CTX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/18/2020	1/1/2021	Addition	101	3,701.07					3,701.07	
5198	091.092.7202.010288	LOCATOR CTX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/18/2020	1/1/2021	Addition	106	(3,701.07)					(3,701.07)	
5199	091.092.7202.010289	ROTARY HAMMER CTX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/18/2020	1/1/2021	Addition	101	6,191.90					6,191.90	
5200	091.092.7202.010289	ROTARY HAMMER CTX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/18/2020	1/1/2021	Addition	106	(6,191.90)					(6,191.90)	
5201	091.092.7207.010003	TOOLS FOR SERVICE- CRYSTAL GAUGE 500 PSI	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/30/2017	7/1/2021	Addition	101	7,925.93					7,925.93	
5202	091.092.7207.010003	TOOLS FOR SERVICE- CRYSTAL GAUGE 500 PSI	394.1 - Tools	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/30/2017	7/1/2021	Addition	106	(7,925.93)					(7,925.93)	
5203	091.092.7229.010002	LINE LOCATE - VLOC3-5000 KIT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	1/1/2021	Addition	101	19,910.42					19,910.42	
5204	091.092.7229.010002	LINE LOCATE - VLOC3-5000 KIT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	1/1/2021	Addition	106	(19,910.42)					(19,910.42)	
5205	091.092.7300.010050	STX C&M TOOLS - SIDEWINDER & 2 MINI-MACS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2019	7/1/2021	Addition	101	8,828.26					8,828.26	
5206	091.092.7300.010050	STX C&M TOOLS - SIDEWINDER & 2 MINI-MACS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2019	7/1/2021	Addition	106	(8,828.26)					(8,828.26)	
5207	091.092.7300.010052	ORR SAFETY TOOLS FOR STX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	101	1,547.97					1,547.97	
5208	091.092.7300.010052	ORR SAFETY TOOLS FOR STX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	1/1/2021	Addition	106	(1,547.97)					(1,547.97)	
5209	091.092.7300.010055	SQUEEZE TOOL - STX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2020	7/1/2021	Addition	101	6,711.50					6,711.50	
5210	091.092.7300.010055	SQUEEZE TOOL - STX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2020	7/1/2021	Addition	106	(6,711.50)					(6,711.50)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5211	091.092.7450.010074	THREADER 3/4 TO 4" - P&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	1/1/2021	Addition	101	7,404.30					7,404.30	
5212	091.092.7450.010074	THREADER 3/4 TO 4" - P&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	1/1/2021	Addition	106	(7,404.30)					(7,404.30)	
5213	091.092.7450.010075	TUBING BENDER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	1/1/2021	Addition	101	2,328.89					2,328.89	
5214	091.092.7450.010075	TUBING BENDER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	1/1/2021	Addition	106	(2,328.89)					(2,328.89)	
5215	091.092.7450.010076	PERSONAL MONITORS FOR GAL	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	7/1/2021	Addition	101	5,938.60					5,938.60	
5216	091.092.7450.010076	PERSONAL MONITORS FOR GAL	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	7/1/2021	Addition	106	(5,938.60)					(5,938.60)	
5217	091.092.7450.010077	ORR SAFETY TOOLS FOR GAL	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/16/2020	1/1/2021	Addition	101	2,205.60					2,205.60	
5218	091.092.7450.010077	ORR SAFETY TOOLS FOR GAL	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/16/2020	1/1/2021	Addition	106	(2,205.60)					(2,205.60)	
5219	091.092.7450.010081	DEFELSKO TOOLS FOR CP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	1/1/2021	Addition	101	2,931.52					2,931.52	
5220	091.092.7450.010081	DEFELSKO TOOLS FOR CP	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	1/1/2021	Addition	106	(2,931.52)					(2,931.52)	
5221	091.092.7480.010007	PURCHASE 1LC - 2019	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2019	1/1/2021	Addition	101	2,645.47					2,645.47	
5222	091.092.7480.010007	PURCHASE 1LC - 2019	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2019	1/1/2021	Addition	106	(2,645.47)					(2,645.47)	
5223	091.092.7480.010008	PURCHASE BORE MACHINE REAMER - 2019	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/30/2019	1/1/2021	Addition	101	2,970.17					2,970.17	
5224	091.092.7480.010008	PURCHASE BORE MACHINE REAMER - 2019	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/30/2019	1/1/2021	Addition	106	(2,970.17)					(2,970.17)	
5225	091.092.7550.010107	PT ARTHUR LEAK SURVEY TOOL - VGC 311 OKB ROVER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/30/2019	1/1/2021	Addition	101	5,982.80					5,982.80	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5226	091.092.7550.010107	PT ARTHUR LEAK SURVEY TOOL - VGC 311 OKB ROVER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/30/2019	1/1/2021	Addition	106	(5,982.80)					(5,982.80)	
5227	091.092.7550.010109	PT ARTHUR LK SURVEY TOOL - DETECTO PAK STANDARD DP4	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	1/1/2021	Addition	101	11,019.92					11,019.92	
5228	091.092.7550.010109	PT ARTHUR LK SURVEY TOOL - DETECTO PAK STANDARD DP4	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	1/1/2021	Addition	106	(11,019.92)					(11,019.92)	
5229	091.092.7550.010112	PERSONAL MONITORS FOR PTA	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/3/2020	7/1/2021	Addition	101	9,136.29					9,136.29	
5230	091.092.7550.010112	PERSONAL MONITORS FOR PTA	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/3/2020	7/1/2021	Addition	106	(9,136.29)					(9,136.29)	
5231	091.092.7550.010116	ORR SAFETY TOOLS FOR CATHODIC PROTECTION IN PTA	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	7/1/2021	Addition	101	2,984.45					2,984.45	
5232	091.092.7550.010116	ORR SAFETY TOOLS FOR CATHODIC PROTECTION IN PTA	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	7/1/2021	Addition	106	(2,984.45)					(2,984.45)	
5233	091.092.7580.010013	PURCHASE BOLT ON FITTING - 2019	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/31/2019	8/1/2021	Addition	101	5,415.31					5,415.31	
5234	091.092.7580.010013	PURCHASE BOLT ON FITTING - 2019	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/31/2019	8/1/2021	Addition	106	(5,415.31)					(5,415.31)	
5235	091.093.7055.010028	3/4 TON, 4X2, EXT CAB, LONG BED, BI-FUEL (UNIT #60602)	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/28/2015	10/1/2021	Transfer	101	(39,035.80)					(39,035.80)	
5236	091.093.7055.010263	UPGRADE CNG COMPRESSOR SITE	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/2/2018	2/1/2021	Addition	101	106,785.34					106,785.34	
5237	091.093.7055.010263	UPGRADE CNG COMPRESSOR SITE	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/2/2018	2/1/2021	Addition	106	(106,785.34)					(106,785.34)	
5238	091.093.7055.010328	3/4 TON EXT CAB 2WD GAS	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	7/1/2019	7/1/2021	Adjustment	101	(49,057.19)					(49,057.19)	
5239	091.093.7055.010328	3/4 TON EXT CAB 2WD GAS	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	7/1/2019	6/1/2021	Addition	101	49,057.19					49,057.19	
5240	091.093.7055.010328	3/4 TON EXT CAB 2WD GAS	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	7/1/2019	6/1/2021	Addition	106	(49,057.19)					(49,057.19)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5241	091.093.7055.010336	3/4 TON EXT CAB 2WD GAS M&R CNG	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/25/2020	1/1/2021	Addition	101	45,737.74					45,737.74	
5242	091.093.7055.010336	3/4 TON EXT CAB 2WD GAS M&R CNG	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/25/2020	1/1/2021	Addition	106	(45,737.74)					(45,737.74)	
5243	091.093.7055.010353	1/2 TON EXT CAB 2WD BACK SEAT	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/26/2019	2/1/2021	Adjustment	101	(41,996.02)					(41,996.02)	
5244	091.093.7055.010361	1/2 TON EXT CAB 2WD CNG	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/13/2019	1/1/2021	Addition	101	41,056.64					41,056.64	
5245	091.093.7055.010361	1/2 TON EXT CAB 2WD CNG	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/13/2019	1/1/2021	Addition	106	(41,056.64)					(41,056.64)	
5246	091.093.7055.010387	1/2 TON REG CAB 2WD	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/24/2020	1/1/2021	Addition	101	30,473.30					30,473.30	
5247	091.093.7055.010387	1/2 TON REG CAB 2WD	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/24/2020	1/1/2021	Addition	106	(30,473.30)					(30,473.30)	
5248	091.093.7055.010390	1/2 TON REG CAB 2WD	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/24/2020	1/1/2021	Addition	101	34,404.58					34,404.58	
5249	091.093.7055.010390	1/2 TON REG CAB 2WD	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/24/2020	1/1/2021	Addition	106	(34,404.58)					(34,404.58)	
5250	091.093.7055.010392	1/2 TON REG CAB 2WD	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/24/2020	1/1/2021	Addition	101	30,255.22					30,255.22	
5251	091.093.7055.010392	1/2 TON REG CAB 2WD	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/24/2020	1/1/2021	Addition	106	(30,255.22)					(30,255.22)	
5252	091.093.7055.010396	3/4 TON EXT CAB 2WD CNG	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	9/12/2019	1/1/2021	Addition	101	43,898.28					43,898.28	
5253	091.093.7055.010396	3/4 TON EXT CAB 2WD CNG	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	9/12/2019	1/1/2021	Addition	106	(43,898.28)					(43,898.28)	
5254	091.093.7055.010398	3/4 TON EXT CAB 2WD CNG	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/1/2021	11/1/2021	Addition	106	(43,698.73)					(43,698.73)	
5255	091.093.7055.010399	3/4 TON EXT CAB 2WD FCS	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/26/2019	1/1/2021	Addition	101	57,146.13					57,146.13	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5256	091.093.7055.010399	3/4 TON EXT CAB 2WD FCS	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/26/2019	1/1/2021	Addition	106	(57,146.13)					(57,146.13)	
5257	091.093.7055.010399	3/4 TON EXT CAB 2WD FCS	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/26/2019	1/1/2021	Adjustment	101	(57,145.57)					(57,145.57)	
5258	091.093.7055.010401	3/4 TON EXT CAB 2WD CNG	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES		11/1/2021	Addition	106	(45,434.04)					(45,434.04)	
5259	091.093.7055.010429	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181481	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	2/26/2020	7/1/2021	Transfer	101	154,073.33					154,073.33	
5260	091.093.7055.010429	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181481	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	2/26/2020	7/1/2021	Transfer	101	(154,073.33)					(154,073.33)	
5261	091.093.7055.010430	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181482	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	2/26/2020	4/1/2021	Addition	101	149,892.33					149,892.33	
5262	091.093.7055.010430	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181482	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	2/26/2020	4/1/2021	Addition	106	(149,892.33)					(149,892.33)	
5263	091.093.7055.010430	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181482	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	2/26/2020	3/1/2021	Addition	106	(16,603.33)					(16,603.33)	
5264	091.093.7055.010431	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181483	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	7/22/2020	3/1/2021	Addition	101	16,603.33					16,603.33	
5265	091.093.7055.010433	2019 5500 DODGE 2WD CREW CAB SERVICE BODY - V02171893	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/22/2020	2/1/2021	Addition	101	68,247.70					68,247.70	
5266	091.093.7055.010433	2019 5500 DODGE 2WD CREW CAB SERVICE BODY - V02171893	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/22/2020	2/1/2021	Addition	106	(68,247.70)					(68,247.70)	
5267	091.093.7055.010433	2019 5500 DODGE 2WD CREW CAB SERVICE BODY - V02171893	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/22/2020	2/1/2021	Adjustment	101	(68,247.70)					(68,247.70)	
5268	091.093.7055.010434	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V09171484	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/13/2020	2/1/2021	Addition	101	71,303.50					71,303.50	
5269	091.093.7055.010434	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V09171484	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/13/2020	2/1/2021	Addition	106	(71,303.50)					(71,303.50)	
5270	091.093.7055.010435	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V09171486	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/13/2020	2/1/2021	Addition	101	71,529.75					71,529.75	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5271	091.093.7055.010435	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V09171486	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/13/2020	2/1/2021	Addition	106	(71,529.75)					(71,529.75)	
5272	091.093.7055.010437	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V09171488	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/19/2020	2/1/2021	Addition	101	69,330.43					69,330.43	
5273	091.093.7055.010437	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V09171488	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/19/2020	2/1/2021	Addition	106	(69,330.43)					(69,330.43)	
5274	091.093.7055.010439	2019 5500 DODGE 2WD CREW CAB TAPPING TRUCK - V09171503	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/13/2020	7/1/2021	Transfer	101	85,896.42					85,896.42	
5275	091.093.7055.010439	2019 5500 DODGE 2WD CREW CAB TAPPING TRUCK - V09171503	392.2 - Pickup Trucks & Vans	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/13/2020	7/1/2021	Transfer	101	(85,896.42)					(85,896.42)	
5276	091.093.7055.010440	2019 5500 DODGE 4WD CREW CAB FLAT BED TO PULL A TRAILER - V09171504	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/5/2020	4/1/2021	Addition	101	65,375.44					65,375.44	
5277	091.093.7055.010440	2019 5500 DODGE 4WD CREW CAB FLAT BED TO PULL A TRAILER - V09171504	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/5/2020	4/1/2021	Addition	106	(65,375.44)					(65,375.44)	
5278	091.093.7055.010448	2019 3/4 TON EXT CAB 4WD W/ CNG - V02161404	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(46,383.71)					(46,383.71)	
5279	091.093.7055.010465	2019 3/4 TON EXT CAB 2WD BIFUEL WITH FCS SERVICE BODY PART OF THE 2020 PURCHASE - V09161745	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/27/2020	9/1/2021	Addition	101	2,002.91					2,002.91	
5280	091.093.7055.010465	2019 3/4 TON EXT CAB 2WD BIFUEL WITH FCS SERVICE BODY PART OF THE 2020 PURCHASE - V09161745	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/27/2020	3/1/2021	Addition	101	57,854.05					57,854.05	
5281	091.093.7055.010465	2019 3/4 TON EXT CAB 2WD BIFUEL WITH FCS SERVICE BODY PART OF THE 2020 PURCHASE - V09161745	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/27/2020	3/1/2021	Addition	106	(57,854.05)					(57,854.05)	
5282	091.093.7055.010468	2019 3/4 TON EXT CAB 2WD BIFUEL PART OF THE 2020 PURCHASE - V09161345	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/19/2019	4/1/2021	Addition	101	55,134.11					55,134.11	
5283	091.093.7055.010468	2019 3/4 TON EXT CAB 2WD BIFUEL PART OF THE 2020 PURCHASE - V09161345	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/19/2019	4/1/2021	Addition	106	(55,134.11)					(55,134.11)	
5284	091.093.7055.010468	2019 3/4 TON EXT CAB 2WD BIFUEL PART OF THE 2020 PURCHASE - V09161345	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/19/2019	8/1/2021	Addition	101	679.69					679.69	
5285	091.093.7055.010468	2019 3/4 TON EXT CAB 2WD BIFUEL PART OF THE 2020 PURCHASE - V09161345	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/19/2019	6/1/2021	Addition	101	5,094.73					5,094.73	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5286	091.093.7055.010482	2019 3/4 TON EXT CAB W/ TRAY APPROVED VAR FOR LEAK SURVEY IN GULF COAST - V09161623	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/26/2020	11/1/2021	Addition	101	49,994.75					49,994.75	
5287	091.093.7055.010482	2019 3/4 TON EXT CAB W/ TRAY APPROVED VAR FOR LEAK SURVEY IN GULF COAST - V09161623	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/26/2020	11/1/2021	Addition	106	(49,994.75)					(49,994.75)	
5288	091.093.7055.010482	2019 3/4 TON EXT CAB W/ TRAY APPROVED VAR FOR LEAK SURVEY IN GULF COAST - V09161623	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/26/2020	9/1/2021	Addition	106	(1,982.57)					(1,982.57)	
5289	091.093.7055.010486	2019 3/4 TON EXT CAB W/ TRAY APPROVED VEHICLE ADDITION REQUEST FOR LEAK SURVEY IN STX V09161627	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/30/2020	9/1/2021	Addition	101	(1,982.57)					(1,982.57)	
5290	091.093.7055.010486	2019 3/4 TON EXT CAB W/ TRAY APPROVED VEHICLE ADDITION REQUEST FOR LEAK SURVEY IN STX V09161627	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/30/2020	4/1/2021	Addition	101	49,033.81					49,033.81	
5291	091.093.7055.010486	2019 3/4 TON EXT CAB W/ TRAY APPROVED VEHICLE ADDITION REQUEST FOR LEAK SURVEY IN STX V09161627	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/30/2020	4/1/2021	Addition	106	(49,033.81)					(49,033.81)	
5292	091.093.7055.010487	2019 3/4 TON EXT CAB W/ TRAY APPROVED VEHICLE ADDITION REQUEST FOR LEAK SURVEY IN STX V09161628	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/30/2020	11/1/2021	Addition	101	49,721.94					49,721.94	
5293	091.093.7055.010487	2019 3/4 TON EXT CAB W/ TRAY APPROVED VEHICLE ADDITION REQUEST FOR LEAK SURVEY IN STX V09161628	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/30/2020	11/1/2021	Addition	106	(49,721.94)					(49,721.94)	
5294	091.093.7055.010487	2019 3/4 TON EXT CAB W/ TRAY APPROVED VEHICLE ADDITION REQUEST FOR LEAK SURVEY IN STX V09161628	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/30/2020	9/1/2021	Addition	106	688.10					688.10	
5295	091.093.7055.010490	UTILITY TRAILER FOR AUSTIN FCS - V09101602	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/19/2019	4/1/2021	Addition	101	2,793.69					2,793.69	
5296	091.093.7055.010490	UTILITY TRAILER FOR AUSTIN FCS - V09101602	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/19/2019	4/1/2021	Addition	106	(2,793.69)					(2,793.69)	
5297	091.093.7055.010492	16X83 HD PIPE TOP WITH 5 FOOT HD SPLIT GATE - V09101608	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/10/2019	4/1/2021	Addition	101	4,486.96					4,486.96	
5298	091.093.7055.010492	16X83 HD PIPE TOP WITH 5 FOOT HD SPLIT GATE - V09101608	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/10/2019	4/1/2021	Addition	106	(4,486.96)					(4,486.96)	
5299	091.093.7055.010493	7X16 CARGO TRAILER - V09101609	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/10/2019	4/1/2021	Addition	101	6,164.84					6,164.84	
5300	091.093.7055.010493	7X16 CARGO TRAILER - V09101609	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/10/2019	4/1/2021	Addition	106	(6,164.84)					(6,164.84)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5301	091.093.7055.010494	DITCH WITCH HX30 VACUUM EXCAVATION SYSTEM - V09111869 & V09101868	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/11/2020	4/1/2021	Addition	101	3,933.91					3,933.91	
5302	091.093.7055.010494	DITCH WITCH HX30 VACUUM EXCAVATION SYSTEM - V09111869 & V09101868	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/11/2020	4/1/2021	Addition	106	(60,354.90)					(60,354.90)	
5303	091.093.7055.010494	DITCH WITCH HX30 VACUUM EXCAVATION SYSTEM - V09111869 & V09101868	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/11/2020	4/1/2021	Addition	101	56,420.99					56,420.99	
5304	091.093.7055.010495	DITCH WITCH HX30 VACUUM EXCAVATION SYSTEM - TRAILER V09101867 & POT HOLE MACHINE V09111866	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/20/2020	4/1/2021	Addition	106	(60,460.21)					(60,460.21)	
5305	091.093.7055.010495	DITCH WITCH HX30 VACUUM EXCAVATION SYSTEM - TRAILER V09101867 & POT HOLE MACHINE V09111866	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/20/2020	4/1/2021	Addition	101	60,460.21					60,460.21	
5306	091.093.7055.010503	CLASSIC 300 HE KUBOTA WELDER TO REPLACE V09117742 PART OF 2020 SPEND - NEW UNIT V09111948	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/13/2020	4/1/2021	Addition	101	16,603.33					16,603.33	
5307	091.093.7055.010503	CLASSIC 300 HE KUBOTA WELDER TO REPLACE V09117742 PART OF 2020 SPEND - NEW UNIT V09111948	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/13/2020	4/1/2021	Addition	106	(16,603.33)					(16,603.33)	
5308	091.093.7055.010504	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120114 - NEW UNIT V09161837	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/23/2020	9/1/2021	Addition	106	2,002.91					2,002.91	
5309	091.093.7055.010504	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120114 - NEW UNIT V09161837	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/23/2020	4/1/2021	Addition	106	661.70					661.70	
5310	091.093.7055.010505	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120115 - NEW UNIT V09161839	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/23/2020	9/1/2021	Addition	106	2,002.91					2,002.91	
5311	091.093.7055.010505	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120115 - NEW UNIT V09161839	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/23/2020	6/1/2021	Addition	106	451.00					451.00	
5312	091.093.7055.010506	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120471 - NEW UNIT V09161838	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/23/2020	4/1/2021	Addition	106	661.70					661.70	
5313	091.093.7055.010507	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120472 - NEW UNIT V09161841	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/23/2020	11/1/2021	Addition	101	61,728.22					61,728.22	
5314	091.093.7055.010507	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120472 - NEW UNIT V09161841	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/23/2020	11/1/2021	Addition	106	(61,728.22)					(61,728.22)	
5315	091.093.7055.010507	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120472 - NEW UNIT V09161841	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/23/2020	4/1/2021	Addition	106	661.70					661.70	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5316	091.093.7055.010507	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120472 - NEW UNIT V09161841	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/23/2020	6/1/2021	Addition	106	2,014.25					2,014.25	
5317	091.093.7055.010514	2020 FORD 3/4 TON EXT CAB 4WD BIFUEL FCS TO REPLACE V09160642 - 2020 PURCHASE - NEW UNIT V09161834	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/10/2020	9/1/2021	Addition	101	2,002.91					2,002.91	
5318	091.093.7055.010514	2020 FORD 3/4 TON EXT CAB 4WD BIFUEL FCS TO REPLACE V09160642 - 2020 PURCHASE - NEW UNIT V09161834	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/10/2020	4/1/2021	Addition	101	61,960.21					61,960.21	
5319	091.093.7055.010514	2020 FORD 3/4 TON EXT CAB 4WD BIFUEL FCS TO REPLACE V09160642 - 2020 PURCHASE - NEW UNIT V09161834	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/10/2020	4/1/2021	Addition	106	(61,960.21)					(61,960.21)	
5320	091.093.7055.010517	TRAILER TO REPLACE V09100515 IN GALVESTON - 2020 PURCHASE - V09101895	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/31/2020	6/1/2021	Addition	106	3,628.75					3,628.75	
5321	091.093.7055.010523	2020 PURCHASE - CASE 5805N BACKHOE TO REPLACE V09156425 - NEW UNIT V09151949	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/18/2020	4/1/2021	Addition	101	109,447.21					109,447.21	
5322	091.093.7055.010523	2020 PURCHASE - CASE 5805N BACKHOE TO REPLACE V09156425 - NEW UNIT V09151949	396.1 - Power Op Equip Rubber Tire	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/18/2020	4/1/2021	Addition	106	(109,447.21)					(109,447.21)	
5323	091.093.7055.010524	2020 PURCHASE - RANCH KING PIPE TRAILER TO REPLACE V09105717 - NEW UNIT V09101951	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/16/2020	4/1/2021	Addition	101	9,710.36					9,710.36	
5324	091.093.7055.010524	2020 PURCHASE - RANCH KING PIPE TRAILER TO REPLACE V09105717 - NEW UNIT V09101951	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/16/2020	4/1/2021	Addition	106	(9,710.36)					(9,710.36)	
5325	091.093.7055.010525	2020 PURCHASE - RANCH KING PIPE TRAILER TO REPLACE V09105799 - NEW UNIT V09101952	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2021	Addition	101	7,910.93					7,910.93	
5326	091.093.7055.010525	2020 PURCHASE - RANCH KING PIPE TRAILER TO REPLACE V09105799 - NEW UNIT V09101952	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2021	Addition	106	(7,910.93)					(7,910.93)	
5327	091.094.7032.010153	402 33RD ST GALVESTON - SAFETY RAILING	390.1 - Structures and Improvements	094 - General - Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/15/2017	10/1/2021	Addition	101	15,361.76					15,361.76	
5328	091.094.7032.010153	402 33RD ST GALVESTON - SAFETY RAILING	390.1 - Structures and Improvements	094 - General - Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/15/2017	10/1/2021	Addition	106	(15,361.76)					(15,361.76)	
5329	091.094.7032.010154	PORT ARTHUR SERVICE CENTER - SAFETY RAILING	390.1 - Structures and Improvements	094 - General - Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/15/2017	10/1/2021	Addition	101	16,357.66					16,357.66	
5330	091.094.7032.010154	PORT ARTHUR SERVICE CENTER - SAFETY RAILING	390.1 - Structures and Improvements	094 - General - Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/15/2017	10/1/2021	Addition	106	(16,357.66)					(16,357.66)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5331	091.094.7032.010163	AUSTIN TRAINING CENTER - 601 ST. ELMO RD., AUSTIN, TX 78745	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	10/31/2017	10/1/2021	Addition	101	43,728.47					43,728.47	
5332	091.094.7032.010163	AUSTIN TRAINING CENTER - 601 ST. ELMO RD., AUSTIN, TX 78745	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	10/31/2017	10/1/2021	Addition	106	(43,728.47)					(43,728.47)	
5333	091.094.7032.010164	PORT ARTHUR DUCT WORK REPLACEMENT SERVICE CENTER - 4201 39TH ST. PORT ARTHUR, TX 77642	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/15/2017	10/1/2021	Addition	101	26,436.85					26,436.85	
5334	091.094.7032.010164	PORT ARTHUR DUCT WORK REPLACEMENT SERVICE CENTER - 4201 39TH ST. PORT ARTHUR, TX 77642	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/15/2017	10/1/2021	Addition	106	(26,436.85)					(26,436.85)	
5335	091.094.7032.010169	AUSTIN SC LAND ENGINEERING	389.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/30/2017	10/1/2021	Addition	101	55,397.62					55,397.62	
5336	091.094.7032.010169	AUSTIN SC LAND ENGINEERING	389.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/30/2017	12/1/2021	Addition	101	(2,072.18)					(2,072.18)	
5337	091.094.7032.010169	AUSTIN SC LAND ENGINEERING	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/30/2017	10/1/2021	Addition	106	(53,325.44)					(53,325.44)	
5338	091.094.7032.010171	DAMP INTRUSION PROJECT FOR SEVERAL SERVICE AREAS	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2019	12/1/2021	Addition	101	(7.46)					(7.46)	
5339	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	1/1/2021	Addition	106	38,067.24				(4.77)	38,062.47	TYE 2021 Meal and Hotel Adjustment
5340	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	5/1/2021	Addition	106	146,120.67				(48.42)	146,072.25	TYE 2021 Meal and Hotel Adjustment
5341	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	7/1/2021	Addition	106	28,132.31				(175.94)	27,956.37	TYE 2021 Meal and Hotel Adjustment
5342	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	106	(25,274,686.98)				(37.23)	(25,274,724.21)	TYE 2021 Meal and Hotel Adjustment
5343	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	4/1/2021	Addition	106	115,651.02				(195.93)	115,455.09	TYE 2021 Meal and Hotel Adjustment
5344	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	2/1/2021	Addition	106	23,525.52					23,525.52	
5345	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	8/1/2021	Addition	106	80,188.63				(50.72)	80,137.91	TYE 2021 Meal and Hotel Adjustment

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5346	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	3/1/2021	Addition	106	56,516.23				(104.85)	56,411.38	TYE 2021 Meal and Hotel Adjustment
5347	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	6/1/2021	Addition	106	721,747.41				(392.63)	721,354.78	TYE 2021 Meal and Hotel Adjustment
5348	091.094.7032.010176	AUSTIN SC LAND PURCHASE	389.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	10/1/2021	Addition	101	(597.19)					(597.19)	
5349	091.094.7032.010176	AUSTIN SC LAND PURCHASE	389.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	101	5,844,579.97					5,844,579.97	
5350	091.094.7032.010176	AUSTIN SC LAND PURCHASE	389.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	12/1/2021	Addition	101	(171.41)					(171.41)	
5351	091.094.7032.010176	AUSTIN SC LAND PURCHASE	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	10/1/2021	Addition	101	(5,391.90)					(5,391.90)	
5352	091.094.7032.010176	AUSTIN SC LAND PURCHASE	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	101	17,789,271.75					17,789,271.75	
5353	091.094.7032.010176	AUSTIN SC LAND PURCHASE	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	12/1/2021	Addition	101	(522.48)					(522.48)	
5354	091.094.7032.010176	AUSTIN SC LAND PURCHASE	391.1 - Office Furniture & Fixtures	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	10/1/2021	Addition	101	(146.60)					(146.60)	
5355	091.094.7032.010176	AUSTIN SC LAND PURCHASE	391.1 - Office Furniture & Fixtures	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	101	1,434,358.21					1,434,358.21	
5356	091.094.7032.010176	AUSTIN SC LAND PURCHASE	391.1 - Office Furniture & Fixtures	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	12/1/2021	Addition	101	(42.06)					(42.06)	
5357	091.094.7032.010176	AUSTIN SC LAND PURCHASE	391.9 - Computers & Electronic Eq	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	10/1/2021	Addition	101	(23.26)					(23.26)	
5358	091.094.7032.010176	AUSTIN SC LAND PURCHASE	391.9 - Computers & Electronic Eq	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	101	227,813.97					227,813.97	
5359	091.094.7032.010176	AUSTIN SC LAND PURCHASE	391.9 - Computers & Electronic Eq	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	12/1/2021	Addition	101	(6.68)					(6.68)	
5360	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	374.1 - Land	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	106	(771,286.63)					(771,286.63)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5361	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	101	705,378.37					705,378.37	
5362	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	12/1/2021	Addition	101	(646.77)					(646.77)	
5363	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	391.1 - Office Furniture & Fixtures	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	101	56,875.00					56,875.00	
5364	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	391.1 - Office Furniture & Fixtures	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	12/1/2021	Addition	101	(38.85)					(38.85)	
5365	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	391.9 - Computers & Electronic Eq	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	101	9,033.26					9,033.26	
5366	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	391.9 - Computers & Electronic Eq	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	12/1/2021	Addition	101	(5.79)					(5.79)	
5367	091.094.7032.010188	AUSTIN ST ELMO TRAINING CENTER SECURITY ENHANCEMENTS	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2019	12/1/2021	Addition	101	(14.52)	14.52					Entry made for 2019 meal and hotel adjustment
5368	091.094.7032.010189	GALVESTON EXIT GATE MOTOR REPLACEMENT	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/21/2018	10/1/2021	Addition	101	5,328.07					5,328.07	
5369	091.094.7032.010189	GALVESTON EXIT GATE MOTOR REPLACEMENT	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/21/2018	10/1/2021	Addition	106	(5,328.07)					(5,328.07)	
5370	091.094.7032.010190	AUSTIN TRAINING CENTER - MOTORIZED GATE INSTALLATION	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2018	10/1/2021	Addition	101	23,764.66					23,764.66	
5371	091.094.7032.010190	AUSTIN TRAINING CENTER - MOTORIZED GATE INSTALLATION	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2018	10/1/2021	Addition	106	(23,764.66)					(23,764.66)	
5372	091.094.7032.010194	PORT ARTHUR POLY FUSION TRAINER DESK	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/14/2019	10/1/2021	Addition	106	(2,537.38)					(2,537.38)	
5373	091.094.7032.010194	PORT ARTHUR POLY FUSION TRAINER DESK	391.1 - Office Furniture & Fixtures	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/14/2019	10/1/2021	Addition	101	2,537.38					2,537.38	
5374	091.094.7032.010195	NEW GONZALES FACILITY PURCHASE	375.2 - Other Distr Systems Struct	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	12/1/2021	Addition	106	(74.40)	74.40					Entry made for 2020 meal and hotel adjustment
5375	091.094.7032.010208	TGS AUSTIN OPERATION ASSETS SECURITY ADDITION	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2020	12/1/2021	Addition	101	(14.00)	14.00					Entry made for 2020 meal and hotel adjustment

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5376	091.094.7032.010210	TGS PORT ARTHUR SC SECURITY ADDITIONS	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2020	12/1/2021	Addition	101	(77.31)	77.31					Entry made for 2020 meal and hotel adjustment
5377	091.094.7032.010221	GALVESTON SECURITY ENHANCEMENTS	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	10/8/2020	12/1/2021	Addition	101	(10.94)	10.94					Entry made for 2020 meal and hotel adjustment
5378	091.094.7032.010226	AUSTIN ST ELMO LIGHTING	375.2 - Other Distr Systems Struct	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/18/2020	1/1/2021	Addition	106	20,017.87					20,017.87	
5379	091.094.7032.010226	AUSTIN ST ELMO LIGHTING	375.2 - Other Distr Systems Struct	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/18/2020	2/1/2021	Addition	106	2,997.16					2,997.16	
5380	091.097.7032.010016	AUSTIN SERVICE CENTER - SAFETY RAILING	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	8/15/2017	8/1/2021	Addition	101	1,229.45					1,229.45	
5381	091.097.7032.010016	AUSTIN SERVICE CENTER - SAFETY RAILING	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	8/15/2017	8/1/2021	Addition	106	(1,229.45)					(1,229.45)	
5382	091.097.7032.010025	AUSTIN DIVISION OFFICE DISPATCH RELOCATION	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	2/26/2020	12/1/2021	Addition	101	(40.09)	40.09					Entry made for 2020 RFI 1-15 adjustment
5383	091.097.7032.010030	YELLOW ROSE ICE MAKER REPLACEMENT	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	4/18/2018	9/1/2021	Addition	106	(3,325.19)					(3,325.19)	
5384	091.097.7032.010030	YELLOW ROSE ICE MAKER REPLACEMENT	391.1 - Office Furniture & Fixtures	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	4/18/2018	9/1/2021	Addition	101	3,325.19					3,325.19	
5385	091.097.7032.010033	BARTON SKYWAY WATERLOO RESTACK	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	12/12/2018	9/1/2021	Addition	106	(91,560.94)					(91,560.94)	
5386	091.097.7032.010034	ASC OLD DISPATCH-INSPECTION RESTACK OPTION 3	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	9/25/2018	8/1/2021	Addition	101	32,721.75					32,721.75	
5387	091.097.7032.010034	ASC OLD DISPATCH-INSPECTION RESTACK OPTION 3	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	9/25/2018	8/1/2021	Addition	106	(32,721.75)					(32,721.75)	
5388	091.097.7032.010035	AUSTIN DIVISION OFFICE-JENNIFER COLBERT DESK RECONFIGURATION	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	10/8/2018	9/1/2021	Addition	106	(3,803.68)					(3,803.68)	
5389	091.097.7032.010036	ASC UNIT 18 REPLACEMENT	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	12/12/2018	8/1/2021	Addition	101	6,758.05					6,758.05	
5390	091.097.7032.010036	ASC UNIT 18 REPLACEMENT	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	12/12/2018	8/1/2021	Addition	106	(6,758.05)					(6,758.05)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5391	091.097.7032.010040	AUSTIN SERVICE CENTER UNIT 11 REPLACEMENT	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	6/19/2019	8/1/2021	Addition	101	6,230.69					6,230.69	
5392	091.097.7032.010040	AUSTIN SERVICE CENTER UNIT 11 REPLACEMENT	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	6/19/2019	8/1/2021	Addition	106	(6,230.69)					(6,230.69)	
5393	091.097.7032.010041	AUSTIN SERVICE CENTER UNIT 13 REPLACEMENT	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	6/19/2019	8/1/2021	Addition	101	6,041.87					6,041.87	
5394	091.097.7032.010041	AUSTIN SERVICE CENTER UNIT 13 REPLACEMENT	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	6/19/2019	8/1/2021	Addition	106	(6,041.87)					(6,041.87)	
5395	091.097.7032.010055	ASC FACILITY OFFICE GROWTH	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	106	(9,573.56)					(9,573.56)	
5396	091.097.7032.010055	ASC FACILITY OFFICE GROWTH	391.1 - Office Furniture & Fixtures	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	106	9,573.56					9,573.56	
5397	091.097.7032.010056	AUSTIN SERVICE CENTER MAIN EXIT GATE OPENER REPLACEMENT	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	101	5,156.31					5,156.31	
5398	091.097.7032.010056	AUSTIN SERVICE CENTER MAIN EXIT GATE OPENER REPLACEMENT	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2021	Addition	106	(5,156.31)					(5,156.31)	
5399	091.CPR.TRF	No Project #	391.1 - Office Furniture & Fixtures	No Project #	No Project #	ALL CLASSES	No Project #	8/1/2021	Transfer	101	85,519.95					85,519.95	
5400	091.CPR.TRF	No Project #	391.9 - Computers & Electronic Eq	No Project #	No Project #	ALL CLASSES	No Project #	1/1/2021	Adjustment	101	35,482.38					35,482.38	
5401	091.CPR.TRF	No Project #	391.9 - Computers & Electronic Eq	No Project #	No Project #	ALL CLASSES	No Project #	1/1/2021	Transfer	101	878,944.38					878,944.38	
5402	091.CPR.TRF	No Project #	391.9 - Computers & Electronic Eq	No Project #	No Project #	ALL CLASSES	No Project #	4/1/2021	Transfer	101	(167,016.27)					(167,016.27)	
5403	091.CPR.TRF	No Project #	391.9 - Computers & Electronic Eq	No Project #	No Project #	ALL CLASSES	No Project #	12/1/2021	Adjustment	101	54,760.60					54,760.60	
5404	091.CPR.TRF	No Project #	391.9 - Computers & Electronic Eq	No Project #	No Project #	ALL CLASSES	No Project #	8/1/2021	Transfer	101	29,607.54					29,607.54	
5405	091.CPR.TRF	No Project #	391.9 - Computers & Electronic Eq	No Project #	No Project #	ALL CLASSES	No Project #	3/1/2021	Adjustment	101	245,967.27					245,967.27	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5406	091.CPR.TRF	No Project #	392.0 - Transportation Equipment	No Project #	No Project #	ALL CLASSES	No Project #	1/1/2021	Adjustment	101	(0.56)					(0.56)	
5407	091.CPR.TRF	No Project #	392.0 - Transportation Equipment	No Project #	No Project #	ALL CLASSES	No Project #	10/1/2021	Adjustment	101	102,334.42					102,334.42	
5408	091.CPR.TRF	No Project #	392.0 - Transportation Equipment	No Project #	No Project #	ALL CLASSES	No Project #	12/1/2021	Adjustment	101	46,844.95					46,844.95	
5409	091.CPR.TRF	No Project #	392.0 - Transportation Equipment	No Project #	No Project #	ALL CLASSES	No Project #	12/1/2021	Transfer	101	98,438.80					98,438.80	
5410	091.092.7202.010279	P&M TOOLS, RATCHET AND ROVERS - AUSTIN	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/12/2021	7/1/2021	Addition	101	22,423.70					22,423.70	
5411	091.092.7202.010279	P&M TOOLS, RATCHET AND ROVERS - AUSTIN	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/12/2021	7/1/2021	Addition	106	(22,423.70)					(22,423.70)	
5412	091.092.7202.010279	P&M TOOLS, RATCHET AND ROVERS - AUSTIN	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/12/2021	4/1/2021	Addition	106	22,423.70					22,423.70	
5413	091.092.7202.010292	DETECTOR CTX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/8/2021	7/1/2021	Addition	101	17,312.85					17,312.85	
5414	091.092.7202.010292	DETECTOR CTX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/8/2021	7/1/2021	Addition	106	(17,312.85)					(17,312.85)	
5415	091.092.7202.010292	DETECTOR CTX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/8/2021	4/1/2021	Addition	106	17,312.85					17,312.85	
5416	091.092.7202.010303	CTX P&M TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/13/2021	9/1/2021	Addition	101	26,494.71					26,494.71	
5417	091.092.7202.010303	CTX P&M TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/13/2021	9/1/2021	Addition	106	(26,494.71)					(26,494.71)	
5418	091.092.7202.010303	CTX P&M TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/13/2021	8/1/2021	Addition	106	26,494.71					26,494.71	
5419	091.092.7202.010304	P&M MILTON ROY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/13/2021	9/1/2021	Addition	101	7,497.02					7,497.02	
5420	091.092.7202.010304	P&M MILTON ROY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/13/2021	9/1/2021	Addition	106	(7,497.02)					(7,497.02)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5421	091.092.7202.010304	P&M MILTON ROY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/13/2021	8/1/2021	Addition	106	7,497.02					7,497.02	
5422	091.092.7202.010313	CTX LEAK SURVEY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/21/2021	12/1/2021	Addition	106	11,390.07					11,390.07	
5423	091.092.7300.010056	DETECTOR STX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/8/2021	5/1/2021	Addition	101	5,770.95					5,770.95	
5424	091.092.7300.010056	DETECTOR STX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/8/2021	5/1/2021	Addition	106	(5,770.95)					(5,770.95)	
5425	091.092.7300.010056	DETECTOR STX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/8/2021	4/1/2021	Addition	106	5,770.95					5,770.95	
5426	091.092.7300.010058	STD REVERSE PIERCING TOOL	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/1/2021	11/1/2021	Addition	101	8,450.90					8,450.90	
5427	091.092.7300.010058	STD REVERSE PIERCING TOOL	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/1/2021	11/1/2021	Addition	106	(8,450.90)					(8,450.90)	
5428	091.092.7300.010058	STD REVERSE PIERCING TOOL	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/1/2021	10/1/2021	Addition	106	8,450.90					8,450.90	
5429	091.092.7300.010057	ROTARY HAMMER DRILL STX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/8/2021	5/1/2021	Addition	101	9,146.06					9,146.06	
5430	091.092.7300.010057	ROTARY HAMMER DRILL STX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/8/2021	5/1/2021	Addition	106	(9,146.06)					(9,146.06)	
5431	091.092.7300.010057	ROTARY HAMMER DRILL STX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/8/2021	4/1/2021	Addition	106	9,146.06					9,146.06	
5432	091.092.7450.010091	EGW UTILITIES INC	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/10/2021	10/1/2021	Addition	106	3,803.18					3,803.18	
5433	091.092.7480.010013	DITCH SWITCH HOUSTON (UTILIGUARD TS BASIC TRANSMITTER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/10/2021	10/1/2021	Addition	106	5,497.45					5,497.45	
5434	091.092.7202.010302	GAS ROVER NATURAL GAS & CO DETECTOR	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/13/2021	8/1/2021	Addition	101	31,630.65					31,630.65	
5435	091.092.7550.010120	P&M PTA GENERATOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/15/2021	7/1/2021	Addition	101	1,275.19					1,275.19	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5436	091.092.7550.010120	P&M PTA GENERATOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/15/2021	7/1/2021	Addition	106	(1,275.19)					(1,275.19)	
5437	091.092.7550.010120	P&M PTA GENERATOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/15/2021	4/1/2021	Addition	106	1,275.19					1,275.19	
5438	091.054.7202.011361	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10137838	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/21/2021	5/1/2021	Addition	106	2,767.24					2,767.24	
5439	091.054.7202.011361	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10137838	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/21/2021	9/1/2021	Addition	106	29,935.66					29,935.66	
5440	091.054.7202.011361	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10137838	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/21/2021	8/1/2021	Addition	106	34,958.98					34,958.98	
5441	091.054.7202.011361	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10137838	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/21/2021	6/1/2021	Addition	106	1,586.74					1,586.74	
5442	091.054.7202.011361	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10137838	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/21/2021	5/1/2021	Addition	106	463.48					463.48	
5443	091.054.7202.011361	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10137838	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/21/2021	9/1/2021	Addition	106	259.18					259.18	
5444	091.054.7202.011361	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10137838	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/21/2021	8/1/2021	Addition	106	302.64					302.64	
5445	091.054.7202.011361	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10137838	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/21/2021	6/1/2021	Addition	106	13.77					13.77	
5446	091.052.7202.011743	TGS AUS FCT 052 NDU - 9315 S IH 35 SVC RD NB - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2021	11/1/2021	Addition	106	92,011.77					92,011.77	
5447	091.052.7202.011743	TGS AUS FCT 052 NDU - 9315 S IH 35 SVC RD NB - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2021	10/1/2021	Addition	106	1,044.00					1,044.00	
5448	091.052.7202.011743	TGS AUS FCT 052 NDU - 9315 S IH 35 SVC RD NB - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2021	9/1/2021	Addition	106	1,198.06					1,198.06	
5449	091.052.7202.011743	TGS AUS FCT 052 NDU - 9315 S IH 35 SVC RD NB - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2021	12/1/2021	Addition	106	8,160.00					8,160.00	
5450	091.052.7202.011743	TGS AUS FCT 052 NDU - 9315 S IH 35 SVC RD NB - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2021	8/1/2021	Addition	106	2,644.09					2,644.09	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5451	091.052.7202.011710	TGS AUS FCT 052 NDU - COPPERSTONE MLE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/23/2021	10/1/2021	Addition	106	4,350.00					4,350.00	
5452	091.052.7202.011710	TGS AUS FCT 052 NDU - COPPERSTONE MLE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/23/2021	7/1/2021	Addition	106	96,941.05					96,941.05	
5453	091.052.7202.011710	TGS AUS FCT 052 NDU - COPPERSTONE MLE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/23/2021	8/1/2021	Addition	106	26,876.47					26,876.47	
5454	091.052.7202.011713	TGS AUS FCT 052 NDU - CAPSTONE INTERNALS PH 1A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	11/1/2021	Addition	106	5,627.54					5,627.54	
5455	091.052.7202.011713	TGS AUS FCT 052 NDU - CAPSTONE INTERNALS PH 1A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	10/1/2021	Addition	106	101,437.52					101,437.52	
5456	091.052.7202.011713	TGS AUS FCT 052 NDU - CAPSTONE INTERNALS PH 1A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	12/1/2021	Addition	106	939.47					939.47	
5457	091.052.7202.011713	TGS AUS FCT 052 NDU - CAPSTONE INTERNALS PH 1A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	11/1/2021	Addition	106	178.52					178.52	
5458	091.052.7202.011713	TGS AUS FCT 052 NDU - CAPSTONE INTERNALS PH 1A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	10/1/2021	Addition	106	2,042.18					2,042.18	
5459	091.052.7202.011713	TGS AUS FCT 052 NDU - CAPSTONE INTERNALS PH 1A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	12/1/2021	Addition	106	29.80					29.80	
5460	091.052.7202.011725	TGS AUS FCT 052 NDU - PARTEN RANCH PH3 - NEW SUBDIVISION - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	10/1/2021	Addition	106	112,283.32					112,283.32	
5461	091.052.7202.011725	TGS AUS FCT 052 NDU - PARTEN RANCH PH3 - NEW SUBDIVISION - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	10/1/2021	Addition	106	38,739.44					38,739.44	
5462	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/10/2021	7/1/2021	Addition	106	150,177.06					150,177.06	
5463	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/10/2021	6/1/2021	Addition	106	35,282.99					35,282.99	
5464	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/10/2021	7/1/2021	Addition	106	95.91					95.91	
5465	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/10/2021	6/1/2021	Addition	106	174.97					174.97	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5466	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/10/2021	7/1/2021	Addition	106	29,825.65					29,825.65	
5467	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/10/2021	6/1/2021	Addition	106	5,550.34					5,550.34	
5468	091.054.7202.011307	TGS AUSTIN 054 DP - WI 1013' - 4" WI - THERESA AVE BETWEEN 8TH AND 10TH - 2020 ANNUAL WORK PLAN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	10/1/2021	Addition	106	247,657.52					247,657.52	
5469	091.054.7202.011307	TGS AUSTIN 054 DP - WI 1013' - 4" WI - THERESA AVE BETWEEN 8TH AND 10TH - 2020 ANNUAL WORK PLAN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	10/1/2021	Addition	106	2,122.82					2,122.82	
5470	091.054.7202.011307	TGS AUSTIN 054 DP - WI 1013' - 4" WI - THERESA AVE BETWEEN 8TH AND 10TH - 2020 ANNUAL WORK PLAN	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	10/1/2021	Addition	106	94,186.07					94,186.07	
5471	091.055.7044.010015	TGS AUS 055 NDU - RELOCATE 10"CS HPD MAIN FOR TXDOT - HAMILTON POOL RD AND CRUMLEY RANCH	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	11/1/2021	Addition	106	158,090.40					158,090.40	
5472	091.055.7044.010015	TGS AUS 055 NDU - RELOCATE 10"CS HPD MAIN FOR TXDOT - HAMILTON POOL RD AND CRUMLEY RANCH	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	10/1/2021	Addition	106	3,655,378.74					3,655,378.74	
5473	091.055.7044.010015	TGS AUS 055 NDU - RELOCATE 10"CS HPD MAIN FOR TXDOT - HAMILTON POOL RD AND CRUMLEY RANCH	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	12/1/2021	Addition	106	88,077.52					88,077.52	
5474	091.055.7202.010472	PROJ FCT 055, AUS-EMERGENCY DIST MAIN RELO-CANTERBURY-CLARA TO MILDRED&MILDRED-WILLOW TO HOLLY-PWO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	10/1/2021	Addition	106	39,013.06					39,013.06	
5475	091.055.7202.010472	PROJ FCT 055, AUS-EMERGENCY DIST MAIN RELO-CANTERBURY-CLARA TO MILDRED&MILDRED-WILLOW TO HOLLY-PWO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	10/1/2021	Addition	106	540.68					540.68	
5476	091.055.7202.010472	PROJ FCT 055, AUS-EMERGENCY DIST MAIN RELO-CANTERBURY-CLARA TO MILDRED&MILDRED-WILLOW TO HOLLY-PWO	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	10/1/2021	Addition	106	8,747.10					8,747.10	
5477	091.054.7202.011344	PROJECT FCT 054, AUS-EMERGENCY DISTRIBUTION MAIN REPLACEMENT-RUTLAND E OF BURNET CLAMP LEAK -PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	1,382.19					1,382.19	
5478	091.054.7202.011344	PROJECT FCT 054, AUS-EMERGENCY DISTRIBUTION MAIN REPLACEMENT-RUTLAND E OF BURNET CLAMP LEAK -PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/14/2021	12/1/2021	Addition	106	5,174.38					5,174.38	
5479	091.054.7202.011344	PROJECT FCT 054, AUS-EMERGENCY DISTRIBUTION MAIN REPLACEMENT-RUTLAND E OF BURNET CLAMP LEAK -PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	311.20					311.20	
5480	091.054.7202.011344	PROJECT FCT 054, AUS-EMERGENCY DISTRIBUTION MAIN REPLACEMENT-RUTLAND E OF BURNET CLAMP LEAK -PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/14/2021	12/1/2021	Addition	106	457.10					457.10	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5481	091.054.7202.011344	PROJECT FCT 054, AUS-EMERGENCY DISTRIBUTION MAIN REPLACEMENT-RUTLAND E OF BURNET CLAMP LEAK -PWO	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	1,226.88					1,226.88	
5482	091.054.7202.011344	PROJECT FCT 054, AUS-EMERGENCY DISTRIBUTION MAIN REPLACEMENT-RUTLAND E OF BURNET CLAMP LEAK -PWO	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/14/2021	12/1/2021	Addition	106	4,936.71					4,936.71	
5483	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	11/1/2021	Addition	106	27,080.19					27,080.19	
5484	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	10/1/2021	Addition	106	35,389.77					35,389.77	
5485	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	7/1/2021	Addition	106	4,704.30					4,704.30	
5486	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	8/1/2021	Addition	106	2,626.96					2,626.96	
5487	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	11/1/2021	Addition	106	239.11					239.11	
5488	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	10/1/2021	Addition	106	312.48					312.48	
5489	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	7/1/2021	Addition	106	1,826.16					1,826.16	
5490	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	8/1/2021	Addition	106	254.85					254.85	
5491	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	11/1/2021	Addition	106	12,553.72					12,553.72	
5492	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	10/1/2021	Addition	106	16,405.83					16,405.83	
5493	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	7/1/2021	Addition	106	801.90					801.90	
5494	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR UK2021-10128588	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	8/1/2021	Addition	106	1,038.82					1,038.82	
5495	091.052.7202.011718	TGS AUS FCT 052 NDU - 101 WESTBROOK DR (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/29/2021	10/1/2021	Addition	106	3,352.31					3,352.31	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5496	091.052.7202.011718	TGS AUS FCT 052 NDU - 101 WESTBROOK DR (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/29/2021	7/1/2021	Addition	106	(22,456.64)					(22,456.64)	
5497	091.052.7202.011718	TGS AUS FCT 052 NDU - 101 WESTBROOK DR (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/29/2021	9/1/2021	Addition	106	19,105.33					19,105.33	
5498	091.053.7202.010776	TGS AUS FCT 053 - EMERGENCY - 12507 W COW PATH, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	7,087.12					7,087.12	
5499	091.053.7202.010776	TGS AUS FCT 053 - EMERGENCY - 12507 W COW PATH, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	12/1/2021	Addition	106	229.52					229.52	
5500	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	49,362.23					49,362.23	
5501	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	12/1/2021	Addition	106	34,654.01					34,654.01	
5502	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	21,337.41					21,337.41	
5503	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	12/1/2021	Addition	106	15,551.54					15,551.54	
5504	091.052.7202.011625	TGS AUS FCT 052 NDU - 1814 SAN JACINTO BLVD - NEW MAIN AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2021	11/1/2021	Addition	106	6,545.17					6,545.17	
5505	091.052.7202.011625	TGS AUS FCT 052 NDU - 1814 SAN JACINTO BLVD - NEW MAIN AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2021	10/1/2021	Addition	106	18,920.77					18,920.77	
5506	091.052.7202.011625	TGS AUS FCT 052 NDU - 1814 SAN JACINTO BLVD - NEW MAIN AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2021	11/1/2021	Addition	106	837.87					837.87	
5507	091.052.7202.011625	TGS AUS FCT 052 NDU - 1814 SAN JACINTO BLVD - NEW MAIN AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2021	10/1/2021	Addition	106	2,636.71					2,636.71	
5508	091.054.7202.011342	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1615 PEARL ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	5/1/2021	Addition	106	2,192.34					2,192.34	
5509	091.054.7202.011342	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1615 PEARL ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	2/1/2021	Addition	106	755.77					755.77	
5510	091.054.7202.011342	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1615 PEARL ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	8/1/2021	Addition	106	7,492.94					7,492.94	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5511	091.054.7202.011342	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1615 PEARL ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	5/1/2021	Addition	106	322.63					322.63	
5512	091.054.7202.011342	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1615 PEARL ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	2/1/2021	Addition	106	2,359.27					2,359.27	
5513	091.054.7202.011342	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1615 PEARL ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	8/1/2021	Addition	106	1,102.71					1,102.71	
5514	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	11/1/2021	Addition	101	355,202.40					355,202.40	
5515	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	11/1/2021	Addition	106	(313,654.09)					(313,654.09)	
5516	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	1/1/2021	Addition	106	261,333.68					261,333.68	
5517	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	10/1/2021	Addition	106	48,063.62					48,063.62	
5518	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	2/1/2021	Addition	106	2,015.86					2,015.86	
5519	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	3/1/2021	Addition	106	613.72					613.72	
5520	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	6/1/2021	Addition	106	1,627.21					1,627.21	
5521	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	11/1/2021	Addition	101	15,685.79					15,685.79	
5522	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	11/1/2021	Addition	106	(57,234.10)					(57,234.10)	
5523	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	1/1/2021	Addition	106	69,886.94					69,886.94	
5524	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	10/1/2021	Addition	106	(13,741.15)					(13,741.15)	
5525	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	2/1/2021	Addition	106	515.39					515.39	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5526	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	3/1/2021	Addition	106	156.90					156.90	
5527	091.052.7202.011608	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH 4 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/7/2021	6/1/2021	Addition	106	416.02					416.02	
5528	091.054.7202.011323	TGS AUS 054 NDU - ~127" WL, ~124" BS, ~19" CS - EMER OAKMONT AND W 39TH-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2021	1/1/2021	Addition	106	9,063.44					9,063.44	
5529	091.054.7202.011323	TGS AUS 054 NDU - ~127" WL, ~124" BS, ~19" CS - EMER OAKMONT AND W 39TH-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2021	7/1/2021	Addition	106	40,958.98					40,958.98	
5530	091.054.7202.011323	TGS AUS 054 NDU - ~127" WL, ~124" BS, ~19" CS - EMER OAKMONT AND W 39TH-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2021	4/1/2021	Addition	106	39,008.00					39,008.00	
5531	091.054.7202.011323	TGS AUS 054 NDU - ~127" WL, ~124" BS, ~19" CS - EMER OAKMONT AND W 39TH-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2021	12/1/2021	Addition	106	6,302.25					6,302.25	
5532	091.054.7202.011323	TGS AUS 054 NDU - ~127" WL, ~124" BS, ~19" CS - EMER OAKMONT AND W 39TH-FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2021	1/1/2021	Addition	106	1,920.77					1,920.77	
5533	091.054.7202.011323	TGS AUS 054 NDU - ~127" WL, ~124" BS, ~19" CS - EMER OAKMONT AND W 39TH-FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2021	7/1/2021	Addition	106	15,290.25					15,290.25	
5534	091.054.7202.011323	TGS AUS 054 NDU - ~127" WL, ~124" BS, ~19" CS - EMER OAKMONT AND W 39TH-FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2021	4/1/2021	Addition	106	14,561.93					14,561.93	
5535	091.054.7202.011323	TGS AUS 054 NDU - ~127" WL, ~124" BS, ~19" CS - EMER OAKMONT AND W 39TH-FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2021	12/1/2021	Addition	106	(5,778.36)					(5,778.36)	
5536	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	10/1/2021	Addition	106	1,293.34					1,293.34	
5537	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	7/1/2021	Addition	106	19,581.93					19,581.93	
5538	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	8/1/2021	Addition	106	1,459.15					1,459.15	
5539	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	6/1/2021	Addition	106	1,044,761.92					1,044,761.92	
5540	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	10/1/2021	Addition	106	2.98					2.98	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5541	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	7/1/2021	Addition	106	45.52					45.52	
5542	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	8/1/2021	Addition	106	3.35					3.35	
5543	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	6/1/2021	Addition	106	3,116.04					3,116.04	
5544	091.052.7202.011560	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 6 - NEW SUBDIVISION INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	11/1/2021	Addition	101	73,905.69					73,905.69	
5545	091.052.7202.011560	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 6 - NEW SUBDIVISION INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	11/1/2021	Addition	106	(62,678.55)					(62,678.55)	
5546	091.052.7202.011560	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 6 - NEW SUBDIVISION INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	7/1/2021	Addition	106	62,093.95					62,093.95	
5547	091.052.7202.011560	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 6 - NEW SUBDIVISION INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	8/1/2021	Addition	106	584.60					584.60	
5548	091.052.7202.011560	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 6 - NEW SUBDIVISION INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	11/1/2021	Addition	101	1,830.22					1,830.22	
5549	091.052.7202.011560	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 6 - NEW SUBDIVISION INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	11/1/2021	Addition	106	(13,057.36)					(13,057.36)	
5550	091.052.7202.011560	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 6 - NEW SUBDIVISION INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	7/1/2021	Addition	106	12,995.98					12,995.98	
5551	091.052.7202.011560	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 6 - NEW SUBDIVISION INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	8/1/2021	Addition	106	61.38					61.38	
5552	091.055.7202.010479	EMER REPLACEMENT - IH35 OLTORF 6 IN VALVE PROJECT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/2/2021	11/1/2021	Addition	106	1,175.75					1,175.75	
5553	091.055.7202.010479	EMER REPLACEMENT - IH35 OLTORF 6 IN VALVE PROJECT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/2/2021	10/1/2021	Addition	106	23,094.21					23,094.21	
5554	091.055.7202.010479	EMER REPLACEMENT - IH35 OLTORF 6 IN VALVE PROJECT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/2/2021	9/1/2021	Addition	106	25,443.02					25,443.02	
5555	091.055.7202.010479	EMER REPLACEMENT - IH35 OLTORF 6 IN VALVE PROJECT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/2/2021	12/1/2021	Addition	106	(40,174.57)					(40,174.57)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5556	091.055.7202.010482	TGS AUS 055 - EMER PROJ - ANDERSON MILL AND MILLWRIGHT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/1/2021	11/1/2021	Addition	106	11,110.26					11,110.26	
5557	091.055.7202.010482	TGS AUS 055 - EMER PROJ - ANDERSON MILL AND MILLWRIGHT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/1/2021	9/1/2021	Addition	106	4,491.11					4,491.11	
5558	091.055.7202.010482	TGS AUS 055 - EMER PROJ - ANDERSON MILL AND MILLWRIGHT	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/1/2021	11/1/2021	Addition	106	176.35					176.35	
5559	091.055.7202.010482	TGS AUS 055 - EMER PROJ - ANDERSON MILL AND MILLWRIGHT	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/1/2021	9/1/2021	Addition	106	357.88					357.88	
5560	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/9/2021	10/1/2021	Addition	106	2,812.26					2,812.26	
5561	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/9/2021	9/1/2021	Addition	106	21,018.08					21,018.08	
5562	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/9/2021	10/1/2021	Addition	106	108.00					108.00	
5563	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/9/2021	9/1/2021	Addition	106	934.90					934.90	
5564	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/9/2021	10/1/2021	Addition	106	2,993.67					2,993.67	
5565	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/9/2021	9/1/2021	Addition	106	14,853.59					14,853.59	
5566	091.052.7202.011641	TGS AUS FCT 052 NUD - PROVENCE PH1 SEC 5A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/8/2021	11/1/2021	Addition	106	745.23					745.23	
5567	091.052.7202.011641	TGS AUS FCT 052 NUD - PROVENCE PH1 SEC 5A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/8/2021	10/1/2021	Addition	106	1,501.97					1,501.97	
5568	091.052.7202.011641	TGS AUS FCT 052 NUD - PROVENCE PH1 SEC 5A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/8/2021	9/1/2021	Addition	106	120,998.95					120,998.95	
5569	091.052.7202.011641	TGS AUS FCT 052 NUD - PROVENCE PH1 SEC 5A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/8/2021	11/1/2021	Addition	106	109.47					109.47	
5570	091.052.7202.011641	TGS AUS FCT 052 NUD - PROVENCE PH1 SEC 5A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/8/2021	10/1/2021	Addition	106	220.63					220.63	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5571	091.052.7202.011641	TGS AUS FCT 052 NUD - PROVENCE PH1 SEC 5A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/8/2021	9/1/2021	Addition	106	24,617.52					24,617.52	
5572	091.053.7202.010793	TGS AUS FCT 053 NDU - SUNFIELD PH4 SEC2 RELO - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2021	Addition	106	(6,355.33)					(6,355.33)	
5573	091.053.7202.010793	TGS AUS FCT 053 NDU - SUNFIELD PH4 SEC2 RELO - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	7/9/2021	9/1/2021	Addition	106	5,562.26					5,562.26	
5574	091.053.7202.010793	TGS AUS FCT 053 NDU - SUNFIELD PH4 SEC2 RELO - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	7/9/2021	12/1/2021	Addition	106	(305.22)					(305.22)	
5575	091.053.7202.010793	TGS AUS FCT 053 NDU - SUNFIELD PH4 SEC2 RELO - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	7/9/2021	8/1/2021	Addition	106	6,829.02					6,829.02	
5576	091.053.7044.010019	TGS AUS (053) FCT - UT DM100 SYSTEM UPRATE - 300 BLK OF E 24TH STREET	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2021	1/1/2021	Addition	106	278.35					278.35	
5577	091.053.7044.010019	TGS AUS (053) FCT - UT DM100 SYSTEM UPRATE - 300 BLK OF E 24TH STREET	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2021	2/1/2021	Addition	106	555.62					555.62	
5578	091.053.7044.010019	TGS AUS (053) FCT - UT DM100 SYSTEM UPRATE - 300 BLK OF E 24TH STREET	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2021	6/1/2021	Addition	101	833.97					833.97	
5579	091.053.7044.010019	TGS AUS (053) FCT - UT DM100 SYSTEM UPRATE - 300 BLK OF E 24TH STREET	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2021	6/1/2021	Addition	106	(833.97)					(833.97)	
5580	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	1/1/2021	Addition	106	18,324.40					18,324.40	
5581	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	4/1/2021	Addition	106	185,557.40					185,557.40	
5582	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	2/1/2021	Addition	106	111.48					111.48	
5583	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	3/1/2021	Addition	106	25,509.44					25,509.44	
5584	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	1/1/2021	Addition	106	10,417.74					10,417.74	
5585	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	4/1/2021	Addition	106	136,104.54					136,104.54	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5586	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	2/1/2021	Addition	106	81.74					81.74	
5587	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	3/1/2021	Addition	106	18,710.92					18,710.92	
5588	091.052.7202.011651	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		5/1/2021	Addition	106	(25,114.22)					(25,114.22)	
5589	091.052.7202.011651	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		2/1/2021	Addition	106	26,080.15					26,080.15	
5590	091.052.7202.011651	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		6/1/2021	Addition	106	(965.93)					(965.93)	
5591	091.052.7202.011709	TGS AUS FCT 052 NDU - 8901 NUCKOLS CROSSING RD- MOONLIGHT GARDENS APTS - MAIN LINE EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2021	12/1/2021	Addition	106	65,768.94					65,768.94	
5592	091.052.7202.011709	TGS AUS FCT 052 NDU - 8901 NUCKOLS CROSSING RD- MOONLIGHT GARDENS APTS - MAIN LINE EXTENSION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2021	12/1/2021	Addition	106	141.98					141.98	
5593	091.052.7202.011676	TGS AUS FCT 052 NDU - 709 HOWARD LN - PH 3 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	8/2/2021	9/1/2021	Addition	106	492.65					492.65	
5594	091.052.7202.011676	TGS AUS FCT 052 NDU - 709 HOWARD LN - PH 3 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	8/2/2021	8/1/2021	Addition	106	10,926.77					10,926.77	
5595	091.052.7202.011676	TGS AUS FCT 052 NDU - 709 HOWARD LN - PH 3 (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	8/2/2021	9/1/2021	Addition	106	594.85					594.85	
5596	091.052.7202.011676	TGS AUS FCT 052 NDU - 709 HOWARD LN - PH 3 (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	8/2/2021	8/1/2021	Addition	106	15,594.86					15,594.86	
5597	091.052.7202.011656	TGS AUS FCT 052 - DUET AT MUELLER - SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/12/2021	11/1/2021	Addition	106	17,525.69					17,525.69	
5598	091.052.7202.011704	TGS AUS FCT 052 NDU - BOULDIN CREEK VILLAS - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	23,574.69					23,574.69	
5599	091.052.7202.011721	TGS AUS FCT 052 NDU - BRISTOL HIGHLANDS - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	12,171.27					12,171.27	
5600	091.052.7202.011721	TGS AUS FCT 052 NDU - BRISTOL HIGHLANDS - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	12/1/2021	Addition	106	8,969.83					8,969.83	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5601	091.052.7202.011721	TGS AUS FCT 052 NDU - BRISTOL HIGHLANDS - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	2,309.52					2,309.52	
5602	091.052.7202.011721	TGS AUS FCT 052 NDU - BRISTOL HIGHLANDS - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	12/1/2021	Addition	106	2,040.73					2,040.73	
5603	091.052.7202.011654	TGS AUS FCT 052 NDU - ELAN ON THE COLORADO - 2001 ED BLUESTEIN BLVD - MLE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/26/2021	1/1/2021	Addition	106	5,088.84					5,088.84	
5604	091.052.7202.011654	TGS AUS FCT 052 NDU - ELAN ON THE COLORADO - 2001 ED BLUESTEIN BLVD - MLE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/26/2021	8/1/2021	Addition	106	3,257.78					3,257.78	
5605	091.052.7202.011654	TGS AUS FCT 052 NDU - ELAN ON THE COLORADO - 2001 ED BLUESTEIN BLVD - MLE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/26/2021	3/1/2021	Addition	106	39,423.73					39,423.73	
5606	091.054.7202.011278	TGS AUS FCT 054 - EMERGENCY PARENT WO 1100 BRENTWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	1/1/2021	Addition	106	209.93					209.93	
5607	091.054.7202.011278	TGS AUS FCT 054 - EMERGENCY PARENT WO 1100 BRENTWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	2/1/2021	Addition	106	135.90					135.90	
5608	091.054.7202.011278	TGS AUS FCT 054 - EMERGENCY PARENT WO 1100 BRENTWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	3/1/2021	Addition	101	624.14					624.14	
5609	091.054.7202.011278	TGS AUS FCT 054 - EMERGENCY PARENT WO 1100 BRENTWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	3/1/2021	Addition	106	(345.83)					(345.83)	
5610	091.054.7202.011278	TGS AUS FCT 054 - EMERGENCY PARENT WO 1100 BRENTWOOD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	1/1/2021	Addition	106	1,684.80					1,684.80	
5611	091.054.7202.011278	TGS AUS FCT 054 - EMERGENCY PARENT WO 1100 BRENTWOOD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	2/1/2021	Addition	106	99.17					99.17	
5612	091.054.7202.011278	TGS AUS FCT 054 - EMERGENCY PARENT WO 1100 BRENTWOOD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	3/1/2021	Addition	101	1,505.66					1,505.66	
5613	091.054.7202.011278	TGS AUS FCT 054 - EMERGENCY PARENT WO 1100 BRENTWOOD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	3/1/2021	Addition	106	(1,783.97)					(1,783.97)	
5614	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	4/1/2021	Addition	106	60.99					60.99	
5615	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	3/1/2021	Addition	106	8,215.84					8,215.84	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5616	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	4/1/2021	Addition	106	9.67					9.67	
5617	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	3/1/2021	Addition	106	1,304.12					1,304.12	
5618	091.092.7202.010301	FLEXVOLT ROTARY HAMMER PACKAGE	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	10/1/2021	Addition	101	243.12					243.12	
5619	091.092.7202.010301	FLEXVOLT ROTARY HAMMER PACKAGE	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	8/1/2021	Addition	101	21,595.88					21,595.88	
5620	091.055.7202.010459	TGS AUS FCT 055 - NAVASOTA ST MAIN RETIREMENT BTN E. 5TH & E 6TH ST	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	10/1/2021	Addition	106	(3.73)					(3.73)	
5621	091.055.7202.010459	TGS AUS FCT 055 - NAVASOTA ST MAIN RETIREMENT BTN E. 5TH & E 6TH ST	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	8/1/2021	Addition	106	3.73					3.73	
5622	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	10/1/2021	Addition	106	(2,804.63)					(2,804.63)	
5623	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	8/1/2021	Addition	106	2,804.63					2,804.63	
5624	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	5/1/2021	Addition	106	(2,739.21)					(2,739.21)	
5625	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	10/1/2021	Addition	106	3,014.41					3,014.41	
5626	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	7/1/2021	Addition	106	(75.89)					(75.89)	
5627	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	9/1/2021	Addition	106	(209.78)					(209.78)	
5628	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	6/1/2021	Addition	106	10.47					10.47	
5629	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	5/1/2021	Addition	106	(9,758.13)					(9,758.13)	
5630	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	10/1/2021	Addition	101	(2,605.02)					(2,605.02)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5631	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	10/1/2021	Addition	106	2,395.24					2,395.24	
5632	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	7/1/2021	Addition	106	(127.48)					(127.48)	
5633	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	9/1/2021	Addition	106	(2,396.24)					(2,396.24)	
5634	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	8/1/2021	Addition	106	(1,714.06)					(1,714.06)	
5635	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR - SERVICE LINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/2021	6/1/2021	Addition	106	11,600.67					11,600.67	
5636	091.092.7202.010293	CTX INSPECTION TOOLS	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	9/1/2021	Addition	101	88,966.51					88,966.51	
5637	091.092.7202.010293	CTX INSPECTION TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	9/1/2021	Addition	106	(88,966.51)					(88,966.51)	
5638	091.092.7202.010293	CTX INSPECTION TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	8/1/2021	Addition	106	88,966.51					88,966.51	
5639	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	11/1/2021	Addition	101	2,398.18					2,398.18	
5640	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	11/1/2021	Addition	106	(3,873.71)					(3,873.71)	
5641	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	10/1/2021	Addition	106	(8,153.59)					(8,153.59)	
5642	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	7/1/2021	Addition	106	9,015.09					9,015.09	
5643	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	9/1/2021	Addition	106	1,279.34					1,279.34	
5644	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	8/1/2021	Addition	106	1,732.87					1,732.87	
5645	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	11/1/2021	Addition	101	11,933.09					11,933.09	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5646	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	11/1/2021	Addition	106	(10,457.56)					(10,457.56)	
5647	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	10/1/2021	Addition	106	7,082.30					7,082.30	
5648	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	7/1/2021	Addition	106	2,710.32					2,710.32	
5649	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	9/1/2021	Addition	106	282.41					282.41	
5650	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	8/1/2021	Addition	106	382.53					382.53	
5651	091.052.7202.011663	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - SPEC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	11/1/2021	Addition	106	17,740.96					17,740.96	
5652	091.052.7202.011663	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - SPEC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2021	Addition	106	7,302.19					7,302.19	
5653	091.052.7202.011663	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - SPEC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	12/1/2021	Addition	106	13,866.50					13,866.50	
5654	091.052.7202.011663	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - SPEC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	11/1/2021	Addition	106	21,081.05					21,081.05	
5655	091.052.7202.011663	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - SPEC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2021	Addition	106	3,357.33					3,357.33	
5656	091.052.7202.011663	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - SPEC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	12/1/2021	Addition	106	16,477.15					16,477.15	
5657	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/2021	7/1/2021	Addition	106	(3,321.81)					(3,321.81)	
5658	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/2021	4/1/2021	Addition	106	88,235.46					88,235.46	
5659	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/2021	8/1/2021	Addition	101	84,922.23					84,922.23	
5660	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/2021	8/1/2021	Addition	106	(86,104.27)					(86,104.27)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5661	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/2021	6/1/2021	Addition	106	1,190.62					1,190.62	
5662	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/2021	7/1/2021	Addition	106	622.78					622.78	
5663	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/2021	4/1/2021	Addition	106	1,015.11					1,015.11	
5664	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/2021	8/1/2021	Addition	101	2,875.62					2,875.62	
5665	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/2021	8/1/2021	Addition	106	(1,693.58)					(1,693.58)	
5666	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/2021	6/1/2021	Addition	106	55.69					55.69	
5667	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	11/1/2021	Addition	106	948.50					948.50	
5668	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	7/1/2021	Addition	106	4,877.18					4,877.18	
5669	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	4/1/2021	Addition	106	7,222.49					7,222.49	
5670	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	8/1/2021	Addition	106	17,689.55					17,689.55	
5671	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	11/1/2021	Addition	106	1,290.46					1,290.46	
5672	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	7/1/2021	Addition	106	6,635.64					6,635.64	
5673	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	4/1/2021	Addition	106	9,249.84					9,249.84	
5674	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	8/1/2021	Addition	106	24,067.38					24,067.38	
5675	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	5/1/2021	Addition	106	23,506.34					23,506.34	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5676	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	7/1/2021	Addition	106	46,309.03					46,309.03	
5677	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	4/1/2021	Addition	106	8,771.94					8,771.94	
5678	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	12/1/2021	Addition	106	(14,830.85)					(14,830.85)	
5679	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	5/1/2021	Addition	106	271.55					271.55	
5680	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	7/1/2021	Addition	106	534.98					534.98	
5681	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	4/1/2021	Addition	106	2,180.48					2,180.48	
5682	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	12/1/2021	Addition	106	(1,662.52)					(1,662.52)	
5683	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	5/1/2021	Addition	106	1,759.52					1,759.52	
5684	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	7/1/2021	Addition	106	3,466.36					3,466.36	
5685	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	4/1/2021	Addition	106	590.58					590.58	
5686	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	12/1/2021	Addition	106	19,325.67					19,325.67	
5687	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	5/1/2021	Addition	106	151.31					151.31	
5688	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	10/1/2021	Addition	101	18,047.87					18,047.87	
5689	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	10/1/2021	Addition	106	(29,127.05)					(29,127.05)	
5690	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	7/1/2021	Addition	106	25,871.25					25,871.25	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5691	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	4/1/2021	Addition	106	1,585.79					1,585.79	
5692	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	8/1/2021	Addition	106	1,518.70					1,518.70	
5693	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	5/1/2021	Addition	106	16.69					16.69	
5694	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	10/1/2021	Addition	101	19,770.11					19,770.11	
5695	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	10/1/2021	Addition	106	(8,690.93)					(8,690.93)	
5696	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	7/1/2021	Addition	106	2,853.20					2,853.20	
5697	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	4/1/2021	Addition	106	5,590.57					5,590.57	
5698	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	8/1/2021	Addition	106	230.47					230.47	
5699	091.052.7202.011644	TGS AUS FCT 052 NDU - 13100 AVERY RANCH BLVD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2021	1/1/2021	Addition	106	(10,675.17)					(10,675.17)	
5700	091.052.7202.011644	TGS AUS FCT 052 NDU - 13100 AVERY RANCH BLVD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2021	7/1/2021	Addition	106	2,321.46					2,321.46	
5701	091.052.7202.011644	TGS AUS FCT 052 NDU - 13100 AVERY RANCH BLVD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2021	9/1/2021	Addition	106	10,898.78					10,898.78	
5702	091.052.7202.011644	TGS AUS FCT 052 NDU - 13100 AVERY RANCH BLVD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2021	2/1/2021	Addition	106	377.95					377.95	
5703	091.052.7202.011644	TGS AUS FCT 052 NDU - 13100 AVERY RANCH BLVD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2021	1/1/2021	Addition	106	(1,219.52)					(1,219.52)	
5704	091.052.7202.011644	TGS AUS FCT 052 NDU - 13100 AVERY RANCH BLVD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2021	7/1/2021	Addition	106	3,777.17					3,777.17	
5705	091.052.7202.011644	TGS AUS FCT 052 NDU - 13100 AVERY RANCH BLVD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2021	9/1/2021	Addition	106	18,061.85					18,061.85	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5706	091.052.7202.011644	TGS AUS FCT 052 NDU - 13100 AVERY RANCH BLVD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2021	2/1/2021	Addition	106	614.95					614.95	
5707	091.052.7202.011722	TGS AUS FCT 052 NDU - TILLERY ST DUPLEX (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/30/2021	7/1/2021	Addition	106	351.14					351.14	
5708	091.052.7202.011722	TGS AUS FCT 052 NDU - TILLERY ST DUPLEX (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/30/2021	8/1/2021	Addition	106	9,023.12					9,023.12	
5709	091.052.7202.011722	TGS AUS FCT 052 NDU - TILLERY ST DUPLEX (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/30/2021	6/1/2021	Addition	106	744.19					744.19	
5710	091.052.7202.011722	TGS AUS FCT 052 NDU - TILLERY ST DUPLEX (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/30/2021	7/1/2021	Addition	106	1.58					1.58	
5711	091.052.7202.011722	TGS AUS FCT 052 NDU - TILLERY ST DUPLEX (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/30/2021	8/1/2021	Addition	106	40.68					40.68	
5712	091.052.7202.011722	TGS AUS FCT 052 NDU - TILLERY ST DUPLEX (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/30/2021	6/1/2021	Addition	106	534.92					534.92	
5713	091.052.7202.011628	TGS AUS FCT 052 NDU - 501 BRAZOS STREET - NEW 4" PE MAIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/26/2021	11/1/2021	Addition	106	140,718.21					140,718.21	
5714	091.052.7202.011628	TGS AUS FCT 052 NDU - 501 BRAZOS STREET - NEW 4" PE MAIN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/26/2021	10/1/2021	Addition	106	43,861.24					43,861.24	
5715	091.056.7202.010116	AUS UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/26/2021	10/1/2021	Addition	106	20,103.18					20,103.18	
5716	091.056.7202.010116	AUS UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	380.0 - Services	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/26/2021	10/1/2021	Addition	106	953.69					953.69	
5717	091.052.7202.011691	TGS AUS FCT 52 NDU - 8000 METROPOUS BLDG C & D	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/26/2021	1/1/2021	Addition	106	(33,467.62)					(33,467.62)	
5718	091.052.7202.011691	TGS AUS FCT 52 NDU - 8000 METROPOUS BLDG C & D	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/26/2021	4/1/2021	Addition	106	171.47					171.47	
5719	091.052.7202.011691	TGS AUS FCT 52 NDU - 8000 METROPOUS BLDG C & D	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/26/2021	2/1/2021	Addition	106	887.01					887.01	
5720	091.052.7202.011691	TGS AUS FCT 52 NDU - 8000 METROPOUS BLDG C & D	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/26/2021	12/1/2021	Addition	106	21,828.10					21,828.10	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5721	091.052.7202.011691	TGS AUS FCT 52 NDU - 8000 METROPOLIS BLDG C & D	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/26/2021	6/1/2021	Addition	106	41,448.53					41,448.53	
5722	091.052.7202.011691	TGS AUS FCT 52 NDU - 8000 METROPOLIS BLDG C & D	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/26/2021	1/1/2021	Addition	106	(28,639.31)					(28,639.31)	
5723	091.052.7202.011691	TGS AUS FCT 52 NDU - 8000 METROPOLIS BLDG C & D	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/26/2021	4/1/2021	Addition	106	171.03					171.03	
5724	091.052.7202.011691	TGS AUS FCT 52 NDU - 8000 METROPOLIS BLDG C & D	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/26/2021	2/1/2021	Addition	106	884.87					884.87	
5725	091.052.7202.011691	TGS AUS FCT 52 NDU - 8000 METROPOLIS BLDG C & D	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/26/2021	12/1/2021	Addition	106	21,774.86					21,774.86	
5726	091.052.7202.011691	TGS AUS FCT 52 NDU - 8000 METROPOLIS BLDG C & D	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	1/26/2021	6/1/2021	Addition	106	36,599.74					36,599.74	
5727	091.053.7202.010762	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC PENNICK DR. MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/27/2021	1/1/2021	Addition	106	3,590.06					3,590.06	
5728	091.053.7202.010762	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC PENNICK DR. MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/27/2021	7/1/2021	Addition	106	27,563.41					27,563.41	
5729	091.053.7202.010762	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC PENNICK DR. MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/27/2021	2/1/2021	Addition	106	1,672.62					1,672.62	
5730	091.053.7202.010762	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC PENNICK DR. MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/27/2021	6/1/2021	Addition	106	21,118.80					21,118.80	
5731	091.053.7202.010762	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC PENNICK DR. MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/27/2021	1/1/2021	Addition	106	1,915.01					1,915.01	
5732	091.053.7202.010762	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC PENNICK DR. MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/27/2021	7/1/2021	Addition	106	1,148.06					1,148.06	
5733	091.053.7202.010762	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC PENNICK DR. MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/27/2021	2/1/2021	Addition	106	(82.96)					(82.96)	
5734	091.053.7202.010762	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC PENNICK DR. MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/27/2021	6/1/2021	Addition	106	879.62					879.62	
5735	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHNSON ST - REMOVE DRESSER COUPLINGS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/2021	11/1/2021	Addition	106	(11,183.86)					(11,183.86)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5736	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHNSON ST - REMOVE DRESSER COUPLINGS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/2021	5/1/2021	Addition	106	62,759.30					62,759.30	
5737	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHNSON ST - REMOVE DRESSER COUPLINGS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/2021	12/1/2021	Addition	101	43,098.30					43,098.30	
5738	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHNSON ST - REMOVE DRESSER COUPLINGS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/2021	12/1/2021	Addition	106	(51,575.44)					(51,575.44)	
5739	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHNSON ST - REMOVE DRESSER COUPLINGS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/2021	11/1/2021	Addition	106	1,154.09					1,154.09	
5740	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHNSON ST - REMOVE DRESSER COUPLINGS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/2021	5/1/2021	Addition	106	2,819.22					2,819.22	
5741	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHNSON ST - REMOVE DRESSER COUPLINGS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/2021	12/1/2021	Addition	101	12,450.45					12,450.45	
5742	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHNSON ST - REMOVE DRESSER COUPLINGS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/2021	12/1/2021	Addition	106	(3,973.31)					(3,973.31)	
5743	091.054.7202.011383	TGS AUS FCT 054 - EMERGENCY CUE - 6401 RIALTO, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2021	11/1/2021	Addition	106	18,985.17					18,985.17	
5744	091.054.7202.011383	TGS AUS FCT 054 - EMERGENCY CUE - 6401 RIALTO, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2021	10/1/2021	Addition	106	11,120.43					11,120.43	
5745	091.054.7202.011383	TGS AUS FCT 054 - EMERGENCY CUE - 6401 RIALTO, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2021	9/1/2021	Addition	106	15,033.41					15,033.41	
5746	091.054.7202.011383	TGS AUS FCT 054 - EMERGENCY CUE - 6401 RIALTO, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2021	12/1/2021	Addition	106	80.46					80.46	
5747	091.054.7202.011383	TGS AUS FCT 054 - EMERGENCY CUE - 6401 RIALTO, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2021	8/1/2021	Addition	106	391.73					391.73	
5748	091.054.7202.011383	TGS AUS FCT 054 - EMERGENCY CUE - 6401 RIALTO, AUSTIN TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2021	11/1/2021	Addition	106	8,771.50					8,771.50	
5749	091.054.7202.011383	TGS AUS FCT 054 - EMERGENCY CUE - 6401 RIALTO, AUSTIN TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2021	10/1/2021	Addition	106	5,155.16					5,155.16	
5750	091.054.7202.011383	TGS AUS FCT 054 - EMERGENCY CUE - 6401 RIALTO, AUSTIN TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2021	9/1/2021	Addition	106	6,697.13					6,697.13	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5751	091.054.7202.011383	TGS AUS FCT 054 - EMERGENCY CUE - 6401 RIALTO, AUSTIN TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2021	12/1/2021	Addition	106	37.29					37.29	
5752	091.054.7202.011383	TGS AUS FCT 054 - EMERGENCY CUE - 6401 RIALTO, AUSTIN TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2021	8/1/2021	Addition	106	138.43					138.43	
5753	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	11/1/2021	Addition	106	920.02					920.02	
5754	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	10/1/2021	Addition	106	32.07					32.07	
5755	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	9/1/2021	Addition	106	741.87					741.87	
5756	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	12/1/2021	Addition	106	861.84					861.84	
5757	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	11/1/2021	Addition	106	182.54					182.54	
5758	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	10/1/2021	Addition	106	6.37					6.37	
5759	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	9/1/2021	Addition	106	530.77					530.77	
5760	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	12/1/2021	Addition	106	171.00					171.00	
5761	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	11/1/2021	Addition	106	25,147.40					25,147.40	
5762	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	10/1/2021	Addition	106	876.51					876.51	
5763	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	9/1/2021	Addition	106	10,395.55					10,395.55	
5764	091.053.7202.010796	TGS AUS 053 NDU - 721 E DEAN KEETON ST - REPLACE SERVICE LINE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	9/24/2021	12/1/2021	Addition	106	23,557.20					23,557.20	
5765	091.052.7202.011589	TGS AUS FCT 052 NDU - 2921 E 17TH ST - THE RAIL - MAIN AND SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2021	11/1/2021	Addition	106	20,925.63					20,925.63	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5766	091.052.7202.011589	TGS AUS FCT 052 NDU - 2921 E 17TH ST - THE RAIL - MAIN AND SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2021	9/1/2021	Addition	106	545.05					545.05	
5767	091.052.7202.011589	TGS AUS FCT 052 NDU - 2921 E 17TH ST - THE RAIL - MAIN AND SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2021	12/1/2021	Addition	106	13,871.29					13,871.29	
5768	091.052.7202.011589	TGS AUS FCT 052 NDU - 2921 E 17TH ST - THE RAIL - MAIN AND SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2021	11/1/2021	Addition	106	3,192.03					3,192.03	
5769	091.052.7202.011589	TGS AUS FCT 052 NDU - 2921 E 17TH ST - THE RAIL - MAIN AND SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2021	9/1/2021	Addition	106	(563.83)					(563.83)	
5770	091.052.7202.011589	TGS AUS FCT 052 NDU - 2921 E 17TH ST - THE RAIL - MAIN AND SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2021	12/1/2021	Addition	106	2,115.95					2,115.95	
5771	091.053.7202.010788	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2021	5/1/2021	Addition	106	(5,655.06)					(5,655.06)	
5772	091.053.7202.010788	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2021	6/1/2021	Addition	106	596.92					596.92	
5773	091.052.7202.011696	TGS AUS FCT 052 NDU - UPPER EAST END SUBDIVISION - NEW SUBDIVISION (INTERNAL)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/20/2021	9/1/2021	Addition	106	39,001.35					39,001.35	
5774	091.052.7202.011696	TGS AUS FCT 052 NDU - UPPER EAST END SUBDIVISION - NEW SUBDIVISION (INTERNAL)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/20/2021	9/1/2021	Addition	106	3,577.19					3,577.19	
5775	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/2021	7/1/2021	Addition	106	9,278.78					9,278.78	
5776	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/2021	9/1/2021	Addition	101	2,733.11					2,733.11	
5777	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/2021	9/1/2021	Addition	106	(4,861.05)					(4,861.05)	
5778	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/2021	8/1/2021	Addition	106	(4,631.47)					(4,631.47)	
5779	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/2021	6/1/2021	Addition	106	213.74					213.74	
5780	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/2021	9/1/2021	Addition	101	8,377.78					8,377.78	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5781	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/2021	9/1/2021	Addition	106	(6,249.84)					(6,249.84)	
5782	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/2021	8/1/2021	Addition	106	6,249.84					6,249.84	
5783	091.052.7044.010001	PROJECT FCT 052 - INTERPORT PH2B (PARENT)	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/17/2021	5/1/2021	Addition	106	666.00					666.00	
5784	091.052.7044.010001	PROJECT FCT 052 - INTERPORT PH2B (PARENT)	374.2 - Land Rights	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/17/2021	3/1/2021	Addition	106	8,599.11					8,599.11	
5785	091.052.7044.010001	PROJECT FCT 052 - INTERPORT PH2B (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/17/2021	5/1/2021	Addition	106	520.00					520.00	
5786	091.052.7044.010001	PROJECT FCT 052 - INTERPORT PH2B (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/17/2021	4/1/2021	Addition	106	9,357.26					9,357.26	
5787	091.052.7044.010001	PROJECT FCT 052 - INTERPORT PH2B (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/17/2021	3/1/2021	Addition	106	1,174,060.99					1,174,060.99	
5788	091.052.7202.011707	TGS AUS FCT 52 NDU - 1109 AND 1111 MANSELL AVE - MLE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/12/2021	10/1/2021	Addition	106	18,485.22					18,485.22	
5789	091.052.7202.011707	TGS AUS FCT 52 NDU - 1109 AND 1111 MANSELL AVE - MLE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/12/2021	3/1/2021	Addition	106	1,877.52					1,877.52	
5790	091.052.7202.011707	TGS AUS FCT 52 NDU - 1109 AND 1111 MANSELL AVE - MLE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/12/2021	10/1/2021	Addition	106	136.71					136.71	
5791	091.052.7202.011707	TGS AUS FCT 52 NDU - 1109 AND 1111 MANSELL AVE - MLE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/12/2021	3/1/2021	Addition	106	267.49					267.49	
5792	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	7/1/2021	Addition	106	12,232.75					12,232.75	
5793	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	9/1/2021	Addition	101	26,473.92					26,473.92	
5794	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	9/1/2021	Addition	106	(27,127.48)					(27,127.48)	
5795	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	8/1/2021	Addition	106	(1,006.67)					(1,006.67)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5796	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	3/1/2021	Addition	106	6,245.34					6,245.34	
5797	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	6/1/2021	Addition	106	9,656.06					9,656.06	
5798	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	7/1/2021	Addition	106	337.56					337.56	
5799	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	9/1/2021	Addition	101	1,828.93					1,828.93	
5800	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	9/1/2021	Addition	106	(1,175.37)					(1,175.37)	
5801	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	8/1/2021	Addition	106	(197.19)					(197.19)	
5802	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	3/1/2021	Addition	106	768.55					768.55	
5803	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	6/1/2021	Addition	106	266.45					266.45	
5804	091.052.7202.011558	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 7 - SUBDIVISION INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2021	10/1/2021	Addition	106	2,273.72					2,273.72	
5805	091.052.7202.011558	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 7 - SUBDIVISION INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2021	9/1/2021	Addition	106	100,032.67					100,032.67	
5806	091.052.7202.011558	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 7 - SUBDIVISION INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2021	10/1/2021	Addition	106	358.04					358.04	
5807	091.052.7202.011558	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 7 - SUBDIVISION INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2021	9/1/2021	Addition	106	28,634.72					28,634.72	
5808	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - CS5 MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	5/1/2021	Addition	106	27,002.69					27,002.69	
5809	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - CS5 MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	7/1/2021	Addition	106	10,878.29					10,878.29	
5810	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - CS5 MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	8/1/2021	Addition	106	55,788.15					55,788.15	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5811	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - C55 MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	5/1/2021	Addition	106	736.57					736.57	
5812	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - C55 MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	7/1/2021	Addition	106	48.37					48.37	
5813	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - C55 MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	8/1/2021	Addition	106	248.13					248.13	
5814	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - C55 MAIN REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	5/1/2021	Addition	106	3,734.26					3,734.26	
5815	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - C55 MAIN REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	7/1/2021	Addition	106	2,752.03					2,752.03	
5816	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - C55 MAIN REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	8/1/2021	Addition	106	14,113.43					14,113.43	
5817	091.054.7202.011338	TGS AUS 054 DP - REPLACE 1618 LF OF 6" B5 - NUECES BETWEEN GUADALUPE ST & W 26TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/12/2021	5/1/2021	Addition	106	39,388.64					39,388.64	
5818	091.054.7202.011338	TGS AUS 054 DP - REPLACE 1618 LF OF 6" B5 - NUECES BETWEEN GUADALUPE ST & W 26TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/12/2021	7/1/2021	Addition	106	35,320.50					35,320.50	
5819	091.054.7202.011338	TGS AUS 054 DP - REPLACE 1618 LF OF 6" B5 - NUECES BETWEEN GUADALUPE ST & W 26TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/12/2021	6/1/2021	Addition	106	(6,728.90)					(6,728.90)	
5820	091.054.7202.011338	TGS AUS 054 DP - REPLACE 1618 LF OF 6" B5 - NUECES BETWEEN GUADALUPE ST & W 26TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/12/2021	5/1/2021	Addition	106	1,484.71					1,484.71	
5821	091.054.7202.011338	TGS AUS 054 DP - REPLACE 1618 LF OF 6" B5 - NUECES BETWEEN GUADALUPE ST & W 26TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/12/2021	7/1/2021	Addition	106	71.28					71.28	
5822	091.054.7202.011338	TGS AUS 054 DP - REPLACE 1618 LF OF 6" B5 - NUECES BETWEEN GUADALUPE ST & W 26TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/12/2021	6/1/2021	Addition	106	(310.09)					(310.09)	
5823	091.054.7202.011338	TGS AUS 054 DP - REPLACE 1618 LF OF 6" B5 - NUECES BETWEEN GUADALUPE ST & W 26TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/12/2021	5/1/2021	Addition	106	3,973.36					3,973.36	
5824	091.054.7202.011338	TGS AUS 054 DP - REPLACE 1618 LF OF 6" B5 - NUECES BETWEEN GUADALUPE ST & W 26TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/12/2021	7/1/2021	Addition	106	11,693.37					11,693.37	
5825	091.054.7202.011338	TGS AUS 054 DP - REPLACE 1618 LF OF 6" B5 - NUECES BETWEEN GUADALUPE ST & W 26TH ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/12/2021	6/1/2021	Addition	106	(268.42)					(268.42)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5826	091.053.7202.010756	TGS AUS FCT 053 NDU - 1212 RIO GRANDE ST - MAIN RELOCATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/25/2021	10/1/2021	Addition	106	25,048.02					25,048.02	
5827	091.053.7202.010756	TGS AUS FCT 053 NDU - 1212 RIO GRANDE ST - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/25/2021	10/1/2021	Addition	106	(9,028.41)					(9,028.41)	
5828	091.056.7202.010117	CUSTOMER OWNED SERVICE LINE INITIATIVE 2021	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/10/2021	12/1/2021	Addition	106	386,066.66					386,066.66	
5829	091.052.7202.011630	TGS AUS FCT 052 - 12201 DESSAU RD - NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2021	11/1/2021	Addition	106	72,404.15					72,404.15	
5830	091.052.7202.011630	TGS AUS FCT 052 - 12201 DESSAU RD - NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2021	12/1/2021	Addition	106	7,758.32					7,758.32	
5831	091.052.7202.011630	TGS AUS FCT 052 - 12201 DESSAU RD - NEW MAIN AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2021	11/1/2021	Addition	106	23,489.03					23,489.03	
5832	091.052.7202.011630	TGS AUS FCT 052 - 12201 DESSAU RD - NEW MAIN AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2021	12/1/2021	Addition	106	2,724.03					2,724.03	
5833	091.053.7202.010797	TGS AUS 053 - INTERCONNECT AT LEGENDS LANE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/8/2021	11/1/2021	Addition	106	19,180.64					19,180.64	
5834	091.053.7202.010797	TGS AUS 053 - INTERCONNECT AT LEGENDS LANE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/8/2021	12/1/2021	Addition	106	31,502.09					31,502.09	
5835	091.053.7202.010797	TGS AUS 053 - INTERCONNECT AT LEGENDS LANE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/8/2021	11/1/2021	Addition	106	2,330.32					2,330.32	
5836	091.053.7202.010797	TGS AUS 053 - INTERCONNECT AT LEGENDS LANE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/8/2021	12/1/2021	Addition	106	503.66					503.66	
5837	091.054.7202.011351	TGS AUS 054 DP - REPL 276' WI, 19' PVC, 309' CS, 0' BS - E 7TH AND SAN JACINTO BLVD (P0)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2021	11/1/2021	Addition	106	4,083.34					4,083.34	
5838	091.054.7202.011351	TGS AUS 054 DP - REPL 276' WI, 19' PVC, 309' CS, 0' BS - E 7TH AND SAN JACINTO BLVD (P0)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2021	11/1/2021	Addition	106	312.79					312.79	
5839	091.054.7202.011385	TGS AUS 054 NDU (FCT) - MAIN REPLACEMENT - 2 NILES RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	11/1/2021	Addition	106	38,638.61					38,638.61	
5840	091.054.7202.011385	TGS AUS 054 NDU (FCT) - MAIN REPLACEMENT - 2 NILES RD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	11/1/2021	Addition	106	2,584.49					2,584.49	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5841	091.054.7202.011385	TGS AUS 054 NDU (FCT) - MAIN REPLACEMENT - 2 NILES RD	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	11/1/2021	Addition	106	883.65					883.65	
5842	091.056.7202.010119	TGS AUS 056 NDU - MLE OF ~2000' OF 6" PE - SOUTHWEST PKWY FROM AMARRA TO BEL GRANDE	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/16/2021	12/1/2021	Addition	106	39,758.88					39,758.88	
5843	091.053.7202.010769	TGS AUS FCT 53 NDU - 501 BRAZOS STREET - 5TH AND BRAZOS - MAIN RELO	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/18/2021	12/1/2021	Addition	106	(31,379.23)					(31,379.23)	
5844	091.053.7202.010769	TGS AUS FCT 53 NDU - 501 BRAZOS STREET - 5TH AND BRAZOS - MAIN RELO	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/18/2021	12/1/2021	Addition	106	(10,156.71)					(10,156.71)	
5845	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	5/1/2021	Addition	106	6,724.98					6,724.98	
5846	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	9/1/2021	Addition	106	698.05					698.05	
5847	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	8/1/2021	Addition	106	2,137.73					2,137.73	
5848	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	6/1/2021	Addition	106	274.53					274.53	
5849	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	5/1/2021	Addition	106	3.02					3.02	
5850	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	9/1/2021	Addition	106	0.32					0.32	
5851	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	8/1/2021	Addition	106	0.97					0.97	
5852	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	6/1/2021	Addition	106	0.12					0.12	
5853	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	5/1/2021	Addition	106	2,002.63					2,002.63	
5854	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	9/1/2021	Addition	106	207.87					207.87	
5855	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	8/1/2021	Addition	106	636.59					636.59	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5856	091.052.7202.011583	TGS AUS FCT 052 NDU - EAST PARKE SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/12/2021	6/1/2021	Addition	106	81.76					81.76	
5857	091.052.7202.011668	TGS AUS FCT 054 NDU - 206 RED BIRD LN MAIN EXTENSION (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/11/2021	5/1/2021	Addition	106	3,198.12					3,198.12	
5858	091.052.7202.011668	TGS AUS FCT 054 NDU - 206 RED BIRD LN MAIN EXTENSION (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/11/2021	7/1/2021	Addition	106	12,436.44					12,436.44	
5859	091.052.7202.011668	TGS AUS FCT 054 NDU - 206 RED BIRD LN MAIN EXTENSION (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/11/2021	5/1/2021	Addition	106	829.40					829.40	
5860	091.052.7202.011668	TGS AUS FCT 054 NDU - 206 RED BIRD LN MAIN EXTENSION (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/11/2021	7/1/2021	Addition	106	227.80					227.80	
5861	091.052.7202.011668	TGS AUS FCT 054 NDU - 206 RED BIRD LN MAIN EXTENSION (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/11/2021	5/1/2021	Addition	106	276.26					276.26	
5862	091.052.7202.011668	TGS AUS FCT 054 NDU - 206 RED BIRD LN MAIN EXTENSION (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/11/2021	7/1/2021	Addition	106	1,202.63					1,202.63	
5863	091.052.7202.011672	TGS AUS 052 NDU - 12500 LAMPOST LN - NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/18/2021	11/1/2021	Addition	106	20,487.62					20,487.62	
5864	091.052.7202.011672	TGS AUS 052 NDU - 12500 LAMPOST LN - NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/18/2021	10/1/2021	Addition	106	10,870.84					10,870.84	
5865	091.052.7202.011672	TGS AUS 052 NDU - 12500 LAMPOST LN - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/18/2021	11/1/2021	Addition	106	89.02					89.02	
5866	091.052.7202.011672	TGS AUS 052 NDU - 12500 LAMPOST LN - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/18/2021	10/1/2021	Addition	106	490.90					490.90	
5867	091.053.7202.010765	TGS AUS FCT 053 NDU - 2202 WEBBERVILLE ROAD RELOCATION - GAS MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/18/2021	11/1/2021	Addition	106	63,428.98					63,428.98	
5868	091.053.7202.010765	TGS AUS FCT 053 NDU - 2202 WEBBERVILLE ROAD RELOCATION - GAS MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/18/2021	11/1/2021	Addition	106	(5,258.97)					(5,258.97)	
5869	091.053.7202.010765	TGS AUS FCT 053 NDU - 2202 WEBBERVILLE ROAD RELOCATION - GAS MAIN RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/18/2021	11/1/2021	Addition	106	(5,495.16)					(5,495.16)	
5870	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	11/1/2021	Addition	106	134,491.86					134,491.86	
5871	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	11/1/2021	Addition	106	610.91					610.91	
5872	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	11/1/2021	Addition	106	63,959.69					63,959.69	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5873	091.054.7202.011328	PROJECT FCT 054, LINE/EQUIP REPLC DUE TO CORR, DETERIORATION, LEAKS - 1175 GRAHAM ST.	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/25/2021	11/1/2021	Addition	106	30,135.92					30,135.92	
5874	091.054.7202.011328	PROJECT FCT 054, LINE/EQUIP REPLC DUE TO CORR, DETERIORATION, LEAKS - 1175 GRAHAM ST.	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/25/2021	11/1/2021	Addition	106	1,876.18					1,876.18	
5875	091.054.7202.011328	PROJECT FCT 054, LINE/EQUIP REPLC DUE TO CORR, DETERIORATION, LEAKS - 1175 GRAHAM ST.	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/25/2021	11/1/2021	Addition	106	20,549.61					20,549.61	
5876	091.056.7044.010017	TGS AUS 056 NDU-14"/16"/20"- ADDITIONAL MODIFICATIONS TO HOLLY POWER PLANT LINE ACQUIRED FROM ENT-PWO	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	11/29/2021	11/1/2021	Addition	106	138,092.55					138,092.55	
5877	091.056.7044.010017	TGS AUS 056 NDU-14"/16"/20"- ADDITIONAL MODIFICATIONS TO HOLLY POWER PLANT LINE ACQUIRED FROM ENT-PWO	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2021	Addition	106	82,932.09					82,932.09	
5878	091.056.7044.010017	TGS AUS 056 NDU-14"/16"/20"- ADDITIONAL MODIFICATIONS TO HOLLY POWER PLANT LINE ACQUIRED FROM ENT-PWO	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	11/29/2021	11/1/2021	Addition	106	3,220.63					3,220.63	
5879	091.056.7044.010017	TGS AUS 056 NDU-14"/16"/20"- ADDITIONAL MODIFICATIONS TO HOLLY POWER PLANT LINE ACQUIRED FROM ENT-PWO	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2021	Addition	106	1,025.12					1,025.12	
5880	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	11/1/2021	Addition	106	631.90					631.90	
5881	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	5/1/2021	Addition	106	69.48					69.48	
5882	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	4/1/2021	Addition	106	470.21					470.21	
5883	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	3/1/2021	Addition	106	210.50					210.50	
5884	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	6/1/2021	Addition	106	0.94					0.94	
5885	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	11/1/2021	Addition	106	6,662.93					6,662.93	
5886	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	5/1/2021	Addition	106	732.80					732.80	
5887	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	4/1/2021	Addition	106	5,732.62					5,732.62	
5888	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	3/1/2021	Addition	106	12,518.19					12,518.19	
5889	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	6/1/2021	Addition	106	56.31					56.31	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5890	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	11/1/2021	Addition	106	1,025.28					1,025.28	
5891	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	5/1/2021	Addition	106	112.76					112.76	
5892	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	4/1/2021	Addition	106	752.75					752.75	
5893	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	3/1/2021	Addition	106	199.89					199.89	
5894	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	6/1/2021	Addition	106	0.90					0.90	
5895	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	11/1/2021	Addition	106	1,136.88					1,136.88	
5896	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	5/1/2021	Addition	106	125.03					125.03	
5897	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	4/1/2021	Addition	106	2,162.89					2,162.89	
5898	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	3/1/2021	Addition	106	17,932.84					17,932.84	
5899	091.052.7202.011671	TGS AUS FCT 052 NDU - 405 COLORADO - REG STATION AND INDUSTRIAL & SERVICE METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/26/2021	6/1/2021	Addition	106	80.67					80.67	
5900	091.054.7202.011353	TGS AUS FCT 054 - EMERGENCY DRESSER COUPLING REPLACEMENT - 3100 E 14TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	7/1/2021	Addition	106	2,933.70					2,933.70	
5901	091.054.7202.011353	TGS AUS FCT 054 - EMERGENCY DRESSER COUPLING REPLACEMENT - 3100 E 14TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	4/1/2021	Addition	106	1,705.36					1,705.36	
5902	091.054.7202.011353	TGS AUS FCT 054 - EMERGENCY DRESSER COUPLING REPLACEMENT - 3100 E 14TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	3/1/2021	Addition	106	119.61					119.61	
5903	091.054.7202.011353	TGS AUS FCT 054 - EMERGENCY DRESSER COUPLING REPLACEMENT - 3100 E 14TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	7/1/2021	Addition	106	349.26					349.26	
5904	091.054.7202.011353	TGS AUS FCT 054 - EMERGENCY DRESSER COUPLING REPLACEMENT - 3100 E 14TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	4/1/2021	Addition	106	203.08					203.08	
5905	091.054.7202.011353	TGS AUS FCT 054 - EMERGENCY DRESSER COUPLING REPLACEMENT - 3100 E 14TH ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	3/1/2021	Addition	106	871.04					871.04	
5906	091.052.7202.011524	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER - 3810 NQUINLAN PARK RD, AUSTIN TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/15/2021	3/1/2021	Addition	106	27,155.46					27,155.46	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5907	091.052.7202.011524	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER - 3810 NQUINLAN PARK RD, AUSTIN TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/15/2021	6/1/2021	Addition	101	27,232.59					27,232.59	
5908	091.052.7202.011524	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER - 3810 NQUINLAN PARK RD, AUSTIN TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/15/2021	6/1/2021	Addition	106	(27,155.46)					(27,155.46)	
5909	091.052.7202.011524	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER - 3810 NQUINLAN PARK RD, AUSTIN TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/15/2021	3/1/2021	Addition	106	3,286.28					3,286.28	
5910	091.052.7202.011524	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER - 3810 NQUINLAN PARK RD, AUSTIN TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/15/2021	6/1/2021	Addition	101	3,209.15					3,209.15	
5911	091.052.7202.011524	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER - 3810 NQUINLAN PARK RD, AUSTIN TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	3/15/2021	6/1/2021	Addition	106	(3,286.28)					(3,286.28)	
5912	091.054.7202.011371	TGS AUS FCT 054 - MAIN REPLACEMENT - 3205 SANTA MONICA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	8/1/2021	Addition	106	246.97					246.97	
5913	091.054.7202.011371	TGS AUS FCT 054 - MAIN REPLACEMENT - 3205 SANTA MONICA	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	8/1/2021	Addition	106	217.08					217.08	
5914	091.054.7202.011371	TGS AUS FCT 054 - MAIN REPLACEMENT - 3205 SANTA MONICA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	8/1/2021	Addition	106	1,740.65					1,740.65	
5915	091.054.7202.011381	TGS AUS FCT 054 - 5102 CLARKSON - LK2021-10039885	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	10/1/2021	Addition	106	3,920.78					3,920.78	
5916	091.054.7202.011381	TGS AUS FCT 054 - 5102 CLARKSON - LK2021-10039885	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	9/1/2021	Addition	106	2,880.68					2,880.68	
5917	091.054.7202.011381	TGS AUS FCT 054 - 5102 CLARKSON - LK2021-10039885	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	8/1/2021	Addition	106	146.26					146.26	
5918	091.054.7202.011381	TGS AUS FCT 054 - 5102 CLARKSON - LK2021-10039885	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	10/1/2021	Addition	106	432.75					432.75	
5919	091.054.7202.011381	TGS AUS FCT 054 - 5102 CLARKSON - LK2021-10039885	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	9/1/2021	Addition	106	317.96					317.96	
5920	091.054.7202.011381	TGS AUS FCT 054 - 5102 CLARKSON - LK2021-10039885	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	8/1/2021	Addition	106	803.95					803.95	
5921	091.052.7202.011730	TGS AUS 052 NDU - 1706 / 1708 BRASSIE ST - MAIN EXTENSION AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/9/2021	9/1/2021	Addition	106	24,991.93					24,991.93	
5922	091.052.7202.011730	TGS AUS 052 NDU - 1706 / 1708 BRASSIE ST - MAIN EXTENSION AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/9/2021	8/1/2021	Addition	106	(9,140.66)					(9,140.66)	
5923	091.052.7202.011730	TGS AUS 052 NDU - 1706 / 1708 BRASSIE ST - MAIN EXTENSION AND SERVICE STUBS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/9/2021	9/1/2021	Addition	106	278.04					278.04	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5924	091.052.7202.011730	TGS AUS 052 NDU - 1706 / 1708 BRASSIE ST - MAIN EXTENSION AND SERVICE STUBS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/9/2021	8/1/2021	Addition	106	(2,888.38)					(2,888.38)	
5925	091.052.7202.011730	TGS AUS 052 NDU - 1706 / 1708 BRASSIE ST - MAIN EXTENSION AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/9/2021	9/1/2021	Addition	106	2,402.43					2,402.43	
5926	091.052.7202.011730	TGS AUS 052 NDU - 1706 / 1708 BRASSIE ST - MAIN EXTENSION AND SERVICE STUBS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/9/2021	8/1/2021	Addition	106	(3,316.40)					(3,316.40)	
5927	091.053.7202.010774	TGS AUS FCT 053 NDU - RELOCATE APPROX 10' PE - 1700 WILLOW CREEK	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/11/2021	11/1/2021	Addition	106	(21,473.49)					(21,473.49)	
5928	091.053.7202.010805	TGS AUS FCT 053 NDU - LAKE AUSTIN BLD AND W 7TH ST - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/11/2021	11/1/2021	Addition	106	(160,136.58)					(160,136.58)	
5929	091.053.7202.010805	TGS AUS FCT 053 NDU - LAKE AUSTIN BLD AND W 7TH ST - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/11/2021	11/1/2021	Addition	106	(8,449.46)					(8,449.46)	
5930	091.056.7300.010019	TGS SHNR FCT 056 NDU - OPC SHINER IP MLE	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/29/2021	11/1/2021	Addition	106	(92,322.55)					(92,322.55)	
5931	091.056.7300.010019	TGS SHNR FCT 056 NDU - OPC SHINER IP MLE	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/29/2021	10/1/2021	Addition	106	4,538.79					4,538.79	
5932	091.056.7300.010019	TGS SHNR FCT 056 NDU - OPC SHINER IP MLE	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/29/2021	7/1/2021	Addition	106	528,742.68					528,742.68	
5933	091.056.7300.010019	TGS SHNR FCT 056 NDU - OPC SHINER IP MLE	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/29/2021	9/1/2021	Addition	106	(83,552.90)					(83,552.90)	
5934	091.056.7300.010019	TGS SHNR FCT 056 NDU - OPC SHINER IP MLE	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/29/2021	8/1/2021	Addition	106	(377,205.30)					(377,205.30)	
5935	091.056.7300.010019	TGS SHNR FCT 056 NDU - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/29/2021	11/1/2021	Addition	106	(633.72)					(633.72)	
5936	091.056.7300.010019	TGS SHNR FCT 056 NDU - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/29/2021	10/1/2021	Addition	106	3.25					3.25	
5937	091.056.7300.010019	TGS SHNR FCT 056 NDU - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/29/2021	7/1/2021	Addition	106	816.09					816.09	
5938	091.056.7300.010019	TGS SHNR FCT 056 NDU - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/29/2021	9/1/2021	Addition	106	(59.69)					(59.69)	
5939	091.056.7300.010019	TGS SHNR FCT 056 NDU - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/29/2021	8/1/2021	Addition	106	(269.68)					(269.68)	
5940	091.052.7202.011634	TGA AUS FCT 052 NDU - 600 FM 1626 DOUBLE CREEK MULTIFAMILY - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	47,904.70					47,904.70	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5941	091.052.7202.011634	TGA AUS FCT 052 NDU - 600 FM 1626 DOUBLE CREEK MULTIFAMILY - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	4,225.35					4,225.35	
5942	091.054.7044.010047	PARENT-FCT-054-LK2019-10136903- 1713 HICKEY RD, YOA KUM	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2021	4/1/2021	Addition	106	8,585.08					8,585.08	
5943	091.054.7044.010047	PARENT-FCT-054-LK2019-10136903- 1713 HICKEY RD, YOA KUM	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2021	3/1/2021	Addition	106	20,418.07					20,418.07	
5944	091.054.7044.010047	PARENT-FCT-054-LK2019-10136903- 1713 HICKEY RD, YOA KUM	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2021	4/1/2021	Addition	106	1,414.52					1,414.52	
5945	091.054.7044.010047	PARENT-FCT-054-LK2019-10136903- 1713 HICKEY RD, YOA KUM	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2021	3/1/2021	Addition	106	1,015.92					1,015.92	
5946	091.053.7300.010022	ENCROACHMENT - RELO APPROX 50' OF 2" PE DUE - 444 S PARKER, NIXON, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/10/2021	6/1/2021	Addition	106	3,948.58					3,948.58	
5947	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	5/1/2021	Addition	106	(1,539.12)					(1,539.12)	
5948	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	7/1/2021	Addition	106	(23,408.41)					(23,408.41)	
5949	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	4/1/2021	Addition	106	641.08					641.08	
5950	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	2/1/2021	Addition	106	158,148.54					158,148.54	
5951	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	8/1/2021	Addition	101	121,975.00					121,975.00	
5952	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	8/1/2021	Addition	106	(147,065.42)					(147,065.42)	
5953	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	3/1/2021	Addition	106	13,223.33					13,223.33	
5954	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	5/1/2021	Addition	106	(317.44)					(317.44)	
5955	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	7/1/2021	Addition	106	14,613.42					14,613.42	
5956	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	4/1/2021	Addition	106	28.31					28.31	
5957	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	2/1/2021	Addition	106	10,037.95					10,037.95	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5958	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	8/1/2021	Addition	101	50,586.12					50,586.12	
5959	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	8/1/2021	Addition	106	(25,495.70)					(25,495.70)	
5960	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2021	3/1/2021	Addition	106	1,133.46					1,133.46	
5961	091.052.7450.010050	PARENT - FCT 052 - BEACHSIDE VILLAGE SEC. 5 & 6, GALVESTON	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/28/2021	11/1/2021	Addition	106	11,739.06					11,739.06	
5962	091.052.7450.010050	PARENT - FCT 052 - BEACHSIDE VILLAGE SEC. 5 & 6, GALVESTON	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/28/2021	10/1/2021	Addition	106	56,767.52					56,767.52	
5963	091.052.7450.010050	PARENT - FCT 052 - BEACHSIDE VILLAGE SEC. 5 & 6, GALVESTON	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/28/2021	12/1/2021	Addition	106	323.00					323.00	
5964	091.055.7450.010044	GAL - 055 FCT - 35TH ST CIP - GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2021	11/1/2021	Addition	106	1,283.82					1,283.82	
5965	091.055.7450.010044	GAL - 055 FCT - 35TH ST CIP - GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2021	12/1/2021	Addition	106	10,163.98					10,163.98	
5966	091.055.7450.010044	GAL - 055 FCT - 35TH ST CIP - GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2021	3/1/2021	Addition	106	71,474.35					71,474.35	
5967	091.055.7450.010044	GAL - 055 FCT - 35TH ST CIP - GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2021	11/1/2021	Addition	106	27.51					27.51	
5968	091.055.7450.010044	GAL - 055 FCT - 35TH ST CIP - GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2021	12/1/2021	Addition	106	217.70					217.70	
5969	091.055.7450.010044	GAL - 055 FCT - 35TH ST CIP - GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2021	3/1/2021	Addition	106	3,851.80					3,851.80	
5970	091.055.7450.010044	GAL - 055 FCT - 35TH ST CIP - GALVESTON, TX	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2021	11/1/2021	Addition	106	451.18					451.18	
5971	091.055.7450.010044	GAL - 055 FCT - 35TH ST CIP - GALVESTON, TX	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2021	12/1/2021	Addition	106	3,571.96					3,571.96	
5972	091.055.7450.010044	GAL - 055 FCT - 35TH ST CIP - GALVESTON, TX	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2021	3/1/2021	Addition	106	24,809.39					24,809.39	
5973	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	1/1/2021	Addition	106	1,799.38					1,799.38	
5974	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	5/1/2021	Addition	106	20.02					20.02	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5975	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	10/1/2021	Addition	101	3,782.51					3,782.51	
5976	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	10/1/2021	Addition	106	(3,897.52)					(3,897.52)	
5977	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	9/1/2021	Addition	106	(336.31)					(336.31)	
5978	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	2/1/2021	Addition	106	2,414.43					2,414.43	
5979	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	1/1/2021	Addition	106	28.57					28.57	
5980	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	5/1/2021	Addition	106	2.83					2.83	
5981	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	10/1/2021	Addition	101	508.61					508.61	
5982	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	10/1/2021	Addition	106	(393.60)					(393.60)	
5983	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	9/1/2021	Addition	106	262.73					262.73	
5984	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	2/1/2021	Addition	106	99.47					99.47	
5985	091.052.7450.010052	052 MLE - 4019 SPANISH MAIN BLVD - 160FT MLE - GALVESTON, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/11/2021	10/1/2021	Addition	101	6,476.01					6,476.01	
5986	091.052.7450.010052	052 MLE - 4019 SPANISH MAIN BLVD - 160FT MLE - GALVESTON, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/11/2021	10/1/2021	Addition	106	(6,476.01)					(6,476.01)	
5987	091.052.7450.010052	052 MLE - 4019 SPANISH MAIN BLVD - 160FT MLE - GALVESTON, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/11/2021	7/1/2021	Addition	106	6,804.45					6,804.45	
5988	091.052.7450.010052	052 MLE - 4019 SPANISH MAIN BLVD - 160FT MLE - GALVESTON, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/11/2021	8/1/2021	Addition	106	(142.51)					(142.51)	
5989	091.052.7450.010052	052 MLE - 4019 SPANISH MAIN BLVD - 160FT MLE - GALVESTON, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/11/2021	6/1/2021	Addition	106	(185.93)					(185.93)	
5990	091.054.7450.010095	LEAK - LK2021-10249408 - RPL APPROX 119FT OF 2IN CS WITH PE AT 6906 HEARDS LN, GALVESTON, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/13/2021	11/1/2021	Addition	106	2,683.89					2,683.89	
5991	091.054.7450.010095	LEAK - LK2021-10249408 - RPL APPROX 119FT OF 2IN CS WITH PE AT 6906 HEARDS LN, GALVESTON, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/13/2021	10/1/2021	Addition	106	419.15					419.15	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
5992	091.054.7450.010095	LEAK - LK2021-10249408 - RPL APPROX 119FT OF 2IN CS WITH PE AT 6906 HEARDS LN, GALVESTON, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/13/2021	12/1/2021	Addition	106	876.02					876.02	
5993	091.055.7450.010048	055 GALVESTON TXDOT CIP, 7 MILE RD @ FM 3005	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/13/2021	12/1/2021	Addition	106	16,644.90					16,644.90	
5994	091.052.7550.010047	PARENT - FCT#052 - 2037 PORT NECHES AVE., PORT NECHES, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/24/2021	10/1/2021	Addition	106	4,198.75					4,198.75	
5995	091.052.7550.010047	PARENT - FCT#052 - 2037 PORT NECHES AVE., PORT NECHES, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/24/2021	9/1/2021	Addition	106	688.75					688.75	
5996	091.052.7550.010047	PARENT - FCT#052 - 2037 PORT NECHES AVE., PORT NECHES, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/24/2021	8/1/2021	Addition	106	208.39					208.39	
5997	091.052.7550.010040	PARENT - FCT 052 - INDIAN POINT PHASE 1 & 2, PORT NECHES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/27/2021	11/1/2021	Addition	106	22,316.05					22,316.05	
5998	091.052.7550.010040	PARENT - FCT 052 - INDIAN POINT PHASE 1 & 2, PORT NECHES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/27/2021	10/1/2021	Addition	106	83,123.73					83,123.73	
5999	091.052.7550.010040	PARENT - FCT 052 - INDIAN POINT PHASE 1 & 2, PORT NECHES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/27/2021	9/1/2021	Addition	106	2,528.07					2,528.07	
6000	091.052.7550.010040	PARENT - FCT 052 - INDIAN POINT PHASE 1 & 2, PORT NECHES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/27/2021	8/1/2021	Addition	106	7,899.32					7,899.32	
6001	091.052.7550.010040	PARENT - FCT 052 - INDIAN POINT PHASE 1 & 2, PORT NECHES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/27/2021	11/1/2021	Addition	106	7.88					7.88	
6002	091.052.7550.010040	PARENT - FCT 052 - INDIAN POINT PHASE 1 & 2, PORT NECHES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/27/2021	10/1/2021	Addition	106	49.79					49.79	
6003	091.052.7550.010040	PARENT - FCT 052 - INDIAN POINT PHASE 1 & 2, PORT NECHES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/27/2021	9/1/2021	Addition	106	6.64					6.64	
6004	091.052.7550.010040	PARENT - FCT 052 - INDIAN POINT PHASE 1 & 2, PORT NECHES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/27/2021	8/1/2021	Addition	106	100.95					100.95	
6005	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	1/20/2021	1/1/2021	Addition	106	998.10					998.10	
6006	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	1/20/2021	2/1/2021	Addition	106	120.42					120.42	
6007	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	1/20/2021	1/1/2021	Addition	106	(4,827.82)					(4,827.82)	
6008	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	1/20/2021	2/1/2021	Addition	106	13.02					13.02	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6009	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	1/20/2021	1/1/2021	Addition	106	1,572.31					1,572.31	
6010	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	1/20/2021	2/1/2021	Addition	106	131.37					131.37	
6011	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	1/20/2021	1/1/2021	Addition	106	13,841.52					13,841.52	
6012	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	1/20/2021	2/1/2021	Addition	106	245.01					245.01	
6013	091.054.7044.010048	EMERGENCY 054 - DM100 - LK18-10183037 - RPL APPROX 10' OF 2" CS - PINE ST @ FM 366, PORT NECHES, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	5/1/2021	Addition	106	(3,476.72)					(3,476.72)	
6014	091.054.7044.010048	EMERGENCY 054 - DM100 - LK18-10183037 - RPL APPROX 10' OF 2" CS - PINE ST @ FM 366, PORT NECHES, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	10/1/2021	Addition	106	(33.97)					(33.97)	
6015	091.054.7044.010048	EMERGENCY 054 - DM100 - LK18-10183037 - RPL APPROX 10' OF 2" CS - PINE ST @ FM 366, PORT NECHES, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	4/1/2021	Addition	106	(696.46)					(696.46)	
6016	091.054.7044.010048	EMERGENCY 054 - DM100 - LK18-10183037 - RPL APPROX 10' OF 2" CS - PINE ST @ FM 366, PORT NECHES, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	2/1/2021	Addition	106	3,497.14					3,497.14	
6017	091.054.7044.010048	EMERGENCY 054 - DM100 - LK18-10183037 - RPL APPROX 10' OF 2" CS - PINE ST @ FM 366, PORT NECHES, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	3/1/2021	Addition	106	696.49					696.49	
6018	091.054.7044.010048	EMERGENCY 054 - DM100 - LK18-10183037 - RPL APPROX 10' OF 2" CS - PINE ST @ FM 366, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	5/1/2021	Addition	106	(609.59)					(609.59)	
6019	091.054.7044.010048	EMERGENCY 054 - DM100 - LK18-10183037 - RPL APPROX 10' OF 2" CS - PINE ST @ FM 366, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	10/1/2021	Addition	106	7.29					7.29	
6020	091.054.7044.010048	EMERGENCY 054 - DM100 - LK18-10183037 - RPL APPROX 10' OF 2" CS - PINE ST @ FM 366, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	4/1/2021	Addition	106	(82.93)					(82.93)	
6021	091.054.7044.010048	EMERGENCY 054 - DM100 - LK18-10183037 - RPL APPROX 10' OF 2" CS - PINE ST @ FM 366, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	2/1/2021	Addition	106	621.86					621.86	
6022	091.054.7044.010048	EMERGENCY 054 - DM100 - LK18-10183037 - RPL APPROX 10' OF 2" CS - PINE ST @ FM 366, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	3/1/2021	Addition	106	82.93					82.93	
6023	091.054.7550.010390	PARENT - FCT054 - 200 S. 12TH ST., NEDERLAND, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/29/2021	2/1/2021	Addition	106	1,141.40					1,141.40	
6024	091.054.7550.010390	PARENT - FCT054 - 200 S. 12TH ST., NEDERLAND, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/29/2021	3/1/2021	Addition	106	4,024.17					4,024.17	
6025	091.054.7550.010390	PARENT - FCT054 - 200 S. 12TH ST., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/29/2021	2/1/2021	Addition	106	484.47					484.47	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6026	091.054.7550.010390	PARENT - FCT054 - 200 S. 12TH ST., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/29/2021	3/1/2021	Addition	106	88.70					88.70	
6027	091.054.7550.010391	PARENT - FCT054 - 6471 VERDE ST., GROVES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	5/1/2021	Addition	106	283.62					283.62	
6028	091.054.7550.010391	PARENT - FCT054 - 6471 VERDE ST., GROVES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	2/1/2021	Addition	106	4,014.17					4,014.17	
6029	091.054.7550.010391	PARENT - FCT054 - 6471 VERDE ST., GROVES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	3/1/2021	Addition	106	2,208.93					2,208.93	
6030	091.054.7550.010391	PARENT - FCT054 - 6471 VERDE ST., GROVES, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	5/1/2021	Addition	106	1.73					1.73	
6031	091.054.7550.010391	PARENT - FCT054 - 6471 VERDE ST., GROVES, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	2/1/2021	Addition	106	131.70					131.70	
6032	091.054.7550.010391	PARENT - FCT054 - 6471 VERDE ST., GROVES, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	3/1/2021	Addition	106	13.49					13.49	
6033	091.054.7550.010391	PARENT - FCT054 - 6471 VERDE ST., GROVES, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	5/1/2021	Addition	106	143.38					143.38	
6034	091.054.7550.010391	PARENT - FCT054 - 6471 VERDE ST., GROVES, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	2/1/2021	Addition	106	1,957.03					1,957.03	
6035	091.054.7550.010391	PARENT - FCT054 - 6471 VERDE ST., GROVES, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	3/1/2021	Addition	106	1,116.60					1,116.60	
6036	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	11/1/2021	Addition	106	2,330.76					2,330.76	
6037	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	10/1/2021	Addition	106	741.56					741.56	
6038	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	7/1/2021	Addition	106	1,770.22					1,770.22	
6039	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	12/1/2021	Addition	101	6,801.20					6,801.20	
6040	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	12/1/2021	Addition	106	(6,838.51)					(6,838.51)	
6041	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	8/1/2021	Addition	106	1,995.97					1,995.97	
6042	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	11/1/2021	Addition	106	42.67					42.67	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6043	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	10/1/2021	Addition	106	14.71					14.71	
6044	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	7/1/2021	Addition	106	626.96					626.96	
6045	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	12/1/2021	Addition	101	1,400.18					1,400.18	
6046	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	12/1/2021	Addition	106	(723.94)					(723.94)	
6047	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	8/1/2021	Addition	106	39.60					39.60	
6048	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	11/1/2021	Addition	106	(2,432.67)					(2,432.67)	
6049	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	10/1/2021	Addition	106	1,048.77					1,048.77	
6050	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	7/1/2021	Addition	106	758.81					758.81	
6051	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	12/1/2021	Addition	101	1,558.84					1,558.84	
6052	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	12/1/2021	Addition	106	(2,197.77)					(2,197.77)	
6053	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK- 3022 BERNHARDT, PORT ARTHUR, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	8/1/2021	Addition	106	2,822.86					2,822.86	
6054	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/2021	5/1/2021	Addition	106	68.30					68.30	
6055	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/2021	7/1/2021	Addition	101	5,465.05					5,465.05	
6056	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/2021	7/1/2021	Addition	106	(6,516.09)					(6,516.09)	
6057	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/2021	4/1/2021	Addition	106	6,118.15					6,118.15	
6058	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/2021	6/1/2021	Addition	106	329.64					329.64	
6059	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/2021	5/1/2021	Addition	106	164.71					164.71	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6060	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/2021	7/1/2021	Addition	101	2,279.15					2,279.15	
6061	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/2021	7/1/2021	Addition	106	(1,228.11)					(1,228.11)	
6062	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/2021	4/1/2021	Addition	106	1,569.73					1,569.73	
6063	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/2021	6/1/2021	Addition	106	(506.33)					(506.33)	
6064	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	11/1/2021	Addition	106	413.09					413.09	
6065	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	1/1/2021	Addition	106	(1,085.20)					(1,085.20)	
6066	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	9/1/2021	Addition	106	74.33					74.33	
6067	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	2/1/2021	Addition	106	11,851.03					11,851.03	
6068	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	11/1/2021	Addition	106	107.46					107.46	
6069	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	1/1/2021	Addition	106	(542.60)					(542.60)	
6070	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	9/1/2021	Addition	106	19.30					19.30	
6071	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	2/1/2021	Addition	106	50.38					50.38	
6072	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	11/1/2021	Addition	106	44.27					44.27	
6073	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	1/1/2021	Addition	106	(542.60)					(542.60)	
6074	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	9/1/2021	Addition	106	7.98					7.98	
6075	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	2/1/2021	Addition	106	1,269.78					1,269.78	
6076	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	11/1/2021	Addition	106	4,713.13					4,713.13	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6077	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	1/1/2021	Addition	106	(542.60)					(542.60)	
6078	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	9/1/2021	Addition	106	847.99					847.99	
6079	091.052.7550.010043	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION MLE	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	1/28/2021	2/1/2021	Addition	106	201.55					201.55	
6080	091.052.7550.010048	PARENT - FCT 052 - 3389 62ND STREET, PORT ARTHUR	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/29/2021	7/1/2021	Addition	106	6,554.26					6,554.26	
6081	091.052.7550.010048	PARENT - FCT 052 - 3389 62ND STREET, PORT ARTHUR	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/29/2021	6/1/2021	Addition	106	(2,558.04)					(2,558.04)	
6082	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	1/1/2021	Addition	106	2,984.67					2,984.67	
6083	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	5/1/2021	Addition	101	20,419.36					20,419.36	
6084	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	5/1/2021	Addition	106	(19,260.01)					(19,260.01)	
6085	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	4/1/2021	Addition	106	1,803.56					1,803.56	
6086	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	2/1/2021	Addition	106	11,040.38					11,040.38	
6087	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	3/1/2021	Addition	106	3,431.40					3,431.40	
6088	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	1/1/2021	Addition	106	792.01					792.01	
6089	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	5/1/2021	Addition	101	1,068.75					1,068.75	
6090	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	5/1/2021	Addition	106	(526.31)					(526.31)	
6091	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	4/1/2021	Addition	106	(446.84)					(446.84)	
6092	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	2/1/2021	Addition	106	126.47					126.47	
6093	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	3/1/2021	Addition	106	54.67					54.67	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6094	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	1/1/2021	Addition	106	1,618.28					1,618.28	
6095	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	5/1/2021	Addition	101	18,225.52					18,225.52	
6096	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	5/1/2021	Addition	106	(19,927.31)					(19,927.31)	
6097	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	4/1/2021	Addition	106	(1,483.60)					(1,483.60)	
6098	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	2/1/2021	Addition	106	15,137.88					15,137.88	
6099	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/2021	3/1/2021	Addition	106	4,654.75					4,654.75	
6100	091.055.7550.010026	PARENT - FCT055 - 5130 LAKESHORE DR., PORT ARTHUR, TEXAS	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/16/2021	9/1/2021	Addition	106	371.71					371.71	
6101	091.055.7550.010026	PARENT - FCT055 - 5130 LAKESHORE DR., PORT ARTHUR, TEXAS	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/16/2021	4/1/2021	Addition	106	4,674.24					4,674.24	
6102	091.055.7550.010026	PARENT - FCT055 - 5130 LAKESHORE DR., PORT ARTHUR, TEXAS	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/16/2021	3/1/2021	Addition	106	595.02					595.02	
6103	091.055.7550.010026	PARENT - FCT055 - 5130 LAKESHORE DR., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/16/2021	9/1/2021	Addition	106	198.42					198.42	
6104	091.055.7550.010026	PARENT - FCT055 - 5130 LAKESHORE DR., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/16/2021	4/1/2021	Addition	106	260.36					260.36	
6105	091.055.7550.010026	PARENT - FCT055 - 5130 LAKESHORE DR., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/16/2021	3/1/2021	Addition	106	217.19					217.19	
6106	091.053.7550.010065	PARENT - FCT053 - 17TH ST. AND 20TH ST., NEDERLAND, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/12/2021	7/1/2021	Addition	106	15,372.36					15,372.36	
6107	091.053.7550.010065	PARENT - FCT053 - 17TH ST. AND 20TH ST., NEDERLAND, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/12/2021	4/1/2021	Addition	106	17,749.93					17,749.93	
6108	091.053.7550.010065	PARENT - FCT053 - 17TH ST. AND 20TH ST., NEDERLAND, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/12/2021	8/1/2021	Addition	106	2,667.33					2,667.33	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6109	091.053.7550.010065	PARENT - FCT053 - 17TH ST. AND 20TH ST., NEDERLAND, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/12/2021	3/1/2021	Addition	106	(31,490.94)					(31,490.94)	
6110	091.053.7550.010065	PARENT - FCT053 - 17TH ST. AND 20TH ST., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/12/2021	7/1/2021	Addition	106	48.16					48.16	
6111	091.053.7550.010065	PARENT - FCT053 - 17TH ST. AND 20TH ST., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/12/2021	4/1/2021	Addition	106	55.60					55.60	
6112	091.053.7550.010065	PARENT - FCT053 - 17TH ST. AND 20TH ST., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/12/2021	8/1/2021	Addition	106	8.33					8.33	
6113	091.053.7550.010065	PARENT - FCT053 - 17TH ST. AND 20TH ST., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/12/2021	3/1/2021	Addition	106	(11,174.12)					(11,174.12)	
6114	091.055.7550.010028	CIP - LOWER APPROX 10' OF 2" CS - FOREST AT EVERGREEN, PORT ARTHUR, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/10/2021	5/1/2021	Addition	106	7,527.54					7,527.54	
6115	091.055.7550.010028	CIP - LOWER APPROX 10' OF 2" CS - FOREST AT EVERGREEN, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/10/2021	5/1/2021	Addition	106	641.45					641.45	
6116	091.052.7550.010046	PARENT - FCT#052 - HERITAGE ESTATES, N. 27TH ST., NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/10/2021	5/1/2021	Addition	106	1,963.42					1,963.42	
6117	091.052.7550.010046	PARENT - FCT#052 - HERITAGE ESTATES, N. 27TH ST., NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/10/2021	7/1/2021	Addition	106	222.63					222.63	
6118	091.052.7550.010046	PARENT - FCT#052 - HERITAGE ESTATES, N. 27TH ST., NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/10/2021	8/1/2021	Addition	101	35,476.26					35,476.26	
6119	091.052.7550.010046	PARENT - FCT#052 - HERITAGE ESTATES, N. 27TH ST., NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/10/2021	8/1/2021	Addition	106	(30,057.72)					(30,057.72)	
6120	091.052.7550.010046	PARENT - FCT#052 - HERITAGE ESTATES, N. 27TH ST., NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/10/2021	6/1/2021	Addition	106	27,871.67					27,871.67	
6121	091.052.7550.010046	PARENT - FCT#052 - HERITAGE ESTATES, N. 27TH ST., NEDERLAND, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/10/2021	5/1/2021	Addition	106	280.77					280.77	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6122	091.052.7550.010046	PARENT - FCT#052 - HERITAGE ESTATES, N. 27TH ST., NEDERLAND, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/10/2021	7/1/2021	Addition	106	27.95					27.95	
6123	091.052.7550.010046	PARENT - FCT#052 - HERITAGE ESTATES, N. 27TH ST., NEDERLAND, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/10/2021	8/1/2021	Addition	106	(5,418.54)					(5,418.54)	
6124	091.052.7550.010046	PARENT - FCT#052 - HERITAGE ESTATES, N. 27TH ST., NEDERLAND, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/10/2021	6/1/2021	Addition	106	5,109.82					5,109.82	
6125	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	11/1/2021	Addition	106	24,264.93					24,264.93	
6126	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	10/1/2021	Addition	106	1,648.63					1,648.63	
6127	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	12/1/2021	Addition	106	22,709.86					22,709.86	
6128	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	11/1/2021	Addition	106	5,663.00					5,663.00	
6129	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	10/1/2021	Addition	106	197.10					197.10	
6130	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	12/1/2021	Addition	106	5,308.80					5,308.80	
6131	091.055.7550.010030	CIP - LOWER APPROX 20FT OF 4IN CS FOR STORM DRAIN CONFLICT - 39TH STREET @ HITT AVE, GROVES, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/6/2021	12/1/2021	Addition	106	2,888.01					2,888.01	
6132	091.052.7044.010005	TGS - GULF - 052 - PORT ARTHUR TERMINAL M/R STATION - INSTALL REGULATOR STATION - 7550-MR-0030	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/21/2021	12/1/2021	Addition	106	78,917.00					78,917.00	
6133	091.052.7044.010005	TGS - GULF - 052 - PORT ARTHUR TERMINAL M/R STATION - INSTALL REGULATOR STATION - 7550-MR-0030	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/21/2021	12/1/2021	Addition	106	689,641.13					689,641.13	
6134	091.052.7550.010042	PARENT - FCT#052 - 2209 WILLOW RUN, NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/23/2021	5/1/2021	Addition	106	8.05					8.05	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6135	091.052.7550.010042	PARENT - FCT#052 - 2209 WILLOW RUN, NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/23/2021	4/1/2021	Addition	106	4,712.30					4,712.30	
6136	091.052.7550.010042	PARENT - FCT#052 - 2209 WILLOW RUN, NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/23/2021	3/1/2021	Addition	106	1,592.04					1,592.04	
6137	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2021	5/1/2021	Addition	106	(7,456.79)					(7,456.79)	
6138	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2021	4/1/2021	Addition	106	11,882.10					11,882.10	
6139	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2021	3/1/2021	Addition	106	13,532.79					13,532.79	
6140	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2021	6/1/2021	Addition	101	15,749.85					15,749.85	
6141	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2021	6/1/2021	Addition	106	(17,958.10)					(17,958.10)	
6142	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2021	5/1/2021	Addition	106	4,706.87					4,706.87	
6143	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2021	4/1/2021	Addition	106	351.70					351.70	
6144	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2021	3/1/2021	Addition	106	3,036.34					3,036.34	
6145	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2021	6/1/2021	Addition	101	10,303.16					10,303.16	
6146	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2021	6/1/2021	Addition	106	(8,094.91)					(8,094.91)	
6147	091.054.7044.010031	PARENT - FCT#054 - S. 12TH ST. AT AVE. N, NEDERLAND, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	4/1/2021	Addition	106	913.80					913.80	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6148	091.054.7044.010031	PARENT - FCT#054 - S. 12TH ST. AT AVE. N, NEDERLAND, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	3/1/2021	Addition	106	2,837.35					2,837.35	
6149	091.054.7044.010031	PARENT - FCT#054 - S. 12TH ST. AT AVE. N, NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	4/1/2021	Addition	106	1,490.50					1,490.50	
6150	091.054.7044.010031	PARENT - FCT#054 - S. 12TH ST. AT AVE. N, NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	3/1/2021	Addition	106	2,527.63					2,527.63	
6151	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	10/1/2021	Addition	106	42.00					42.00	
6152	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	4/1/2021	Addition	106	83.78					83.78	
6153	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	2/1/2021	Addition	106	610.55					610.55	
6154	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	3/1/2021	Addition	106	179.84					179.84	
6155	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	4/1/2021	Addition	106	6.25					6.25	
6156	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	2/1/2021	Addition	106	154.03					154.03	
6157	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	3/1/2021	Addition	106	13.44					13.44	
6158	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	4/1/2021	Addition	106	3,934.60					3,934.60	
6159	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	2/1/2021	Addition	106	32,089.73					32,089.73	
6160	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	3/1/2021	Addition	106	8,447.73					8,447.73	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6161	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	4/1/2021	Addition	106	1,670.33					1,670.33	
6162	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	2/1/2021	Addition	106	9,871.04					9,871.04	
6163	091.052.7202.011692	TGS AUS FCT 052 NDU - 12212 W HWY 290 (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/23/2021	3/1/2021	Addition	106	3,586.26					3,586.26	
6164	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	12/1/2021	Addition	106	(36,090.87)					(36,090.87)	
6165	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	12/1/2021	Addition	106	(20,076.71)					(20,076.71)	
6166	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	12/1/2021	Addition	106	(12,357.91)					(12,357.91)	
6167	091.053.7202.010724	TGS AUS FCT 053 NDU - RETIRE REG STATION - 308 GUADALUPE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/19/2021	11/1/2021	Addition	106	4,147.48					4,147.48	
6168	091.053.7044.010016	PROJECT FCT 053 - OPC - SHINER TBS STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	7/1/2021	Addition	106	65,242.07					65,242.07	
6169	091.053.7044.010016	PROJECT FCT 053 - OPC - SHINER TBS STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	9/1/2021	Addition	106	(207,235.01)					(207,235.01)	
6170	091.053.7044.010016	PROJECT FCT 053 - OPC - SHINER TBS STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	2/1/2021	Addition	106	398,415.70					398,415.70	
6171	091.053.7044.010016	PROJECT FCT 053 - OPC - SHINER TBS STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	8/1/2021	Addition	106	21,460.03					21,460.03	
6172	091.053.7044.010016	PROJECT FCT 053 - OPC - SHINER TBS STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	6/1/2021	Addition	106	20,818.85					20,818.85	
6173	091.053.7044.010017	PROJECT FCT 053 - OPC - LOCKHART #3 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	11/1/2021	Addition	101	260,008.96					260,008.96	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
6174	091.053.7044.010017	PROJECT FCT 053 - OPC - LOCKHART #3 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	11/1/2021	Addition	106	(260,008.96)					(260,008.96)	
6175	091.053.7044.010017	PROJECT FCT 053 - OPC - LOCKHART #3 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	5/1/2021	Addition	106	6,296.60					6,296.60	
6176	091.053.7044.010017	PROJECT FCT 053 - OPC - LOCKHART #3 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	2/1/2021	Addition	106	253,712.36					253,712.36	
6177	091.053.7044.010036	TGS AUS FCT 053 NDU - 7202-MR-0160 - BRADSHAW CITY GATE INLET PIPING REPLACEMENT-PWO	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/29/2021	12/1/2021	Addition	106	42,816.78					42,816.78	
6178	091.053.7450.010038	PARENT - FCT053 - 59TH ST. STATION, GALVESTON, TEXAS	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2021	12/1/2021	Addition	106	161,647.02					161,647.02	
6179	091.052.7202.011723	TGS AUS FCT 052 NDU - 5217 WINNEBAGO LN - MAIN RETIRE AND METER RELO	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/11/2021	5/1/2021	Addition	106	(2,193.92)					(2,193.92)	
6180	091.052.7202.011723	TGS AUS FCT 052 NDU - 5217 WINNEBAGO LN - MAIN RETIRE AND METER RELO	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	5/11/2021	8/1/2021	Addition	106	272.37					272.37	
6181	091.052.7202.011742	TGS AUS FCT 052 NDU - 9315 S IH 35 INTERNALS - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2021	11/1/2021	Addition	106	5,312.48					5,312.48	
6182	091.052.7202.011742	TGS AUS FCT 052 NDU - 9315 S IH 35 INTERNALS - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2021	10/1/2021	Addition	106	54.00					54.00	
6183	091.052.7202.011742	TGS AUS FCT 052 NDU - 9315 S IH 35 INTERNALS - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2021	8/1/2021	Addition	106	(18,896.02)					(18,896.02)	
6184	091.052.7202.011742	TGS AUS FCT 052 NDU - 9315 S IH 35 INTERNALS - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2021	11/1/2021	Addition	106	950.80					950.80	
6185	091.052.7202.011742	TGS AUS FCT 052 NDU - 9315 S IH 35 INTERNALS - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2021	8/1/2021	Addition	106	(10,235.12)					(10,235.12)	
6186	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/29/2021	10/1/2021	Addition	106	15,347.37					15,347.37	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6187	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/29/2021	10/1/2021	Addition	106	2,091.08					2,091.08	
6188	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/29/2021	10/1/2021	Addition	106	43,885.01					43,885.01	
6189	091.053.7202.010792	TGS AUS FCT 53 NDU - 7300 HART LANE - DELL JEWISH COMMUNITY CENTER	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	7/28/2021	7/1/2021	Addition	106	(1,601.00)					(1,601.00)	
6190	091.052.7202.011557	TGS AUS FCT 52 NDU - 200 W 6TH BLOCK 71 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/14/2021	10/1/2021	Addition	106	1,393.31					1,393.31	
6191	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2021	10/1/2021	Addition	106	110,509.20					110,509.20	
6192	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2021	10/1/2021	Addition	106	134.89					134.89	
6193	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2021	10/1/2021	Addition	106	13,988.58					13,988.58	
6194	091.052.7202.011659	TGS AUS FCT 52 NDU - MUELLER SEC 11 PHASE 2 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	11/1/2021	Addition	106	274.59					274.59	
6195	091.052.7202.011659	TGS AUS FCT 52 NDU - MUELLER SEC 11 PHASE 2 (PRNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	10/1/2021	Addition	106	192,624.86					192,624.86	
6196	091.052.7202.011659	TGS AUS FCT 52 NDU - MUELLER SEC 11 PHASE 2 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	11/1/2021	Addition	106	48.82					48.82	
6197	091.052.7202.011659	TGS AUS FCT 52 NDU - MUELLER SEC 11 PHASE 2 (PRNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	10/1/2021	Addition	106	59,686.74					59,686.74	
6198	091.052.7202.011636	TGS AUS FCT 052 NDU - 3132 E HWY 71	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/1/2021	4/1/2021	Addition	106	(361.98)					(361.98)	
6199	091.052.7202.011636	TGS AUS FCT 052 NDU - 3132 E HWY 71	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/1/2021	2/1/2021	Addition	106	(4,987.10)					(4,987.10)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6200	091.052.7202.011636	TGS AUS FCT 052 NDU - 3132 E HWY 71	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/1/2021	8/1/2021	Addition	106	9,281.45					9,281.45	
6201	091.052.7202.011636	TGS AUS FCT 052 NDU - 3132 E HWY 71	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/1/2021	4/1/2021	Addition	106	(44.44)					(44.44)	
6202	091.052.7202.011636	TGS AUS FCT 052 NDU - 3132 E HWY 71	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/1/2021	2/1/2021	Addition	106	(2,122.54)					(2,122.54)	
6203	091.052.7202.011636	TGS AUS FCT 052 NDU - 3132 E HWY 71	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/1/2021	8/1/2021	Addition	106	16.69					16.69	
6204	091.052.7202.011636	TGS AUS FCT 052 NDU - 3132 E HWY 71	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/1/2021	4/1/2021	Addition	106	(149.54)					(149.54)	
6205	091.052.7202.011636	TGS AUS FCT 052 NDU - 3132 E HWY 71	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/1/2021	2/1/2021	Addition	106	(1,487.87)					(1,487.87)	
6206	091.052.7202.011636	TGS AUS FCT 052 NDU - 3132 E HWY 71	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	2/1/2021	8/1/2021	Addition	106	3,986.67					3,986.67	
6207	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	5/1/2021	Addition	106	18,804.75					18,804.75	
6208	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	2/1/2021	Addition	106	6,887.55					6,887.55	
6209	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	5/1/2021	Addition	106	220.56					220.56	
6210	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	2/1/2021	Addition	106	1,879.23					1,879.23	
6211	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	5/1/2021	Addition	106	5,955.04					5,955.04	
6212	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	2/1/2021	Addition	106	2,031.38					2,031.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6213	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	7/1/2021	Addition	106	1,127.52					1,127.52	
6214	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	9/1/2021	Addition	106	17,381.95					17,381.95	
6215	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	12/1/2021	Addition	106	4,975.58					4,975.58	
6216	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	6/1/2021	Addition	106	2,904.78					2,904.78	
6217	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	7/1/2021	Addition	106	67.88					67.88	
6218	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	9/1/2021	Addition	106	1,046.51					1,046.51	
6219	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	12/1/2021	Addition	106	299.57					299.57	
6220	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	6/1/2021	Addition	106	2,488.54					2,488.54	
6221	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	7/1/2021	Addition	106	1,058.95					1,058.95	
6222	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	9/1/2021	Addition	106	16,324.99					16,324.99	
6223	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	12/1/2021	Addition	106	4,673.03					4,673.03	
6224	091.055.7202.010473	TGS AUS FCT 055 NDU - 5106 DELORES AVE - MAIN RELOCATE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/8/2021	6/1/2021	Addition	106	1,587.43					1,587.43	
6225	091.052.7202.011727	PROJECT FCT 052 LINE EXTENSIONS 5805 AND 581 WILCAB RD. AUSTIN TX.	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/2/2021	11/1/2021	Addition	106	3,221.06					3,221.06	
6226	091.052.7202.011727	PROJECT FCT 052 LINE EXTENSIONS 5805 AND 581 WILCAB RD. AUSTIN TX.	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/2/2021	12/1/2021	Addition	106	27,292.27					27,292.27	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6227	091.052.7202.011727	PROJECT FCT 052 LINE EXTENSIONS 5805 AND 581 WILCAB RD. AUSTIN TX.	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/2/2021	11/1/2021	Addition	106	(1,348.44)					(1,348.44)	
6228	091.052.7202.011727	PROJECT FCT 052 LINE EXTENSIONS 5805 AND 581 WILCAB RD. AUSTIN TX.	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/2/2021	12/1/2021	Addition	106	585.66					585.66	
6229	091.052.7202.011650	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK INTERNALS PH 2 - NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	12,442.77					12,442.77	
6230	091.052.7202.011650	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK INTERNALS PH 2 - NEW MAIN AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	3,253.60					3,253.60	
6231	091.052.7202.011587	TGS AUS FCT 052 NDU - PARKER CREEK RANCH PH3 - NEW SUBDIVISION PHASE - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2020	1/1/2021	Addition	106	3,311.89					3,311.89	
6232	091.052.7202.011587	TGS AUS FCT 052 NDU - PARKER CREEK RANCH PH3 - NEW SUBDIVISION PHASE - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2020	2/1/2021	Addition	106	3,487.30					3,487.30	
6233	091.052.7202.011587	TGS AUS FCT 052 NDU - PARKER CREEK RANCH PH3 - NEW SUBDIVISION PHASE - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2020	3/1/2021	Addition	106	56,068.91					56,068.91	
6234	091.052.7202.011587	TGS AUS FCT 052 NDU - PARKER CREEK RANCH PH3 - NEW SUBDIVISION PHASE - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2020	6/1/2021	Addition	101	86,147.73					86,147.73	
6235	091.052.7202.011587	TGS AUS FCT 052 NDU - PARKER CREEK RANCH PH3 - NEW SUBDIVISION PHASE - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2020	6/1/2021	Addition	106	(62,868.10)					(62,868.10)	
6236	091.052.7202.011587	TGS AUS FCT 052 NDU - PARKER CREEK RANCH PH3 - NEW SUBDIVISION PHASE - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2020	1/1/2021	Addition	106	1,008.13					1,008.13	
6237	091.052.7202.011587	TGS AUS FCT 052 NDU - PARKER CREEK RANCH PH3 - NEW SUBDIVISION PHASE - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2020	2/1/2021	Addition	106	1,061.56					1,061.56	
6238	091.052.7202.011587	TGS AUS FCT 052 NDU - PARKER CREEK RANCH PH3 - NEW SUBDIVISION PHASE - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2020	3/1/2021	Addition	106	35,728.66					35,728.66	
6239	091.052.7202.011587	TGS AUS FCT 052 NDU - PARKER CREEK RANCH PH3 - NEW SUBDIVISION PHASE - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2020	6/1/2021	Addition	101	14,518.72					14,518.72	
6240	091.052.7202.011587	TGS AUS FCT 052 NDU - PARKER CREEK RANCH PH3 - NEW SUBDIVISION PHASE - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2020	6/1/2021	Addition	106	(37,798.35)					(37,798.35)	
6241	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	5/1/2021	Addition	106	4,941.44					4,941.44	
6242	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	7/1/2021	Addition	101	838.28					838.28	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6243	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	4/1/2021	Addition	106	3,689.78					3,689.78	
6244	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	3/1/2021	Addition	106	1,437.99					1,437.99	
6245	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	6/1/2021	Addition	101	1,557.91					1,557.91	
6246	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	6/1/2021	Addition	106	(10,069.21)					(10,069.21)	
6247	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	5/1/2021	Addition	106	(58.55)					(58.55)	
6248	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	7/1/2021	Addition	101	1,336.19					1,336.19	
6249	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	3/1/2021	Addition	106	426.22					426.22	
6250	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	6/1/2021	Addition	101	2,483.25					2,483.25	
6251	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	6/1/2021	Addition	106	(367.67)					(367.67)	
6252	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	5/1/2021	Addition	106	892.65					892.65	
6253	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	7/1/2021	Addition	101	4,457.67					4,457.67	
6254	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	4/1/2021	Addition	106	673.93					673.93	
6255	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	3/1/2021	Addition	106	322.16					322.16	
6256	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	6/1/2021	Addition	101	8,284.46					8,284.46	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6257	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	6/1/2021	Addition	106	(1,888.74)					(1,888.74)	
6258	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	10/1/2021	Addition	106	86,066.39					86,066.39	
6259	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	7/1/2021	Addition	106	18,877.75					18,877.75	
6260	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	9/1/2021	Addition	106	18,453.13					18,453.13	
6261	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	10/1/2021	Addition	106	192.74					192.74	
6262	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	7/1/2021	Addition	106	840.45					840.45	
6263	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	9/1/2021	Addition	106	41.33					41.33	
6264	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	10/1/2021	Addition	106	33,123.37					33,123.37	
6265	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	7/1/2021	Addition	106	5,000.10					5,000.10	
6266	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	9/1/2021	Addition	106	7,101.85					7,101.85	
6267	091.052.7202.011688	TGS AUS 052 NDU - TO SERVE 8400 - 8515 S CONGRESS - MAIN EXTENSION & INTERNAL MAINS (PWO)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2021	11/1/2021	Addition	106	7,110.87					7,110.87	
6268	091.052.7202.011688	TGS AUS 052 NDU - TO SERVE 8400 - 8515 S CONGRESS - MAIN EXTENSION & INTERNAL MAINS (PWO)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2021	9/1/2021	Addition	106	125,507.88					125,507.88	
6269	091.052.7202.011688	TGS AUS 052 NDU - TO SERVE 8400 - 8515 S CONGRESS - MAIN EXTENSION & INTERNAL MAINS (PWO)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2021	4/1/2021	Addition	106	45,195.98					45,195.98	
6270	091.052.7202.011688	TGS AUS 052 NDU - TO SERVE 8400 - 8515 S CONGRESS - MAIN EXTENSION & INTERNAL MAINS (PWO)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2021	12/1/2021	Addition	106	5,364.92					5,364.92	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6271	091.052.7202.011688	TGS AUS 052 NDU - TO SERVE 8400 - 8515 S CONGRESS - MAIN EXTENTION & INTERNAL MAINS (PWO)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2021	11/1/2021	Addition	106	2,369.94					2,369.94	
6272	091.052.7202.011688	TGS AUS 052 NDU - TO SERVE 8400 - 8515 S CONGRESS - MAIN EXTENTION & INTERNAL MAINS (PWO)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2021	9/1/2021	Addition	106	41,829.72					41,829.72	
6273	091.052.7202.011688	TGS AUS 052 NDU - TO SERVE 8400 - 8515 S CONGRESS - MAIN EXTENTION & INTERNAL MAINS (PWO)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2021	4/1/2021	Addition	106	6,684.53					6,684.53	
6274	091.052.7202.011688	TGS AUS 052 NDU - TO SERVE 8400 - 8515 S CONGRESS - MAIN EXTENTION & INTERNAL MAINS (PWO)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2021	12/1/2021	Addition	106	1,788.03					1,788.03	
6275	091.052.7202.011639	TGS AUS FCT 052 NDU - 1148 WEBBERVILLE RD - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/26/2021	1/1/2021	Addition	106	9,064.40					9,064.40	
6276	091.052.7202.011639	TGS AUS FCT 052 NDU - 1148 WEBBERVILLE RD - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/26/2021	4/1/2021	Addition	106	14,394.16					14,394.16	
6277	091.052.7202.011639	TGS AUS FCT 052 NDU - 1148 WEBBERVILLE RD - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/26/2021	1/1/2021	Addition	106	(1,428.34)					(1,428.34)	
6278	091.052.7202.011639	TGS AUS FCT 052 NDU - 1148 WEBBERVILLE RD - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/26/2021	4/1/2021	Addition	106	35.39					35.39	
6279	091.052.7202.011639	TGS AUS FCT 052 NDU - 1148 WEBBERVILLE RD - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/26/2021	1/1/2021	Addition	106	4,350.98					4,350.98	
6280	091.052.7202.011639	TGS AUS FCT 052 NDU - 1148 WEBBERVILLE RD - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/26/2021	4/1/2021	Addition	106	6,653.27					6,653.27	
6281	091.052.7202.011673	TGA AUS FCT 052 NDU - PARKER CREEK RANCH PH4 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2021	10/1/2021	Addition	106	362.36					362.36	
6282	091.052.7202.011673	TGA AUS FCT 052 NDU - PARKER CREEK RANCH PH4 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2021	9/1/2021	Addition	106	101,789.98					101,789.98	
6283	091.052.7202.011673	TGA AUS FCT 052 NDU - PARKER CREEK RANCH PH4 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2021	10/1/2021	Addition	106	90.77					90.77	
6284	091.052.7202.011673	TGA AUS FCT 052 NDU - PARKER CREEK RANCH PH4 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2021	9/1/2021	Addition	106	35,656.76					35,656.76	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6285	091.052.7202.011705	TGS AUS FCT 52 NDU - 6825 WOLF CREEK PASS - ALDER CONDOMINIUMS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/28/2021	10/1/2021	Addition	106	8,641.65					8,641.65	
6286	091.052.7202.011705	TGS AUS FCT 52 NDU - 6825 WOLF CREEK PASS - ALDER CONDOMINIUMS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/28/2021	9/1/2021	Addition	106	15,339.18					15,339.18	
6287	091.052.7202.011705	TGS AUS FCT 52 NDU - 6825 WOLF CREEK PASS - ALDER CONDOMINIUMS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/28/2021	12/1/2021	Addition	106	894.28					894.28	
6288	091.052.7202.011705	TGS AUS FCT 52 NDU - 6825 WOLF CREEK PASS - ALDER CONDOMINIUMS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/28/2021	10/1/2021	Addition	106	13.37					13.37	
6289	091.052.7202.011705	TGS AUS FCT 52 NDU - 6825 WOLF CREEK PASS - ALDER CONDOMINIUMS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/28/2021	9/1/2021	Addition	106	279.70					279.70	
6290	091.052.7202.011705	TGS AUS FCT 52 NDU - 6825 WOLF CREEK PASS - ALDER CONDOMINIUMS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/28/2021	12/1/2021	Addition	106	1.38					1.38	
6291	091.052.7202.011705	TGS AUS FCT 52 NDU - 6825 WOLF CREEK PASS - ALDER CONDOMINIUMS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/28/2021	10/1/2021	Addition	106	2,022.76					2,022.76	
6292	091.052.7202.011705	TGS AUS FCT 52 NDU - 6825 WOLF CREEK PASS - ALDER CONDOMINIUMS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/28/2021	9/1/2021	Addition	106	3,208.40					3,208.40	
6293	091.052.7202.011705	TGS AUS FCT 52 NDU - 6825 WOLF CREEK PASS - ALDER CONDOMINIUMS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/28/2021	12/1/2021	Addition	106	209.33					209.33	
6294	091.052.7202.011706	TGS AUS FCT 052 NDU - 1719 SPYGLASS DR (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/21/2021	10/1/2021	Addition	106	18,223.75					18,223.75	
6295	091.052.7202.011706	TGS AUS FCT 052 NDU - 1719 SPYGLASS DR (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/21/2021	10/1/2021	Addition	106	5,639.43					5,639.43	
6296	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - C55 MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	11/1/2021	Addition	106	22,022.95					22,022.95	
6297	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - C55 MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	12/1/2021	Addition	106	74,497.04					74,497.04	
6298	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - C55 MAIN REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	11/1/2021	Addition	106	4,591.73					4,591.73	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6299	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CS5 MAIN REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	12/1/2021	Addition	106	18,390.04					18,390.04	
6300	091.052.7202.011734	TGS AUS FCT 052 NDU - 1300 DITTMAR RD PH2 & CREEK CROSSING - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2021	12/1/2021	Addition	106	179,196.97					179,196.97	
6301	091.052.7202.011734	TGS AUS FCT 052 NDU - 1300 DITTMAR RD PH2 & CREEK CROSSING - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2021	12/1/2021	Addition	106	65,423.01					65,423.01	
6302	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WL, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	12/1/2021	Addition	106	5,879.80					5,879.80	
6303	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WL, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	12/1/2021	Addition	106	1,226.01					1,226.01	
6304	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WL, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	12/1/2021	Addition	106	1,227.42					1,227.42	
6305	091.054.7300.010053	DRESSER/LK18-10183817 - RPL APPROX 375' OF 1" BS W/ 2" PE - S BRIGHT ST, S OF MITCHELL, GONZALES, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	11/1/2021	Addition	106	16,046.81					16,046.81	
6306	091.054.7300.010053	DRESSER/LK18-10183817 - RPL APPROX 375' OF 1" BS W/ 2" PE - S BRIGHT ST, S OF MITCHELL, GONZALES, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	11/1/2021	Addition	106	11,705.94					11,705.94	
6307	091.052.7450.010051	PARENT - FCT#052 - 10515 SCHAFER RD., GALVESTON, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/7/2021	5/1/2021	Addition	106	1,069.89					1,069.89	
6308	091.052.7450.010051	PARENT - FCT#052 - 10515 SCHAFER RD., GALVESTON, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/7/2021	10/1/2021	Addition	101	13,572.21					13,572.21	
6309	091.052.7450.010051	PARENT - FCT#052 - 10515 SCHAFER RD., GALVESTON, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/7/2021	10/1/2021	Addition	106	(11,153.60)					(11,153.60)	
6310	091.052.7450.010051	PARENT - FCT#052 - 10515 SCHAFER RD., GALVESTON, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/7/2021	7/1/2021	Addition	106	145.87					145.87	
6311	091.052.7450.010051	PARENT - FCT#052 - 10515 SCHAFER RD., GALVESTON, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/7/2021	4/1/2021	Addition	106	9,937.84					9,937.84	
6312	091.052.7450.010051	PARENT - FCT#052 - 10515 SCHAFER RD., GALVESTON, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/7/2021	5/1/2021	Addition	106	169.82					169.82	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6313	091.052.7450.010051	PARENT - FCT#052 - 10515 SCHAFER RD., GALVESTON, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/7/2021	10/1/2021	Addition	101	1,085.27					1,085.27	
6314	091.052.7450.010051	PARENT - FCT#052 - 10515 SCHAFER RD., GALVESTON, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/7/2021	10/1/2021	Addition	106	(3,503.88)					(3,503.88)	
6315	091.052.7450.010051	PARENT - FCT#052 - 10515 SCHAFER RD., GALVESTON, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/7/2021	7/1/2021	Addition	106	23.15					23.15	
6316	091.052.7450.010051	PARENT - FCT#052 - 10515 SCHAFER RD., GALVESTON, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/7/2021	4/1/2021	Addition	106	3,310.91					3,310.91	
6317	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	2/1/2021	Addition	106	15,577.64					15,577.64	
6318	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	3/1/2021	Addition	106	220.96					220.96	
6319	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	2/1/2021	Addition	106	426.62					426.62	
6320	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	3/1/2021	Addition	106	21.20					21.20	
6321	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	2/1/2021	Addition	106	9,492.21					9,492.21	
6322	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	3/1/2021	Addition	106	21.72					21.72	
6323	091.052.7550.010044	PARENT - FCT052 - 1820 N. 18TH ST., NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2021	5/1/2021	Addition	106	518.35					518.35	
6324	091.052.7550.010044	PARENT - FCT052 - 1820 N. 18TH ST., NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2021	7/1/2021	Addition	101	13,498.09					13,498.09	
6325	091.052.7550.010044	PARENT - FCT052 - 1820 N. 18TH ST., NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2021	7/1/2021	Addition	106	(10,643.57)					(10,643.57)	
6326	091.052.7550.010044	PARENT - FCT052 - 1820 N. 18TH ST., NEDERLAND, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2021	2/1/2021	Addition	106	10,125.22					10,125.22	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6327	091.052.7550.010044	PARENT - FCT052 - 1820 N. 18TH ST., NEDERLAND, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2021	5/1/2021	Addition	106	72.87					72.87	
6328	091.052.7550.010044	PARENT - FCT052 - 1820 N. 18TH ST., NEDERLAND, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2021	7/1/2021	Addition	106	(2,854.52)					(2,854.52)	
6329	091.052.7550.010044	PARENT - FCT052 - 1820 N. 18TH ST., NEDERLAND, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2021	2/1/2021	Addition	106	2,781.65					2,781.65	
6330	091.054.7550.010402	PARENT - FCT#054 - 8TH ST. AND WILLIAMS AVE., PORT NECHES LEAK (LK2021-10177812)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	11/1/2021	Addition	106	2,246.72					2,246.72	
6331	091.054.7550.010402	PARENT - FCT#054 - 8TH ST. AND WILLIAMS AVE., PORT NECHES LEAK (LK2021-10177812)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	12/1/2021	Addition	106	297.73					297.73	
6332	091.054.7550.010402	PARENT - FCT#054 - 8TH ST. AND WILLIAMS AVE., PORT NECHES LEAK (LK2021-10177812)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	11/1/2021	Addition	106	2,146.33					2,146.33	
6333	091.054.7550.010402	PARENT - FCT#054 - 8TH ST. AND WILLIAMS AVE., PORT NECHES LEAK (LK2021-10177812)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	12/1/2021	Addition	106	4,381.33					4,381.33	
6334	091.093.7055.010604	2021 LINCOLN CLASSIC 300HE WELDER WITH REMOTE CONTROL TO REPLACE V09117742, AIRGAS - V09112457	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	9/21/2021	11/1/2021	Addition	101	21,900.33					21,900.33	
6335	091.093.7055.010604	2021 LINCOLN CLASSIC 300HE WELDER WITH REMOTE CONTROL TO REPLACE V09117742, AIRGAS - V09112457	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	9/21/2021	11/1/2021	Addition	106	(21,900.33)					(21,900.33)	
6336	091.093.7055.010604	2021 LINCOLN CLASSIC 300HE WELDER WITH REMOTE CONTROL TO REPLACE V09117742, AIRGAS - V09112457	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	9/21/2021	9/1/2021	Addition	106	21,900.33					21,900.33	
6337	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	11/1/2021	Addition	106	3,768,108.61					3,768,108.61	
6338	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	12/1/2021	Addition	106	903,451.83					903,451.83	
6339	091.094.7032.010237	GONZALES FOUNDATION FOR PIPE RACK	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	3/4/2021	11/1/2021	Addition	106	(15,946.85)					(15,946.85)	
6340	091.094.7032.010237	GONZALES FOUNDATION FOR PIPE RACK	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	3/4/2021	7/1/2021	Addition	106	4,742.97					4,742.97	
6341	091.094.7032.010237	GONZALES FOUNDATION FOR PIPE RACK	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	3/4/2021	8/1/2021	Addition	106	11,203.88					11,203.88	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6342	091.094.7032.010237	GONZALES FOUNDATION FOR PIPE RACK	394.0 - Tools, Shop & Garage Equip	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	3/4/2021	11/1/2021	Addition	101	15,946.85					15,946.85	
6343	091.094.7032.010242	GONZALES INSTALL GAS MAIN AND WAREHOUSE HEATERS	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	10/1/2021	Addition	101	40,277.93					40,277.93	
6344	091.094.7032.010242	GONZALES INSTALL GAS MAIN AND WAREHOUSE HEATERS	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	10/1/2021	Addition	106	(40,277.93)					(40,277.93)	
6345	091.094.7032.010242	GONZALES INSTALL GAS MAIN AND WAREHOUSE HEATERS	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	9/1/2021	Addition	106	40,277.93					40,277.93	
6346	091.093.7055.010438	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V02171489	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES		5/1/2021	Addition	106	68,928.64					68,928.64	
6347	091.093.7055.010438	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V02171489	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES		8/1/2021	Addition	106	(68,928.64)					(68,928.64)	
6348	091.093.7055.010556	2021 FORD 1/2 TON EXT CAB SHORT BED, RUSH, LIGHT DUTY - NEW UNIT V09142346	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/16/2021	12/1/2021	Addition	106	45,311.02					45,311.02	
6349	091.093.7055.010502	1 TON 2WD CREW CAB WITH UTILITY BED AND BACKSEAT TO REPLACE V09170536 - NEW UNIT V09171894	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/27/2021	12/1/2021	Addition	106	73,658.49					73,658.49	
6350	091.093.7055.010519	DODGE 5500 RAM CREW CAB 4WD SERVICE BODY W/ ENPAK - NEW UNITS V09171896, V09112153	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/10/2021	3/1/2021	Addition	106	104,872.44					104,872.44	
6351	091.093.7055.010519	DODGE 5500 RAM CREW CAB 4WD SERVICE BODY W/ ENPAK - NEW UNITS V09171896, V09112153	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/10/2021	6/1/2021	Addition	101	104,872.44					104,872.44	
6352	091.093.7055.010519	DODGE 5500 RAM CREW CAB 4WD SERVICE BODY W/ ENPAK - NEW UNITS V09171896, V09112153	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/10/2021	6/1/2021	Addition	106	(104,872.44)					(104,872.44)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6353	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	367 - Mains	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	11/1/2021	Addition	106	1,672.20					1,672.20	
6354	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	367 - Mains	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	10/3/2021	Addition	106	29,210.14					29,210.14	
6355	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	367 - Mains	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	12/1/2021	Addition	106	170.13					170.13	
6356	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	369 - Measuring & Regulating Sta Eq	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	11/1/2021	Addition	106	21,513.69					21,513.69	
6357	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	369 - Measuring & Regulating Sta Eq	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	10/1/2021	Addition	106	282,669.05					282,669.05	
6358	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	369 - Measuring & Regulating Sta Eq	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	12/1/2021	Addition	106	7,637.80					7,637.80	
6359	091.093.7055.010432	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181910	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/26/2021	5/1/2021	Addition	106	116,442.67					116,442.67	
6360	091.093.7055.010432	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181910	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/26/2021	8/1/2021	Addition	101	116,442.67					116,442.67	
6361	091.093.7055.010432	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181910	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/26/2021	8/1/2021	Addition	106	(116,442.67)					(116,442.67)	
6362	091.054.7202.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		5/1/2021	Addition	106	(146.11)					(146.11)	
6363	091.054.7202.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		6/1/2021	Addition	101	(146.11)					(146.11)	
6364	091.054.7202.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		6/1/2021	Addition	106	146.11					146.11	
6365	091.094.7032.010260	GALVESTON SERVICE CENTER CENTRAL -#1	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	11/1/2021	Addition	106	3,206.03					3,206.03	
6366	091.094.7032.010260	GALVESTON SERVICE CENTER CENTRAL -#1	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	9/1/2021	Addition	106	2,674.79				(25.04)	2,649.75	TYE 2021 Meal and Hotel Adjustment
6367	091.094.7032.010260	GALVESTON SERVICE CENTER CENTRAL -#1	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	12/1/2021	Addition	106	2,232.11				(4.62)	2,227.49	TYE 2021 Meal and Hotel Adjustment

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6368	091.093.7055.010471	2019 1/2 TON EXT CAB 4WD PART OF THE 2020 PURCHASE - V09141749	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/16/2020	9/3/2021	Addition	106	38,355.13					38,355.13	
6369	091.093.7055.010471	2019 1/2 TON EXT CAB 4WD PART OF THE 2020 PURCHASE - V09141749	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/16/2020	12/3/2021	Addition	106	(1,892.94)					(1,892.94)	
6370	091.094.7032.010264	PORT ARTHUR - MERCURY CONVERSIONS 2021	375.2 - Other Distr Systems Struct	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	11/1/2021	Addition	106	978.54					978.54	
6371	091.094.7032.010264	PORT ARTHUR - MERCURY CONVERSIONS 2021	375.2 - Other Distr Systems Struct	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	10/3/2021	Addition	106	13,477.04					13,477.04	
6372	091.094.7032.010264	PORT ARTHUR - MERCURY CONVERSIONS 2021	375.2 - Other Distr Systems Struct	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	9/3/2021	Addition	106	14,351.31					14,351.31	
6373	091.094.7032.010265	GALVESTON SERVICE CENTER SECURITY UPLIFT 2021	375.2 - Other Distr Systems Struct	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	11/1/2021	Addition	106	59,791.23				(2.66)	59,788.57	TYE 2021 Meal and Hotel Adjustment
6374	091.094.7032.010265	GALVESTON SERVICE CENTER SECURITY UPLIFT 2021	375.2 - Other Distr Systems Struct	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	9/3/2021	Addition	106	69,340.60					69,340.60	
6375	091.094.7032.010265	GALVESTON SERVICE CENTER SECURITY UPLIFT 2021	375.2 - Other Distr Systems Struct	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	12/3/2021	Addition	106	159,977.31					159,977.31	
6376	091.052.7044.010009	TGS AUS FCT 052 NDU - SKYRIDGE CONDOS - INSTALL REGULATOR STATION (7202-MR-4058)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/29/2021	11/1/2021	Addition	106	28,513.16					28,513.16	
6377	091.052.7044.010009	TGS AUS FCT 052 NDU - SKYRIDGE CONDOS - INSTALL REGULATOR STATION (7202-MR-4058)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/29/2021	10/3/2021	Addition	106	184,979.08					184,979.08	
6378	091.052.7044.010009	TGS AUS FCT 052 NDU - SKYRIDGE CONDOS - INSTALL REGULATOR STATION (7202-MR-4058)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/29/2021	12/3/2021	Addition	106	6,856.71					6,856.71	
6379	091.052.7044.010009	TGS AUS FCT 052 NDU - SKYRIDGE CONDOS - INSTALL REGULATOR STATION (7202-MR-4058)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/29/2021	11/1/2021	Addition	106	38,883.04					38,883.04	
6380	091.052.7044.010009	TGS AUS FCT 052 NDU - SKYRIDGE CONDOS - INSTALL REGULATOR STATION (7202-MR-4058)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/29/2021	10/3/2021	Addition	106	308,102.75					308,102.75	
6381	091.052.7044.010009	TGS AUS FCT 052 NDU - SKYRIDGE CONDOS - INSTALL REGULATOR STATION (7202-MR-4058)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/29/2021	12/3/2021	Addition	106	9,259.29					9,259.29	
6382	091.052.7044.010004	TGS AUS FCT 052 - HPD / DM100 - 12024 US HWY 290 WEST - NEW DOUBLE CUT SERVICE REG AND SERVICE LINE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/27/2021	11/1/2021	Addition	101	26,622.34					26,622.34	
6383	091.052.7044.010004	TGS AUS FCT 052 - HPD / DM100 - 12024 US HWY 290 WEST - NEW DOUBLE CUT SERVICE REG AND SERVICE LINE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/27/2021	11/1/2021	Addition	106	(25,375.67)					(25,375.67)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6384	091.052.7044.010004	TGS AUS FCT 052 - HPD / DM100 - 12024 US HWY 290 WEST - NEW DOUBLE CUT SERVICE REG AND SERVICE LINE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/27/2021	5/3/2021	Addition	106	1,599.65					1,599.65	
6385	091.052.7044.010004	TGS AUS FCT 052 - HPD / DM100 - 12024 US HWY 290 WEST - NEW DOUBLE CUT SERVICE REG AND SERVICE LINE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/27/2021	4/1/2021	Addition	106	3,119.47					3,119.47	
6386	091.052.7044.010004	TGS AUS FCT 052 - HPD / DM100 - 12024 US HWY 290 WEST - NEW DOUBLE CUT SERVICE REG AND SERVICE LINE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/27/2021	6/1/2021	Addition	106	20,656.55					20,656.55	
6387	091.052.7044.010004	TGS AUS FCT 052 - HPD / DM100 - 12024 US HWY 290 WEST - NEW DOUBLE CUT SERVICE REG AND SERVICE LINE	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/27/2021	11/1/2021	Addition	101	24,990.96					24,990.96	
6388	091.052.7044.010004	TGS AUS FCT 052 - HPD / DM100 - 12024 US HWY 290 WEST - NEW DOUBLE CUT SERVICE REG AND SERVICE LINE	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/27/2021	11/1/2021	Addition	106	(44,697.03)					(44,697.03)	
6389	091.052.7044.010004	TGS AUS FCT 052 - HPD / DM100 - 12024 US HWY 290 WEST - NEW DOUBLE CUT SERVICE REG AND SERVICE LINE	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/27/2021	5/1/2021	Addition	106	15,114.22					15,114.22	
6390	091.052.7044.010004	TGS AUS FCT 052 - HPD / DM100 - 12024 US HWY 290 WEST - NEW DOUBLE CUT SERVICE REG AND SERVICE LINE	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/27/2021	4/1/2021	Addition	106	29,582.81					29,582.81	
6391	091.052.7044.010004	TGS AUS FCT 052 - HPD / DM100 - 12024 US HWY 290 WEST - NEW DOUBLE CUT SERVICE REG AND SERVICE LINE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/27/2021	11/1/2021	Addition	101	18,459.40					18,459.40	
6392	091.053.7202.010782	TGS AUS 053 NDU - CHECK METER REMOVAL AND BYPASS RELOCATION - 1826 AND MADRONE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/30/2021	11/1/2021	Addition	106	1,766.00					1,766.00	
6393	091.053.7202.010782	TGS AUS 053 NDU - CHECK METER REMOVAL AND BYPASS RELOCATION - 1826 AND MADRONE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/30/2021	10/1/2021	Addition	106	14,774.38					14,774.38	
6394	091.053.7202.010782	TGS AUS 053 NDU - CHECK METER REMOVAL AND BYPASS RELOCATION - 1826 AND MADRONE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/30/2021	7/1/2021	Addition	106	734.03					734.03	
6395	091.053.7202.010782	TGS AUS 053 NDU - CHECK METER REMOVAL AND BYPASS RELOCATION - 1826 AND MADRONE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/30/2021	6/1/2021	Addition	106	1,131.88					1,131.88	
6396	091.052.7202.011698	TGS AUS FCT 052 NDU - CALITERRA PH4 SEC11 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	255,931.86					255,931.86	
6397	091.052.7202.011698	TGS AUS FCT 052 NDU - CALITERRA PH4 SEC11 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	12/1/2021	Addition	106	890.50					890.50	
6398	091.052.7202.011698	TGS AUS FCT 052 NDU - CALITERRA PH4 SEC11 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	85,950.02					85,950.02	
6399	091.052.7202.011698	TGS AUS FCT 052 NDU - CALITERRA PH4 SEC11 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	12/1/2021	Addition	106	341.46					341.46	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6400	091.052.7202.011700	TGS AUS FCT 052 NDU - HEADWATERS PH 4.2 4.3 & 4.4 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/29/2021	12/3/2021	Addition	106	350,020.77					350,020.77	
6401	091.052.7202.011700	TGS AUS FCT 052 NDU - HEADWATERS PH 4.2 4.3 & 4.4 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/29/2021	12/3/2021	Addition	106	187,484.91					187,484.91	
6402	091.052.7202.011703	TGS AUS FCT 052 NDU - BIG SKY RANCH PH2 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/3/2021	11/1/2021	Addition	106	2,345.84					2,345.84	
6403	091.052.7202.011703	TGS AUS FCT 052 NDU - BIG SKY RANCH PH2 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/3/2021	10/3/2021	Addition	106	1,102.99					1,102.99	
6404	091.052.7202.011703	TGS AUS FCT 052 NDU - BIG SKY RANCH PH2 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/3/2021	7/3/2021	Addition	106	1,977.11					1,977.11	
6405	091.052.7202.011703	TGS AUS FCT 052 NDU - BIG SKY RANCH PH2 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/3/2021	4/1/2021	Addition	106	285,387.77					285,387.77	
6406	091.052.7202.011703	TGS AUS FCT 052 NDU - BIG SKY RANCH PH2 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/3/2021	11/1/2021	Addition	106	737.35					737.35	
6407	091.052.7202.011703	TGS AUS FCT 052 NDU - BIG SKY RANCH PH2 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/3/2021	10/3/2021	Addition	106	346.71					346.71	
6408	091.052.7202.011703	TGS AUS FCT 052 NDU - BIG SKY RANCH PH2 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/3/2021	7/3/2021	Addition	106	149.16					149.16	
6409	091.052.7202.011703	TGS AUS FCT 052 NDU - BIG SKY RANCH PH2 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/3/2021	4/1/2021	Addition	106	92,481.00					92,481.00	
6410	091.097.7032.010058	TGS- THERMAL SCREENING PHASE 2 AUSTIN SERVICE CENTER	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	1/3/2021	Addition	106	8,082.80					8,082.80	
6411	091.097.7032.010058	TGS- THERMAL SCREENING PHASE 2 AUSTIN SERVICE CENTER	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	9/3/2021	Addition	101	11,480.31					11,480.31	
6412	091.097.7032.010058	TGS- THERMAL SCREENING PHASE 2 AUSTIN SERVICE CENTER	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	9/3/2021	Addition	106	(11,480.31)					(11,480.31)	
6413	091.097.7032.010058	TGS- THERMAL SCREENING PHASE 2 AUSTIN SERVICE CENTER	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	4/1/2021	Addition	106	1,565.50				(327.98)	1,237.52	TYE 2021 Meal and Hotel Adjustment
6414	091.097.7032.010058	TGS- THERMAL SCREENING PHASE 2 AUSTIN SERVICE CENTER	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	2/1/2021	Addition	106	28.18					28.18	
6415	091.097.7032.010058	TGS- THERMAL SCREENING PHASE 2 AUSTIN SERVICE CENTER	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	3/1/2021	Addition	106	1,803.83					1,803.83	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6416	091.097.7032.010059	TGS- THERMAL SCREENING PHASE 2 FLIR SWAP AUSTIN DIVISION OFFICE	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	1/3/2021	Addition	106	8,082.80					8,082.80	
6417	091.097.7032.010059	TGS- THERMAL SCREENING PHASE 2 FLIR SWAP AUSTIN DIVISION OFFICE	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	9/1/2021	Addition	106	(18,186.82)					(18,186.82)	
6418	091.097.7032.010059	TGS- THERMAL SCREENING PHASE 2 FLIR SWAP AUSTIN DIVISION OFFICE	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	4/1/2021	Addition	106	5,375.28					5,375.28	
6419	091.097.7032.010059	TGS- THERMAL SCREENING PHASE 2 FLIR SWAP AUSTIN DIVISION OFFICE	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	2/1/2021	Addition	106	28.18					28.18	
6420	091.097.7032.010059	TGS- THERMAL SCREENING PHASE 2 FLIR SWAP AUSTIN DIVISION OFFICE	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	3/1/2021	Addition	106	2,842.92					2,842.92	
6421	091.097.7032.010059	TGS- THERMAL SCREENING PHASE 2 FLIR SWAP AUSTIN DIVISION OFFICE	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	1/7/2021	6/1/2021	Addition	106	1,857.64					1,857.64	
6422	091.097.7032.010019	AUSTIN DIVISION OFFICE DESIGN PROJECT	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	9/17/2021	10/1/2021	Addition	101	114,241.11					114,241.11	
6423	091.052.7202.011611	TGS AUS FCT 052 NDU -SUNFIELD 3-6A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	11/1/2021	Addition	106	1,408.89					1,408.89	
6424	091.052.7202.011611	TGS AUS FCT 052 NDU -SUNFIELD 3-6A - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	3/1/2021	Addition	106	163,802.29					163,802.29	
6425	091.052.7202.011611	TGS AUS FCT 052 NDU -SUNFIELD 3-6A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	11/1/2021	Addition	106	531.51					531.51	
6426	091.052.7202.011611	TGS AUS FCT 052 NDU -SUNFIELD 3-6A - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	3/1/2021	Addition	106	62,286.42					62,286.42	
6427	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	12/1/2021	Addition	106	13,423.00					13,423.00	
6428	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	12/1/2021	Addition	106	120.01					120.01	
6429	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	12/1/2021	Addition	106	13,966.13					13,966.13	
6430	091.053.7450.010041	TGS GULF 053 DU - INCREASE MAIN SIZE TO REINFORCE FEED TO JAMAICA BEACH - STEWART RD, GALVESTON	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/15/2021	12/1/2021	Addition	106	189,931.72					189,931.72	
6431	091.053.7450.010041	TGS GULF 053 DU - INCREASE MAIN SIZE TO REINFORCE FEED TO JAMAICA BEACH - STEWART RD, GALVESTON	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/15/2021	12/1/2021	Addition	106	178.91					178.91	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6432	091.053.7450.010041	TGS GULF 053 DU - INCREASE MAIN SIZE TO REINFORCE FEED TO JAMAICA BEACH - STEWART RD, GALVESTON	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/15/2021	12/3/2021	Addition	106	901.80					901.80	
6433	091.054.7550.010400	PARENT - FCT#054 - 2614 2ND AVE., GROVES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2021	11/3/2021	Addition	106	13,005.38					13,005.38	
6434	091.054.7550.010400	PARENT - FCT#054 - 2614 2ND AVE., GROVES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2021	10/1/2021	Addition	106	1,212.18					1,212.18	
6435	091.054.7550.010400	PARENT - FCT#054 - 2614 2ND AVE., GROVES, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2021	11/3/2021	Addition	106	50.75					50.75	
6436	091.054.7550.010400	PARENT - FCT#054 - 2614 2ND AVE., GROVES, TEXAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2021	10/3/2021	Addition	106	754.20					754.20	
6437	091.054.7550.010400	PARENT - FCT#054 - 2614 2ND AVE., GROVES, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2021	11/3/2021	Addition	106	6,603.22					6,603.22	
6438	091.054.7550.010400	PARENT - FCT#054 - 2614 2ND AVE., GROVES, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2021	10/1/2021	Addition	106	313.37					313.37	
6439	091.052.7550.010049	052 - 7060 PINETOP RD, APPROX 1500FT MLE, PORT ARTHUR, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/17/2021	8/3/2021	Addition	106	60,718.13					60,718.13	
6440	091.052.7550.010049	052 - 7060 PINETOP RD, APPROX 1500FT MLE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/17/2021	8/3/2021	Addition	106	522.18					522.18	
6441	091.054.7550.010398	LEAK - LK2021-10054150 - REPL APPROX 20FT OF 3IN BS WITH 4IN PE - 3713 6TH ST, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	9/3/2021	Addition	106	14,589.24					14,589.24	
6442	091.054.7550.010398	LEAK - LK2021-10054150 - REPL APPROX 20FT OF 3IN BS WITH 4IN PE - 3713 6TH ST, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	8/3/2021	Addition	106	1,223.82					1,223.82	
6443	091.054.7550.010398	LEAK - LK2021-10054150 - REPL APPROX 20FT OF 3IN BS WITH 4IN PE - 3713 6TH ST, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	9/3/2021	Addition	106	653.63					653.63	
6444	091.054.7550.010398	LEAK - LK2021-10054150 - REPL APPROX 20FT OF 3IN BS WITH 4IN PE - 3713 6TH ST, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	8/3/2021	Addition	106	690.09					690.09	
6445	091.053.7202.010726	TGS AUS FCT 053 NDU - SAN ANTONIO FROM 21ST TO 24TH - REPLACE MAIN AND SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/14/2021	9/3/2021	Addition	106	(686.42)					(686.42)	
6446	091.053.7202.010726	TGS AUS FCT 053 NDU - SAN ANTONIO FROM 21ST TO 24TH - REPLACE MAIN AND SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/14/2021	12/3/2021	Addition	106	32,435.75					32,435.75	
6447	091.053.7202.010726	TGS AUS FCT 053 NDU - SAN ANTONIO FROM 21ST TO 24TH - REPLACE MAIN AND SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/14/2021	8/3/2021	Addition	106	604,781.11					604,781.11	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6448	091.053.7202.010726	TGS AUS FCT 053 NDU - SAN ANTONIO FROM 21ST TO 24TH - REPLACE MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/14/2021	9/3/2021	Addition	106	(5.99)					(5.99)	
6449	091.053.7202.010726	TGS AUS FCT 053 NDU - SAN ANTONIO FROM 21ST TO 24TH - REPLACE MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/14/2021	12/3/2021	Addition	106	(27.53)					(27.53)	
6450	091.053.7202.010726	TGS AUS FCT 053 NDU - SAN ANTONIO FROM 21ST TO 24TH - REPLACE MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/14/2021	8/1/2021	Addition	106	1,195.32					1,195.32	
6451	091.053.7202.010726	TGS AUS FCT 053 NDU - SAN ANTONIO FROM 21ST TO 24TH - REPLACE MAIN AND SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/14/2021	9/3/2021	Addition	106	(1.42)					(1.42)	
6452	091.053.7202.010726	TGS AUS FCT 053 NDU - SAN ANTONIO FROM 21ST TO 24TH - REPLACE MAIN AND SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/14/2021	12/3/2021	Addition	106	12,363.53					12,363.53	
6453	091.053.7202.010726	TGS AUS FCT 053 NDU - SAN ANTONIO FROM 21ST TO 24TH - REPLACE MAIN AND SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/14/2021	8/1/2021	Addition	106	15,377.51					15,377.51	
6454	091.054.7202.011382	TGS AUS FCT 054 - EMERGENCY CUE - 5901 HIGHLAND HILLS TRAIL, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/30/2021	9/1/2021	Addition	106	18,286.24					18,286.24	
6455	091.054.7202.011382	TGS AUS FCT 054 - EMERGENCY CUE - 5901 HIGHLAND HILLS TRAIL, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/30/2021	8/1/2021	Addition	106	2,509.21					2,509.21	
6456	091.054.7202.011382	TGS AUS FCT 054 - EMERGENCY CUE - 5901 HIGHLAND HILLS TRAIL, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/30/2021	9/1/2021	Addition	106	13,455.71					13,455.71	
6457	091.054.7202.011382	TGS AUS FCT 054 - EMERGENCY CUE - 5901 HIGHLAND HILLS TRAIL, AUSTIN TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/30/2021	8/1/2021	Addition	106	305.04					305.04	
6458	091.053.7202.010757	TGS AUS FCT 53 NDU - 4110 GUADALUPE ST - ASH - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/3/2021	Addition	106	23,986.89					23,986.89	
6459	091.053.7202.010757	TGS AUS FCT 53 NDU - 4110 GUADALUPE ST - ASH - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/3/2021	Addition	106	(8,226.97)					(8,226.97)	
6460	091.054.7202.011249	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 8605 LEISURE DR - AUSTIN, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/15/2020	4/3/2021	Addition	101	10,052.37					10,052.37	
6461	091.054.7202.011249	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 8605 LEISURE DR - AUSTIN, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/15/2020	4/3/2021	Addition	106	(10,052.37)					(10,052.37)	
6462	091.054.7202.011249	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 8605 LEISURE DR - AUSTIN, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/15/2020	2/1/2021	Addition	106	8,550.19					8,550.19	
6463	091.054.7202.011249	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 8605 LEISURE DR - AUSTIN, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/15/2020	3/1/2021	Addition	106	1,502.18					1,502.18	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6464	091.054.7202.011366	TGS AUS FCT 054 - 3901 SPEEDWAY EMERGENCY MAIN REPLACEMENT - LK2021-10129151	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2021	11/3/2021	Addition	106	28,586.86					28,586.86	
6465	091.054.7202.011366	TGS AUS FCT 054 - 3901 SPEEDWAY EMERGENCY MAIN REPLACEMENT - LK2021-10129151	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2021	9/1/2021	Addition	106	64.60					64.60	
6466	091.054.7202.011366	TGS AUS FCT 054 - 3901 SPEEDWAY EMERGENCY MAIN REPLACEMENT - LK2021-10129151	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2021	6/1/2021	Addition	106	7,090.35					7,090.35	
6467	091.054.7202.011366	TGS AUS FCT 054 - 3901 SPEEDWAY EMERGENCY MAIN REPLACEMENT - LK2021-10129151	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2021	11/3/2021	Addition	106	701.17					701.17	
6468	091.054.7202.011366	TGS AUS FCT 054 - 3901 SPEEDWAY EMERGENCY MAIN REPLACEMENT - LK2021-10129151	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2021	9/1/2021	Addition	106	1.58					1.58	
6469	091.054.7202.011366	TGS AUS FCT 054 - 3901 SPEEDWAY EMERGENCY MAIN REPLACEMENT - LK2021-10129151	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2021	6/1/2021	Addition	106	1,014.41					1,014.41	
6470	091.054.7202.011384	TGS AUS FCT 054 - EMERGENCY CUE - OAK PLAZA AND PECAN DRIVE, AUSTIN TX-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2021	11/1/2021	Addition	106	43,307.84					43,307.84	
6471	091.054.7202.011384	TGS AUS FCT 054 - EMERGENCY CUE - OAK PLAZA AND PECAN DRIVE, AUSTIN TX-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2021	9/1/2021	Addition	106	1,689.03					1,689.03	
6472	091.054.7202.011384	TGS AUS FCT 054 - EMERGENCY CUE - OAK PLAZA AND PECAN DRIVE, AUSTIN TX-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2021	11/1/2021	Addition	106	1,227.52					1,227.52	
6473	091.054.7202.011384	TGS AUS FCT 054 - EMERGENCY CUE - OAK PLAZA AND PECAN DRIVE, AUSTIN TX-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2021	9/1/2021	Addition	106	420.64					420.64	
6474	091.054.7202.011348	TGS AUS FCT 054 - RETIRE MAIN - 1514 KAREN AVE -PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10039866	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2021	5/3/2021	Addition	106	22.11					22.11	
6475	091.054.7202.011348	TGS AUS FCT 054 - RETIRE MAIN - 1514 KAREN AVE -PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10039866	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2021	7/1/2021	Addition	101	653.75					653.75	
6476	091.054.7202.011348	TGS AUS FCT 054 - RETIRE MAIN - 1514 KAREN AVE -PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10039866	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2021	4/1/2021	Addition	106	69.90					69.90	
6477	091.054.7202.011348	TGS AUS FCT 054 - RETIRE MAIN - 1514 KAREN AVE -PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10039866	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2021	8/1/2021	Addition	101	175.06					175.06	
6478	091.054.7202.011348	TGS AUS FCT 054 - RETIRE MAIN - 1514 KAREN AVE -PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10039866	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2021	3/1/2021	Addition	106	1,583.93					1,583.93	
6479	091.054.7202.011348	TGS AUS FCT 054 - RETIRE MAIN - 1514 KAREN AVE -PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10039866	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2021	6/1/2021	Addition	101	1,675.94					1,675.94	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6480	091.054.7202.011348	TGS AUS FCT 054 - RETIRE MAIN - 1514 KAREN AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10039866	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2021	6/3/2021	Addition	106	(1,675.94)					(1,675.94)	
6481	091.052.7202.011638	TGS AUS FCT 052 LINE EXTENSIONS - 6420 LOYOLA LN - MULTI-FAMILY	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2021	Addition	106	21,544.22					21,544.22	
6482	091.052.7202.011638	TGS AUS FCT 052 LINE EXTENSIONS - 6420 LOYOLA LN - MULTI-FAMILY	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2021	Addition	106	520.56					520.56	
6483	091.052.7202.011638	TGS AUS FCT 052 LINE EXTENSIONS - 6420 LOYOLA LN - MULTI-FAMILY	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2021	Addition	106	9,464.48					9,464.48	
6484	091.054.7202.011349	TGS AUS FCT 054 - 1700 BROADMOOR DR - PERMANENT LEAK REPAIR (LK2021-10038568)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2021	4/1/2021	Addition	106	823.87					823.87	
6485	091.054.7202.011349	TGS AUS FCT 054 - 1700 BROADMOOR DR - PERMANENT LEAK REPAIR (LK2021-10038568)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2021	12/1/2021	Addition	106	(13,888.75)					(13,888.75)	
6486	091.054.7202.011349	TGS AUS FCT 054 - 1700 BROADMOOR DR - PERMANENT LEAK REPAIR (LK2021-10038568)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2021	8/1/2021	Addition	106	10,673.58					10,673.58	
6487	091.054.7202.011349	TGS AUS FCT 054 - 1700 BROADMOOR DR - PERMANENT LEAK REPAIR (LK2021-10038568)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2021	4/1/2021	Addition	106	1,052.24					1,052.24	
6488	091.054.7202.011349	TGS AUS FCT 054 - 1700 BROADMOOR DR - PERMANENT LEAK REPAIR (LK2021-10038568)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2021	12/1/2021	Addition	106	(94.98)					(94.98)	
6489	091.054.7202.011349	TGS AUS FCT 054 - 1700 BROADMOOR DR - PERMANENT LEAK REPAIR (LK2021-10038568)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2021	8/1/2021	Addition	106	4,235.55					4,235.55	
6490	091.054.7202.011313	TGS AUS 054 NDU - ~25' CS - EMER BRODIE AND 290 REG STATION MONITOR SENSE LINE/VALVE REPLACEMENT-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2020	10/3/2021	Addition	106	21.08					21.08	
6491	091.054.7202.011313	TGS AUS 054 NDU - ~25' CS - EMER BRODIE AND 290 REG STATION MONITOR SENSE LINE/VALVE REPLACEMENT-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2020	2/1/2021	Addition	106	86.19					86.19	
6492	091.054.7202.011313	TGS AUS 054 NDU - ~25' CS - EMER BRODIE AND 290 REG STATION MONITOR SENSE LINE/VALVE REPLACEMENT-PWO	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2020	10/3/2021	Addition	106	316.14					316.14	
6493	091.054.7202.011313	TGS AUS 054 NDU - ~25' CS - EMER BRODIE AND 290 REG STATION MONITOR SENSE LINE/VALVE REPLACEMENT-PWO	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2020	2/1/2021	Addition	106	1,292.80					1,292.80	
6494	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	9/1/2021	Addition	106	28,397.49					28,397.49	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6495	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	9/1/2021	Addition	106	3,315.66					3,315.66	
6496	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	9/1/2021	Addition	106	17,687.66					17,687.66	
6497	091.054.7202.011259	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2815 EXPOSITION (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	11/1/2021	Addition	106	19,527.38					19,527.38	
6498	091.054.7202.011259	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2815 EXPOSITION (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	12/1/2021	Addition	106	(7,800.75)					(7,800.75)	
6499	091.054.7202.011259	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2815 EXPOSITION (PARENT WO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	8/1/2021	Addition	106	658.13					658.13	
6500	091.054.7202.011337	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - MAIN INTERCONNECT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/5/2021	5/1/2021	Addition	106	(448.99)					(448.99)	
6501	091.054.7202.011337	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - MAIN INTERCONNECT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/5/2021	7/1/2021	Addition	106	6,914.79					6,914.79	
6502	091.054.7202.011337	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - MAIN INTERCONNECT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/5/2021	3/1/2021	Addition	106	2,095.28					2,095.28	
6503	091.054.7202.011337	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - MAIN INTERCONNECT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/5/2021	5/1/2021	Addition	106	(71.37)					(71.37)	
6504	091.054.7202.011337	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - MAIN INTERCONNECT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/5/2021	7/1/2021	Addition	106	47.04					47.04	
6505	091.054.7202.011337	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - MAIN INTERCONNECT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/5/2021	3/1/2021	Addition	106	196.53					196.53	
6506	091.053.7202.010786	TGS AUS FCT 053 - 3313 BRYKER DR - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2021	11/1/2021	Addition	101	4,310.29					4,310.29	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6507	091.053.7202.010786	TGS AUS FCT 053 - 3313 BRYKER DR - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2021	11/1/2021	Addition	106	(4,938.34)					(4,938.34)	
6508	091.053.7202.010786	TGS AUS FCT 053 - 3313 BRYKER DR - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2021	7/1/2021	Addition	106	2,892.59					2,892.59	
6509	091.053.7202.010786	TGS AUS FCT 053 - 3313 BRYKER DR - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2021	8/1/2021	Addition	106	35.80					35.80	
6510	091.053.7202.010786	TGS AUS FCT 053 - 3313 BRYKER DR - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2021	6/1/2021	Addition	106	2,009.95					2,009.95	
6511	091.053.7202.010786	TGS AUS FCT 053 - 3313 BRYKER DR - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2021	11/1/2021	Addition	101	1,592.57					1,592.57	
6512	091.053.7202.010786	TGS AUS FCT 053 - 3313 BRYKER DR - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2021	11/1/2021	Addition	106	(964.52)					(964.52)	
6513	091.053.7202.010786	TGS AUS FCT 053 - 3313 BRYKER DR - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2021	7/1/2021	Addition	106	264.89					264.89	
6514	091.053.7202.010786	TGS AUS FCT 053 - 3313 BRYKER DR - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2021	8/1/2021	Addition	106	515.54					515.54	
6515	091.053.7202.010786	TGS AUS FCT 053 - 3313 BRYKER DR - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2021	6/1/2021	Addition	106	184.09					184.09	
6516	091.052.7202.011667	TGS AUS FCT 054 NDU - 5001 PECAN SPRINGS RD - ST STEPHEN'S SQUARE - PH 3 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/25/2021	10/1/2021	Addition	106	7,367.00					7,367.00	
6517	091.052.7202.011667	TGS AUS FCT 054 NDU - 5001 PECAN SPRINGS RD - ST STEPHEN'S SQUARE - PH 3 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/25/2021	12/1/2021	Addition	106	11,012.46					11,012.46	
6518	091.052.7202.011667	TGS AUS FCT 054 NDU - 5001 PECAN SPRINGS RD - ST STEPHEN'S SQUARE - PH 3 (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/25/2021	10/1/2021	Addition	106	205.41					205.41	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6519	091.052.7202.011667	TGS AUS FCT 054 NDU - 5001 PECAN SPRINGS RD - ST STEPHEN'S SQUARE - PH 3 (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/25/2021	12/3/2021	Addition	106	13.05					13.05	
6520	091.053.7202.010795	TGS AUS FCT 53 NDU - 6610 N LAMAR BLVD - ENCROACHMENT (BI-WEEKLY)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2021	12/3/2021	Addition	106	6,490.10					6,490.10	
6521	091.053.7202.010795	TGS AUS FCT 53 NDU - 6610 N LAMAR BLVD - ENCROACHMENT (BI-WEEKLY)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2021	12/3/2021	Addition	106	1,294.34					1,294.34	
6522	091.053.7202.010795	TGS AUS FCT 53 NDU - 6610 N LAMAR BLVD - ENCROACHMENT (BI-WEEKLY)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2021	12/3/2021	Addition	106	4,029.56					4,029.56	
6523	091.053.7202.010803	PROJECT FCT 053 - TILLERY ST & GOVALLIE AVE - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2021	11/3/2021	Addition	106	(26,756.74)					(26,756.74)	
6524	091.053.7202.010803	PROJECT FCT 053 - TILLERY ST & GOVALLIE AVE - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2021	12/3/2021	Addition	106	31,120.63					31,120.63	
6525	091.053.7202.010803	PROJECT FCT 053 - TILLERY ST & GOVALLIE AVE - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2021	11/3/2021	Addition	106	(7,101.68)					(7,101.68)	
6526	091.053.7202.010803	PROJECT FCT 053 - TILLERY ST & GOVALLIE AVE - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2021	12/3/2021	Addition	106	988.48					988.48	
6527	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	11/3/2021	Addition	106	702.72					702.72	
6528	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	11/3/2021	Addition	106	1,691.60					1,691.60	
6529	091.053.7202.010802	TGS AUS FCT 053 - MAIN RELOCATION - COUNTRY CLUB RD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/5/2021	12/3/2021	Addition	106	9,689.62					9,689.62	
6530	091.053.7202.010802	TGS AUS FCT 053 - MAIN RELOCATION - COUNTRY CLUB RD	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/5/2021	12/3/2021	Addition	106	346.93					346.93	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6531	091.054.7202.011390	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2003 MOUNTAIN VIEW RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2021	11/1/2021	Addition	106	6,766.53					6,766.53	
6532	091.054.7202.011390	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2003 MOUNTAIN VIEW RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2021	10/1/2021	Addition	106	380.16					380.16	
6533	091.054.7202.011390	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2003 MOUNTAIN VIEW RD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2021	11/1/2021	Addition	106	1,611.09					1,611.09	
6534	091.054.7202.011390	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2003 MOUNTAIN VIEW RD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2021	10/1/2021	Addition	106	1,219.83					1,219.83	
6535	091.055.7202.010480	TGS AUS FCT 55 NDU - UT MAIN RELO -2136 ROBERT DEDMAN	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/2/2021	11/1/2021	Addition	106	13,886.43					13,886.43	
6536	091.055.7202.010480	TGS AUS FCT 55 NDU - UT MAIN RELO -2136 ROBERT DEDMAN	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/2/2021	12/1/2021	Addition	106	13,472.74					13,472.74	
6537	091.055.7202.010480	TGS AUS FCT 55 NDU - UT MAIN RELO -2136 ROBERT DEDMAN	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/2/2021	8/1/2021	Addition	106	(63,864.00)					(63,864.00)	
6538	091.055.7202.010480	TGS AUS FCT 55 NDU - UT MAIN RELO -2136 ROBERT DEDMAN	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/2/2021	11/1/2021	Addition	106	243.29					243.29	
6539	091.055.7202.010480	TGS AUS FCT 55 NDU - UT MAIN RELO -2136 ROBERT DEDMAN	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/2/2021	12/1/2021	Addition	106	236.04					236.04	
6540	091.055.7202.010480	TGS AUS FCT 55 NDU - UT MAIN RELO -2136 ROBERT DEDMAN	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/2/2021	8/1/2021	Addition	106	(21,188.74)					(21,188.74)	
6541	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	11/1/2021	Addition	106	16,499.34					16,499.34	
6542	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	11/1/2021	Addition	106	258.37					258.37	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6543	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	11/1/2021	Addition	106	2,962.50					2,962.50	
6544	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	12/1/2021	Addition	106	2,386.80					2,386.80	
6545	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	11/1/2021	Addition	106	749,197.21					749,197.21	
6546	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	11/1/2021	Addition	106	1,117.49					1,117.49	
6547	091.093.7055.010529	OQ SIMULATION (SETS) FOR TGS TRAINING GROUP	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	2/17/2021	4/1/2021	Addition	101	63,098.68					63,098.68	
6548	091.093.7055.010529	OQ SIMULATION (SETS) FOR TGS TRAINING GROUP	394.1 - Tools	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	2/17/2021	4/1/2021	Addition	106	(63,061.05)					(63,061.05)	
6549	091.093.7055.010529	OQ SIMULATION (SETS) FOR TGS TRAINING GROUP	394.1 - Tools	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	2/17/2021	2/1/2021	Addition	106	62,493.55					62,493.55	
6550	091.093.7055.010529	OQ SIMULATION (SETS) FOR TGS TRAINING GROUP	394.1 - Tools	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	2/17/2021	3/1/2021	Addition	106	567.50					567.50	
6551	091.052.7202.011728	TGS AUS FCT 052 NDU - 5912 HAROLD COURT - MAIN EXT (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/12/2021	7/1/2021	Addition	106	4,606.21					4,606.21	
6552	091.052.7202.011728	TGS AUS FCT 052 NDU - 5912 HAROLD COURT - MAIN EXT (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/12/2021	9/1/2021	Addition	106	14,290.43					14,290.43	
6553	091.052.7202.011728	TGS AUS FCT 052 NDU - 5912 HAROLD COURT - MAIN EXT (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/12/2021	7/1/2021	Addition	106	212.79					212.79	
6554	091.052.7202.011728	TGS AUS FCT 052 NDU - 5912 HAROLD COURT - MAIN EXT (MAIN PNT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	7/12/2021	9/1/2021	Addition	106	55.33					55.33	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6555	091.052.7202.011726	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK EAST PH1 - NEW SUBDIVISION - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	10/1/2021	Addition	106	175,060.86					175,060.86	
6556	091.052.7202.011726	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK EAST PH1 - NEW SUBDIVISION - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	10/1/2021	Addition	106	35,186.66					35,186.66	
6557	091.054.7202.011380	TGS AUS FCT 054 NDU - 3001 CEDAR ST - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/4/2021	11/1/2021	Addition	106	38,525.39					38,525.39	
6558	091.054.7202.011380	TGS AUS FCT 054 NDU - 3001 CEDAR ST - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/4/2021	10/1/2021	Addition	106	2,659.54					2,659.54	
6559	091.054.7202.011380	TGS AUS FCT 054 NDU - 3001 CEDAR ST - LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/4/2021	12/1/2021	Addition	106	21,974.59					21,974.59	
6560	091.054.7202.011380	TGS AUS FCT 054 NDU - 3001 CEDAR ST - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/4/2021	11/1/2021	Addition	106	405.00					405.00	
6561	091.054.7202.011380	TGS AUS FCT 054 NDU - 3001 CEDAR ST - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/4/2021	10/1/2021	Addition	106	1,085.97					1,085.97	
6562	091.054.7202.011380	TGS AUS FCT 054 NDU - 3001 CEDAR ST - LEAK REPAIR	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/4/2021	12/1/2021	Addition	106	231.01					231.01	
6563	091.053.7202.010779	TGS AUS (053) FCT - MAIN RELOCATION - 12507 W COW PATH	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	26,180.71					26,180.71	
6564	091.053.7202.010779	TGS AUS (053) FCT - MAIN RELOCATION - 12507 W COW PATH	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	372.79					372.79	
6565	091.053.7202.010784	TGS AUS FCT 53 NDU - 11809 DOMAIN DRIVE - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	495.60					495.60	
6566	091.053.7202.010784	TGS AUS FCT 53 NDU - 11809 DOMAIN DRIVE - MAIN RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	985.48					985.48	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6567	091.052.7202.011566	TGS AUS FCT 52 NDU - CLAWSON PLACE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/14/2021	10/1/2021	Addition	106	10,228.50					10,228.50	
6568	091.052.7202.011566	TGS AUS FCT 52 NDU - CLAWSON PLACE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/14/2021	10/1/2021	Addition	106	1,047.90					1,047.90	
6569	091.052.7202.011678	TGS AUS FCT 052 NDU - 9010 BRODIE LN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	11/1/2021	Addition	106	125.77					125.77	
6570	091.052.7202.011678	TGS AUS FCT 052 NDU - 9010 BRODIE LN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	10/1/2021	Addition	106	22,441.19					22,441.19	
6571	091.052.7202.011678	TGS AUS FCT 052 NDU - 9010 BRODIE LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	11/1/2021	Addition	106	59.03					59.03	
6572	091.052.7202.011678	TGS AUS FCT 052 NDU - 9010 BRODIE LN	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	10/1/2021	Addition	106	10,535.40					10,535.40	
6573	091.052.7202.011689	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST AND SERV AND MTR INSTAL - SPEC AVERY LAKE LINE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/5/2021	10/1/2021	Addition	106	58,255.47					58,255.47	
6574	091.052.7202.011735	TGS AUS FCT 052 NDU - 1300 DITTMAR RD MLE- MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/28/2021	11/1/2021	Addition	106	4,003.42					4,003.42	
6575	091.052.7202.011735	TGS AUS FCT 052 NDU - 1300 DITTMAR RD MLE- MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/28/2021	10/1/2021	Addition	106	5,889.65					5,889.65	
6576	091.052.7202.011735	TGS AUS FCT 052 NDU - 1300 DITTMAR RD MLE- MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/28/2021	12/1/2021	Addition	106	11,752.74					11,752.74	
6577	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	7/1/2021	Addition	106	30,020.19					30,020.19	
6578	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	9/1/2021	Addition	106	19,737.57					19,737.57	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6579	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	3/1/2021	Addition	106	1,338.06					1,338.06	
6580	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	7/1/2021	Addition	106	828.39					828.39	
6581	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	9/1/2021	Addition	106	544.63					544.63	
6582	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	3/1/2021	Addition	106	1,428.45					1,428.45	
6583	091.053.7202.010743	TGS AUS FCT 053 NDU - E 12TH AND GREENWOOD AVE (FOR 3412 PENNSYLVANIA AVE) - MAIN RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2021	9/1/2021	Addition	106	21,553.29					21,553.29	
6584	091.053.7202.010743	TGS AUS FCT 053 NDU - E 12TH AND GREENWOOD AVE (FOR 3412 PENNSYLVANIA AVE) - MAIN RELO (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2021	9/1/2021	Addition	106	194.84					194.84	
6585	091.052.7202.011662	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 800 CAPITAL OF TEXAS HIGHWAY, AUSTIN TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/2/2021	11/1/2021	Addition	106	23,780.95					23,780.95	
6586	091.052.7202.011662	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 800 CAPITAL OF TEXAS HIGHWAY, AUSTIN TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/2/2021	12/1/2021	Addition	106	7,194.57					7,194.57	
6587	091.052.7202.011662	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 800 CAPITAL OF TEXAS HIGHWAY, AUSTIN TX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/2/2021	11/1/2021	Addition	106	88,886.63					88,886.63	
6588	091.052.7202.011662	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 800 CAPITAL OF TEXAS HIGHWAY, AUSTIN TX	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/2/2021	12/1/2021	Addition	106	25,617.61					25,617.61	
6589	091.055.7044.010016	EMER REPLACEMENT - IH35 OLTORF 12 IN VALVE PROJECT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/17/2021	11/1/2021	Addition	106	38,534.57					38,534.57	
6590	091.055.7044.010016	EMER REPLACEMENT - IH35 OLTORF 12 IN VALVE PROJECT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/17/2021	12/1/2021	Addition	106	(31,644.65)					(31,644.65)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6591	091.052.7202.011652	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/24/2021	5/1/2021	Addition	106	22,173.60					22,173.60	
6592	091.052.7202.011652	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/24/2021	8/1/2021	Addition	101	34,938.04					34,938.04	
6593	091.052.7202.011652	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/24/2021	8/1/2021	Addition	106	(34,938.04)					(34,938.04)	
6594	091.052.7202.011652	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/24/2021	3/1/2021	Addition	106	11,798.51					11,798.51	
6595	091.052.7202.011652	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/24/2021	6/1/2021	Addition	106	965.93					965.93	
6596	091.052.7202.011733	TGS AUS FCT 052 NDU - CAPSTONE MLE - PARKER LN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	116,586.18					116,586.18	
6597	091.052.7202.011733	TGS AUS FCT 052 NDU - CAPSTONE MLE - PARKER LN	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	12/1/2021	Addition	106	13,315.94					13,315.94	
6598	091.052.7202.011733	TGS AUS FCT 052 NDU - CAPSTONE MLE - PARKER LN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	274.43					274.43	
6599	091.052.7202.011733	TGS AUS FCT 052 NDU - CAPSTONE MLE - PARKER LN	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	12/1/2021	Addition	106	2.53					2.53	
6600	091.052.7202.011699	TGS AUS FCT 052 NDU - HEADWATERS MLE(4.5 & 4.6) - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/28/2021	12/1/2021	Addition	106	194,586.95					194,586.95	
6601	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	1/1/2021	Addition	106	1,224.97					1,224.97	
6602	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	9/1/2021	Addition	101	5,060.84					5,060.84	
6603	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	9/1/2021	Addition	106	(4,707.20)					(4,707.20)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6604	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	6/1/2021	Addition	106	3,482.23					3,482.23	
6605	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	1/1/2021	Addition	106	594.89					594.89	
6606	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	9/1/2021	Addition	101	1,159.84					1,159.84	
6607	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	9/1/2021	Addition	106	(618.69)					(618.69)	
6608	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	6/1/2021	Addition	106	23.80					23.80	
6609	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	1/1/2021	Addition	106	780.74					780.74	
6610	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	9/1/2021	Addition	101	2,716.34					2,716.34	
6611	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	9/1/2021	Addition	106	(3,611.13)					(3,611.13)	
6612	091.052.7202.011690	PROJECT FCT 052 LINE EXTENSIONS - 1411 HASKELL ST. (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/21/2021	6/1/2021	Addition	106	2,830.39					2,830.39	
6613	091.052.7202.011694	TGS AUS FCT 052 NDU - 1620 E RIVERSIDE DR	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/15/2021	1/1/2021	Addition	106	(16,676.98)					(16,676.98)	
6614	091.052.7202.011694	TGS AUS FCT 052 NDU - 1620 E RIVERSIDE DR	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/15/2021	4/1/2021	Addition	106	6,641.33					6,641.33	
6615	091.052.7202.011694	TGS AUS FCT 052 NDU - 1620 E RIVERSIDE DR	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/15/2021	6/1/2021	Addition	106	19,197.88					19,197.88	
6616	091.052.7202.011720	1053 SPRINGDALE RD. MAIN EXT. AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/14/2021	11/1/2021	Addition	106	(196.33)					(196.33)	
6617	091.052.7202.011720	1053 SPRINGDALE RD. MAIN EXT. AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/14/2021	8/1/2021	Addition	106	7,501.05					7,501.05	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6618	091.052.7202.011720	1053 SPRINGDALE RD. MAIN EXT. AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/14/2021	6/1/2021	Addition	106	1,206.02					1,206.02	
6619	091.052.7202.011720	1053 SPRINGDALE RD. MAIN EXT. AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/14/2021	11/1/2021	Addition	106	(101.10)					(101.10)	
6620	091.052.7202.011720	1053 SPRINGDALE RD. MAIN EXT. AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/14/2021	8/1/2021	Addition	106	7,553.50					7,553.50	
6621	091.052.7202.011720	1053 SPRINGDALE RD. MAIN EXT. AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/14/2021	6/1/2021	Addition	106	802.90					802.90	
6622	091.054.7202.011308	TGS AUS 054 FCT - WI MAIN REPL - 5TH ST & LAVACA ST AREA, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	7/1/2021	Addition	106	131,162.64					131,162.64	
6623	091.054.7202.011308	TGS AUS 054 FCT - WI MAIN REPL - 5TH ST & LAVACA ST AREA, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	8/1/2021	Addition	106	(1,155.81)					(1,155.81)	
6624	091.052.7202.011670	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST AND SERV AND MTR INSTALL - SPEC-7731 MENCHACA RD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/28/2021	9/1/2021	Addition	106	30,944.47					30,944.47	
6625	091.052.7202.011670	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST AND SERV AND MTR INSTALL - SPEC-7731 MENCHACA RD	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/28/2021	9/1/2021	Addition	106	12,522.28					12,522.28	
6626	091.054.7202.011377	TGS AUS 054 NDU - CS 151' - MONTOPOLIS & PONCA - 621 MONTOPOLIS LEAK-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/24/2021	9/1/2021	Addition	106	70,647.13					70,647.13	
6627	091.054.7202.011377	TGS AUS 054 NDU - CS 151' - MONTOPOLIS & PONCA - 621 MONTOPOLIS LEAK-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/24/2021	9/1/2021	Addition	106	3,431.38					3,431.38	
6628	091.052.7044.010012	TGS AUST FCT 052 NDU - CAMPO DEL SOL REG STATION - INSTALL REGULAR STATION (7202-MR-4065)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/21/2021	12/1/2021	Addition	106	47,918.20					47,918.20	
6629	091.052.7044.010012	TGS AUST FCT 052 NDU - CAMPO DEL SOL REG STATION - INSTALL REGULAR STATION (7202-MR-4065)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/21/2021	12/1/2021	Addition	106	192,901.00					192,901.00	
6630	091.052.7202.011607	TGS AUS FCT 052 NDU - 7101 E WILLIAM CANNON DR (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/23/2021	11/1/2021	Addition	106	27,584.13					27,584.13	
6631	091.052.7202.011607	TGS AUS FCT 052 NDU - 7101 E WILLIAM CANNON DR (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/23/2021	12/1/2021	Addition	106	16,915.85					16,915.85	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6632	091.052.7202.011607	TGS AUS FCT 052 NDU - 7101 E WILLIAM CANNON DR (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/23/2021	11/1/2021	Addition	106	2,123.98					2,123.98	
6633	091.052.7202.011607	TGS AUS FCT 052 NDU - 7101 E WILLIAM CANNON DR (MAIN PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/23/2021	12/1/2021	Addition	106	2,133.53					2,133.53	
6634	091.054.7202.011395	TGS AUS FCT 054 - LK2021-10262114 - 906 W ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/25/2021	11/1/2021	Addition	106	1,086.47					1,086.47	
6635	091.054.7202.011395	TGS AUS FCT 054 - LK2021-10262114 - 906 W ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/25/2021	12/1/2021	Addition	106	1,404.96					1,404.96	
6636	091.053.7202.010668	PROJECT FCT - EXISTING UNIVERSITY OF TEXAS WRW METER RETIREMENT - AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	12/1/2021	Addition	106	23,651.75					23,651.75	
6637	091.053.7202.010801	TGS AUS FCT 053 NDU- 1900 MORROW- MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2021	11/1/2021	Addition	106	6,017.71					6,017.71	
6638	091.053.7202.010801	TGS AUS FCT 053 NDU- 1900 MORROW- MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2021	11/1/2021	Addition	106	696.92					696.92	
6639	091.053.7202.010801	TGS AUS FCT 053 NDU- 1900 MORROW- MAIN RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2021	11/1/2021	Addition	106	2,030.19					2,030.19	
6640	091.052.7202.011729	TGS AUS FCT 052 NDU - 13216 IH 35 N BURGER KING/DENNY'S - INSTALL NEW MAIN AND SERVICE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	11/1/2021	Addition	106	42,528.74					42,528.74	
6641	091.052.7202.011729	TGS AUS FCT 052 NDU - 13216 IH 35 N BURGER KING/DENNY'S - INSTALL NEW MAIN AND SERVICE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	11/1/2021	Addition	106	13,739.94					13,739.94	
6642	091.052.7202.011732	TGS AUS FCT 52 NDU - 825 E HOWARD LANE - SECTOR 8 BAE SYSTEMS (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	11/1/2021	Addition	106	14,543.11					14,543.11	
6643	091.052.7202.011732	TGS AUS FCT 52 NDU - 825 E HOWARD LANE - SECTOR 8 BAE SYSTEMS (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	12/1/2021	Addition	106	33,336.71					33,336.71	
6644	091.052.7202.011732	TGS AUS FCT 52 NDU - 825 E HOWARD LANE - SECTOR 8 BAE SYSTEMS (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	11/1/2021	Addition	106	2,836.42					2,836.42	
6645	091.052.7202.011732	TGS AUS FCT 52 NDU - 825 E HOWARD LANE - SECTOR 8 BAE SYSTEMS (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	12/1/2021	Addition	106	7,867.67					7,867.67	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6646	091.054.7300.010052	STX - 054 FCT - EMERGENCY PROJECT - 309 WALNUT ST, YOAUM, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2021	6/1/2021	Addition	106	13,442.52					13,442.52	
6647	091.054.7300.010052	STX - 054 FCT - EMERGENCY PROJECT - 309 WALNUT ST, YOAUM, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2021	6/1/2021	Addition	106	1,769.95					1,769.95	
6648	091.056.7044.010004	PROJECT FCT 056 - REPLACE OPC LINE RECTIFIER/DEEPWELL GROUND BED - LAKESIDE DR CUERO)	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/29/2021	11/1/2021	Addition	106	3,523.55					3,523.55	
6649	091.056.7044.010004	PROJECT FCT 056 - REPLACE OPC LINE RECTIFIER/DEEPWELL GROUND BED - LAKESIDE DR CUERO)	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/29/2021	7/1/2021	Addition	106	56,700.00					56,700.00	
6650	091.056.7044.010004	PROJECT FCT 056 - REPLACE OPC LINE RECTIFIER/DEEPWELL GROUND BED - LAKESIDE DR CUERO)	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/29/2021	9/1/2021	Addition	106	3,000.00					3,000.00	
6651	091.056.7044.010004	PROJECT FCT 056 - REPLACE OPC LINE RECTIFIER/DEEPWELL GROUND BED - LAKESIDE DR CUERO)	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/29/2021	12/1/2021	Addition	106	145.52					145.52	
6652	091.056.7044.010004	PROJECT FCT 056 - REPLACE OPC LINE RECTIFIER/DEEPWELL GROUND BED - LAKESIDE DR CUERO)	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/29/2021	3/1/2021	Addition	106	53,950.47					53,950.47	
6653	091.056.7044.010020	PROJECT FCT 056 - (GONZALES CR 378) - RECTIFIER UPGRADE 100 AMPS	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/28/2021	12/1/2021	Addition	106	8,361.83					8,361.83	
6654	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	5/1/2021	Addition	106	1,855.88					1,855.88	
6655	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	7/1/2021	Addition	106	12,970.39					12,970.39	
6656	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	5/1/2021	Addition	106	1,334.32					1,334.32	
6657	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	7/1/2021	Addition	106	296.95					296.95	
6658	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	5/1/2021	Addition	106	25.39					25.39	
6659	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	7/1/2021	Addition	106	356.33					356.33	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6660	091.052.7550.010050	PARENT - FCT 052 - 2214 BAYOU DR, PORT ARTHUR	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/15/2021	11/1/2021	Addition	106	1,076.61					1,076.61	
6661	091.052.7044.010003	TGS - GULF - 052 - PORT ARTHUR TERMINAL PIPELINE - HPD EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/8/2021	12/1/2021	Addition	106	2,777,539.60					2,777,539.60	
6662	091.053.7044.010028	TGS AUS 053 NDU - REPLACE VALVE AT LAKEWOOD AND 360 THAT DOESN'T SEAL PROPERLY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/17/2021	11/1/2021	Addition	106	538.86					538.86	
6663	091.053.7044.010028	TGS AUS 053 NDU - REPLACE VALVE AT LAKEWOOD AND 360 THAT DOESN'T SEAL PROPERLY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/17/2021	12/1/2021	Addition	106	680.00					680.00	
6664	091.053.7044.010015	PROJECT FCT 053 - OPC - CUERO #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	11/1/2021	Addition	101	295,510.63					295,510.63	
6665	091.053.7044.010015	PROJECT FCT 053 - OPC - CUERO #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	11/1/2021	Addition	106	(295,978.36)					(295,978.36)	
6666	091.053.7044.010015	PROJECT FCT 053 - OPC - CUERO #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	5/1/2021	Addition	106	1,041.64					1,041.64	
6667	091.053.7044.010015	PROJECT FCT 053 - OPC - CUERO #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	2/1/2021	Addition	106	294,331.63					294,331.63	
6668	091.053.7044.010015	PROJECT FCT 053 - OPC - CUERO #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	3/1/2021	Addition	106	605.09					605.09	
6669	091.053.7044.010032	PARENT - FCT 053 - ADD FULL RELIEF VALVE, 7330-MR-4050, YOA KUM	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2021	12/1/2021	Addition	106	27,099.44					27,099.44	
6670	091.053.7300.010021	PROJECT FCT 084 - OPC - GONZALES #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	5/1/2021	Addition	106	32,307.10					32,307.10	
6671	091.053.7300.010021	PROJECT FCT 084 - OPC - GONZALES #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	7/1/2021	Addition	106	400.60					400.60	
6672	091.053.7300.010021	PROJECT FCT 084 - OPC - GONZALES #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	2/1/2021	Addition	106	249,877.83					249,877.83	
6673	091.053.7044.010034	PARENT-FCT 053-INSTALL CHECK VALVE ON UTM8 RUN AT 59TH STREET STATION, GALVESTON	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2021	12/1/2021	Addition	106	8,631.92					8,631.92	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6674	091.052.7202.011621	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SEC 5C - NEW MAIN AND SERVICES INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2021	7/1/2021	Addition	106	139,183.34					139,183.34	
6675	091.052.7202.011621	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SEC 5C - NEW MAIN AND SERVICES INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2021	8/1/2021	Addition	106	1,413.23					1,413.23	
6676	091.052.7202.011621	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SEC 5C - NEW MAIN AND SERVICES INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2021	7/1/2021	Addition	106	77,822.29					77,822.29	
6677	091.052.7202.011621	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SEC 5C - NEW MAIN AND SERVICES INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2021	8/1/2021	Addition	106	811.80					811.80	
6678	091.053.7202.010785	PROJECT FCT 053 - 73 SAN MARCOS ST - SANCHEZ ES	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/7/2021	7/1/2021	Addition	106	50.87					50.87	
6679	091.053.7202.010785	PROJECT FCT 053 - 73 SAN MARCOS ST - SANCHEZ ES	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/7/2021	4/1/2021	Addition	106	129.53					129.53	
6680	091.053.7202.010785	PROJECT FCT 053 - 73 SAN MARCOS ST - SANCHEZ ES	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/7/2021	12/1/2021	Addition	106	(38.13)					(38.13)	
6681	091.053.7202.010785	PROJECT FCT 053 - 73 SAN MARCOS ST - SANCHEZ ES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/7/2021	7/1/2021	Addition	106	17,973.20					17,973.20	
6682	091.053.7202.010785	PROJECT FCT 053 - 73 SAN MARCOS ST - SANCHEZ ES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/7/2021	4/1/2021	Addition	106	5,060.69					5,060.69	
6683	091.053.7202.010785	PROJECT FCT 053 - 73 SAN MARCOS ST - SANCHEZ ES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/7/2021	12/1/2021	Addition	106	(825.54)					(825.54)	
6684	091.053.7202.010383	REPL-MONTEBELLO SUBDIVISION, PHASE 1	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	11/10/2021	11/1/2021	Addition	106	189.85					189.85	
6685	091.053.7202.010383	REPL-MONTEBELLO SUBDIVISION, PHASE 1	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	11/10/2021	11/1/2021	Addition	106	30.22					30.22	
6686	091.052.7202.011750	TGS AUS FCT 52 NDU - 44 EAST AVE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/3/2021	11/1/2021	Addition	106	1,349.02					1,349.02	
6687	091.052.7202.011750	TGS AUS FCT 52 NDU - 44 EAST AVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/3/2021	11/1/2021	Addition	106	3,800.05					3,800.05	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6688	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/2021	7/1/2021	Addition	106	1,997.79					1,997.79	
6689	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/2021	4/1/2021	Addition	106	1,057.86					1,057.86	
6690	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/2021	2/1/2021	Addition	106	(3,055.65)					(3,055.65)	
6691	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/2021	3/1/2021	Addition	106	154.32					154.32	
6692	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/2021	6/1/2021	Addition	106	(154.32)					(154.32)	
6693	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/2021	7/1/2021	Addition	101	(962.20)					(962.20)	
6694	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/2021	7/1/2021	Addition	106	(1,035.59)					(1,035.59)	
6695	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/2021	2/1/2021	Addition	106	(1,018.55)					(1,018.55)	
6696	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/2021	3/1/2021	Addition	106	2,863.02					2,863.02	
6697	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/2021	6/1/2021	Addition	106	(808.88)					(808.88)	
6698	091.091.7032.010189	AUSTIN NVR REPLACEMENT AUSTIN GJ'S	391.4 - Audio Visual Equipment	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	3/3/2021	5/1/2021	Addition	106	1,176.76					1,176.76	
6699	091.091.7032.010189	AUSTIN NVR REPLACEMENT AUSTIN GJ'S	391.4 - Audio Visual Equipment	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	3/3/2021	4/1/2021	Addition	106	176.42					176.42	
6700	091.091.7032.010189	AUSTIN NVR REPLACEMENT AUSTIN GJ'S	391.4 - Audio Visual Equipment	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	3/3/2021	3/1/2021	Addition	106	8,597.75					8,597.75	
6701	091.093.7055.010491	EMERGENCY TRAILER FOR NORTH TEXAS - V09101603	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/10/2021	10/1/2021	Transfer	101	8,819.22					8,819.22	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6702	091.052.7202.011684	TGS AUS FCT 052 NDU - BUNKER RANCH PH4 - NEW SUBDIVISION - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/24/2021	9/1/2021	Addition	106	657.33					657.33	
6703	091.052.7202.011684	TGS AUS FCT 052 NDU - BUNKER RANCH PH4 - NEW SUBDIVISION - PIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/24/2021	8/1/2021	Addition	106	79,519.04					79,519.04	
6704	091.052.7202.011684	TGS AUS FCT 052 NDU - BUNKER RANCH PH4 - NEW SUBDIVISION - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/24/2021	9/1/2021	Addition	106	203.97					203.97	
6705	091.052.7202.011684	TGS AUS FCT 052 NDU - BUNKER RANCH PH4 - NEW SUBDIVISION - PIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/24/2021	8/1/2021	Addition	106	24,000.44					24,000.44	
6706	091.097.7032.010039	ACCESS CONTROL UPLIFT AND INFRASTRUCTURE EXPANSION	390.2 - Leasehold Improvements	097 - General - Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	12/1/2020	3/1/2021	Addition	101	25,033.78					25,033.78	
6707	091.053.7450.010040	REPL APPROX 275FT OF HALF-INCH PE WITH 2IN PE - BAMAR LANE, GALVESTON, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/29/2021	11/1/2021	Addition	106	2,983.22					2,983.22	
6708	091.053.7450.010040	REPL APPROX 275FT OF HALF-INCH PE WITH 2IN PE - BAMAR LANE, GALVESTON, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/29/2021	12/1/2021	Addition	106	1,597.06					1,597.06	
6709	091.053.7450.010040	REPL APPROX 275FT OF HALF-INCH PE WITH 2IN PE - BAMAR LANE, GALVESTON, TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/29/2021	11/1/2021	Addition	106	200.92					200.92	
6710	091.053.7450.010040	REPL APPROX 275FT OF HALF-INCH PE WITH 2IN PE - BAMAR LANE, GALVESTON, TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/29/2021	12/1/2021	Addition	106	6.90					6.90	
6711	091.053.7450.010040	REPL APPROX 275FT OF HALF-INCH PE WITH 2IN PE - BAMAR LANE, GALVESTON, TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/29/2021	11/1/2021	Addition	106	2,459.85					2,459.85	
6712	091.053.7450.010040	REPL APPROX 275FT OF HALF-INCH PE WITH 2IN PE - BAMAR LANE, GALVESTON, TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/29/2021	12/1/2021	Addition	106	1,493.32					1,493.32	
6713	091.054.7550.010394	054 - LK2018-10171769 - RETIRE APPROX 320' OF 2" BS - 1404 S 12TH, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	7/1/2021	Addition	106	2.83					2.83	
6714	091.054.7550.010394	054 - LK2018-10171769 - RETIRE APPROX 320' OF 2" BS - 1404 S 12TH, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	4/1/2021	Addition	106	8.43					8.43	
6715	091.054.7550.010394	054 - LK2018-10171769 - RETIRE APPROX 320' OF 2" BS - 1404 S 12TH, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	8/1/2021	Addition	101	364.73					364.73	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6716	091.054.7550.010394	054 - LK2018-10171769 - RETIRE APPROX 320' OF 2" BS - 1404 S 12TH, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	8/1/2021	Addition	106	(364.73)					(364.73)	
6717	091.054.7550.010394	054 - LK2018-10171769 - RETIRE APPROX 320' OF 2" BS - 1404 S 12TH, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	3/1/2021	Addition	106	283.84					283.84	
6718	091.054.7550.010394	054 - LK2018-10171769 - RETIRE APPROX 320' OF 2" BS - 1404 S 12TH, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	6/1/2021	Addition	106	69.63					69.63	
6719	091.054.7550.010395	LEAK/DRESSER - LK2018-10184156-RET APPROX 90FT OF 2IN CS - 4048 LINCOLN, GROVES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2021	5/1/2021	Addition	106	13.83					13.83	
6720	091.054.7550.010395	LEAK/DRESSER - LK2018-10184156-RET APPROX 90FT OF 2IN CS - 4048 LINCOLN, GROVES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2021	10/1/2021	Addition	101	139.63					139.63	
6721	091.054.7550.010395	LEAK/DRESSER - LK2018-10184156-RET APPROX 90FT OF 2IN CS - 4048 LINCOLN, GROVES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2021	10/1/2021	Addition	106	(139.63)					(139.63)	
6722	091.054.7550.010395	LEAK/DRESSER - LK2018-10184156-RET APPROX 90FT OF 2IN CS - 4048 LINCOLN, GROVES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2021	7/1/2021	Addition	106	43.99					43.99	
6723	091.054.7550.010395	LEAK/DRESSER - LK2018-10184156-RET APPROX 90FT OF 2IN CS - 4048 LINCOLN, GROVES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2021	4/1/2021	Addition	106	83.39					83.39	
6724	091.054.7550.010395	LEAK/DRESSER - LK2018-10184156-RET APPROX 90FT OF 2IN CS - 4048 LINCOLN, GROVES, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2021	8/1/2021	Addition	106	(1.58)					(1.58)	
6725	091.054.7550.010401	PARENT - FCT#054 - 848 DUFF DR., PORT ARTHUR, TEXAS (LK2021-10099259)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/21/2021	11/1/2021	Addition	106	14,211.80					14,211.80	
6726	091.054.7550.010401	PARENT - FCT#054 - 848 DUFF DR., PORT ARTHUR, TEXAS (LK2021-10099259)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/21/2021	10/1/2021	Addition	106	1,473.53					1,473.53	
6727	091.054.7550.010401	PARENT - FCT#054 - 848 DUFF DR., PORT ARTHUR, TEXAS (LK2021-10099259)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/21/2021	11/1/2021	Addition	106	819.89					819.89	
6728	091.054.7550.010401	PARENT - FCT#054 - 848 DUFF DR., PORT ARTHUR, TEXAS (LK2021-10099259)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/21/2021	10/1/2021	Addition	106	1,355.61					1,355.61	
6729	091.055.7202.010477	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-FM 2001	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	11/1/2021	Addition	106	30,070.93					30,070.93	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6730	091.053.7202.010783	TGS - AUS FCT 053 - 137 ACADEMY DR-MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/2/2021	9/1/2021	Addition	106	4,266.50					4,266.50	
6731	091.053.7202.010783	TGS - AUS FCT 053 - 137 ACADEMY DR-MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/2/2021	8/1/2021	Addition	106	8,131.56					8,131.56	
6732	091.053.7202.010783	TGS - AUS FCT 053 - 137 ACADEMY DR-MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/2/2021	6/1/2021	Addition	106	4,767.63					4,767.63	
6733	091.054.7202.011352	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10033431	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	16,945.89					16,945.89	
6734	091.054.7202.011352	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10033431	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/14/2021	10/1/2021	Addition	106	7,179.77					7,179.77	
6735	091.052.7202.011649	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 5107 MANCHACA RD AUSTIN TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/28/2021	9/1/2021	Addition	106	10,706.62					10,706.62	
6736	091.052.7202.011649	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 5107 MANCHACA RD AUSTIN TX	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/28/2021	9/1/2021	Addition	106	1,460.63					1,460.63	
6737	091.052.7202.011649	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 5107 MANCHACA RD AUSTIN TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	9/28/2021	9/1/2021	Addition	106	11,267.88					11,267.88	
6738	091.053.7202.010790	TGS AUS FCT 53 NDU - 1313 RED RIVER - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/2021	9/1/2021	Addition	106	(512.26)					(512.26)	
6739	091.053.7202.010790	TGS AUS FCT 53 NDU - 1313 RED RIVER - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/2021	9/1/2021	Addition	106	(2,959.82)					(2,959.82)	
6740	091.054.7202.011367	TGS AUS 054 DP - REPL 152" CS, 122" BS - 10TH & COLORADO TO BRAZOS (P13)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2021	12/1/2021	Addition	106	118,207.66					118,207.66	
6741	091.054.7202.011367	TGS AUS 054 DP - REPL 152" CS, 122" BS - 10TH & COLORADO TO BRAZOS (P13)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2021	12/1/2021	Addition	106	1,596.78					1,596.78	
6742	091.055.7202.010471	TGS AUS FCT 055 NDU - CIP 5 LAMAR - MAIN REPLACEMENT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	11/1/2021	Addition	106	235,507.15					235,507.15	
6743	091.055.7202.010471	TGS AUS FCT 055 NDU - CIP 5 LAMAR - MAIN REPLACEMENT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	12/1/2021	Addition	106	14,619.67					14,619.67	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6744	091.055.7202.010471	TGS AUS FCT 055 NDU - CIP S LAMAR - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	11/1/2021	Addition	106	3,983.29					3,983.29	
6745	091.055.7202.010471	TGS AUS FCT 055 NDU - CIP S LAMAR - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	12/1/2021	Addition	106	103.70					103.70	
6746	091.052.7202.011715	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SERV AND METER INST - SPEC-4323 S CONGRESS ST ELMO	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	11/1/2021	Addition	106	18,959.10					18,959.10	
6747	091.052.7202.011715	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SERV AND METER INST - SPEC-4323 S CONGRESS ST ELMO	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	11/1/2021	Addition	106	(1,372.01)					(1,372.01)	
6748	091.052.7202.011715	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SERV AND METER INST - SPEC-4323 S CONGRESS ST ELMO	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	11/1/2021	Addition	106	15,080.82					15,080.82	
6749	091.055.7300.010013	CIP (TXDOT) - RELO APPROX 100' OF 2" MAIN AT CULVERT - FM 794 NORTH OF SARAH DEWITT, GONZALES, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/29/2021	11/1/2021	Addition	106	6,361.86					6,361.86	
6750	091.055.7300.010013	CIP (TXDOT) - RELO APPROX 100' OF 2" MAIN AT CULVERT - FM 794 NORTH OF SARAH DEWITT, GONZALES, TX	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/29/2021	11/1/2021	Addition	106	1,505.80					1,505.80	
6751	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	367 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	11/1/2021	Addition	106	3,289,874.72					3,289,874.72	
6752	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	367 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2021	Addition	106	859,323.26					859,323.26	
6753	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	369 - Measuring & Regulating Sta Eq	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	11/1/2021	Addition	106	154,648.44					154,648.44	
6754	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	369 - Measuring & Regulating Sta Eq	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2021	Addition	106	42,285.00					42,285.00	
6755	091.054.7044.010066	TGS SHNR FCT 054 NDP - OPC SHINER TOWN BORDER STATION (7302-MR-5010)	367 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	11/1/2021	Addition	106	40,105.23					40,105.23	
6756	091.054.7044.010066	TGS SHNR FCT 054 NDP - OPC SHINER TOWN BORDER STATION (7302-MR-5010)	367 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	12/1/2021	Addition	106	4.10					4.10	
6757	091.054.7044.010066	TGS SHNR FCT 054 NDP - OPC SHINER TOWN BORDER STATION (7302-MR-5010)	369 - Measuring & Regulating Sta Eq	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	11/1/2021	Addition	106	254,238.78					254,238.78	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6758	091.054.7044.010066	TGS SHNR FCT 054 NDP - OPC SHINER TOWN BORDER STATION (7302-MR-5010)	369 - Measuring & Regulating Sta Eq	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	12/1/2021	Addition	106	(2,026.04)					(2,026.04)	
6759	091.054.7044.010061	TGS SHNR FCT 054 NDP - OPC SHINER CITY GATE (7302-MR-5009)	367 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	11/1/2021	Addition	106	161,049.99					161,049.99	
6760	091.054.7044.010061	TGS SHNR FCT 054 NDP - OPC SHINER CITY GATE (7302-MR-5009)	367 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	12/1/2021	Addition	106	(14,528.45)					(14,528.45)	
6761	091.054.7044.010061	TGS SHNR FCT 054 NDP - OPC SHINER CITY GATE (7302-MR-5009)	369 - Measuring & Regulating Sta Eq	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	11/1/2021	Addition	106	914,488.84					914,488.84	
6762	091.054.7044.010061	TGS SHNR FCT 054 NDP - OPC SHINER CITY GATE (7302-MR-5009)	369 - Measuring & Regulating Sta Eq	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	12/1/2021	Addition	106	22,514.48					22,514.48	
6763	091.092.7202.010296	CTX CP TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/16/2021	7/1/2021	Addition	101	11,202.79					11,202.79	
6764	091.092.7202.010296	CTX CP TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/16/2021	7/1/2021	Addition	106	(11,202.79)					(11,202.79)	
6765	091.092.7202.010296	CTX CP TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/16/2021	6/1/2021	Addition	106	11,202.79					11,202.79	
6766	091.093.7055.010597	2021 PRESSURE WASHER, EVANS EQUIPMENT, TGS	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/30/2021	10/1/2021	Addition	101	20,683.46					20,683.46	
6767	091.093.7055.010597	2021 PRESSURE WASHER, EVANS EQUIPMENT, TGS	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/30/2021	10/1/2021	Addition	106	(20,683.46)					(20,683.46)	
6768	091.093.7055.010597	2021 PRESSURE WASHER, EVANS EQUIPMENT, TGS	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/30/2021	6/1/2021	Addition	106	20,683.46					20,683.46	
6769	091.092.7450.010086	PURCHASE GALV 2" SQUEEZE TOOLS - SECOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/10/2021	10/1/2021	Addition	106	3,355.75					3,355.75	
6770	091.092.7202.010294	CTX INSPECTION TOOLS	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	9/1/2021	Addition	101	(1,671.58)					(1,671.58)	
6771	091.092.7202.010294	CTX INSPECTION TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	9/1/2021	Addition	106	1,671.58					1,671.58	
6772	091.092.7202.010294	CTX INSPECTION TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	8/1/2021	Addition	106	(1,671.58)					(1,671.58)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6773	091.092.7202.010299	C&M PLASTIC MAIN INSTALLATIONS SET	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	9/1/2021	Addition	101	114,896.74					114,896.74	
6774	091.092.7202.010299	C&M PLASTIC MAIN INSTALLATIONS SET	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	9/1/2021	Addition	106	(114,896.74)					(114,896.74)	
6775	091.092.7202.010299	C&M PLASTIC MAIN INSTALLATIONS SET	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	8/1/2021	Addition	106	114,896.74					114,896.74	
6776	091.092.7202.010306	CTX P&M JM TEST TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/22/2021	11/1/2021	Addition	101	4,045.00					4,045.00	
6777	091.092.7202.010306	CTX P&M JM TEST TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/22/2021	11/1/2021	Addition	106	(4,045.00)					(4,045.00)	
6778	091.092.7202.010306	CTX P&M JM TEST TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/22/2021	9/1/2021	Addition	106	4,045.00					4,045.00	
6779	091.092.7580.010015	PURCHASE LOCATOR TOOL	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/16/2021	2/1/2021	Addition	106	3,458.42					3,458.42	
6780	091.092.7580.010015	PURCHASE LOCATOR TOOL	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/16/2021	3/1/2021	Addition	101	3,458.42					3,458.42	
6781	091.092.7580.010015	PURCHASE LOCATOR TOOL	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/16/2021	3/1/2021	Addition	106	(3,458.42)					(3,458.42)	
6782	091.054.7202.011379	TGS AUS FCT 054 NDU - BS 10" - 4902 BALCONES-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2021	9/1/2021	Addition	106	1,266.68					1,266.68	
6783	091.054.7202.011379	TGS AUS FCT 054 NDU - BS 10" - 4902 BALCONES-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2021	8/1/2021	Addition	106	2,789.90					2,789.90	
6784	091.054.7202.011379	TGS AUS FCT 054 NDU - BS 10" - 4902 BALCONES-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2021	9/1/2021	Addition	106	279.61					279.61	
6785	091.054.7202.011379	TGS AUS FCT 054 NDU - BS 10" - 4902 BALCONES-PWO	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2021	8/1/2021	Addition	106	3,491.08					3,491.08	
6786	091.055.7202.010481	TGS AUS FCT 055 NDU - CIP - FM 1626 - MAIN REPLACEMENT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/14/2021	11/1/2021	Addition	106	5,882.33					5,882.33	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6787	091.055.7202.010481	TGS AUS FCT 055 NDU - CIP - FM 1626 - MAIN REPLACEMENT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/14/2021	10/1/2021	Addition	106	29,936.28					29,936.28	
6788	091.054.7202.011386	TGS AUS 054 - EMER CUE - 2208 TO 2213 SANTA ROSA	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/8/2021	10/1/2021	Addition	106	58,041.91					58,041.91	
6789	091.053.7202.010760	TGS AUS FCT 53 NDU - COA 20 MARY STREET - MAIN RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/24/2021	7/1/2021	Addition	106	9,692.25					9,692.25	
6790	091.053.7202.010760	TGS AUS FCT 53 NDU - COA 20 MARY STREET - MAIN RELO (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/24/2021	7/1/2021	Addition	106	6,675.32					6,675.32	
6791	091.054.7202.011350	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10047637	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/18/2021	7/1/2021	Addition	106	8,497.00					8,497.00	
6792	091.054.7202.011350	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10047637	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/18/2021	8/1/2021	Addition	101	8,497.00					8,497.00	
6793	091.054.7202.011350	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10047637	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/18/2021	8/1/2021	Addition	106	(8,497.00)					(8,497.00)	
6794	091.052.7202.011597	PROJECT FCT 052 - MAIN INSTALLATION - 901 LITTLE TEXAS, AUSTIN TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	10/14/2021	10/1/2021	Addition	106	3,750.53					3,750.53	
6795	091.052.7202.011679	TGS AUS 052 NDU - 17000 SWEETWATER VILLAGE DR - MAIN EXT AND SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/1/2021	5/1/2021	Addition	106	15,314.55					15,314.55	
6796	091.052.7202.011679	TGS AUS 052 NDU - 17000 SWEETWATER VILLAGE DR - MAIN EXT AND SERVICE INSTALL	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/1/2021	4/1/2021	Addition	106	6,992.88					6,992.88	
6797	091.052.7202.011679	TGS AUS 052 NDU - 17000 SWEETWATER VILLAGE DR - MAIN EXT AND SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/1/2021	5/1/2021	Addition	106	8,162.67					8,162.67	
6798	091.052.7202.011679	TGS AUS 052 NDU - 17000 SWEETWATER VILLAGE DR - MAIN EXT AND SERVICE INSTALL	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/1/2021	4/1/2021	Addition	106	1,376.30					1,376.30	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6799	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	12/1/2021	Addition	106	9,030.62					9,030.62	
6800	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	12/1/2021	Addition	106	1,650.46					1,650.46	
6801	091.052.7202.011746	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - PH 2 & 3 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	11/1/2021	Addition	106	15,568.30					15,568.30	
6802	091.052.7202.011746	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - PH 2 & 3 (MAIN PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	12/1/2021	Addition	106	3,400.00					3,400.00	
6803	091.052.7202.011724	TGS AUS FCT 052 NDU - 1300 DITTMAR RD PH1 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2021	12/1/2021	Addition	106	45,608.41					45,608.41	
6804	091.052.7202.011724	TGS AUS FCT 052 NDU - 1300 DITTMAR RD PH1 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2021	12/1/2021	Addition	106	27,195.29					27,195.29	
6805	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/20/2021	12/1/2021	Addition	106	3,661.55					3,661.55	
6806	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/20/2021	12/1/2021	Addition	106	640.75					640.75	
6807	091.055.7202.010470	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (DISTRIBUTION)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	11/1/2021	Addition	106	464,396.06					464,396.06	
6808	091.055.7202.010470	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (DISTRIBUTION)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	11/1/2021	Addition	106	1,330.71					1,330.71	
6809	091.055.7300.010012	STX - CIP - 055 FCT - LOWER APPROX 20FT OF 4IN BS W/ 4IN FBE @ 1026 ST LOUIS ST, GONZALES, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/9/2021	6/1/2021	Addition	106	8,999.30					8,999.30	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6810	091.056.7044.010006	PROJECT FCT 056 REPLACE RECTIFIER/ GROUND BED @7330-1-G-3 GONZALES CR 345	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/29/2021	3/1/2021	Addition	106	64,654.12					64,654.12	
6811	091.054.7300.010055	LK2021-10028332 - REPL APPROX 100FT OF 1IN BS W/ 2IN CS - 466 W GRAND AVE, YOKUM, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	11/1/2021	Addition	106	3,415.74					3,415.74	
6812	091.054.7300.010055	LK2021-10028332 - REPL APPROX 100FT OF 1IN BS W/ 2IN CS - 466 W GRAND AVE, YOKUM, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	11/1/2021	Addition	106	456.20					456.20	
6813	091.092.7300.010059	DETECTOR - ROVER	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/2021	8/1/2021	Addition	101	21,087.10					21,087.10	
6814	091.053.7044.010045	PARENT - FCT 053 - MITCHELL METER LOOP @ 59TH STREET STATION, GALVESTON	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2021	12/1/2021	Addition	106	16,222.95					16,222.95	
6815	091.053.7044.010045	PARENT - FCT 053 - MITCHELL METER LOOP @ 59TH STREET STATION, GALVESTON	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2021	12/1/2021	Addition	106	1,008.20					1,008.20	
6816	091.052.7202.011695	TGS AUS FCT NDU - 4110 GUADALUPE STREET - NEW MAIN AND SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/14/2021	12/1/2021	Addition	106	48,794.62					48,794.62	
6817	091.052.7202.011695	TGS AUS FCT NDU - 4110 GUADALUPE STREET - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/14/2021	12/1/2021	Addition	106	(876.60)					(876.60)	
6818	091.052.7202.011695	TGS AUS FCT NDU - 4110 GUADALUPE STREET - NEW MAIN AND SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/14/2021	12/1/2021	Addition	106	25,211.25					25,211.25	
6819	091.055.7202.010469	TGS AUS FCT 055 NDU - GOV'T RELOCATION OF MAIN AND SERVICES - ROCKMOOR, CHERRY LANE, AND MEREDITH ST	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	12/1/2021	Addition	106	144,679.43					144,679.43	
6820	091.055.7202.010469	TGS AUS FCT 055 NDU - GOV'T RELOCATION OF MAIN AND SERVICES - ROCKMOOR, CHERRY LANE, AND MEREDITH ST	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	12/1/2021	Addition	106	4,744.10					4,744.10	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6821	091.055.7202.010469	TGS AUS FCT 055 NDU - GOV'T RELOCATION OF MAIN AND SERVICES - ROCKMOOR, CHERRY LANE, AND MEREDITH ST	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	12/1/2021	Addition	106	40,300.22					40,300.22	
6822	091.052.7202.011683	TGS AUS FCT 052 NDU - TURNERS CROSSING - INTERNAL MAIN AND SERVICE INSTALLATION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2021	12/1/2021	Addition	106	487,368.75					487,368.75	
6823	091.052.7202.011683	TGS AUS FCT 052 NDU - TURNERS CROSSING - INTERNAL MAIN AND SERVICE INSTALLATION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2021	12/1/2021	Addition	106	137,551.29					137,551.29	
6824	091.052.7450.010053	1902 AVENUE C - 100FT MLE - 60FT SLE, GALVESTON, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/23/2021	7/1/2021	Addition	106	15,877.86					15,877.86	
6825	091.052.7450.010053	1902 AVENUE C - 100FT MLE - 60FT SLE, GALVESTON, TX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/23/2021	6/1/2021	Addition	106	(4,704.00)					(4,704.00)	
6826	091.052.7450.010053	1902 AVENUE C - 100FT MLE - 60FT SLE, GALVESTON, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/23/2021	7/1/2021	Addition	106	8,028.79					8,028.79	
6827	091.052.7450.010053	1902 AVENUE C - 100FT MLE - 60FT SLE, GALVESTON, TX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/23/2021	6/1/2021	Addition	106	(1,176.00)					(1,176.00)	
6828	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	7/1/2021	Addition	106	1,493.97					1,493.97	
6829	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	8/1/2021	Addition	106	12,452.92					12,452.92	
6830	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	7/1/2021	Addition	106	321.01					321.01	
6831	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	8/1/2021	Addition	106	43.73					43.73	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6832	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	7/1/2021	Addition	106	386.39					386.39	
6833	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	8/1/2021	Addition	106	6,297.32					6,297.32	
6834	091.052.7550.010045	PARENT - FCT052 - 1145 KERRY THOMAS DR., PORT NECHES, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/14/2021	5/1/2021	Addition	106	153.05					153.05	
6835	091.052.7550.010045	PARENT - FCT052 - 1145 KERRY THOMAS DR., PORT NECHES, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/14/2021	9/1/2021	Addition	106	(421.49)					(421.49)	
6836	091.052.7550.010045	PARENT - FCT052 - 1145 KERRY THOMAS DR., PORT NECHES, TEXAS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/14/2021	4/1/2021	Addition	106	19,980.61					19,980.61	
6837	091.052.7550.010045	PARENT - FCT052 - 1145 KERRY THOMAS DR., PORT NECHES, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/14/2021	5/1/2021	Addition	106	15.08					15.08	
6838	091.052.7550.010045	PARENT - FCT052 - 1145 KERRY THOMAS DR., PORT NECHES, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/14/2021	9/1/2021	Addition	106	(41.56)					(41.56)	
6839	091.052.7550.010045	PARENT - FCT052 - 1145 KERRY THOMAS DR., PORT NECHES, TEXAS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/14/2021	4/1/2021	Addition	106	10,336.57					10,336.57	
6840	091.093.7055.010605	2021 EQUIPMENT PURCHASE, WELDER TO REPLACE V09117614, AIRGAS - NEW UNIT V09112458	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/1/2021	10/1/2021	Addition	106	21,894.92					21,894.92	
6841	091.093.7055.010607	2021 EQUIPMENT PURCHASE, LINCOLD CLASSIC 300 HE WELDER, AIRGAS - NEW UNIT V09112461	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/28/2021	10/1/2021	Addition	106	20,828.76					20,828.76	
6842	091.093.7055.010607	2021 EQUIPMENT PURCHASE, LINCOLD CLASSIC 300 HE WELDER, AIRGAS - NEW UNIT V09112461	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/28/2021	12/1/2021	Addition	106	1,071.57					1,071.57	
6843	091.094.7032.010250	AUSTIN ICE BAGGING SYSTEM	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	6/29/2021	12/1/2021	Addition	106	8,921.02					8,921.02	
6844	091.094.7032.010270	GONZALES SPOIL BINS	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/15/2021	11/1/2021	Addition	106	25,118.81					25,118.81	
6845	091.094.7032.010270	GONZALES SPOIL BINS	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/15/2021	12/1/2021	Addition	106	10,765.19					10,765.19	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6846	091.094.7032.010267	PORT ARTHUR SECURITY UPGRADE 2021	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	11/1/2021	Addition	106	36,576.69					36,576.69	
6847	091.094.7032.010267	PORT ARTHUR SECURITY UPGRADE 2021	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	9/1/2021	Addition	106	22,366.12					22,366.12	
6848	091.094.7032.010267	PORT ARTHUR SECURITY UPGRADE 2021	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	12/1/2021	Addition	106	3,940.51					3,940.51	
6849	091.094.7032.010285	PORT ARTHUR NEW MINI SPLIT	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/17/2021	12/1/2021	Addition	106	8,923.11					8,923.11	
6850	091.091.7032.010188	GALVESTON NVR REPLACEMENT GALVESTON JUNCTIONS	391.4 - Audio Visual Equipment	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	3/2/2021	5/1/2021	Addition	106	4,683.52				(61.72)	4,621.80	TYE 2021 Meal and Hotel Adjustment
6851	091.091.7032.010188	GALVESTON NVR REPLACEMENT GALVESTON JUNCTIONS	391.4 - Audio Visual Equipment	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	3/2/2021	10/1/2021	Addition	106	75.34					75.34	
6852	091.091.7032.010188	GALVESTON NVR REPLACEMENT GALVESTON JUNCTIONS	391.4 - Audio Visual Equipment	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	3/2/2021	4/1/2021	Addition	106	1,181.05				(126.76)	1,054.29	TYE 2021 Meal and Hotel Adjustment
6853	091.091.7032.010188	GALVESTON NVR REPLACEMENT GALVESTON JUNCTIONS	391.4 - Audio Visual Equipment	091 - General - Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	3/2/2021	3/1/2021	Addition	106	8,597.75					8,597.75	
6854	091.093.7055.010632	2019 1/2 TON EXT CAB 2WD PART OF THE 2020 PURCHASE - V09141574	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/25/2021	11/1/2021	Addition	101	29,996.16					29,996.16	
6855	091.093.7055.010632	2019 1/2 TON EXT CAB 2WD PART OF THE 2020 PURCHASE - V09141574	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/25/2021	11/1/2021	Addition	106	(29,996.16)					(29,996.16)	
6856	091.093.7055.010632	2019 1/2 TON EXT CAB 2WD PART OF THE 2020 PURCHASE - V09141574	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/25/2021	10/1/2021	Addition	106	29,996.16					29,996.16	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6857	091.093.7055.010633	2019 1/2 TON EXT CAB 2WD PART OF THE 2020 PURCHASE - V09141575	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/25/2021	11/1/2021	Addition	101	30,671.16					30,671.16	
6858	091.093.7055.010633	2019 1/2 TON EXT CAB 2WD PART OF THE 2020 PURCHASE - V09141575	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/25/2021	11/1/2021	Addition	106	(30,671.16)					(30,671.16)	
6859	091.093.7055.010633	2019 1/2 TON EXT CAB 2WD PART OF THE 2020 PURCHASE - V09141575	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/25/2021	10/1/2021	Addition	106	30,671.16					30,671.16	
6860	091.044.7044.010020	TGS AUS FCT 044 DP - (2021 IMP) 20" LINE 2000-1	367 - Mains	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2021	11/1/2021	Addition	106	1,961.71					1,961.71	
6861	091.044.7044.010020	TGS AUS FCT 044 DP - (2021 IMP) 20" LINE 2000-1	367 - Mains	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2021	12/1/2021	Addition	106	681.90					681.90	
6862	091.052.7202.011674	TGS AUS FCT 052 NDU - SKYRIDGE MF 107 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	163,446.96					163,446.96	
6863	091.052.7202.011674	TGS AUS FCT 052 NDU - SKYRIDGE MF 107 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	99,036.03					99,036.03	
6864	091.052.7202.011610	TGS AUS FCT 052 NDU - SUNFIELD 3-6B - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	5/1/2021	Addition	106	472.49					472.49	
6865	091.052.7202.011610	TGS AUS FCT 052 NDU - SUNFIELD 3-6B - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	3/1/2021	Addition	106	159,636.41					159,636.41	
6866	091.052.7202.011610	TGS AUS FCT 052 NDU - SUNFIELD 3-6B - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	6/1/2021	Addition	106	841.13					841.13	
6867	091.052.7202.011610	TGS AUS FCT 052 NDU - SUNFIELD 3-6B - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	5/1/2021	Addition	106	128.12					128.12	
6868	091.052.7202.011610	TGS AUS FCT 052 NDU - SUNFIELD 3-6B - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	3/1/2021	Addition	106	48,113.93					48,113.93	
6869	091.052.7202.011610	TGS AUS FCT 052 NDU - SUNFIELD 3-6B - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	6/1/2021	Addition	106	228.07					228.07	
6870	091.052.7202.011620	TGS AUS FCT 052 NDU - SUNFIELD 4-1 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	4/1/2021	Addition	106	852.19					852.19	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6871	091.052.7202.011620	TGS AUS FCT 052 NDU - SUNFIELD 4-1 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	8/1/2021	Addition	106	193.27					193.27	
6872	091.052.7202.011620	TGS AUS FCT 052 NDU - SUNFIELD 4-1 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	3/1/2021	Addition	106	266,563.39					266,563.39	
6873	091.052.7202.011620	TGS AUS FCT 052 NDU - SUNFIELD 4-1 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	4/1/2021	Addition	106	413.70					413.70	
6874	091.052.7202.011620	TGS AUS FCT 052 NDU - SUNFIELD 4-1 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	8/1/2021	Addition	106	93.83					93.83	
6875	091.052.7202.011620	TGS AUS FCT 052 NDU - SUNFIELD 4-1 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/29/2021	3/1/2021	Addition	106	111,579.20					111,579.20	
6876	091.054.7202.011345	TGS AUS FCT 054 NDU - REPL DRESSER COUPLING EMERGENCY - 1911 CHICON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2021	4/1/2021	Addition	106	443.43					443.43	
6877	091.054.7202.011345	TGS AUS FCT 054 NDU - REPL DRESSER COUPLING EMERGENCY - 1911 CHICON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2021	2/1/2021	Addition	106	12,369.45					12,369.45	
6878	091.054.7202.011284	TGS AUS 054 - EMERGENCY MAIN REPL PARENT - LK2019-10031720 - 3706 H	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	9/1/2021	Addition	106	1,262.28					1,262.28	
6879	091.054.7202.011284	TGS AUS 054 - EMERGENCY MAIN REPL PARENT - LK2019-10031720 - 3706 H	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	8/1/2021	Addition	106	8,702.82					8,702.82	
6880	091.054.7202.011325	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETER., LEAKS-401 CHERRY HILL DRIVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2021	12/1/2021	Addition	106	9,889.56					9,889.56	
6881	091.054.7202.011325	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETER., LEAKS-401 CHERRY HILL DRIVE	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2021	12/1/2021	Addition	106	784.89					784.89	
6882	091.054.7202.011359	TGS AUS 054 DP - REPL 301' CS, 233' BS - E 7TH AND TRINITY ST (P1)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	11/1/2021	Addition	106	31,360.69					31,360.69	
6883	091.054.7202.011359	TGS AUS 054 DP - REPL 301' CS, 233' BS - E 7TH AND TRINITY ST (P1)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	12/1/2021	Addition	106	2,678.43					2,678.43	
6884	091.054.7202.011359	TGS AUS 054 DP - REPL 301' CS, 233' BS - E 7TH AND TRINITY ST (P1)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	11/1/2021	Addition	106	1,181.79					1,181.79	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6885	091.054.7202.011359	TGS AUS 054 DP - REPL 301' CS, 233' BS - E 7TH AND TRINITY ST (P1)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	12/1/2021	Addition	106	11.97					11.97	
6886	091.052.7300.010011	PARENT - FCT 052 - VINTAGE SPRINGS APPROACH MAIN, LOCKHART	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/29/2021	11/1/2021	Addition	106	88,227.64					88,227.64	
6887	091.052.7300.010011	PARENT - FCT 052 - VINTAGE SPRINGS APPROACH MAIN, LOCKHART	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/29/2021	11/1/2021	Addition	106	691.22					691.22	
6888	091.052.7550.010051	PARENT - FCT 052 - 509 GULFWAY DR, PORT ARTHUR	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	11/1/2021	Addition	106	(1,289.36)					(1,289.36)	
6889	091.053.7300.010020	PROJECT FCT 053 - OPC - YOAKUM #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	7/1/2021	Addition	106	44,151.93					44,151.93	
6890	091.053.7300.010020	PROJECT FCT 053 - OPC - YOAKUM #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	2/1/2021	Addition	106	77,965.98					77,965.98	
6891	091.053.7300.010020	PROJECT FCT 053 - OPC - YOAKUM #1 STATION REPLACEMENT (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2021	8/1/2021	Addition	106	84,257.81					84,257.81	
6892	091.053.7550.010064	PA - 053 FCT - RPL ODORIZER - PORT NECHES CITY GATE, PORT NECHES, TX	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/15/2021	7/1/2021	Addition	106	68,574.28					68,574.28	
6893	091.093.7055.010498	2020 4 TON DUMP TRUCK TO REPLACE V09196578 - NEW UNIT V09191908	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/28/2021	1/1/2021	Addition	106	124,635.18					124,635.18	
6894	091.093.7055.010498	2020 4 TON DUMP TRUCK TO REPLACE V09196578 - NEW UNIT V09191908	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/28/2021	4/1/2021	Addition	101	124,635.18					124,635.18	
6895	091.093.7055.010498	2020 4 TON DUMP TRUCK TO REPLACE V09196578 - NEW UNIT V09191908	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/28/2021	4/1/2021	Addition	106	(124,635.18)					(124,635.18)	
6896	091.093.7055.010635	2019 1/2 TON EXT CAB 2WD PART OF THE 2020 BUDGET - V09141583	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/25/2021	11/1/2021	Addition	101	30,696.16					30,696.16	
6897	091.093.7055.010635	2019 1/2 TON EXT CAB 2WD PART OF THE 2020 BUDGET - V09141583	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/25/2021	11/1/2021	Addition	106	(30,696.16)					(30,696.16)	
6898	091.093.7055.010635	2019 1/2 TON EXT CAB 2WD PART OF THE 2020 BUDGET - V09141583	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/25/2021	10/1/2021	Addition	106	30,696.16					30,696.16	
6899	091.092.7202.010290	ROTARTY HAMMER CTX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/16/2021	2/1/2021	Addition	106	6,459.28					6,459.28	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6900	091.092.7202.010290	ROTARTY HAMMER CTX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/16/2021	3/1/2021	Addition	101	6,459.28					6,459.28	
6901	091.092.7202.010290	ROTARTY HAMMER CTX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/16/2021	3/1/2021	Addition	106	(6,459.28)					(6,459.28)	
6902	091.092.7044.010018	TRANSMISSION CTX TRACTOR SUPPLY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	11/1/2021	Addition	101	6,122.59					6,122.59	
6903	091.092.7044.010018	TRANSMISSION CTX TRACTOR SUPPLY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	11/1/2021	Addition	106	(6,122.59)					(6,122.59)	
6904	091.092.7044.010018	TRANSMISSION CTX TRACTOR SUPPLY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	10/1/2021	Addition	106	425.89					425.89	
6905	091.092.7044.010018	TRANSMISSION CTX TRACTOR SUPPLY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	7/1/2021	Addition	106	5,544.89					5,544.89	
6906	091.092.7044.010018	TRANSMISSION CTX TRACTOR SUPPLY TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	8/1/2021	Addition	106	151.81					151.81	
6907	091.092.7300.010061	CRYSTAL GAUGE STX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/1/2021	11/1/2021	Addition	101	12,155.00					12,155.00	
6908	091.092.7300.010061	CRYSTAL GAUGE STX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/1/2021	11/1/2021	Addition	106	(12,155.00)					(12,155.00)	
6909	091.092.7300.010061	CRYSTAL GAUGE STX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/1/2021	10/1/2021	Addition	106	12,155.00					12,155.00	
6910	091.092.7450.010084	GLV CP TOOLS	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	8/1/2021	Addition	101	5,830.89					5,830.89	
6911	091.092.7450.010084	GLV CP TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	7/1/2021	Addition	106	5,830.89					5,830.89	
6912	091.092.7450.010084	GLV CP TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	8/1/2021	Addition	106	(5,830.89)					(5,830.89)	
6913	091.092.7450.010090	P&M GLV JM TEST TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/21/2021	12/1/2021	Addition	106	13,105.24					13,105.24	
6914	091.092.7550.010123	GAS ROVERS & CO DETECTOR WITH BLUETOOTH	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/10/2021	10/1/2021	Addition	106	10,543.55					10,543.55	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6915	091.092.7550.010119	PTA P&M GREASE GUN TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/15/2021	5/1/2021	Addition	101	1,812.72					1,812.72	
6916	091.092.7550.010119	PTA P&M GREASE GUN TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/15/2021	5/1/2021	Addition	106	(1,812.72)					(1,812.72)	
6917	091.092.7550.010119	PTA P&M GREASE GUN TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/15/2021	4/1/2021	Addition	106	1,812.72					1,812.72	
6918	091.092.7550.010122	GAS ROVER NATURAL GAS & CO DETECTOR WITH BLUETOOTH	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/22/2021	11/1/2021	Addition	106	6,241.88					6,241.88	
6919	091.052.7202.011661	TGS AUS FCT 052 - 405 COLORADO ST - NEW MAINS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/3/2021	7/1/2021	Addition	106	41.95					41.95	
6920	091.052.7202.011661	TGS AUS FCT 052 - 405 COLORADO ST - NEW MAINS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/3/2021	9/1/2021	Addition	106	14,830.63					14,830.63	
6921	091.052.7202.011661	TGS AUS FCT 052 - 405 COLORADO ST - NEW MAINS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	6/3/2021	6/1/2021	Addition	106	5,153.01					5,153.01	
6922	091.052.7202.011685	TGS AUS FCT 052 NDU - BRIDGE AT CANYON VIEW - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2021	12/1/2021	Addition	106	109,493.94					109,493.94	
6923	091.052.7202.011685	TGS AUS FCT 052 NDU - BRIDGE AT CANYON VIEW - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2021	12/1/2021	Addition	106	274.03					274.03	
6924	091.052.7202.011685	TGS AUS FCT 052 NDU - BRIDGE AT CANYON VIEW - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2021	12/1/2021	Addition	106	13,616.58					13,616.58	
6925	091.056.7300.010012	YOAKUM UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/2/2021	6/1/2021	Addition	106	1,542.30					1,542.30	
6926	091.054.7450.010094	LK21-10020496 & LK21-10019540 - REPL 75FT OF 1.5IN CS, 3RD PARTY DAMAGE - VICTORY @ Q1/2, GALV, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	9/1/2021	Addition	106	4,629.03					4,629.03	
6927	091.054.7450.010094	LK21-10020496 & LK21-10019540 - REPL 75FT OF 1.5IN CS, 3RD PARTY DAMAGE - VICTORY @ Q1/2, GALV, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	8/1/2021	Addition	106	45,934.79					45,934.79	
6928	091.054.7450.010094	LK21-10020496 & LK21-10019540 - REPL 75FT OF 1.5IN CS, 3RD PARTY DAMAGE - VICTORY @ Q1/2, GALV, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	9/1/2021	Addition	106	275.53					275.53	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6929	091.054.7450.010094	LK21-10020496 & LK21-10019540 - REPL 75FT OF 1.5IN CS, 3RD PARTY DAMAGE - VICTORY @ Q1/2, GALV, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	8/1/2021	Addition	106	2,734.20					2,734.20	
6930	091.054.7550.010399	LEAK - LK2019-10024293 - REPL APPROX 70FT OF 4IN BS WITH 4IN PE - 5001 8TH ST, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/28/2021	7/1/2021	Addition	106	126.73					126.73	
6931	091.054.7550.010399	LEAK - LK2019-10024293 - REPL APPROX 70FT OF 4IN BS WITH 4IN PE - 5001 8TH ST, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/28/2021	8/1/2021	Addition	106	884.55					884.55	
6932	091.054.7550.010399	LEAK - LK2019-10024293 - REPL APPROX 70FT OF 4IN BS WITH 4IN PE - 5001 8TH ST, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/28/2021	7/1/2021	Addition	106	2,706.20					2,706.20	
6933	091.054.7550.010399	LEAK - LK2019-10024293 - REPL APPROX 70FT OF 4IN BS WITH 4IN PE - 5001 8TH ST, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/28/2021	8/1/2021	Addition	106	976.36					976.36	
6934	091.052.7202.011660	TGS AUS FCT 052 NDU - COPPERSTONE - INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	7/1/2021	Addition	106	175,180.69					175,180.69	
6935	091.052.7202.011660	TGS AUS FCT 052 NDU - COPPERSTONE - INTERNALS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	8/1/2021	Addition	106	1,303.78					1,303.78	
6936	091.052.7202.011660	TGS AUS FCT 052 NDU - COPPERSTONE - INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	7/1/2021	Addition	106	67,079.16					67,079.16	
6937	091.052.7202.011660	TGS AUS FCT 052 NDU - COPPERSTONE - INTERNALS	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/20/2021	8/1/2021	Addition	106	394.90					394.90	
6938	091.052.7202.011747	TGS AUS FCT 052 NDU - 9200 BLOCKER LN (PNT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/29/2021	12/1/2021	Addition	106	240.34					240.34	
6939	091.052.7202.011747	TGS AUS FCT 052 NDU - 9200 BLOCKER LN (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	12/29/2021	12/1/2021	Addition	106	7,390.67					7,390.67	
6940	091.052.7202.011219	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION - 7723 SPRINGDALE RD - 5M METER	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	10/1/2021	10/1/2021	Addition	106	2,677.19					2,677.19	
6941	091.093.7055.010592	2021 EQUIPMENT PURCHASE, DITCH WITCH,TGS - NEW UNIT V09112241	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/13/2021	5/1/2021	Addition	106	57,500.00					57,500.00	
6942	091.093.7055.010592	2021 EQUIPMENT PURCHASE, DITCH WITCH,TGS - NEW UNIT V09112241	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/13/2021	10/1/2021	Addition	106	(57,500.00)					(57,500.00)	
6943	091.093.7055.010592	2021 EQUIPMENT PURCHASE, DITCH WITCH,TGS - NEW UNIT V09112241	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/13/2021	10/1/2021	Addition	101	57,500.00					57,500.00	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6944	091.093.7055.010522	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09171001 - NEW UNIT V09161794	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/8/2021	1/1/2021	Addition	106	58,580.33					58,580.33	
6945	091.093.7055.010522	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09171001 - NEW UNIT V09161794	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/8/2021	9/1/2021	Addition	106	2,002.91					2,002.91	
6946	091.093.7055.010508	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120473 - NEW UNIT: V09161842	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/26/2021	1/1/2021	Addition	106	59,052.33					59,052.33	
6947	091.093.7055.010508	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120473 - NEW UNIT: V09161842	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/26/2021	4/1/2021	Addition	106	749.63					749.63	
6948	091.093.7055.010508	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120473 - NEW UNIT: V09161842	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/26/2021	6/1/2021	Addition	101	59,801.96					59,801.96	
6949	091.093.7055.010508	2020 PURCHASE - FORD 3/4 TON EXT CAB 2WD BIFUEL FCS TO REPLACE V09120473 - NEW UNIT: V09161842	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/26/2021	6/1/2021	Addition	106	(59,801.96)					(59,801.96)	
6950	091.052.7202.011648	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH3 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/31/2021	9/1/2021	Addition	106	2,114.96					2,114.96	
6951	091.052.7202.011648	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH3 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/31/2021	8/1/2021	Addition	106	105,367.78					105,367.78	
6952	091.052.7202.011648	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH3 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/31/2021	9/1/2021	Addition	106	612.50					612.50	
6953	091.052.7202.011648	TGS AUS FCT 052 NDU - ARROWHEAD RANCH PH3 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/31/2021	8/1/2021	Addition	106	31,842.43					31,842.43	
6954	091.054.7202.011357	TGS AUS FCT 054 - RETIRE MAIN - 3955 SHOAL CREEK	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/12/2021	4/1/2021	Addition	106	106.77					106.77	
6955	091.092.7550.010126	BASCON-TURNER INSTRUMENTS GAS ROVER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/22/2021	11/1/2021	Addition	106	6,241.88					6,241.88	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6956	091.055.7202.010474	TGS AUS 055 NDU - EMER - MATERIAL FOR CUE 25623 - HAMILTON POOL RD	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/6/2021	11/3/2021	Addition	106	(16,492.00)					(16,492.00)	
6957	091.055.7202.010474	TGS AUS 055 NDU - EMER - MATERIAL FOR CUE 25623 - HAMILTON POOL RD	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/6/2021	10/3/2021	Addition	106	(16,252.07)					(16,252.07)	
6958	091.052.7202.011687	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALL SPECIFIC AVERY LAKELINE - RANCH RD BLVD	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/4/2021	9/1/2021	Addition	106	53,623.92					53,623.92	
6959	091.053.7202.010804	TGS AUS FCT 53 NDU - 3124 1/2 E PARKER LN, EASTVILLAGE INNOVAR CIRCLE PH 1B - LOWERING HP MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/6/2021	12/3/2021	Addition	106	71,344.04					71,344.04	
6960	091.052.7202.011697	TGS AUS FCT 52 NDU - 12680 WEST US 290 - SHOPS AT LEDGE STONE PHASE 2 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	11/11/2021	11/3/2021	Addition	106	20,307.88					20,307.88	
6961	091.056.7300.010011	SHINER UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/2/2021	6/1/2021	Addition	106	1,294.09					1,294.09	
6962	091.056.7044.010002	PROJECT FCT 056 - GLAZE CITH (FM 443) - RECTIFIER UPGRADE 100 AMPS	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/6/2021	8/1/2021	Addition	106	6,714.25					6,714.25	
6963	091.053.7450.010039	PARENT - FCT#053 - 3508 RIGAUD, GALVESTON, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/22/2021	7/1/2021	Addition	106	11,813.31					11,813.31	
6964	091.053.7450.010039	PARENT - FCT#053 - 3508 RIGAUD, GALVESTON, TEXAS	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/22/2021	7/1/2021	Addition	106	380.33					380.33	
6965	091.054.7044.010065	TGS SHNR FCT 054 NDP - OPC SHINER HPD MLE	367 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	11/1/2021	Addition	106	1,393,717.47					1,393,717.47	
6966	091.054.7044.010065	TGS SHNR FCT 054 NDP - OPC SHINER HPD MLE	367 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	12/3/2021	Addition	106	(329,904.14)					(329,904.14)	
6967	091.092.7229.010004	CTX LINE LOCATE VM-850 KIT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	5/21/2021	5/3/2021	Addition	106	9,095.17					9,095.17	
6968	091.092.7229.010004	CTX LINE LOCATE VM-850 KIT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	5/21/2021	7/1/2021	Addition	101	9,095.17					9,095.17	
6969	091.092.7229.010004	CTX LINE LOCATE VM-850 KIT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	5/21/2021	7/1/2021	Addition	106	(9,095.17)					(9,095.17)	
6970	091.092.7044.010016	DIGITAL CHART RECORDER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/10/2021	11/1/2021	Addition	101	2,709.38					2,709.38	
6971	091.092.7044.010016	DIGITAL CHART RECORDER	394.1 - Tools	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/10/2021	11/1/2021	Addition	106	(2,709.38)					(2,709.38)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6972	091.092.7044.010016	DIGITAL CHART RECORDER	394.1 - Tools	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/10/2021	10/1/2021	Addition	106	2,709.38					2,709.38	
6973	091.092.7044.010017	BASCOM TURNER ROVERS	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	9/1/2021	Addition	101	18,900.45					18,900.45	
6974	091.092.7044.010017	BASCOM TURNER ROVERS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	7/1/2021	Addition	106	18,900.45					18,900.45	
6975	091.092.7044.010017	BASCOM TURNER ROVERS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	9/1/2021	Addition	106	(18,900.45)					(18,900.45)	
6976	091.092.7202.010309	PEARSON TYPE PIPE & CABLE SHORT LOCATOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/23/2021	11/1/2021	Addition	101	1,102.19					1,102.19	
6977	091.092.7202.010309	PEARSON TYPE PIPE & CABLE SHORT LOCATOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/23/2021	11/1/2021	Addition	106	(1,102.19)					(1,102.19)	
6978	091.092.7202.010309	PEARSON TYPE PIPE & CABLE SHORT LOCATOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/23/2021	9/1/2021	Addition	106	1,102.19					1,102.19	
6979	091.092.7202.010312	CP COMMUNICATION DEVICES - RECTIFIERS CTX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/22/2021	11/1/2021	Addition	106	38,842.30					38,842.30	
6980	091.092.7202.010311	CP COMMUNICATION DEVICES - AC MITIGATION CTX	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/21/2021	12/1/2021	Addition	106	14,362.04					14,362.04	
6981	091.092.7300.010062	STX VLOC3-5000 LINE LOCATOR KIT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/29/2021	11/1/2021	Addition	106	5,741.26					5,741.26	
6982	091.092.7450.010083	GLV P&M GAUGE TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/15/2021	7/1/2021	Addition	101	2,800.64					2,800.64	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6983	091.092.7450.010083	GLV P&M GAUGE TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/15/2021	7/1/2021	Addition	106	(2,800.64)					(2,800.64)	
6984	091.092.7450.010083	GLV P&M GAUGE TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/15/2021	4/1/2021	Addition	106	2,800.64					2,800.64	
6985	091.092.7550.010124	HEALTH RMLD COMPLETE OLUTIONS WITH BLUETHOOTH(RMLD-CS)	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/10/2021	10/1/2021	Addition	106	16,633.70					16,633.70	
6986	091.092.7550.010121	PTA CP TOOLS	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	8/1/2021	Addition	101	5,371.90					5,371.90	
6987	091.092.7550.010121	PTA CP TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	7/1/2021	Addition	106	5,371.90					5,371.90	
6988	091.092.7550.010121	PTA CP TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/2021	8/1/2021	Addition	106	(5,371.90)					(5,371.90)	
6989	091.052.7202.011669	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK PH 1 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	10/1/2021	Addition	106	106,169.39					106,169.39	
6990	091.056.7044.010005	PROJECT FCT 056- REPLACE OPC LINE RECTIFIER/ GROUNDBED @NORTH SOUTH ST YOAKUM-	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/29/2021	3/1/2021	Addition	106	54,556.35					54,556.35	
6991	091.054.7202.011333	PROJECT FCT 054 - TGS AUS S LAMAR AND HWY 360 - REPLACE PIT DOORS (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/18/2021	8/1/2021	Addition	106	6,592.44					6,592.44	
6992	091.093.7055.010450	BELSHD DT255 TRAILER FOR AUSTIN - NEW UNIT V09101469	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/28/2019	5/1/2021	Addition	106	14,685.36					14,685.36	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
6993	091.093.7055.010450	BELSHE DT255 TRAILER FOR AUSTIN - NEW UNIT V09101469	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/28/2019	8/1/2021	Addition	101	14,685.36					14,685.36	
6994	091.093.7055.010450	BELSHE DT255 TRAILER FOR AUSTIN - NEW UNIT V09101469	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/28/2019	8/1/2021	Addition	106	(14,685.36)					(14,685.36)	
6995	091.093.7055.010436	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - NEW UNIT V09171487	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/20/2021	10/1/2021	Addition	101	53,429.45					53,429.45	
6996	091.093.7055.010555	2021 FORKLIFT, G5 - NEW UNIT: V09152191	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/7/2021	10/1/2021	Addition	106	54,852.18					54,852.18	
6997	091.094.7032.010240	GALVESTON INSTALLATION GENERATOR TRANSFER SWITCH	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	11/1/2021	Addition	106	(10,108.18)					(10,108.18)	
6998	091.094.7032.010240	GALVESTON INSTALLATION GENERATOR TRANSFER SWITCH	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	9/1/2021	Addition	106	10,108.18					10,108.18	
6999	091.094.7032.010240	GALVESTON INSTALLATION GENERATOR TRANSFER SWITCH	391.1 - Office Furniture & Fixtures	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	11/1/2021	Addition	101	10,108.18					10,108.18	
7000	091.094.7032.010179	TGS SECURITY ENHANCEMENTS EL PASO SERVICE CENTER	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/15/2020	10/1/2021	Addition	101	1,538.95					1,538.95	
7001	091.094.7032.010179	TGS SECURITY ENHANCEMENTS EL PASO SERVICE CENTER	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/15/2020	10/1/2021	Addition	106	(1,538.95)					(1,538.95)	
7002	091.094.7032.010179	TGS SECURITY ENHANCEMENTS EL PASO SERVICE CENTER	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/15/2020	4/1/2021	Addition	106	1,538.95					1,538.95	
7003	091.094.7032.010252	Galveston Exterior Door	390.1 - Structures and Improvements	094 - General - Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	6/29/2021	12/1/2021	Addition	106	32,785.39					32,785.39	
7004	091.093.7055.010400	3/4 TON EXT CAB 2WD - V09161368	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/12/2021	11/1/2021	Addition	101	30,938.01					30,938.01	
7005	091.054.7202.011343	PROJECT FCT 054, AUS-EMERGENCY DISTRIBUTION MAIN REPLACEMENT-IH-35 AND 183 3RD PARTY DAMAGE-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/10/2021	2/1/2021	Addition	106	8,697.44					8,697.44	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
7006	091.053.7550.010060	PA - 053 FCT - RPL ODORIZER - PORT ARTHUR #1, PORT ARTHUR, TX	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/15/2021	10/1/2021	Addition	106	2,366.80					2,366.80	
7007	091.053.7550.010060	PA - 053 FCT - RPL ODORIZER - PORT ARTHUR #1, PORT ARTHUR, TX	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/15/2021	7/3/2021	Addition	106	74,226.48					74,226.48	
7008	091.052.7202.011071	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, - 13303 ANDERSON MILL ROAD, CEDAR PARK	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	Commercial	4/5/2018	5/1/2021	Addition	106	5,119.40					5,119.40	
7009	091.052.7202.011666	TGS AUS FCT 052 NDU - PARTEN RANCH PH5 - NEW SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2021	9/1/2021	Addition	106	145,446.27					145,446.27	
7010	091.052.7202.011666	TGS AUS FCT 052 NDU - PARTEN RANCH PH5 - NEW SUBDIVISION	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2021	9/1/2021	Addition	106	42,590.62					42,590.62	
7011	091.056.7044.010019	PROJECT FCT 056 - 1447 RAPPOLD RD - NEW DEEP WELL WITH RECTIFIER	367 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/28/2021	12/1/2021	Addition	106	82,986.58					82,986.58	
7012	091.092.7202.010291	ROVER NATURAL GAS AND CO DETECTOR CTX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	1/8/2021	1/1/2021	Addition	106	15,490.58					15,490.58	
7013	091.092.7202.010291	ROVER NATURAL GAS AND CO DETECTOR CTX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	1/8/2021	3/1/2021	Addition	101	15,490.58					15,490.58	
7014	091.092.7202.010291	ROVER NATURAL GAS AND CO DETECTOR CTX FCS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	1/8/2021	3/1/2021	Addition	106	(15,490.58)					(15,490.58)	
7015	091.052.7202.011714	TGS AUS FCT 052 NDU - SKYRIDGE CONDO'S MLE - MAIN EXTENSION	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2021	10/1/2021	Addition	106	40,537.87					40,537.87	
7016	091.056.7044.010003	PROJECT FCT 056 - OAK VALLEY RANCH (GONZALES CR 358) - RECTIFIER UPGRADE 100 AMPS	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/6/2021	8/1/2021	Addition	106	6,714.78					6,714.78	
7017	091.093.7055.010576	2021 3/4 TONE FCS 4X4, FORD, RUSH, LIGHT DUTY - NEW UNIT W09162368	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/10/2021	12/1/2021	Addition	106	47,345.32					47,345.32	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
7018	091.093.7055.010579	2021 FORD 3/4 TON FCS BED, RUSH, LIGHT DUTY - NEW UNIT V09162372	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/16/2021	12/1/2021	Addition	106	48,171.66					48,171.66	
7019	091.093.7055.010554	2021 FORKLIFT, GS - NEW UNIT: V09152189	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/7/2021	10/1/2021	Addition	106	54,852.18					54,852.18	
7020	091.094.7032.010249	GALVESTON ICE BAGGING SYSTEM	390.1 - Structures and Improvements	094 - General - Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	6/29/2021	12/1/2021	Addition	106	11,438.23					11,438.23	
7021	091.092.7450.010085	PURCHASED TOOLS FROM EGW UTILITIES INC	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/10/2021	10/1/2021	Addition	106	5,729.15					5,729.15	
7022	091.055.7202.010462	TGS AUS 055 NDU - ~10' PE - EMER RELO 200 BLK RED RIVER-PWO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/23/2020	11/1/2021	Addition	106	967.98					967.98	
7023	091.094.7032.010255	PORT ARTHUR NVR UPGRADE FACILITIES 2021	390.1 - Structures and Improvements	094 - General - Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	6/30/2021	8/1/2021	Addition	106	507.26					507.26	
7024	091.093.7055.010557	2021 1/2 TON EXT CAB SHORT BED, FORD, RUSH, LIGHT DUTY - NEW UNIT V09142347	392.0 - Transportation Equipment	Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/13/2021	12/1/2021	Addition	106	40,350.86					40,350.86	
7025	091.092.7044.010020	J&M PRESSURE GAUGE TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/21/2021	12/1/2021	Addition	106	7,531.00					7,531.00	
7026	091.092.7202.010308	GREASE GUN CTX C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/12/2021	11/1/2021	Addition	106	10,218.27					10,218.27	
7027	091.093.7055.010606	2021 EQUIPMENT PURCHASE, WELDER TO REPLACE V09110555, AIRGAS - NEW UNIT: V09112459	396.0 - Power Operated Equipment	Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/1/2021	10/1/2021	Addition	106	21,900.33					21,900.33	
7028	091.094.7032.010276	AUSTIN SC 1.5	390.1 - Structures and Improvements	094 - General - Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/15/2021	11/1/2021	Addition	106	246,325.56					246,325.56	
7029	091.094.7032.010277	AUSTIN TRAINING CENTER SECURITY UPGRADES	390.1 - Structures and Improvements	094 - General - Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/15/2021	11/1/2021	Addition	106	60,323.03					60,323.03	
7030	091.094.7032.010251	GONZALES ICE BAGGING SYSTEM	390.1 - Structures and Improvements	094 - General - Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	6/29/2021	12/1/2021	Addition	106	8,921.02					8,921.02	
7031	091.094.7032.010247	PORT ARTHUR ICE BAGGING SYSTEM	390.1 - Structures and Improvements	094 - General - Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	6/29/2021	12/1/2021	Addition	106	8,921.02					8,921.02	
7032	091.093.7055.010578	2021 FORD 3/4 TON FCS BED, RUSH, LIGHT DUTY - NEW UNIT V09162371	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/16/2021	12/1/2021	Addition	106	48,171.66					48,171.66	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) (col l thru p)	(r)
7033	091.093.7055.010552	2021 FORKLIFT, GS - NEW UNIT: V09152187	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/7/2021	10/1/2021	Addition	106	19,127.34					19,127.34	
7034	091.092.7202.010314	CP FCCC TOOLS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/21/2021	12/1/2021	Addition	106	10,736.77					10,736.77	
7035	091.092.7450.010092	TOOLS - VLOC3-5000 LINE LOCATOR KIT INDEPTH	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/22/2021	11/1/2021	Addition	106	5,741.25					5,741.25	
7036	091.092.7550.010128	TOOLS - VLOC3-5000 LINE LOCATOR KIT INDEPTH	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/22/2021	11/1/2021	Addition	106	11,482.51					11,482.51	
7037	091.093.7016.010004	TO PURCHASE NO BLOW VALVE CHANGER (1)	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	1/4/2021	1/1/2021	Addition	106	-		2,387.75			2,387.75	Adjustment to add TGS Direct Project that was incorrectly coded to TGS Division
7038	091.093.7055.010496	LEAK SURVEY TRUCK TOOLS FOR NEW TECHNICIANS	394.0 - Tools, Shop & Garage Equip	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	7/14/2021	7/1/2021	Addition	101	\$-		\$51,943.36			51,943.36	Adjustment to add TGS Direct Project that was incorrectly coded to TGS Division
7039	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	5/1/2013	Addition	106	\$-		\$(92,117.60)			(92,117.60)	Adjustment to remove plant
7040	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	6/1/2014	Addition	106	\$-		\$30,301.07			30,301.07	Adjustment to remove plant
7041	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	8/1/2014	Addition	101	\$-		\$(1,883,632.28)			(1,883,632.28)	Adjustment to remove plant
7042	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	8/1/2014	Addition	106	\$-		\$1,882,638.04			1,882,638.04	Adjustment to remove plant
7043	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	12/1/2012	Addition	106	\$-		\$(1,627,089.55)			(1,627,089.55)	Adjustment to remove plant
7044	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	1/1/2013	Addition	106	\$-		\$(135,527.99)			(135,527.99)	Adjustment to remove plant
7045	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	4/1/2013	Addition	106	\$-		\$(6,455.59)			(6,455.59)	Adjustment to remove plant

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
7046	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	2/1/2013	Addition	106	\$-		\$(51,748.38)			(51,748.38)	Adjustment to remove plant
7047	Grand Total										\$86,269,572.65	\$11,072.84	\$(2,895,464.19)	\$-	\$(1,559.27)	\$83,389,622.03	
7048	Note 1: Blanket orders do not have in-service dates.																
7049	Note 2: Adjustments were made to remove meal activity over \$25 threshold and hotel activity over \$175 threshold.																

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
10	091.043.7202.010017	PROJECT FCT 043 - 8" LINE 2200 ILI MAKE-READY REPLACEMENTS, MULTIPLE LOCATIONS	376.0 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/18	4/1/2021	Retirement	101	\$(115.33)					\$(115.33)	
11	091.043.7202.010018	PROJECT FCT 043 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING - 1	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/18	3/1/2021	Retirement	101	(209.84)					(209.84)	
12	091.044.7202.010003	PROJECT FCT 044 - 8" TRANSMISSION CASING REPLACEMENT (PARENT WO)	376.0 - Mains	044 - Transmission - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/1/20	4/1/2021	Retirement	101	(2,323.83)					(2,323.83)	
13	091.045.7044.010004	PROJECT FCT 045, CIP RELO IN MLK BETWEEN ALEXANDER AND RAILROAD TRACKS (17-1570912)	376.0 - Mains	045 - Transmission - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/1/20	6/1/2021	Retirement	101	(1,118.58)					(1,118.58)	
14	091.051.7202.011306	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC 1 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/17	3/1/2021	Retirement	101	(26.24)					(26.24)	
15	091.051.7202.011309	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC 1) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/17	6/1/2021	Retirement	101	(26.24)					(26.24)	
16	091.051.7202.011311	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC 2 MAIN EXT.) PNT	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/17	6/1/2021	Retirement	101	(7.37)					(7.37)	
17	091.051.7202.011311	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC 2 MAIN EXT.) PNT	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/17	6/1/2021	Retirement	101	(110.13)					(110.13)	
18	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/18	7/1/2021	Retirement	101	(266.65)					(266.65)	
19	091.051.7202.011325	PROJECT FCT 051 INSTALL/REPLC OF FAC. TO INCREASE/IMPROVE SYS. DEL- 10127 MIDDLE FISKVILLE EXT (PR)	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/24/18	7/1/2021	Retirement	101	(4,842.75)					(4,842.75)	
20	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPGRATING (PRNT)	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/20	6/1/2021	Retirement	101	(457.10)					(457.10)	
21	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPGRATING (PRNT)	380.0 - Services	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/20	6/1/2021	Retirement	101	(4,455.14)					(4,455.14)	
22	091.051.7550.010072	PARENT - FCT051 - NELSON ST. AT 8TH, PORT NECHES, TEXAS - INSTALL	376.0 - Mains	051 - Distribution - Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	Commercial	9/18/20	1/1/2021	Retirement	101	(51.58)					(51.58)	
23	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Retirement	101	(508.27)					(508.27)	
24	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Retirement	101	(16,866.90)					(16,866.90)	
25	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(1,628.05)					(1,628.05)	
26	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Retirement	101	(1,786.24)					(1,786.24)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
27	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Retirement	101	(7.31)					(7.31)	
28	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(55,698.23)					(55,698.23)	
29	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Retirement	101	(9,567.54)					(9,567.54)	
30	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Retirement	101	(13,454.00)					(13,454.00)	
31	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Retirement	101	(19,901.72)					(19,901.72)	
32	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(34,491.09)					(34,491.09)	
33	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Retirement	101	(23,268.11)					(23,268.11)	
34	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Retirement	101	(20,774.58)					(20,774.58)	
35	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Retirement	101	(31,085.04)					(31,085.04)	
36	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Retirement	101	(9,246.16)					(9,246.16)	
37	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Retirement	101	(11,572.20)					(11,572.20)	
38	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Retirement	101	(19,586.68)					(19,586.68)	
39	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Retirement	101	(8,316.25)					(8,316.25)	
40	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(22,131.07)					(22,131.07)	
41	091.052.7202.011171	PROJECT FCT 052 LINE EXT CON NEW CUST AND SERV AND METER INTERNAL - BUNKER RANCH PHASE 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/17	4/1/2021	Retirement	101	(26.65)					(26.65)	
42	091.052.7202.011171	PROJECT FCT 052 LINE EXT CON NEW CUST AND SERV AND METER INTERNAL - BUNKER RANCH PHASE 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/17	4/1/2021	Retirement	101	(192.72)					(192.72)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
43	091.052.7202.011371	PROJECT FCT 052 LINE EXT TO CONN NEW CUST. AND SERV AND MTR INSTALL - SPEC - 3202 CLAWSON - (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/19	1/1/2021	Retirement	101	(214.79)					(214.79)	
44	091.052.7202.011409	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/10/19	1/1/2021	Retirement	101	(4,769.36)					(4,769.36)	
45	091.052.7202.011409	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/10/19	1/1/2021	Retirement	101	(3,232.72)					(3,232.72)	
46	091.052.7202.011428	PROJECT FCT 052 SERVICE LINE CONVERSION TO A MAIN - 3627 STONERIDGE RD -#3	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/16/18	3/1/2021	Retirement	101	(1.00)					(1.00)	
47	091.052.7202.011449	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 1904 SAGER DRIVE	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/18	1/1/2021	Retirement	101	(184.14)					(184.14)	
48	091.052.7202.011449	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 1904 SAGER DRIVE	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/18	1/1/2021	Retirement	101	(7.80)					(7.80)	
49	091.052.7202.011497	AUSTIN - FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 500 E 12TH ST (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/21/19	3/1/2021	Retirement	101	(0.30)					(0.30)	
50	091.052.7202.011503	TGS AUS FCT 52 NDU - 4114 RED RIVER STREET - PERRY ESTATE DEVELOPEMENT (PNT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/13/19	3/1/2021	Retirement	101	(1.00)					(1.00)	
51	091.052.7202.011525	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE B - NEW MAINS AND SERVICE STUBS	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/20	6/1/2021	Retirement	101	(80.77)					(80.77)	
52	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		10/1/2021	Retirement	101	(960.79)					(960.79)	
53	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		7/1/2021	Retirement	101	(1,788.64)					(1,788.64)	
54	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		6/1/2021	Retirement	101	(26.24)					(26.24)	
55	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		3/1/2021	Retirement	101	(554.53)					(554.53)	
56	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		6/1/2021	Retirement	101	(34.93)					(34.93)	
57	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Retirement	101	(3.74)					(3.74)	
58	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Retirement	101	(1,069.40)					(1,069.40)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
59	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Retirement	101	(9.58)					(9.58)	
60	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Retirement	101	(157.59)					(157.59)	
61	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Retirement	101	(40.38)					(40.38)	
62	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Retirement	101	(19.83)					(19.83)	
63	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Retirement	101	(1,051.05)					(1,051.05)	
64	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Retirement	101	(570.52)					(570.52)	
65	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Retirement	101	(1.06)					(1.06)	
66	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Retirement	101	(25.24)					(25.24)	
67	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Retirement	101	(33,266.52)					(33,266.52)	
68	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Retirement	101	(71.92)					(71.92)	
69	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(12,844.99)					(12,844.99)	
70	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Retirement	101	(111.07)					(111.07)	
71	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Retirement	101	(13,196.22)					(13,196.22)	
72	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(533.94)					(533.94)	
73	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2021	Retirement	101	(5,204.91)					(5,204.91)	
74	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2021	Retirement	101	(8,133.69)					(8,133.69)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
75	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2021	Retirement	101	(7,007.15)					(7,007.15)	
76	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(5,542.82)					(5,542.82)	
77	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2021	Retirement	101	(5,389.28)					(5,389.28)	
78	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2021	Retirement	101	(6,772.82)					(6,772.82)	
79	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2021	Retirement	101	(17,353.63)					(17,353.63)	
80	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2021	Retirement	101	(14,361.85)					(14,361.85)	
81	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2021	Retirement	101	(3,102.73)					(3,102.73)	
82	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2021	Retirement	101	(12,665.20)					(12,665.20)	
83	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2021	Retirement	101	(7,800.57)					(7,800.57)	
84	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(24,060.20)					(24,060.20)	
85	091.052.7800.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	NTX AREA	REMOVE		12/1/2021	Retirement	101	1,535.91	(1,535.91)					Entry made for miscoded plant
86	091.053.7044.010006	AUSTIN-PROJECT FCT 053-HPD-UNIVERSITY OF TEXAS SOUTH END ZONE PROJECT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/19	8/1/2021	Retirement	101	(1,362.04)					(1,362.04)	
87	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERICAL		11/1/2021	Retirement	101	(614.60)					(614.60)	
88	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERICAL		5/1/2021	Retirement	101	(25,460.34)					(25,460.34)	
89	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERICAL		7/1/2021	Retirement	101	(624.87)					(624.87)	
90	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERICAL		9/1/2021	Retirement	101	(7.36)					(7.36)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
91	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Retirement	101	(147.78)					(147.78)	
92	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		11/1/2021	Retirement	101	(321.50)					(321.50)	
93	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		1/1/2021	Retirement	101	(420.95)					(420.95)	
94	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		5/1/2021	Retirement	101	(2,173.68)					(2,173.68)	
95	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		10/1/2021	Retirement	101	(1,093.47)					(1,093.47)	
96	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		7/1/2021	Retirement	101	(20,486.84)					(20,486.84)	
97	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		9/1/2021	Retirement	101	(12.19)					(12.19)	
98	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		4/1/2021	Retirement	101	(852.33)					(852.33)	
99	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2021	Retirement	101	(2,832.17)					(2,832.17)	
100	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2021	Retirement	101	(3,831.00)					(3,831.00)	
101	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		8/1/2021	Retirement	101	(4,926.76)					(4,926.76)	
102	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		3/1/2021	Retirement	101	(3,436.50)					(3,436.50)	
103	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2021	Retirement	101	(7,765.38)					(7,765.38)	
104	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		5/1/2021	Retirement	101	(231.96)					(231.96)	
105	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		9/1/2021	Retirement	101	(42.52)					(42.52)	
106	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2021	Retirement	101	(51.63)					(51.63)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
107	091.053.7202.010278	REG RELO - 9TH ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/29/15	10/1/2021	Retirement	101	(18.05)					(18.05)	
108	091.053.7202.010279	REG RELO - RED RIVER	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	10/24/14	10/1/2021	Retirement	101	(11.28)					(11.28)	
109	091.053.7202.010279	REG RELO - RED RIVER	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	10/24/14	10/1/2021	Retirement	101	(4.86)					(4.86)	
110	091.053.7202.010339	EL SALIDO PKWY EMERGENCY VALVE INSTALLATION - MELEKHIN BEND	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/11/16	8/1/2021	Retirement	101	(95.65)					(95.65)	
111	091.053.7202.010339	EL SALIDO PKWY EMERGENCY VALVE INSTALLATION - MELEKHIN BEND	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/11/16	8/1/2021	Retirement	101	(110.13)					(110.13)	
112	091.053.7202.010341	RET-4" STL MAIN STUB ON SPEEDWAY BETWEEN JESTER AND PCL AT UT-AUSTIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/25/15	7/1/2021	Retirement	101	(86.86)					(86.86)	
113	091.053.7202.010362	300 W MLK JR BLVD - UT RBRH RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/25/16	8/1/2021	Retirement	101	(398.20)					(398.20)	
114	091.053.7202.010362	300 W MLK JR BLVD - UT RBRH RELOCATION	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/25/16	8/1/2021	Retirement	101	(176.31)					(176.31)	
115	091.053.7202.010367	W 25TH 1/2 ST - MAIN AND SERVICES RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/13/16	8/1/2021	Retirement	101	(130.85)					(130.85)	
116	091.053.7202.010436	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/17	5/1/2021	Retirement	101	(4,087.89)					(4,087.89)	
117	091.053.7202.010461	REPLACE OBSOLETE ROOTS 3M METER - 6411 BURLERSON RD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	3/28/19	4/1/2021	Retirement	101	(132.09)					(132.09)	
118	091.053.7202.010510	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC- 1901 SAN ANTONIO ST (MAIN PNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/18	1/1/2021	Retirement	101	(40.51)					(40.51)	
119	091.053.7202.010515	DERATE TWIN 12"S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WD)	367 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/18	10/1/2021	Retirement	101	(1,425.60)					(1,425.60)	
120	091.053.7202.010515	DERATE TWIN 12"S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WD)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/18	10/1/2021	Retirement	101	(142.08)					(142.08)	
121	091.053.7202.010515	DERATE TWIN 12"S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WD)	378.0 - Meas & Reg Sta Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/18	10/1/2021	Retirement	101	(14,611.91)					(14,611.91)	
122	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/18	4/1/2021	Retirement	101	(803.39)					(803.39)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
123	091.053.7202.010523	FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/18	4/1/2021	Retirement	101	(336.19)					(336.19)	
124	091.053.7202.010528	PROJECT FCT 053 - CORRECTOR REPLACEMENTS FOR EFM UPGRADES - AUGUST 2017	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/17	6/1/2021	Retirement	101	(9,915.26)					(9,915.26)	
125	091.053.7202.010528	PROJECT FCT 053 - CORRECTOR REPLACEMENTS FOR EFM UPGRADES - AUGUST 2017	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/17	6/1/2021	Retirement	101	(5,227.18)					(5,227.18)	
126	091.053.7202.010550	PROJECT FCT 053 - DOWNSIZE METER ROOTS BM125 TO AL1000 - 3000 JONES RD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/17/17	1/1/2021	Retirement	101	(643.95)					(643.95)	
127	091.053.7202.010557	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 8212 BARTON CLUB (PRINT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/8/20	3/1/2021	Retirement	101	(124.83)					(124.83)	
128	091.053.7202.010577	PROJECT FCT 053 - CORRECTOR REPLACEMENT - 6801 RIVER PLACE BLVD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/12/18	1/1/2021	Retirement	101	(697.07)					(697.07)	
129	091.053.7202.010589	14TH AND COLORADO WII REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/18	4/1/2021	Retirement	101	(195.15)					(195.15)	
130	091.053.7202.010602	PROJECT FCT 053 3301 ABBOTSBURY DRIVE- MAIN RELOCATION (PRINT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/18	1/1/2021	Retirement	101	(438.27)					(438.27)	
131	091.053.7202.010605	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - LYNN AND HASKELL	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/18	1/1/2021	Retirement	101	(66.05)					(66.05)	
132	091.053.7202.010607	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 601 E. 15TH ST (PHASE 2)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/19	5/1/2021	Retirement	101	(597.79)					(597.79)	
133	091.053.7202.010608	PROJECT FCT 053 BLDG L - 8212 BARTON CLUB DR - OMNI @ BARTON CREEK	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/22/18	3/1/2021	Retirement	101	(1,027.56)					(1,027.56)	
134	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/18	1/1/2021	Retirement	101	(178.49)					(178.49)	
135	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/18	1/1/2021	Retirement	101	(5,047.97)					(5,047.97)	
136	091.053.7202.010615	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 6TH & BAYLOR ST	378.0 - Meas & Reg Sta Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/18	5/1/2021	Retirement	101	(1,069.37)					(1,069.37)	
137	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY-301 LAVACA ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/19	8/1/2021	Retirement	101	(195.97)					(195.97)	
138	091.053.7202.010626	PROJECT FCT - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - EAST 16TH STREET & SINGLETON	378.0 - Meas & Reg Sta Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/19	1/1/2021	Retirement	101	(1.00)					(1.00)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
139	091.053.7202.010630	PROJECT FCT 053 - 2510 S CONGRESS AVE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/4/18	10/1/2021	Retirement	101	(1,090.45)					(1,090.45)	
140	091.053.7202.010632	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 21 WALLER SERVICE LINE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	5/21/19	5/1/2021	Retirement	101	(1,267.63)					(1,267.63)	
141	091.053.7202.010636	PROJECT FCT 053 - 1153 PERRY ROAD - MAIN RELOCATION (PRNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/20	8/1/2021	Retirement	101	(46.50)					(46.50)	
142	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/20	3/1/2021	Retirement	101	(25,266.66)					(25,266.66)	
143	091.053.7202.010638	PROJECT FCT 053 - FALLWELL LN. - MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/19	7/1/2021	Retirement	101	(1,131.46)					(1,131.46)	
144	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/20	1/1/2021	Retirement	101	(8,586.84)					(8,586.84)	
145	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/20	1/1/2021	Retirement	101	(231.20)					(231.20)	
146	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WO)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/19	7/1/2021	Retirement	101	(110.49)					(110.49)	
147	091.053.7202.010672	AUSTIN - MAIN RETIREMENT - BETWEEN 3RD & 4TH STREET AND S IH-35 SERVICE DR (BLOCK 36)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/20	8/1/2021	Retirement	101	(809.35)					(809.35)	
148	091.053.7202.010672	AUSTIN - MAIN RETIREMENT - BETWEEN 3RD & 4TH STREET AND S IH-35 SERVICE DR (BLOCK 36)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/20	8/1/2021	Retirement	101	(11.22)					(11.22)	
149	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/20	8/1/2021	Retirement	101	(903.40)					(903.40)	
150	091.053.7202.010678	TGS AUS FCT 053 NDU - 917 W JAMES ST - MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/20	3/1/2021	Retirement	101	(0.61)					(0.61)	
151	091.053.7202.010685	TGS AUS FCT 053 NDU - THOROUGHbred FARMS CITY GATE - RETIREMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/20	12/1/2021	Retirement	101	(60.83)					(60.83)	
152	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/20	4/1/2021	Retirement	101	(174.27)					(174.27)	
153	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/20	1/1/2021	Retirement	101	(397.01)					(397.01)	
154	091.053.7202.010723	TGS AUST FCT 053 NDU - 13301 1/2 N HWY 183 - LOWER EXISTING MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/20	1/1/2021	Retirement	101	(55.24)					(55.24)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current Grip: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
155	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/20	11/1/2021	Retirement	101	(136.49)					(136.49)	
156	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALLIE AVE - MAIN RELO (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/20	1/1/2021	Retirement	101	(53.02)					(53.02)	
157	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/20	11/1/2021	Retirement	101	(305.20)					(305.20)	
158	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNERHILL LANE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/20	7/1/2021	Retirement	101	(33.73)					(33.73)	
159	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO WOODLAWN BLVD AND SUMMIT VIEW	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/20	10/1/2021	Retirement	101	(152.29)					(152.29)	
160	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT WO WOODLAWN BLVD AND SUMMIT VIEW	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/20	10/1/2021	Retirement	101	(1,717.66)					(1,717.66)	
161	091.053.7202.010744	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 9821 N LAKE CREEK PARKWAY AUSTIN TX.	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/15/20	8/1/2021	Retirement	101	(1.00)					(1.00)	
162	091.053.7202.010755	TGS AUS FCT 053 NDU - 1136 SHADY LN - RELOCATE GAS SERVICE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/20	11/1/2021	Retirement	101	(942.70)					(942.70)	
163	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUJECES ST	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/20	12/1/2021	Retirement	101	(77.50)					(77.50)	
164	091.053.7202.010764	TGS AUS FCT 053 NDU - E 6TH ST & ONION ST - MAIN RELOCATE & UPRATE	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/20	9/1/2021	Retirement	101	(1,102.82)					(1,102.82)	
165	091.053.7202.010764	TGS AUS FCT 053 NDU - E 6TH ST & ONION ST - MAIN RELOCATE & UPRATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/20	9/1/2021	Retirement	101	(446.72)					(446.72)	
166	091.053.7202.010768	TGS AUS FCT 053 NDU - SILK OAK AND BRODIE REG STATION UPGRADE	367 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/20	7/1/2021	Retirement	101	(93,965.76)					(93,965.76)	
167	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		11/1/2021	Retirement	101	(72.51)					(72.51)	
168	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		5/1/2021	Retirement	101	(2,507.72)					(2,507.72)	
169	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		10/1/2021	Retirement	101	(2,731.29)					(2,731.29)	
170	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		7/1/2021	Retirement	101	(3,257.00)					(3,257.00)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
171	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		6/1/2021	Retirement	101	(1,649.65)					(1,649.65)	
172	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		5/1/2021	Retirement	101	(3,068.78)					(3,068.78)	
173	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		7/1/2021	Retirement	101	(3,185.91)					(3,185.91)	
174	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		8/1/2021	Retirement	101	(8,325.84)					(8,325.84)	
175	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		3/1/2021	Retirement	101	(454.37)					(454.37)	
176	091.053.7300.010005	DOWN SIZED INSTRUMENT TO AL1000- 2550 N ESPLANADE	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/12/17	1/1/2021	Retirement	101	(788.51)					(788.51)	
177	091.053.7300.010008	PROJECT FCT 053 - METER REPLACEMENT 7M IND MTR - 2504 CHURCH ST	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/17	8/1/2021	Retirement	101	(352.10)					(352.10)	
178	091.053.7300.010012	STX-FCT-053-905 US HWY 77A N, YOAKUM- RETIRE 64' OF 2" STL MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/18	1/1/2021	Retirement	101	(40,345.38)					(40,345.38)	
179	091.053.7300.010014	053-FCT-1963 FM 1586, OTTINE, RETIRE 1400' OF 2" CS MAIN, 332' OF 2" PE MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/18	1/1/2021	Retirement	101	(213,666.54)					(213,666.54)	
180	091.053.7300.010014	053-FCT-1963 FM 1586, OTTINE, RETIRE 1400' OF 2" CS MAIN, 332' OF 2" PE MAIN	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/18	1/1/2021	Retirement	101	(620.74)					(620.74)	
181	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/20	6/1/2021	Retirement	101	(4,801.11)					(4,801.11)	
182	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Retirement	101	(46.00)					(46.00)	
183	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Retirement	101	(6.31)					(6.31)	
184	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Retirement	101	(74.66)					(74.66)	
185	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2021	Retirement	101	(2,967.07)					(2,967.07)	
186	091.053.7450.010030	PARENT - FCT 053 - EIGHT MILE ROAD RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/18	1/1/2021	Retirement	101	(603.26)					(603.26)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
187	091.053.7450.010034	PARENT - FCT 053 - REPLACE METER, GULF SULFUR, GALVESTON	378.0 - Meas & Reg Sta Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/7/19	8/1/2021	Retirement	101	(523.06)					(523.06)	
188	091.053.7450.010034	PARENT - FCT 053 - REPLACE METER, GULF SULFUR, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/7/19	8/1/2021	Retirement	101	(1,400.87)					(1,400.87)	
189	091.053.7450.010036	PARENT - FCT 053 - UTMB WEST PLANT METER, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	5/16/19	5/1/2021	Retirement	101	(6,677.39)					(6,677.39)	
190	091.053.7450.010037	PARENT - FCT 053 - SWEETWATER COVE ENTRANCE RELOCATION, GALVESTON	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/19/19	5/1/2021	Retirement	101	(158.92)					(158.92)	
191	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2021	Retirement	101	(1.73)					(1.73)	
192	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2021	Retirement	101	(60.63)					(60.63)	
193	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(889.38)					(889.38)	
194	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2021	Retirement	101	(641.54)					(641.54)	
195	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2021	Retirement	101	(14.14)					(14.14)	
196	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2021	Retirement	101	(254.68)					(254.68)	
197	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2021	Retirement	101	(106.45)					(106.45)	
198	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2021	Retirement	101	(225.30)					(225.30)	
199	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2021	Retirement	101	(567.43)					(567.43)	
200	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(216.94)					(216.94)	
201	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/20	1/1/2021	Retirement	101	(352.78)					(352.78)	
202	091.053.7550.010063	PARENT - FCT053 - 2013 1ST ST., PORT INECHES, TEXAS	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/24/20	1/1/2021	Retirement	101	(297.65)					(297.65)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
203	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	REMOVE		2/1/2021	Retirement	101	22.91	(22.91)					Entry made for miscoded plant
204	091.053.7800.010007	TGS NTX FCT 053 DISTR. REPL INADEQUACY, DP - REPL 355' OF 2" CI WITH 2" PE ABAN 272' OF 3" CI IN WFOR	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	NTX AREA	REMOVE	3/20/19	2/1/2021	Retirement	101	79.35	(79.35)					Entry made for miscoded plant for TYE 2020
205	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/20	8/1/2021	Retirement	101	(2,483.99)					(2,483.99)	
206	091.054.7044.010016	PROJECT FCT 054 AUS - HPD - JOLLYVILLE EMERGENCY VALVE (LLV110) REPLACEMENT AND RECONFIGURATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/20	6/1/2021	Retirement	101	(13,231.81)					(13,231.81)	
207	091.054.7200.005105	Meter Replacements	378.0 - Meas & Reg Sta Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/18	12/1/2021	Retirement	101	(57,464.26)					(57,464.26)	
208	091.054.7200.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/18	10/1/2021	Retirement	101	(160,590.84)					(160,590.84)	
209	091.054.7200.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/18	4/1/2021	Retirement	101	(4,706.69)					(4,706.69)	
210	091.054.7200.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/18	12/1/2021	Retirement	101	(10,574.91)					(10,574.91)	
211	091.054.7200.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/18	3/1/2021	Retirement	101	(155,236.20)					(155,236.20)	
212	091.054.7200.005105	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/18	6/1/2021	Retirement	101	(2,031.77)					(2,031.77)	
213	091.054.7200.005105	Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/18	4/1/2021	Retirement	101	(16,307.96)					(16,307.96)	
214	091.054.7200.005105	Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/18	12/1/2021	Retirement	101	(244.40)					(244.40)	
215	091.054.7200.005105	Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/18	6/1/2021	Retirement	101	(66.05)					(66.05)	
216	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Retirement	101	(344.90)					(344.90)	
217	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Retirement	101	(53,188.22)					(53,188.22)	
218	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(77.16)					(77.16)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
219	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Retirement	101	(1,005.57)					(1,005.57)	
220	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(14,121.15)					(14,121.15)	
221	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Retirement	101	(5,420.49)					(5,420.49)	
222	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2021	Retirement	101	(23,598.08)					(23,598.08)	
223	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2021	Retirement	101	(749.23)					(749.23)	
224	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(4,983.43)					(4,983.43)	
225	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Retirement	101	(14,915.95)					(14,915.95)	
226	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2021	Retirement	101	(5,078.41)					(5,078.41)	
227	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Retirement	101	(26,183.51)					(26,183.51)	
228	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2021	Retirement	101	(6,231.73)					(6,231.73)	
229	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Retirement	101	(7,182.51)					(7,182.51)	
230	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2021	Retirement	101	(10,022.19)					(10,022.19)	
231	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Retirement	101	(56,854.68)					(56,854.68)	
232	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(3,934.82)					(3,934.82)	
233	091.054.7202.010901	LEAK REPAIR - MAIN REPL - 1404 W 12TH - QIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/18/15	8/1/2021	Retirement	101	(101.52)					(101.52)	
234	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/15	5/1/2021	Retirement	101	(536.13)					(536.13)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
235	091.054.7202.010902	LEAK REPAIR - MAIN REPL 1700 E 6TH STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	7/31/15	5/1/2021	Retirement	101	(29.26)					(29.26)	
236	091.054.7202.011081	LEAK REPAIR - MAIN REPL - 1801 DRAKE AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/17	1/1/2021	Retirement	101	(201.77)					(201.77)	
237	091.054.7202.011096	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 1304 SAN ANTONIO ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/17	1/1/2021	Retirement	101	(701.85)					(701.85)	
238	091.054.7202.011105	PROJECT FCT 054 - REPLACE MAIN & SERVICES, PRESERVE AT FOUR POINTS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/17	1/1/2021	Retirement	101	(5,001.38)					(5,001.38)	
239	091.054.7202.011105	PROJECT FCT 054 - REPLACE MAIN & SERVICES, PRESERVE AT FOUR POINTS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/17	1/1/2021	Retirement	101	(199.48)					(199.48)	
240	091.054.7202.011113	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 705 W 32ND	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/17	1/1/2021	Retirement	101	(251.97)					(251.97)	
241	091.054.7202.011114	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS-11410 JOLLYVILLE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	6/1/2021	Retirement	101	(4,053.66)					(4,053.66)	
242	091.054.7202.011125	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 804 W 26TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/18	3/1/2021	Retirement	101	(583.20)					(583.20)	
243	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/20	6/1/2021	Retirement	101	(4,219.31)					(4,219.31)	
244	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/20	6/1/2021	Retirement	101	(6,356.69)					(6,356.69)	
245	091.054.7202.011148	PROJECT FCT 054 -EMERGENCY MAIN REPLACEMENT - FM 969 OR E MARTIN LUTHER KING JR BLVD AT WALNUT CREEK	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/20	10/1/2021	Retirement	101	(2,415.32)					(2,415.32)	
246	091.054.7202.011149	PROJECT FCT 054, LK17-225672 2000 SOUTHERN OAKS (PRINT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/18	1/1/2021	Retirement	101	(714.27)					(714.27)	
247	091.054.7202.011149	PROJECT FCT 054, LK17-225672 2000 SOUTHERN OAKS (PRINT)	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/18	1/1/2021	Retirement	101	(205.98)					(205.98)	
248	091.054.7202.011153	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN - 23RD & ROBERT DEEMAN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/20	5/1/2021	Retirement	101	(1.00)					(1.00)	
249	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574- 3301 BIG BEND DR (PRINT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/19	7/1/2021	Retirement	101	(1,738.33)					(1,738.33)	
250	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS- LK17-189574- 3301 BIG BEND DR (PRINT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/19	7/1/2021	Retirement	101	(188.46)					(188.46)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
251	091.054.7202.011160	PROJECT FCT 054 - LK2018-10065143 - 3401 OAKMONT BLVD (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/18	3/1/2021	Retirement	101	(42.87)					(42.87)	
252	091.054.7202.011162	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHADALWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/20	3/1/2021	Retirement	101	(64.25)					(64.25)	
253	091.054.7202.011165	W 33RD AND BAILEY WI REPL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/19	11/1/2021	Retirement	101	(517.24)					(517.24)	
254	091.054.7202.011165	W 33RD AND BAILEY WI REPL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/19	11/1/2021	Retirement	101	(25.68)					(25.68)	
255	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/20	1/1/2021	Retirement	101	(2.78)					(2.78)	
256	091.054.7202.011167	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 1416 HARVEY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/20	9/1/2021	Retirement	101	(6.77)					(6.77)	
257	091.054.7202.011168	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/20	5/1/2021	Retirement	101	(20.88)					(20.88)	
258	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - LKX6-55106	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/20	7/1/2021	Retirement	101	(23.31)					(23.31)	
259	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/19	6/1/2021	Retirement	101	(865.38)					(865.38)	
260	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/20	8/1/2021	Retirement	101	(135.35)					(135.35)	
261	091.054.7202.011176	PROJECT FCT 054, EMER WO - ENFIELD RD AND PARKWAY - LK2019-10014474	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/27/19	3/1/2021	Retirement	101	(93.63)					(93.63)	
262	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/20	11/1/2021	Retirement	101	(870.86)					(870.86)	
263	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/20	11/1/2021	Retirement	101	(138.79)					(138.79)	
264	091.054.7202.011179	PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/19	1/1/2021	Retirement	101	(2,592.90)					(2,592.90)	
265	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/20	3/1/2021	Retirement	101	(2.52)					(2.52)	
266	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/20	3/1/2021	Retirement	101	(21.52)					(21.52)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
267	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 17-41593 - 500 W 10TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/20	8/1/2021	Retirement	101	(8.03)					(8.03)	
268	091.054.7202.011194	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 17-41593 - 500 W 10TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/20	3/1/2021	Retirement	101	(639.71)					(639.71)	
269	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/20	11/1/2021	Retirement	101	(6.43)					(6.43)	
270	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/20	11/1/2021	Retirement	101	(19.52)					(19.52)	
271	091.054.7202.011199	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-4419 GILLIS ST - LEAK REPAIR (AUSTIN)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/3/19	1/1/2021	Retirement	101	(33.84)					(33.84)	
272	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/20	3/1/2021	Retirement	101	(4.51)					(4.51)	
273	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/20	2/1/2021	Retirement	101	(1.39)					(1.39)	
274	091.054.7202.011204	AUSTIN - EMERGENCY MAIN REPL - LK17-70444 - 1401 KIRKWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/20	8/1/2021	Retirement	101	(9.36)					(9.36)	
275	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/20	8/1/2021	Retirement	101	(75.50)					(75.50)	
276	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/20	8/1/2021	Retirement	101	(0.69)					(0.69)	
277	091.054.7202.011211	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR LK2018-10077778 - 3801 SPEEDWAY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/20	11/1/2021	Retirement	101	(489.93)					(489.93)	
278	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/20	11/1/2021	Retirement	101	(2,293.91)					(2,293.91)	
279	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/20	3/1/2021	Retirement	101	(4,236.37)					(4,236.37)	
280	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	379.0 - Meas & Reg Stat Eq-City	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/20	3/1/2021	Retirement	101	(73,167.34)					(73,167.34)	
281	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/20	3/1/2021	Retirement	101	(504.61)					(504.61)	
282	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CLUE - 1618 WATERSTON AVE, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/20	7/1/2021	Retirement	101	(31.59)					(31.59)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
283	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/20	8/1/2021	Retirement	101	(11.24)					(11.24)	
284	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/20	4/1/2021	Retirement	101	(105.21)					(105.21)	
285	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/20	4/1/2021	Retirement	101	(82.40)					(82.40)	
286	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/20	5/1/2021	Retirement	101	(65.86)					(65.86)	
287	091.054.7202.011250	AUSTIN - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/20	9/1/2021	Retirement	101	(26.65)					(26.65)	
288	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10078500 - E 38TH ST & N I-35	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/20	1/1/2021	Retirement	101	(3.47)					(3.47)	
289	091.054.7202.011256	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076518 - 311 W 13TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/3/20	5/1/2021	Retirement	101	(28.42)					(28.42)	
290	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/20	8/1/2021	Retirement	101	(972.55)					(972.55)	
291	091.054.7202.011261	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/20	1/1/2021	Retirement	101	(27.78)					(27.78)	
292	091.054.7202.011262	AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/20	1/1/2021	Retirement	101	(6.77)					(6.77)	
293	091.054.7202.011263	4801 OLDFORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/20	5/1/2021	Retirement	101	(16.06)					(16.06)	
294	091.054.7202.011264	TGS AUS FCT 054 NDU - 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT - LK2018-10148678	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/20	7/1/2021	Retirement	101	(15.99)					(15.99)	
295	091.054.7202.011265	TGS AUS FCT 054 - EMERGENCY MAIN REPL - LK2019-10155046 - 3513 E 12TH ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/20	6/1/2021	Retirement	101	(2.72)					(2.72)	
296	091.054.7202.011266	TGS AUS FCT 054 - EMERGENCY MAIN REPL PARENT WO - LK2018-10175116 - 2101 PECOS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/20	9/1/2021	Retirement	101	(11.24)					(11.24)	
297	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY -LEAK REPAIR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/20	8/1/2021	Retirement	101	(672.91)					(672.91)	
298	091.054.7202.011270	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10105792 - SENT TO ENG FOR MAIN REPLACEMENT 7/18/19	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/20	12/1/2021	Retirement	101	(22.56)					(22.56)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
299	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD 5913 SUNSHINE DR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/20	5/1/2021	Retirement	101	(8.27)					(8.27)	
300	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT WO 5913 SUNSHINE DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/20	3/1/2021	Retirement	101	(8.03)					(8.03)	
301	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT WO 8401 BURNET RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/20	3/1/2021	Retirement	101	(8.03)					(8.03)	
302	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/20	10/1/2021	Retirement	101	(8.03)					(8.03)	
303	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT WO 5203 MARTIN AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/20	10/1/2021	Retirement	101	(181.88)					(181.88)	
304	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/20	3/1/2021	Retirement	101	(305.20)					(305.20)	
305	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR 515 W 15TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/20	10/1/2021	Retirement	101	(22.54)					(22.54)	
306	091.054.7202.011290	TGS AUSTIN 054 DP - 2030 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/20	3/1/2021	Retirement	101	(93.58)					(93.58)	
307	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/20	11/1/2021	Retirement	101	(24.10)					(24.10)	
308	091.054.7202.011294	TGS AUS 054 - MAIN REPLACEMENT (FCT) - 7804 BLUE LILLY DR, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/20	6/1/2021	Retirement	101	(22.56)					(22.56)	
309	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO 800 W GIBSON ST	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/20	10/1/2021	Retirement	101	(408.46)					(408.46)	
310	091.054.7202.011299	TGS AUS 054 NDU - ~10' BS - EMER 1908 COLLIER ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/20	7/1/2021	Retirement	101	(23.25)					(23.25)	
311	091.054.7202.011300	TGS AUS 054 NDU - ~30' BS - EMER 3402 GONZALES ST-FCT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/20	8/1/2021	Retirement	101	(15.79)					(15.79)	
312	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/20	8/1/2021	Retirement	101	(153.27)					(153.27)	
313	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT WO 2007 MELRIDGE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/20	5/1/2021	Retirement	101	(31.00)					(31.00)	
314	091.054.7202.011305	AUSTIN - EMERGENCY MAIN REPL - LK2019-10073293 - 2005 S. 5TH ST.	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/10/20	1/1/2021	Retirement	101	(13.54)					(13.54)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
315	091.054.7202.011312	TGS AUS FCT 054 NDU - 305 ALMARION - EMERGENCY LEAK REPAIR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/20	7/1/2021	Retirement	101	(12.76)					(12.76)	
316	091.054.7202.011315	TGS AUS 054 NDU - ~5' CS - EMER 1702 BARTON HILLS DR-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/20	9/1/2021	Retirement	101	(7.75)					(7.75)	
317	091.054.7202.011315	TGS AUS 054 NDU - ~5' CS - EMER 1702 BARTON HILLS DR-PWO	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/20	9/1/2021	Retirement	101	(1,796.41)					(1,796.41)	
318	091.054.7202.011317	TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/20	8/1/2021	Retirement	101	(92.41)					(92.41)	
319	091.054.7202.011319	TGS AUS 054 NDU - ~30' WI - EMER 604 EAST 41ST-PWO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/20	6/1/2021	Retirement	101	(69.87)					(69.87)	
320	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT WO 2315 LAFAYETTE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/20	5/1/2021	Retirement	101	(221.85)					(221.85)	
321	091.054.7202.011326	TGS AUS FCT 054 - EMERGENCY PERMANENT LEAK REPAIR (LK2020-10159291) - 300 S LAMAR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/20	11/1/2021	Retirement	101	(3.21)					(3.21)	
322	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/20	9/1/2021	Retirement	101	(97.01)					(97.01)	
323	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/20	9/1/2021	Retirement	101	(48.59)					(48.59)	
324	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/20	8/1/2021	Retirement	101	(7.36)					(7.36)	
325	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/20	8/1/2021	Retirement	101	(38.87)					(38.87)	
326	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO 1202 ROMERIA	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/20	11/1/2021	Retirement	101	(350.99)					(350.99)	
327	091.054.7202.011336	TGS AUS FCT 054 - EMERGENCY - 3208 HANCOCK, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/20	7/1/2021	Retirement	101	(59.43)					(59.43)	
328	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/20	7/1/2021	Retirement	101	(319.84)					(319.84)	
329	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/20	7/1/2021	Retirement	101	(290.64)					(290.64)	
330	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		11/1/2021	Retirement	101	(205.45)					(205.45)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
331	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		10/1/2021	Retirement	101	(151.06)					(151.06)	
332	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		7/1/2021	Retirement	101	(259.82)					(259.82)	
333	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		4/1/2021	Retirement	101	(12,789.48)					(12,789.48)	
334	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		3/1/2021	Retirement	101	(1,031.09)					(1,031.09)	
335	091.054.7300.010003	PROJECT FCT 054, N. AVE H, SHINER REPL DUE TO LK16-58202	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/19/18	1/1/2021	Retirement	101	(972.88)					(972.88)	
336	091.054.7300.010003	PROJECT FCT 054, N. AVE H, SHINER REPL DUE TO LK16-58202	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/19/18	1/1/2021	Retirement	101	(5.47)					(5.47)	
337	091.054.7300.010008	054, FCT, LK17-61015, HICKORY AT S. COMMERCE ST., LOCKHART	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/17	3/1/2021	Retirement	101	(55,564.19)					(55,564.19)	
338	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	1/1/2021	Retirement	101	(3,211.53)					(3,211.53)	
339	091.054.7300.010018	STX - FCT 054, 107 HEFFERMAN ST, YOAKUM 20' OF 2" BS, LK17-207698	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/7/18	1/1/2021	Retirement	101	(1,940.18)					(1,940.18)	
340	091.054.7300.010020	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/18	1/1/2021	Retirement	101	(264.57)					(264.57)	
341	091.054.7300.010022	STX-FCT-054, 328 HICKORY ST., LUJUNG-18'-2" REPL CS-LK17-228066	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/11/18	1/1/2021	Retirement	101	(176.68)					(176.68)	
342	091.054.7300.010023	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST, GONZALES (LK17-232641)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/18	1/1/2021	Retirement	101	(4,645.40)					(4,645.40)	
343	091.054.7300.010025	TGS-STX-054 FCT-RPL 20FT OF 2IN BS WITH 2IN CS-1322 N HAMILTON, GONZALES (LK17-79839)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/12/18	4/1/2021	Retirement	101	(158.18)					(158.18)	
344	091.054.7300.010026	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/18	1/1/2021	Retirement	101	(1,116.82)					(1,116.82)	
345	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/18	7/1/2021	Retirement	101	(2,006.17)					(2,006.17)	
346	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/18	7/1/2021	Retirement	101	(545.14)					(545.14)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
347	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	11/16/18	6/1/2021	Retirement	101	(1,382.17)					(1,382.17)	
348	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/18	1/1/2021	Retirement	101	(943.52)					(943.52)	
349	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/18	1/1/2021	Retirement	101	(16,904.17)					(16,904.17)	
350	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/18	1/1/2021	Retirement	101	(3,255.53)					(3,255.53)	
351	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/18	1/1/2021	Retirement	101	(29,632.04)					(29,632.04)	
352	091.054.7300.010040	PARENT - FCT 054 - 804 W. MAIN ST, CUERO	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/19	6/1/2021	Retirement	101	(10,444.67)					(10,444.67)	
353	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAKUM, TX (LK2019-10087031)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/19	5/1/2021	Retirement	101	(1.00)					(1.00)	
354	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/20	11/1/2021	Retirement	101	(0.75)					(0.75)	
355	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMMSCHER, YOAKUM, TX (LK17-198954)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/20	8/1/2021	Retirement	101	(1.00)					(1.00)	
356	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN - W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/20	8/1/2021	Retirement	101	(15,561.32)					(15,561.32)	
357	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YOAKUM, TX (LK17-206755)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/20	10/1/2021	Retirement	101	(529.70)					(529.70)	
358	091.054.7301.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/18	10/1/2021	Retirement	101	(801.40)					(801.40)	
359	091.054.7301.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/18	3/1/2021	Retirement	101	(2,421.37)					(2,421.37)	
360	091.054.7330.010002	OPC - 054 FCT - RPL HPD - 6IN PRE-TEST CS - LOCKHART, TX (LK2019-10218361)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/20	5/1/2021	Retirement	101	(1,312.01)					(1,312.01)	
361	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Retirement	101	(118.97)					(118.97)	
362	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Retirement	101	(44.79)					(44.79)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
363	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(4.15)					(4.15)	
364	091.054.7450.005106	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(812.85)					(812.85)	
365	091.054.7450.005106	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Retirement	101	(1,194.83)					(1,194.83)	
366	091.054.7450.005106	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Retirement	101	(134.70)					(134.70)	
367	091.054.7450.005106	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Retirement	101	(10,294.15)					(10,294.15)	
368	091.054.7450.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(80.20)					(80.20)	
369	091.054.7450.005107	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/IND USTRIAL		4/1/2021	Retirement	101	(5,668.26)					(5,668.26)	
370	091.054.7450.010089	TGS-GALV-054 FCT-RETIRE 650 FT OF 2IN CS-1827 STRAND ST, GALV (LK2018-10052124 AND LK2018-10052091)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/18	1/1/2021	Retirement	101	(300.39)					(300.39)	
371	091.054.7450.010092	PARENT - FCT054 - 1139 SAILFISH ST., GALVESTON, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/9/20	1/1/2021	Retirement	101	(2.26)					(2.26)	
372	091.054.7450.010092	PARENT - FCT054 - 1139 SAILFISH ST., GALVESTON, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/9/20	1/1/2021	Retirement	101	(28.22)					(28.22)	
373	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(4,014.06)					(4,014.06)	
374	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2021	Retirement	101	(77.47)					(77.47)	
375	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(458.95)					(458.95)	
376	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2021	Retirement	101	(542.39)					(542.39)	
377	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Retirement	101	(164.00)					(164.00)	
378	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Retirement	101	(711.94)					(711.94)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
379	091.054.7550.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2021	Retirement	101	(12,117.89)					(12,117.89)	
380	091.054.7550.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2021	Retirement	101	(2,629.62)					(2,629.62)	
381	091.054.7550.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2021	Retirement	101	(5,210.53)					(5,210.53)	
382	091.054.7550.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2021	Retirement	101	(2,735.25)					(2,735.25)	
383	091.054.7550.010316	PROJECT FCT 054 - 4100 BLK 42ND ST, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/17	1/1/2021	Retirement	101	(1,785.49)					(1,785.49)	
384	091.054.7550.010316	PROJECT FCT 054 - 4100 BLK 42ND ST, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/17	1/1/2021	Retirement	101	(34.47)					(34.47)	
385	091.054.7550.010325	054, FCT, MARTIN DR VALVE REPLACEMENT, PORT ARTHUR, TX	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/9/18	5/1/2021	Retirement	101	(4,925.05)					(4,925.05)	
386	091.054.7550.010336	TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LXK6-16454 AND LK17-211156)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/18	1/1/2021	Retirement	101	(271.69)					(271.69)	
387	091.054.7550.010337	TGS-PA-054 FCT-RPL 160FT OF 4IN BS WITH 4IN PE, 2535 18TH ST, PORT ARTHUR (LK17-22007)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/18	1/1/2021	Retirement	101	(219.69)					(219.69)	
388	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/19	5/1/2021	Retirement	101	(182.76)					(182.76)	
389	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/19	5/1/2021	Retirement	101	(23.58)					(23.58)	
390	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/20	11/1/2021	Retirement	101	(59.13)					(59.13)	
391	091.054.7550.010360	PARENT - FCT 054 - 6700 W PORT ARTHUR RD, PORT ARTHUR (EMER)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	Commercial	6/6/19	3/1/2021	Retirement	101	(281.64)					(281.64)	
392	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/20	11/1/2021	Retirement	101	(2,361.78)					(2,361.78)	
393	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/20	11/1/2021	Retirement	101	(1,903.09)					(1,903.09)	
394	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/19	1/1/2021	Retirement	101	(141.25)					(141.25)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
395	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/20	1/1/2021	Retirement	101	(73.57)					(73.57)	
396	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/20	1/1/2021	Retirement	101	(1,385.19)					(1,385.19)	
397	091.054.7550.010376	PARENT - FCT 054 - 2624 31ST STREET, PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/20	11/1/2021	Retirement	101	(60.73)					(60.73)	
398	091.054.7550.010376	PARENT - FCT 054 - 2624 31ST STREET, PORT ARTHUR	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/20	11/1/2021	Retirement	101	(636.69)					(636.69)	
399	091.054.7550.010377	PARENT - FCT -54 - 5000 9TH ST., PORT ARTHUR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/5/20	1/1/2021	Retirement	101	(96.81)					(96.81)	
400	091.054.7550.010378	TGS GULF 054 DP - REPL APPRX 600FT OF 2IN WI & CS ALLEY BTW E 1ST/2ND S OF E PORT NECHES AVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/20	1/1/2021	Retirement	101	(383.82)					(383.82)	
401	091.054.7550.010378	TGS GULF 054 DP - REPL APPRX 600FT OF 2IN WI & CS ALLEY BTW E 1ST/2ND S OF E PORT NECHES AVE	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/20	1/1/2021	Retirement	101	(744.35)					(744.35)	
402	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/19	3/1/2021	Retirement	101	(71.03)					(71.03)	
403	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR, PORT ARTHUR, TX (LK2018-10004153)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/20	1/1/2021	Retirement	101	(358.51)					(358.51)	
404	091.054.7550.010386	PARENT - FCT054 - 3649 9TH ST. PORT ARTHUR, TEXAS (EMERGENCY)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/20	7/1/2021	Retirement	101	(2,461.58)					(2,461.58)	
405	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/20	11/1/2021	Retirement	101	(244.70)					(244.70)	
406	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/20	11/1/2021	Retirement	101	(310.60)					(310.60)	
407	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	1/3/18	2/1/2021	Retirement	101	18,459.70	(18,459.70)					Entry made for miscoded plant for TYE 2020
408	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	ALL CLASSES	3/14/20	2/1/2021	Retirement	101	14.66	(14.66)					Entry made for miscoded plant
409	091.054.7800.010009	PROJECT FCT 054, BRYAN ST, CAST IRON REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	ALL CLASSES	12/19/17	2/1/2021	Retirement	101	1,073.32	(1,073.32)					Entry made for miscoded plant for TYE 2020
410	091.054.7800.010050	PARENT - PROJECT FCT 054 - NE 27TH AVE & LONG DR CAST IRON REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	2/1/2021	Retirement	101	592.26	(592.26)					Entry made for miscoded plant for TYE 2020

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
411	091.054.7800.010050	PARENT - PROJECT FCT 054 - NE 27TH AVE & LONG DR CAST IRON REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	2/1/2021	Retirement	101	93.62	(93.62)					Entry made for miscoded plant for TYE 2020
412	091.054.7800.010060	PARENT - PROJECT FCT 054 - SE 18TH, SE PARK & SE 17TH, CAST IRON REPLACEMENT 501403	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	2/1/2021	Retirement	101	1,798.00	(1,798.00)					Entry made for miscoded plant for TYE 2020
413	091.054.7800.010060	PARENT - PROJECT FCT 054 - SE 18TH, SE PARK & SE 17TH, CAST IRON REPLACEMENT 501403	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	2/1/2021	Retirement	101	1.02	(1.02)					Entry made for miscoded plant for TYE 2020
414	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/19	8/1/2021	Retirement	101	(20,996.69)					(20,996.69)	
415	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	378.0 - Meas & Reg Sta Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/19	8/1/2021	Retirement	101	(1,796.42)					(1,796.42)	
416	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	381.0 - Meters	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/19	8/1/2021	Retirement	101	(1,235.89)					(1,235.89)	
417	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	385.0 - Ind Meas & Reg Sta Equip	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/19	8/1/2021	Retirement	101	(264.18)					(264.18)	
418	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/20	11/1/2021	Retirement	101	(188,354.14)					(188,354.14)	
419	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/20	11/1/2021	Retirement	101	(0.12)					(0.12)	
420	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	383.0 - House Regulators	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/20	11/1/2021	Retirement	101	(15.05)					(15.05)	
421	091.055.7202.010410	TXDOT RELO-IH-35-STASSNEY AND WILLIAM CANNON AREA	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/25/16	2/1/2021	Retirement	101	(147.32)					(147.32)	
422	091.055.7202.010414	TXDOT RELO - RM 2244 FROM REDBUD TRAIL TO WALSH TARTLTON LN	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	1/12/18	2/1/2021	Retirement	101	(186,643.10)					(186,643.10)	
423	091.055.7202.010414	TXDOT RELO - RM 2244 FROM REDBUD TRAIL TO WALSH TARTLTON LN	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	1/12/18	2/1/2021	Retirement	101	(20,028.76)					(20,028.76)	
424	091.055.7202.010415	CIP-PARMER LN @ HARRIS BRANCH CREEK - RELO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/11/16	8/1/2021	Retirement	101	(5,848.41)					(5,848.41)	
425	091.055.7202.010422	TGS AUS 055 NDU - 10TH ST AND COLORADO ST. - PHASE 3	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/9/16	8/1/2021	Retirement	101	(529.56)					(529.56)	
426	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/19	8/1/2021	Retirement	101	(22,141.01)					(22,141.01)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
427	091.055.7202.010424	CIP - MAIN RELO-183 TOLL FROM 290 TO SH71-TXDOT - PHASE 2	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/21/19	8/1/2021	Retirement	101	(694.44)					(694.44)	
428	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/18	8/1/2021	Retirement	101	(6,556.23)					(6,556.23)	
429	091.055.7202.010425	FCT 055 TGS AUS 055 NDP - 183 TOLL FROM 290 TO SH71 PHASE 3 - INSTALL 2067FT OF 6"CS, 6095FT OF 6"PE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/18	8/1/2021	Retirement	101	(2,339.78)					(2,339.78)	
430	091.055.7202.010428	CIP - RELOCATE 7.790' OF 6" PE MAIN ON LEHMAN RD (PARENT WO)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	2/5/18	3/1/2021	Retirement	101	(810,190.90)					(810,190.90)	
431	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD [17-1717032]	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/18	3/1/2021	Retirement	101	(11,199.47)					(11,199.47)	
432	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/18	1/1/2021	Retirement	101	(92.38)					(92.38)	
433	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/18	1/1/2021	Retirement	101	(0.73)					(0.73)	
434	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	380.1 - Ind Service Line Equip	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/18	1/1/2021	Retirement	101	(154.66)					(154.66)	
435	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/20	11/1/2021	Retirement	101	(242.35)					(242.35)	
436	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/20	11/1/2021	Retirement	101	(274.46)					(274.46)	
437	091.055.7202.010442	PROJECT FCT 055 - SABINE ST AND 4TH ST RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/22/19	1/1/2021	Retirement	101	(4,769.30)					(4,769.30)	
438	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/18	1/1/2021	Retirement	101	(4,859.10)					(4,859.10)	
439	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/18	1/1/2021	Retirement	101	(1,757.23)					(1,757.23)	
440	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/19	3/1/2021	Retirement	101	(677.16)					(677.16)	
441	091.055.7202.010455	TGS AUS FCT 055 - MAIN RETIREMENT N OF SMITH RD AND HWY 183	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/14/19	1/1/2021	Retirement	101	(1,695.52)					(1,695.52)	
442	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/20	1/1/2021	Retirement	101	(10,195.42)					(10,195.42)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
443	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/20	1/1/2021	Retirement	101	(2,061.19)					(2,061.19)	
444	091.055.7202.010458	TGS AUS 055 NDU - REMOVE 150' BS, INSTALL 250' PE ON DEL CURTO NEAR CINNAMON PATH (16-3974090)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/20	8/1/2021	Retirement	101	(169.03)					(169.03)	
445	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/20	12/1/2021	Retirement	101	(179.81)					(179.81)	
446	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/20	7/1/2021	Retirement	101	(253.24)					(253.24)	
447	091.055.7450.010019	53RD ST OFFSETS (CIP)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/10/16	2/1/2021	Retirement	101	(14,878.34)					(14,878.34)	
448	091.055.7450.010022	PROJECT FCT 055 - 65TH STREET CIP PROJECT IN GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/3/18	1/1/2021	Retirement	101	(750.80)					(750.80)	
449	091.055.7450.010022	PROJECT FCT 055 - 65TH STREET CIP PROJECT IN GALVESTON	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/3/18	1/1/2021	Retirement	101	(2,202.85)					(2,202.85)	
450	091.055.7450.010023	PROJECT FCT 055 - SALADIA STREET CIP, GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/22/17	3/1/2021	Retirement	101	(8,111.11)					(8,111.11)	
451	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/17	6/1/2021	Retirement	101	(4,746.90)					(4,746.90)	
452	091.055.7450.010024	FCT 055, STEWART ROAD CIP, GALVESTON	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/17	6/1/2021	Retirement	101	(3,736.17)					(3,736.17)	
453	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE I) FROM BROADWAY TO AVE O, GALVESTON (CIP)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/19	1/1/2021	Retirement	101	(1,132.46)					(1,132.46)	
454	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/20	6/1/2021	Retirement	101	(20.11)					(20.11)	
455	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	378.0 - Meas & Reg Sta Eq-General	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/20	6/1/2021	Retirement	101	(319.29)					(319.29)	
456	091.056.7300.010008	PROJECT FCT 056 - INSTALL NEW RECTIFIER IN YOAKUM, TX	376.0 - Mains	056 - Distribution - Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/30/18	1/1/2021	Retirement	101	(1.00)					(1.00)	
457	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(6,417.39)					(6,417.39)	
458	091.057.7202.005100	METER PURCHASE BLANKET	385.0 - Ind Meas & Reg Sta Equip	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(19,157.25)					(19,157.25)	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current Grip: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
459	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(67.35)					(67.35)	
460	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2021	Retirement	101	(4,125.31)					(4,125.31)	
461	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5,693' OF 6" STEEL (PARENT WO)	376.0 - Mains	061 - CNG - Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/18	10/1/2021	Retirement	101	(1.00)					(1.00)	
462	091.092.7044.010009	TOOLS PURCHASE TRANSMISSIONS - PIPE STANDS	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/27/20	8/1/2021	Retirement	101	(1.00)					(1.00)	
463	091.093.7055.010451	RETIREMENT OF VEHICLES	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/24/20	2/1/2021	Retirement	101	(87,728.03)					(87,728.03)	
464	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	No Project #	ALL CLASSES	No Project #	1/1/2021	Retirement	101	(4,202.98)					(4,202.98)	
465	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	No Project #	ALL CLASSES	No Project #	7/1/2021	Retirement	101	(15,034.72)					(15,034.72)	
466	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	No Project #	ALL CLASSES	No Project #	9/1/2021	Retirement	101	(61,040.36)					(61,040.36)	
467	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	No Project #	ALL CLASSES	No Project #	4/1/2021	Retirement	101	(7,594.89)					(7,594.89)	
468	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	No Project #	ALL CLASSES	No Project #	12/1/2021	Retirement	101	(853,178.67)					(853,178.67)	
469	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	No Project #	ALL CLASSES	No Project #	8/1/2021	Retirement	101	(24,680.46)					(24,680.46)	
470	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	No Project #	ALL CLASSES	No Project #	3/1/2021	Retirement	101	(26,201.81)					(26,201.81)	
471	091.CPR.RET	No Project #	390.2 - Leasehold Improvements	No Project #	No Project #	ALL CLASSES	No Project #	9/1/2021	Retirement	101	(1,790,152.99)					(1,790,152.99)	
472	091.CPR.RET	No Project #	391.1 - Office Furniture & Fixtures	No Project #	No Project #	ALL CLASSES	No Project #	11/1/2021	Retirement	101	(1,568.54)					(1,568.54)	
473	091.CPR.RET	No Project #	391.1 - Office Furniture & Fixtures	No Project #	No Project #	ALL CLASSES	No Project #	1/1/2021	Retirement	101	(6,681.89)					(6,681.89)	
474	091.CPR.RET	No Project #	391.1 - Office Furniture & Fixtures	No Project #	No Project #	ALL CLASSES	No Project #	4/1/2021	Retirement	101	(8,929.09)					(8,929.09)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
475	091.CPR.RET	No Project #	391.1 - Office Furniture & Fixtures	No Project #	No Project #	ALL CLASSES	No Project #	12/1/2021	Retirement	101	(8,327.67)					(8,327.67)	
476	091.CPR.RET	No Project #	391.1 - Office Furniture & Fixtures	No Project #	No Project #	ALL CLASSES	No Project #	3/1/2021	Retirement	101	(25,193.75)					(25,193.75)	
477	091.CPR.RET	No Project #	391.1 - Office Furniture & Fixtures	No Project #	No Project #	ALL CLASSES	No Project #	6/1/2021	Retirement	101	(20,459.25)					(20,459.25)	
478	091.CPR.RET	No Project #	391.9 - Computers & Electronic Eq	No Project #	No Project #	ALL CLASSES	No Project #	1/1/2021	Retirement	101	(20,765.88)					(20,765.88)	
479	091.CPR.RET	No Project #	391.9 - Computers & Electronic Eq	No Project #	No Project #	ALL CLASSES	No Project #	12/1/2021	Retirement	101	(146,360.36)					(146,360.36)	
480	091.CPR.RET	No Project #	393.0 - Stores Equipment	No Project #	No Project #	ALL CLASSES	No Project #	4/1/2021	Retirement	101	(3,422.63)					(3,422.63)	
481	091.CPR.RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	No Project #	ALL CLASSES	No Project #	1/1/2021	Retirement	101	(12,985.06)					(12,985.06)	
482	091.CPR.RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	No Project #	ALL CLASSES	No Project #	5/1/2021	Retirement	101	(30,520.23)					(30,520.23)	
483	091.CPR.RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	No Project #	ALL CLASSES	No Project #	7/1/2021	Retirement	101	(49,878.24)					(49,878.24)	
484	091.CPR.RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	No Project #	ALL CLASSES	No Project #	4/1/2021	Retirement	101	(5,267.78)					(5,267.78)	
485	091.CPR.RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	No Project #	ALL CLASSES	No Project #	3/1/2021	Retirement	101	(103,577.90)					(103,577.90)	
486	091.CPR.RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	No Project #	ALL CLASSES	No Project #	6/1/2021	Retirement	101	(50,001.88)					(50,001.88)	
487	091.CPR.RET	No Project #	397.0 - Communication Equipment	No Project #	No Project #	ALL CLASSES	No Project #	7/1/2021	Retirement	101	(7,617.88)					(7,617.88)	
488	091.CPR.RET	No Project #	397.0 - Communication Equipment	No Project #	No Project #	ALL CLASSES	No Project #	3/1/2021	Retirement	101	(21,323.04)					(21,323.04)	
489	091.CPR.RET	No Project #	397.0 - Communication Equipment	No Project #	No Project #	ALL CLASSES	No Project #	6/1/2021	Retirement	101	(56,751.37)					(56,751.37)	
490	091.093.7055.010534	AUGUST 2020 SALE OF TGS VEHICLES AT METRO AUTO AUCTION	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/20/20	4/1/2021	Retirement	101	(75,073.13)					(75,073.13)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
491	091.054.7202.011278	TGS AUS FCT 054 - EMERGENCY PARENT WO 1100 BRENTWOOD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/20	3/1/2021	Retirement	101	(3.38)					(3.38)	
492	091.055.7202.010459	TGS AUS FCT 055 - NAVASOTA ST MAIN RETIREMENT BTN E. 5TH & E 6TH ST	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/20	11/1/2021	Retirement	101	(277.28)					(277.28)	
493	091.055.7202.010459	TGS AUS FCT 055 - NAVASOTA ST MAIN RETIREMENT BTN E. 5TH & E 6TH ST	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/20	11/1/2021	Retirement	101	(390.34)					(390.34)	
494	091.053.7202.010773	TGS AUS FCT 053 NDU - 4100 WESTBANK DR SERVICE LINE RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	Commercial	5/26/21	10/1/2021	Retirement	101	(1,073.03)					(1,073.03)	
495	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY - 1602 WILSHIRE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/21	11/1/2021	Retirement	101	(10.11)					(10.11)	
496	091.055.7202.010465	TGS AUS 055 NDU - ~287' CS/WI & ~155' PE - EMER ROBERT DEDMAN AT DELOSS DOBBS AND OLD 24TH-PWO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/20/21	8/1/2021	Retirement	101	(910.36)					(910.36)	
497	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO 8108 GEORGIAN DR	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/21	10/1/2021	Retirement	101	(32.89)					(32.89)	
498	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHNSON ST - REMOVE DRESSER COUPLINGS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/21	12/1/2021	Retirement	101	(49.08)					(49.08)	
499	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/21	9/1/2021	Retirement	101	(4.82)					(4.82)	
500	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/21	9/1/2021	Retirement	101	(201.49)					(201.49)	
501	091.053.7300.010013	STX-FCT-NIXON AVE, NIXON-RETIRE 2290' OF 2" PE MAIN	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/20/18	1/1/2021	Retirement	101	(49,329.45)					(49,329.45)	
502	091.055.7044.010010	GAL - 055 FCT - 6IN DM100 RELO, 18TH @ HARBORSIDE, GALVESTON, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/21	8/1/2021	Retirement	101	(47.47)					(47.47)	
503	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS JANE, GALVESTON, TX (LK2020-10104520)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/21	10/1/2021	Retirement	101	(34.62)					(34.62)	
504	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK - 3022 BERNHARDT, PORT ARTHUR, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/21	12/1/2021	Retirement	101	(1,935.06)					(1,935.06)	
505	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/21	7/1/2021	Retirement	101	(55.61)					(55.61)	
506	091.054.7550.010393	PARENT - FCT054 - 7TH ST. AT GULF AVE., PORT NECHES, TEXAS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/1/21	7/1/2021	Retirement	101	(13.92)					(13.92)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
507	091.055.7550.010024	PARENT - FCT 055 - DD7 CANAL RELOCATIONS, HOGABOOM & BAIRD CANALS, GROVES	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/20/21	5/1/2021	Retirement	101	(2,744.07)					(2,744.07)	
508	091.054.7550.010392	PARENT - FCT#054 - 2703 LAWRENCE AVE., NEDERLAND, TEXAS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/21	6/1/2021	Retirement	101	(47.95)					(47.95)	
509	091.053.7044.010017	PROJECT FCT 053 - OPC - LOCKHART #3 STATION REPLACEMENT (PARENT WO)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/21	11/1/2021	Retirement	101	(656.01)					(656.01)	
510	091.053.7044.010017	PROJECT FCT 053 - OPC - LOCKHART #3 STATION REPLACEMENT (PARENT WO)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/21	11/1/2021	Retirement	101	(80.72)					(80.72)	
511	091.053.7044.010017	PROJECT FCT 053 - OPC - LOCKHART #3 STATION REPLACEMENT (PARENT WO)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/21	11/1/2021	Retirement	101	(11,719.42)					(11,719.42)	
512	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/21	6/1/2021	Retirement	101	(9.64)					(9.64)	
513	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/21	6/1/2021	Retirement	101	(3,353.09)					(3,353.09)	
514	091.093.7055.010384	RETIRE VEHICLES SOLD AT AUCTION EL PASO	396.0 - Power Operated Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/18/19	1/1/2021	Retirement	101	(9,848.00)					(9,848.00)	
515	091.093.7055.010413	RETIRE VEHICLES SOLD AT AUCTION AUSTIN	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/13/19	1/1/2021	Retirement	101	(94,787.79)					(94,787.79)	
516	091.054.7202.011348	TGS AUS FCT 054 - RETIRE MAIN - 1514 KAREN AVE -PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10039866	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/21	6/1/2021	Retirement	101	(345.36)					(345.36)	
517	091.053.7044.010015	PROJECT FCT 053 - OPC - CUERO #1 STATION REPLACEMENT (PARENT WO)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/21	11/1/2021	Retirement	101	(3,608.04)					(3,608.04)	
518	091.053.7044.010015	PROJECT FCT 053 - OPC - CUERO #1 STATION REPLACEMENT (PARENT WO)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/21	11/1/2021	Retirement	101	(608.57)					(608.57)	
519	091.053.7550.010066	PARENT-FCT-5911 WASHINGTON BLVD. & GULF AVE - GROVES FIRESTATION CHURCH RELOCATE	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/4/21	7/1/2021	Retirement	101	(203.27)					(203.27)	
520	091.054.7550.010394	054 - LK2018-10171769 - RETIRE APPROX 320' OF 2" BS - 1404 S 12TH, NEDERLAND, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/21	8/1/2021	Retirement	101	(152.23)					(152.23)	
521	091.054.7550.010395	LEAK/DRESSER - LK2018-10184156 - RET APPROX 90FT OF 2IN CS - 4048 LINCOLN, GROVES, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/21	9/1/2021	Retirement	101	(71.92)					(71.92)	
522	091.054.7202.011350	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10047637	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/18/21	8/1/2021	Retirement	101	(25.49)					(25.49)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
523	091.054.7202.011350	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10047637	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/18/21	8/1/2021	Retirement	101	(1,796.41)					(1,796.41)	
524	091.054.7202.011350	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10047637	381.0 - Meters	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/18/21	8/1/2021	Retirement	101	(205.98)					(205.98)	
525	091.092.7300.010059	DETECTOR - ROVER	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/12/21	8/1/2021	Retirement	101	(1.00)					(1.00)	
526	091.093.7055.010414	RETIRE VEHICLES SOLD AT AUCTION IN OKLAHOMA FOR NORTH TEXAS	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/18/19	7/1/2021	Retirement	101	(182,455.96)					(182,455.96)	
527	091.093.7055.010536	SALE OF TGS VEHICLES AT DAKIL AUCTION IN OKLAHOMA CITY ON 08.15.2020	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	9/24/20	3/1/2021	Retirement	101	(20,873.45)					(20,873.45)	
528	091.092.7450.010084	GLV CP TOOLS	376.0 - Mains	092 - General - Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/12/21	8/1/2021	Retirement	101	(1.00)					(1.00)	
529	091.053.7300.010015	PARENT - FCT 053 - BRIDGE ST. AT NASH ST., CUERO	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	11/6/19	3/1/2021	Retirement	101	(5,071.27)					(5,071.27)	
530	091.053.7450.010026	053 ABANDON 2" PE MAIN ACROSS STEWART BEACH BTW UNIVERSITY BLVD AND FERRY RD, GALVESTON	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/18/17	10/1/2021	Retirement	101	(27,924.35)					(27,924.35)	
531	091.093.7055.010444	RETIREMENT OF VEHICLES	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/24/20	2/1/2021	Retirement	101	(132,706.17)					(132,706.17)	
532	091.053.7202.010671	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - INTERCHANGE BLVD AND ED BLUESTEIN BLVD/HWY183	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/20	3/1/2021	Retirement	101	(538.49)					(538.49)	
533	091.093.7055.010455	SALE OF VEHICLES AT AUCTION EL PASO	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	4/24/20	2/1/2021	Retirement	101	(7,670.68)					(7,670.68)	
534	091.054.7202.011251	AUSTIN - EMERGENCY MAIN RETIREMENT - LK2018-10063578 - 1502 CHOQUETTE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/20	3/1/2021	Retirement	101	(8.03)					(8.03)	
535	091.054.7202.011251	AUSTIN - EMERGENCY MAIN RETIREMENT - LK2018-10063578 - 1502 CHOQUETTE	379.0 - Meas & Reg Stat Eq-City	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/20	3/1/2021	Retirement	101	(21,849.31)					(21,849.31)	
536	091.054.7202.011268	PROJECT FCT 054 - EMERGENCY DISTRIBUTION MAIN REPLACEMENT - AUS-7501 BLUFF SPRINGS (2201 QUICKSILVER)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/20	8/1/2021	Retirement	101	(258.32)					(258.32)	
537	Grand Total										\$(7,541,633.96)	\$(23,670.75)	\$-	\$-	\$-	\$(7,565,304.71)	
538	Note 1: Blanket orders do not have in-service dates.																

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project in Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Current GRP- Duplicate Tax Adjustments	Meals and Hotels > BRC limit	Total Adjustment	TYE Project Activity Cost - Adjusted Unallocated	Allocation Factor- CGSA	Allocated Adjusted Cost to CGSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)=(m)+(n)	(p)=(l)+(o)	(q)	(r)=(p)*(q)	(s)
8	091.093.7016.010004	TO PURCHASE NO BLOW VALVE CHANGER	394.0 - Tools, Shop & Garage Equip	PURCHASE OF AUTOMOBILES	All TGS Divisions	All	1/4/2021	12/1/2021	Addition	1060000 CNC	2,387.75	(2,387.75)		(2,387.75)	-	46.4934 %	-	Adjustment to remove TGS Direct project.
9	091.093.7055.010496	Detector-Natural Gas, Methane & Orv	394.0 - Tools, Shop & Garage Equip	PURCHASE OF AUTOMOBILES	All TGS Divisions	All	7/14/2021	9/1/2021	Addition	1010000 Plant In Service	138,515.62	(138,515.62)		(138,515.62)	-	46.4934 %	-	Adjustment to remove TGS Direct project.
10	091.094.7032.010192	LAND IN FEE - MASS	389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	6/28/2019	1/1/2021	Transfer	1010000 Plant In Service	434,694.45	(434,694.45)		(434,694.45)	-	46.4934 %	-	Reversal of TYE 2020 adjustment to include TGS Customer Information Center.
11	091.094.7032.010192	LAND IN FEE - MASS	389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	6/28/2019	1/1/2021	Transfer	1010510 Plant In Service-NSC	2.74	(2.74)		(2.74)	-	46.4934 %	-	Reversal of TYE 2020 adjustment to include TGS Customer Information Center.
12	091.094.7032.010192	BUILDING - SERVICE CTR 1490 HENRY BRENNAN	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	6/28/2019	1/1/2021	Transfer	1010000 Plant In Service	3,001,128.30	(3,001,128.30)		(3,001,128.30)	-	46.4934 %	-	Reversal of TYE 2020 adjustment to include TGS Customer Information Center.
13	091.094.7032.010192	BUILDING - SERVICE CTR 1490 HENRY BRENNAN	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	6/28/2019	1/1/2021	Transfer	1010510 Plant In Service-NSC	18.91	(18.91)		(18.91)	-	46.4934 %	-	Reversal of TYE 2020 adjustment to include TGS Customer Information Center.
14	091.094.7032.010220	SECURITY SYSTEM - MASS	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	1/1/2020	12/1/2021	Transfer	1010000 Plant In Service	4,484.35			-	4,484.35	46.4934 %	2,084.93	
15	091.094.7032.010228	PARKING & PAVING	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	12/1/2020	12/1/2021	Transfer	1010000 Plant In Service	7,077.11			-	7,077.11	46.4934 %	3,290.39	
16	091.094.7032.010232	THERMAL SCREENING PHASE 2 EL PASO HENRY BRENNAN	375.2 - Other Distr Systems Struct	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	12/22/2020	12/1/2021	Transfer	1060000 CNC	14,330.61			-	14,330.61	46.4934 %	6,662.79	
17	091.094.7032.010281	EL PASO CUSTOMER SERVICE STRUCTURAL IMPROVEMENTS	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	11/30/2021	12/1/2021	Addition	1060000 CNC	111,698.77			-	111,698.77	46.4934 %	51,932.56	
18	091.097.7032.010033	LEASE HOLD IMPROVEMENTS	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2018	10/1/2021	Addition	1010000 Plant In Service	66,528.30			-	66,528.30	46.4934 %	30,931.37	
19	091.097.7032.010033	CHAIR - MASS	391.1 - Office Furniture & Fixtures	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2018	10/1/2021	Addition	1010000 Plant In Service	10,824.80			-	10,824.80	46.4934 %	5,032.82	
20	091.097.7032.010033	BUILDING - MASS- HVAC	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2018	10/1/2021	Addition	1010000 Plant In Service	14,207.84			-	14,207.84	46.4934 %	6,605.71	
21	091.097.7032.010035	DESK - MASS	391.1 - Office Furniture & Fixtures	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2018	10/1/2021	Addition	1010000 Plant In Service	3,803.68			-	3,803.68	46.4934 %	1,768.46	
22	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	2/26/2020	10/1/2021	Addition	1060000 CNC	(3,556,456.38)	7,951.97	(1,619.68)	6,332.29	(3,550,124.09)	46.4934 %	(1,650,573.39)	Reclassification of TYE 2019 adjustments from GL account 1060000 to GL account 1010000. These adjustments were made in the Company's asset management system during the test period, and reduce the project's per book balance in GL account 1010000.
23	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	2/26/2020	10/1/2021	Addition	1060510 CNC-NSC	(496.55)			-	(496.55)	46.4934 %	(230.86)	
24	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	2/26/2020	10/1/2021	Addition	1010000 Plant In Service	142,313.08			-	142,313.08	46.4934 %	66,166.19	
25	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	2/26/2020	10/1/2021	Addition	1010510 Plant In Service-NSC	19.87			-	19.87	46.4934 %	9.24	
26	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	2/26/2020	12/1/2021	Addition	1010000 Plant In Service	(260.60)			-	(260.60)	46.4934 %	(121.16)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)=(m)+(n)	(p)=(l)+(o)	(q)	(r)=(p)*(q)	(s)
27	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2020	10/1/2021	Addition	1010000 Plant In Service	1,130,262.40			-	1,130,262.40	46.4934 %	525,497.42	
28	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2020	10/1/2021	Addition	1010510 Plant In Service-NSC	157.80			-	157.80	46.4934 %	73.37	
29	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2020	12/1/2021	Addition	1010000 Plant In Service	(2,069.71)			-	(2,069.71)	46.4934 %	(962.28)	
30	091.097.7032.010037	EL PASO 1490 PROJECT	391.1 - Office Furniture & Fixtures	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2020	10/1/2021	Addition	1010000 Plant In Service	2,283,880.91			-	2,283,880.91	46.4934 %	1,061,853.89	
31	091.097.7032.010037	EL PASO 1490 PROJECT	391.1 - Office Furniture & Fixtures	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2020	10/1/2021	Addition	1010510 Plant In Service-NSC	318.88			-	318.88	46.4934 %	148.26	
32	091.097.7032.010037	EL PASO 1490 PROJECT	391.1 - Office Furniture & Fixtures	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2020	12/1/2021	Addition	1010000 Plant In Service	(4,182.19)			-	(4,182.19)	46.4934 %	(1,944.44)	
33	091.097.7032.010059	TGS- THERMAL SCREENING PHASE 2 FUR SWAP AUSTIN DIVISION OFFICE	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/7/2021	9/1/2021	Addition	1060000 CNC	18,142.83		(6.17)	(6.17)	18,136.66	46.4934 %	8,432.35	Adjustment to remove meals greater than \$25 per person and hotels greater than \$175 per night.
34	091.097.7032.010059	TGS- THERMAL SCREENING PHASE 2 FUR SWAP AUSTIN DIVISION OFFICE	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/7/2021	9/1/2021	Addition	1060510 CNC-NSC	43.99			-	43.99	46.4934 %	20.45	
35	091.CPR.TRF	TGS Division Amort Communication Eq	397.0 - Communication Equipment	SOFTWARE	All TGS Divisions	All	7/1/2021	7/1/2021	Adjustment	1010000 Plant In Service	185,737.22			-	185,737.22	46.4934 %	86,355.55	
36	091.CPR.TRF	TGS Division Amort Communication Eq	397.0 - Communication Equipment	SOFTWARE	All TGS Divisions	All	7/1/2021	7/1/2021	Adjustment	1010510 Plant In Service-NSC	200.63			-	200.63	46.4934 %	93.28	
37	091.CPR.TRF	Personal Computers	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	11/1/2020	1/1/2021	Transfer	1010000 Plant In Service	(1,555,139.40)			-	(1,555,139.40)	46.4934 %	(723,037.18)	
38	091.CPR.TRF	Personal Computers	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	11/1/2020	1/1/2021	Transfer	1010000 Plant In Service	(37,548.64)			-	(37,548.64)	46.4934 %	(17,457.64)	
39	091.CPR.TRF	TGS Division Amort Computers & Elec 101.100.1502.010067	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	11/1/2020	1/1/2021	Transfer	1010000 Plant In Service	(150,118.41)			-	(150,118.41)	46.4934 %	(69,795.15)	
40	091.091.7032.010191	EL PASO HENRY BRENNAN SC GLASS STACKERS	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All			Adjustment	1010000 Plant In Service		26,814.12		26,814.12	26,814.12	46.4934 %	12,466.80	Adjustment to include glass stackers installed at the El Paso Customer Information Center, which benefits all TGS customers.
41	091.097.7032.010037	EL PASO 1490 PROJECT	391.9 - Computers & Electronic Eq	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All			Adjustment	1010000 Plant In Service			(284.84)	(284.84)	(284.84)	46.4934 %	(132.43)	Adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night.
42	091.094.7032.010171	DMP INTRUSION PROJECT FOR SEVERAL SERVICE AREAS	391.9 - Computers & Electronic Eq	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS					Adjustment	1010000 Plant In Service			84.87	84.87	84.87	46.4934 %	39.46	Reversal of adjustment to remove TYE 2018 meals greater than \$25 per person and hotels greater than \$150 per night for projects reclassified from TGS Division to a direct service area.
43	091.101.7000.010004	IT Dept. Software	397.0 - Communication Equipment	SOFTWARE					Adjustment	1010000 Plant In Service		(28,078.00)		(28,078.00)	(28,078.00)	46.4934 %	(13,054.42)	Adjustment to remove charges related to TYE 2017 settlement agreement.
44	See Note 1		391.9 - Computers & Electronic Eq						Adjustment	1010000 Plant In Service			16.51	16.51	16.51	46.4934 %	7.68	Reversal of TYE 2016 adjustments to remove meals greater than \$25 per person and hotels greater than \$150 per night.

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)=(m)+(n)	(p)=(l)+(o)	(q)	(r)=(p)*(q)	(s)
45	See Note 2		391.9 - Computers & Electronic Eq						Adjustment	1010000 Plant In Service			454.38	454.38	454.38	46.4934 %	211.26	Reversal of TYE 2016 adjustments to remove meals greater than \$25 per person and hotels greater than \$150 per night.
46	See Note 3		391.9 - Computers & Electronic Eq						Adjustment	1010000 Plant In Service			1,372.77	1,372.77	1,372.77	46.4934 %	638.25	Reversal of TYE 2019 adjustments to remove meals greater than \$25 per person and hotels greater than \$175 per night.
47	Grand Total										2,264,508.96	(3,570,059.68)	17.84	(3,570,041.84)	(1,305,532.88)		(606,986.62)	

NOTE 1: Reversal of TYE 2016 adjustments to remove meal, hotel, and alcohol costs related to projects reclassified from TGS Division to a direct service area.

Project Number	Project Description	Utility Account	Adjustment to remove hotels/meals
091.094.7055.010001	UPGRADES TO AUSTIN SERVICE CENTER OWS COMPRESSOR STATION	391.9 - Computers & Electronic Eq	9.85
091.093.7055.010116	NEW CREW TRUCK FOR THE SOUTH TEXAS SERVICE AREA (UNIT #80719)	391.9 - Computers & Electronic Eq	6.66
Total Adjustment			16.51

NOTE 1

NOTE 2: Reversal of TYE 2017 adjustments to remove meal, hotel, and alcohol costs related to projects reclassified from TGS Division to a direct service area.

Project Number	Project Description	Utility Account	Adjustment to remove hotels/meals
091.093.7055.010142	2015 PURCHASE OF 1 TON, EXT CAB, DIESEL, DUALY WITH SERVICE BED FOR PC&M ELP (UNIT #70707)	391.9 - Computers & Electronic Eq	8.10
091.094.7032.010155	EL PASO - SAFETY RAILING	391.9 - Computers & Electronic Eq	61.58
091.094.7032.010156	PORT ARTHUR SERVICE CENTER - PHYSICAL SECURITY	391.9 - Computers & Electronic Eq	29.79
091.094.7032.010157	EL PASO SERVICE CENTER PARKING LOT	391.9 - Computers & Electronic Eq	9.07
091.097.7032.010017	ALARM PANEL REMEDIATION MULTIPLE LOCATIONS	391.9 - Computers & Electronic Eq	345.84
Total Adjustment			454.38

NOTE 2

NOTE 3: Reversal of TYE 2019 adjustments to remove meal, hotel, and alcohol costs related to projects reclassified from TGS Division to a direct service area.

Project Number	Project Description	Utility Account	Adjustment to remove hotels/meals
091.094.7032.010191	SECURITY ENHANCEMENTS - HARLINGEN SERVICE CENTER	391.9 - Computers & Electronic Eq	7.85
091.097.7032.010030	YELLOW ROSE ICE MAKER REPLACEMENT	391.9 - Computers & Electronic Eq	63.79
091.097.7032.010037	EL PASO 14990 PROJECT	391.9 - Computers & Electronic Eq	466.03
091.097.7032.010039	ACCESS CONTROL UPLIFT AND INFRASTRUCTURE EXPANSION	391.9 - Computers & Electronic Eq	381.91
091.094.7032.010171	DAMP INTRUSION PROJECT FOR SEVERAL SERVICE AREAS	391.9 - Computers & Electronic Eq	77.13
091.094.7032.010177	TGS SECURITY ENHANCEMENTS AUSTIN	391.9 - Computers & Electronic Eq	25.79
091.094.7032.010178	TGS SECURITY ENHANCEMENTS GALVESTON	391.9 - Computers & Electronic Eq	18.70
091.094.7032.010179	TGS SECURITY ENHANCEMENTS EL PASO SERVICE CENTER	391.9 - Computers & Electronic Eq	56.05
091.094.7032.010181	TGS SECURITY ENHANCEMENTS HARLINGEN SERVICE CENTER	391.9 - Computers & Electronic Eq	45.82
091.094.7032.010200	UPLIFT OF 4600 POLLARD EL PASO CENTER	391.9 - Computers & Electronic Eq	229.70
Total Adjustment			1,372.77

NOTE 3

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customer Benefited (Location)	Customers Benefited (Class)	Project in Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost Unallocated	Miscellaneous Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments	TYE Project Activity Cost - Adjusted Unallocated	2021 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment - Allocated to TGS	Allocated Adjusted Activity Cost Including Change in Distribs	Allocation Factor CGSA	Allocated Adjusted Cost to CGSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o) = (m)+(n)	(p)=(l)-(k)	(q)	(r) = (q) x (q)	(s)=(q) x (q)	(t)=(r) x (s)	(u)	(v)=(u) x (s)	(w)
8	101.091.1717.010024	PPI/TTC TOOL PURCHASES	391.3 - Office Machines	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	12/9/2021	12/1/21	Addition	1060000 CCNC	3,561.75				3,561.75	26.73 %	952.06	-	952.06	46.4934 %	442.64	
9	101.091.1717.010026	FACILITIES AND RIM BASEMENT STORAGE DOOR ACCESS CONTROL	399.1 - Land	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	1/3/2021	10/1/21	Addition	10100510 Plant In Service-NSC	24.73				24.73	26.73 %	9.28	-	9.28	46.4934 %	4.32	
10	101.091.1717.010026	FACILITIES AND RIM BASEMENT STORAGE DOOR ACCESS CONTROL	390.1 - Structures and Improvem	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	1/1/2021	10/1/21	Addition	10100000 Plant In Service	4,187.42				4,187.42	26.73 %	1,119.30	-	1,119.30	46.4934 %	520.40	
11	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/2020	10/1/21	Addition	10100510 Plant In Service-NSC	4,056.24				4,056.24	26.73 %	1,084.23	-	1,084.23	46.4934 %	504.10	
12	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	10/1/21	Addition	10600510 CCNC-NSC	(4,367.27)				(4,367.27)	26.73 %	(1,167.37)	-	(1,167.37)	46.4934 %	(542.75)	
13	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	1/1/21	Addition	10600510 CCNC-NSC	4.50				4.50	26.73 %	1.20	-	1.20	46.4934 %	0.56	
14	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	2/1/21	Addition	10600510 CCNC-NSC	689.60				689.60	26.73 %	184.33	-	184.33	46.4934 %	85.70	
15	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	5/1/21	Addition	10600510 CCNC-NSC	88.38				88.38	26.73 %	23.62	-	23.62	46.4934 %	10.98	
16	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	6/1/21	Addition	10600510 CCNC-NSC	82.48				82.48	26.73 %	22.05	-	22.05	46.4934 %	10.25	
17	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	3/1/21	Addition	10600510 CCNC-NSC	173.75				173.75	26.73 %	46.44	-	46.44	46.4934 %	21.59	
18	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	4/1/21	Addition	10600510 CCNC-NSC	19.99				19.99	26.73 %	5.34	-	5.34	46.4934 %	2.48	
19	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/2020	10/1/21	Addition	10100000 Plant In Service	4,770,323.17				4,770,323.17	26.73 %	1,275,107.38	-	1,275,107.38	46.4934 %	592,840.78	
20	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	10/1/21	Addition	10600000 CCNC	(5,136,112.43)				(5,136,112.43)	26.73 %	(1,372,882.85)	-	(1,372,882.85)	46.4934 %	(638,799.92)	
21	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	1/1/21	Addition	10600000 CCNC	106,172.46				106,172.46	26.73 %	28,379.90	-	28,379.90	46.4934 %	13,194.78	
22	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	2/1/21	Addition	10600000 CCNC	18,893.10				18,893.10	26.73 %	5,050.13	-	5,050.13	46.4934 %	2,347.98	
23	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	1/1/21	Addition	10600000 CCNC	56,014.13				56,014.13	26.73 %	14,972.58	-	14,972.58	46.4934 %	6,961.26	
24	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	8/1/21	Addition	10600000 CCNC	132,086.69				132,086.69	26.73 %	35,306.77	-	35,306.77	46.4934 %	16,415.32	
25	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	6/1/21	Addition	10600000 CCNC	8,053.79				8,053.79	26.73 %	2,152.78	-	2,152.78	46.4934 %	1,000.90	

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customer Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost Unallocated	Miscellaneous Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments	TYE Project Activity Cost - Adjusted Unallocated	2021 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment - Allocated to TGS	Allocated Adjusted Activity Cost Including Change in Distribs	Allocation Factor CGSA	Allocated Adjusted Cost to CGSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o) = (m)(d)	(p)=(l)-(k)	(q)	(r) = (q) x (q)	(s)=(p) x (q)	(t)=(r) x (s)	(u)	(v)=(t) x (s)	(w)
26	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvment	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	3/1/21	Addition	1060000 CCNC	372,264.85				372,264.85	26.73 %	99,506.39	-	99,506.39	46.4934 %	46,263.91	
27	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvment	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	9/1/21	Addition	1060000 CCNC	26.48				26.48	26.73 %	7.08	-	7.08	46.4934 %	3.29	
28	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvment	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	4/1/21	Addition	1060000 CCNC	7,474.45				7,474.45	26.73 %	1,997.92	-	1,997.92	46.4934 %	928.90	
29	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvment	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	7/1/21	Addition	1060000 CCNC	1,200.00				1,200.00	26.73 %	320.76	-	320.76	46.4934 %	149.13	
30	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvment	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	5/1/21	Addition	1060000 CCNC	44,504.17				44,504.17	26.73 %	11,895.96	-	11,895.96	46.4934 %	5,530.84	
31	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvment	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	6/1/21	Addition	1060000 CCNC	(2,007.92)				(2,007.92)	26.73 %	(536.72)	-	(536.72)	46.4934 %	(249.54)	
32	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 - Structures and Improvment	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	4/1/21	Addition	1060000 CCNC	7,228.08				7,228.08	26.73 %	1,932.07	-	1,932.07	46.4934 %	898.28	
33	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	391.1 - Office Furniture	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/2020	10/1/21	Addition	1010000 Plant In Service	365,789.26				365,789.26	26.73 %	97,775.47	-	97,775.47	46.4934 %	45,459.14	
34	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	391.1 - Office Furniture	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/2020	10/1/21	Addition	1010510 Plant In Service-NSC	311.03				311.03	26.73 %	83.14	-	83.14	46.4934 %	38.65	
35	101.094.1717.010015	PSEC-FOG BC-OGS-NEW TRUCK TOOLS	392.2 - Pickup Trucks and Vans	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/10/2020	1/1/21	Transfer	1010000 Plant In Service	(8,556.32)	8,556.32		8,556.32	-	26.73 %	(2,287.30)	2,287.30	-	46.4934 %	-	Reversal of prior year adjustment to remove Kansas specific project.
36	101.094.1717.010015	PSEC-FOG BC-OGS-NEW TRUCK TOOLS	392.2 - Pickup Trucks and Vans	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/10/2020			1010510 Plant In Service-NSC	(8.35)	8.35		8.35	-	26.73 %	(2.23)	2.23	-	46.4934 %	-	Reversal of prior year adjustment to remove Kansas specific project.
37	101.094.1717.010016	PSEC-FOG BC-OGS FPT GARAGE GATE SENSOR	390.1 - Structures and Improvment	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/2020	5/1/21	Addition	1010000 Plant In Service	(1,921.92)				(1,921.92)	26.73 %	(513.73)	-	(513.73)	46.4934 %	(238.85)	
38	101.094.1717.010016	PSEC-FOG BC-OGS FPT GARAGE GATE SENSOR	390.1 - Structures and Improvment	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/2020	8/1/21	Addition	1010000 Plant In Service	(163.69)				(163.69)	26.73 %	(43.75)	-	(43.75)	46.4934 %	(20.34)	
39	101.094.1717.010021	PURCHASE GROUND POWER UNIT	394.0 - Airplane Tools	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/79/2021	12/1/21	Addition	1060000 CCNC	16,012.94	(16,012.94)		(16,012.94)	-	26.73 %	4,280.26	(4,280.26)	-	46.4934 %	-	Adjustment to remove aviation tools
40	101.097.1717.010023	CLOUD BASED SOFTWARE TO INTEGRATE TO OUR CENTRALIZED GENETEC SECURITY CENTER	391.6 - Purchased Software	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	1/1/2021	4/1/21	Addition	1010000 Plant In Service	3,190.51				3,190.51	26.73 %	852.82	-	852.82	46.4934 %	396.51	
41	101.097.1717.010025	FIRST PLACE TOWER GENETEC UPGRADE	391.8 - Micro Camp Equip Amort	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	1/1/2019	4/1/21	Addition	1010000 Plant In Service	8,621.69				8,621.69	26.73 %	2,304.58	-	2,304.58	46.4934 %	1,071.48	
42	101.097.1717.010030	FPT - CREDIT AND COLLECTIONS ADDITIONAL SECURITY - PSEC	390.2 - OGS Garage Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	1/1/2021	4/1/21	Addition	1010000 Plant In Service	6,088.95				6,088.95	26.73 %	1,627.58	-	1,627.58	46.4934 %	756.72	
43	101.097.1717.010030	FPT - CREDIT AND COLLECTIONS ADDITIONAL SECURITY - PSEC	390.2 - OGS Garage Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	1/1/2021	4/1/21	Addition	1010510 Plant In Service-NSC	246.95				246.95	26.73 %	66.01	-	66.01	46.4934 %	30.69	
44	101.097.1717.010044	FPT - VIDEO WALL AND LEASE INCENTIVE	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/2020	12/1/21	Addition	1060000 CCNC	(449,908.67)	400,000.00		400,000.00	(49,908.67)	26.73 %	(120,260.59)	106,920.00	(13,340.59)	46.4934 %	(6,202.49)	Adjustment to remove lease incentive

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o) = (m)+(d)	(p)=(l)-(k)	(q)	(r) = (q) x (q)	(s)=(q) x (q)	(t)=(r) x (s)	(u)	(v)=(t) x (u)	(w)
45	101.097.1717.010044	PPT - VIDEO WALL AND LEASE INCENTIVE	390.2 - OGS Lease Incentive	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/2020	12/1/21	Transfer	1010000 Plant In Service	449,908.67	(400,000.00)		(400,000.00)	49,908.67	26.73 %	120,260.59	(106,920.00)	13,340.59	46.4934 %	6,202.49	Adjustment to remove lease incentive
46	101.097.1717.010045	PPT - 31ST FLOOR DIRECTOR OFFICE BUILDOUT	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	1/1/21	Addition	1010000 Plant In Service	19,570.39				19,570.39	26.73 %	5,231.17	-	5,231.17	46.4934 %	2,432.15	
47	101.097.1717.010045	PPT - 31ST FLOOR DIRECTOR OFFICE BUILDOUT	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	1/1/21	Addition	1060000 CCNC	(19,570.39)				(19,570.39)	26.73 %	(5,231.17)	-	(5,231.17)	46.4934 %	(2,432.15)	
48	101.097.1717.010046	PSEC FOG BC OGS PPT POWER ISSUES	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	11/1/2020	1/1/21	Addition	1010000 Plant In Service	4,078.85				4,078.85	26.73 %	1,090.28	-	1,090.28	46.4934 %	506.91	
49	101.097.1717.010046	PSEC FOG BC OGS PPT POWER ISSUES	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	11/1/2020	1/1/21	Addition	1010510 Plant In Service-NSC	63.22				63.22	26.73 %	16.90	-	16.90	46.4934 %	7.86	
50	101.097.1717.010048	IT DIRECTOR'S OFFICE BUILDOUT - 30TH FLOOR	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	1/1/21	Addition	1010000 Plant In Service	12,622.09				12,622.09	26.73 %	3,373.88	-	3,373.88	46.4934 %	1,568.63	
51	101.097.1717.010048	IT DIRECTOR'S OFFICE BUILDOUT - 30TH FLOOR	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	1/1/21	Addition	1060000 CCNC	(12,622.09)				(12,622.09)	26.73 %	(3,373.88)	-	(3,373.88)	46.4934 %	(1,568.63)	
52	101.097.1717.010049	34TH FLOOR WOOD FLOORS	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	1/1/21	Addition	1010000 Plant In Service	11,546.21				11,546.21	26.73 %	3,086.30	-	3,086.30	46.4934 %	1,434.93	
53	101.097.1717.010049	34TH FLOOR WOOD FLOORS	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	1/1/21	Addition	1060000 CCNC	(11,546.21)				(11,546.21)	26.73 %	(3,086.30)	-	(3,086.30)	46.4934 %	(1,434.93)	
54	101.097.1717.010051	PPT REPLACEMENT BUILDING LIGHT FIXTURES	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	1/1/21	Addition	1010000 Plant In Service	14,473.46				14,473.46	26.73 %	3,868.76	-	3,868.76	46.4934 %	1,798.72	
55	101.097.1717.010051	PPT REPLACEMENT BUILDING LIGHT FIXTURES	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	1/1/21	Addition	1060000 CCNC	(14,473.46)				(14,473.46)	26.73 %	(3,868.76)	-	(3,868.76)	46.4934 %	(1,798.72)	
56	101.097.1717.010052	OGS SECURE NEMA ENCLOSURE PURCHASE	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	1/7/2021	1/1/21	Addition	1060000 CCNC	28,793.14				28,793.14	26.73 %	7,696.41	-	7,696.41	46.4934 %	3,578.32	
57	101.097.1717.010053	PPT SOUND MASKING EXPANSION	390.2 - OGS Lease Incentive	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/9/2021	12/1/21	Addition	1060000 CCNC	21,548.00				21,548.00	26.73 %	5,759.78	-	5,759.78	46.4934 %	2,677.92	
58	101.097.1717.010054	OGS 31ST VP OFFICE BUILD OUT	390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	10/1/2021	10/1/21	Addition	1010000 Plant In Service	3,399.31				3,399.31	26.73 %	908.64	-	908.64	46.4934 %	422.46	
59	101.100.1502.010012	VOICE IMPROVEMENTS 2015	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/2015	8/1/21	Addition	1010000 Plant In Service	75.00				75.00	26.73 %	20.05	-	20.05	46.4934 %	9.32	
60	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	1/1/21	Addition	1060000 CCNC	(325,279.59)		7.07	7.07	(325,272.52)	26.73 %	(86,947.23)	1.89	(86,945.34)	46.4934 %	(40,423.85)	Reversal of TYE 2020 meal and hotel adjustment. This asset was transferred off of corporate books in TYE 2021.
61	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	1/1/21	Addition	1060510 CCNC-NSC	(110.63)				(110.63)	26.73 %	(29.57)	-	(29.57)	46.4934 %	(13.75)	
62	101.100.1502.010080	CONTACT CENTER IMPROVEMENTS 2019	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	3/27/2020	7/1/21	Addition	1060000 CCNC	(50,640.18)				(50,640.18)	26.73 %	(13,536.12)	-	(13,536.12)	46.4934 %	(6,293.40)	
63	101.100.1502.010082	COMMVAULT LICENSING AND CAPACITY	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/2020	4/1/21	Addition	1060000 CCNC	306.23				306.23	26.73 %	81.86	-	81.86	46.4934 %	38.06	
64	101.100.1502.010085	34TH FLOOR IT UPGRADES 2020	391.1 - Office Furniture	HARDWARE	All OGS Divisions	All	1/1/2020	1/1/21	Adjustment	1010000 Plant In Service	(137,491.63)				(137,491.63)	26.73 %	(36,751.51)	-	(36,751.51)	46.4934 %	(17,087.03)	
65	101.100.1502.010085	34TH FLOOR IT UPGRADES 2020	391.1 - Office Furniture	HARDWARE	All OGS Divisions	All	1/1/2020	1/1/21	Transfer	1010000 Plant In Service	(35,921.24)				(35,921.24)	26.73 %	(9,601.75)	-	(9,601.75)	46.4934 %	(4,464.18)	
66	101.100.1502.010085	34TH FLOOR IT UPGRADES 2020	391.1 - Office Furniture	HARDWARE	All OGS Divisions	All	1/1/2020	1/1/21	Adjustment	1010510 Plant In Service-NSC	(405.70)				(405.70)	26.73 %	(108.44)	-	(108.44)	46.4934 %	(50.42)	
67	101.100.1502.010085	34TH FLOOR IT UPGRADES 2020	391.1 - Office Furniture	HARDWARE	All OGS Divisions	All	1/1/2020	1/1/21	Transfer	1010510 Plant In Service-NSC	(105.99)				(105.99)	26.73 %	(28.33)	-	(28.33)	46.4934 %	(13.17)	

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68	101.100.1502.010086	NETWORK IMPROVEMENTS 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	10/25/2021	11/1/21	Addition	1060000 CCNC	425,896.32				425,896.32	26.73 %	113,842.09		113,842.09	46.4934 %	52,929.06	
69	101.100.1502.010086	NETWORK IMPROVEMENTS 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	10/25/2021	12/1/21	Addition	1060000 CCNC	(680.00)				(680.00)	26.73 %	(181.76)		(181.76)	46.4934 %	(84.51)	
70	101.100.1502.010086	NETWORK IMPROVEMENTS 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	10/25/2021	11/1/21	Addition	1060510 CCNC-NSC	5,394.91				5,394.91	26.73 %	1,442.06		1,442.06	46.4934 %	670.46	
71	101.100.1502.010088	UNIFIED COMMUNICATIONS 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	7/15/2020	11/1/21	Addition	1060000 CCNC	315,371.90				315,371.90	26.73 %	84,298.91		84,298.91	46.4934 %	39,193.43	
72	101.100.1502.010088	UNIFIED COMMUNICATIONS 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	7/15/2020	11/1/21	Addition	1060510 CCNC-NSC	235.12				235.12	26.73 %	62.85		62.85	46.4934 %	29.22	
73	101.100.1502.010089	COMPUTER DEPLOYMENT 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	5/1/2021	10/1/21	Addition	1060000 CCNC	315.84				315.84	26.73 %	84.42		84.42	46.4934 %	39.25	
74	101.100.1502.010089	COMPUTER DEPLOYMENT 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	5/1/2021	8/1/21	Addition	1060000 CCNC	289.39				289.39	26.73 %	77.35		77.35	46.4934 %	35.96	
75	101.100.1502.010089	COMPUTER DEPLOYMENT 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	5/1/2021	6/1/21	Addition	1060000 CCNC	2,865,776.33				2,865,776.33	26.73 %	766,022.01		766,022.01	46.4934 %	356,149.68	
76	101.100.1502.010089	COMPUTER DEPLOYMENT 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	5/1/2021	11/1/21	Addition	1060000 CCNC	1,023.50				1,023.50	26.73 %	273.58		273.58	46.4934 %	127.20	
77	101.100.1502.010089	COMPUTER DEPLOYMENT 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	5/1/2021	12/1/21	Addition	1060000 CCNC	(1,467.38)				(1,467.38)	26.73 %	(392.23)		(392.23)	46.4934 %	(182.36)	
78	101.100.1502.010089	COMPUTER DEPLOYMENT 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	5/1/2021	6/1/21	Addition	1060510 CCNC-NSC	2,643.11				2,643.11	26.73 %	706.50		706.50	46.4934 %	328.48	
79	101.100.1502.010089	COMPUTER DEPLOYMENT 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	5/1/2021	11/1/21	Addition	1060510 CCNC-NSC	5.02				5.02	26.73 %	1.34		1.34	46.4934 %	0.62	
80	101.100.1502.010089	COMPUTER DEPLOYMENT 2020	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	5/1/2021	12/1/21	Addition	1060510 CCNC-NSC	13.83				13.83	26.73 %	3.70		3.70	46.4934 %	1.72	
81	101.100.1502.010092	SERVICE NOW ENHANCEMENTS 2020	391.99 - Cloud Computing	HARDWARE	All OGS Divisions	All	6/1/2021	6/1/21	Addition	1860113 Cloud Computing	144,031.90				144,031.90	26.73 %	38,499.73		38,499.73	46.4934 %	17,899.83	
82	101.101.1502.010061	GRAPHIC BASED WORK DESIGN	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2018	7/1/21	Addition	1010000 Plant In Service	(0.21)				(0.21)	26.73 %	(0.06)		(0.06)	46.4934 %	(0.03)	
83	101.101.1502.010100	NEXT GENERATION PAYROLL PROJECT	391.6 - Payroll - Time Mgmt	SOFTWARE	All OGS Divisions	All	1/1/2021	10/1/21	Transfer	1010510 Plant In Service-NSC	103,716.22				103,716.22	28.81 %	29,880.64		29,880.64	46.4934 %	13,892.53	
84	101.101.1502.010100	NEXT GENERATION PAYROLL PROJECT	391.6 - Payroll - Time Mgmt	SOFTWARE	All OGS Divisions	All	1/1/2021	10/1/21	Transfer	1010000 Plant In Service	2,841,300.22				2,841,300.22	28.81 %	818,578.59		818,578.59	46.4934 %	380,585.02	
85	101.101.1502.010101	2G-3G MODEM REPLACEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/2019	6/1/21	Addition	1060000 CCNC	(769,842.86)				(769,842.86)	26.73 %	(205,779.00)		(205,779.00)	46.4934 %	(95,673.65)	
86	101.101.1502.010101	2G-3G MODEM REPLACEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/2019	6/1/21	Addition	1060510 CCNC-NSC	(23.42)				(23.42)	26.73 %	(6.26)		(6.26)	46.4934 %	(2.91)	
87	101.101.1502.010101	2G-3G MODEM REPLACEMENTS	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/21	Addition	1010000 Plant In Service	769,842.86				769,842.86	26.73 %	205,779.00		205,779.00	46.4934 %	95,673.65	
88	101.101.1502.010101	2G-3G MODEM REPLACEMENTS	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	12/1/21	Transfer	1010000 Plant In Service	(539,070.41)	(170,232.76)		(170,232.76)	(709,303.17)	26.73 %	(144,093.52)	(45,503.22)	(189,596.74)	46.4934 %	(88,149.97)	Adjustment to remove TGS specific charges.
89	101.101.1502.010101	2G-3G MODEM REPLACEMENTS	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	5/1/21	Addition	1010510 Plant In Service-NSC	23.42				23.42	26.73 %	6.26		6.26	46.4934 %	2.91	
90	101.101.1502.010101	2G-3G MODEM REPLACEMENTS	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	12/1/21	Transfer	1010510 Plant In Service-NSC	(17.80)	(5.62)		(5.62)	(23.42)	26.73 %	(4.76)	(1.50)	(6.26)	46.4934 %	(2.91)	Adjustment to remove TGS specific charges.

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91	101.101.1502.010149	PRIVILEGED IDENTITY/ACCESS MGT PIM/PAM THYROTIC	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	4/1/21	Addition	1010000 Plant In Service	599,058.67				599,058.67	26.73 %	160,128.38		160,128.38	46.4934 %	74,449.11	
92	101.101.1502.010149	PRIVILEGED IDENTITY/ACCESS MGT PIM/PAM THYROTIC	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	4/1/21	Addition	1010510 Plant In Service-NSC	586.55				586.55	26.73 %	156.78		156.78	46.4934 %	72.89	
93	101.101.1502.010168	FIELD OPERATIONS TVC	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	4/1/21	Addition	1010000 Plant In Service	3,404,115.77				3,404,115.77	26.73 %	909,920.15		909,920.15	46.4934 %	423,062.81	
94	101.101.1502.010168	FIELD OPERATIONS TVC	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	7/1/21	Addition	1010000 Plant In Service	0.21				0.21	26.73 %	0.06		0.06	46.4934 %	0.03	
95	101.101.1502.010168	FIELD OPERATIONS TVC	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	4/1/21	Addition	1010510 Plant In Service-NSC	34,475.54				34,475.54	26.73 %	9,215.31		9,215.31	46.4934 %	4,284.51	
96	101.101.1502.010178	QUORUM OPTIM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	10/1/21	Addition	1010000 Plant In Service	66.72				66.72	26.73 %	17.83		17.83	46.4934 %	8.25	
97	101.101.1502.010178	QUORUM OPTIM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	9/1/21	Addition	1010000 Plant In Service	918,549.25				918,549.25	26.73 %	245,528.21		245,528.21	46.4934 %	114,154.41	
98	101.101.1502.010178	QUORUM OPTIM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	12/1/21	Addition	1010000 Plant In Service	(62.86)				(62.86)	26.73 %	(16.80)		(16.80)	46.4934 %	(7.81)	
99	101.101.1502.010178	QUORUM OPTIM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	10/1/21	Addition	1010510 Plant In Service-NSC	1.43				1.43	26.73 %	0.38		0.38	46.4934 %	0.18	
100	101.101.1502.010178	QUORUM OPTIM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	9/1/21	Addition	1010510 Plant In Service-NSC	11,397.33				11,397.33	26.73 %	3,046.51		3,046.51	46.4934 %	1,416.42	
101	101.101.1502.010178	QUORUM OPTIM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	12/1/21	Addition	1010510 Plant In Service-NSC	(1.35)				(1.35)	26.73 %	(0.36)		(0.36)	46.4934 %	(0.17)	
102	101.101.1502.010180	IVR SELF-SERVICE ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010000 Plant In Service	305,577.52				305,577.52	26.73 %	81,680.87		81,680.87	46.4934 %	37,976.21	
103	101.101.1502.010180	IVR SELF-SERVICE ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010510 Plant In Service-NSC	8,930.93				8,930.93	26.73 %	2,387.24		2,387.24	46.4934 %	1,109.91	
104	101.101.1502.010181	WEB AND MOBILE ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010000 Plant In Service	822,284.31				822,284.31	26.73 %	219,796.60		219,796.60	46.4934 %	102,190.91	
105	101.101.1502.010181	WEB AND MOBILE ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	1/1/21	Addition	1060000 CCNC	(822,284.31)				(822,284.31)	26.73 %	(219,796.60)		(219,796.60)	46.4934 %	(102,190.91)	
106	101.101.1502.010181	WEB AND MOBILE ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010510 Plant In Service-NSC	41,821.16				41,821.16	26.73 %	11,178.80		11,178.80	46.4934 %	5,197.40	
107	101.101.1502.010181	WEB AND MOBILE ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	1/1/21	Addition	1060510 CCNC-NSC	(41,821.16)				(41,821.16)	26.73 %	(11,178.80)		(11,178.80)	46.4934 %	(5,197.40)	
108	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	1/1/21	Addition	1060000 CCNC	(1,105,448.83)				(1,105,448.83)	26.73 %	(295,486.47)		(295,486.47)	46.4934 %	(137,381.71)	
109	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	1/1/21	Addition	1060510 CCNC-NSC	(14,519.45)				(14,519.45)	26.73 %	(3,881.05)		(3,881.05)	46.4934 %	(1,804.43)	
110	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 - PowerPlan Software Amor	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010510 Plant In Service-NSC	14,519.45				14,519.45	25.47 %	3,698.10		3,698.10	46.4934 %	1,719.37	
111	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 - PowerPlan Software Amor	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010000 Plant In Service	1,105,448.83				1,105,448.83	25.47 %	281,557.82		281,557.82	46.4934 %	130,905.80	
112	101.101.1502.010186	TVC WAREHOUSE COMPLIANCE FOR DISTRIBUTION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010000 Plant In Service	4,284.00				4,284.00	26.73 %	1,145.11		1,145.11	46.4934 %	532.40	
113	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	1/1/21	Addition	1060000 CCNC	(82,414.47)				(82,414.47)	26.73 %	(22,029.39)		(22,029.39)	46.4934 %	(10,242.21)	

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114	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	1/1/21	Addition	1060510 CCNC-NSC	(2,639.71)				(2,639.71)	26.73 %	(705.59)		(705.59)	46.4934 %	(328.05)	
115	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	1/1/21	Addition	1010000 Plant In Service	82,414.47				82,414.47	26.73 %	22,029.39		22,029.39	46.4934 %	10,242.21	
116	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	12/1/21	Adjustment	1010000 Plant In Service	(15,951.19)				(15,951.19)	26.73 %	(4,263.75)		(4,263.75)	46.4934 %	(1,982.36)	
117	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	12/1/21	Transfer	1010000 Plant In Service	(61,804.76)				(61,804.76)	26.73 %	(17,055.01)		(17,055.01)	46.4934 %	(7,929.46)	
118	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	1/1/21	Addition	1010510 Plant In Service-NSC	2,639.71				2,639.71	26.73 %	705.59		705.59	46.4934 %	328.05	
119	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	12/1/21	Adjustment	1010510 Plant In Service-NSC	(510.91)				(510.91)	26.73 %	(136.57)		(136.57)	46.4934 %	(63.49)	
120	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	12/1/21	Transfer	1010510 Plant In Service-NSC	(2,043.64)				(2,043.64)	26.73 %	(546.26)		(546.26)	46.4934 %	(253.98)	
121	101.101.1502.010194	HIGH METER EXCEPTIONS 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	1/1/21	Addition	1010000 Plant In Service	59,544.92				59,544.92	26.73 %	15,916.36		15,916.36	46.4934 %	7,400.06	
122	101.101.1502.010194	HIGH METER EXCEPTIONS 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	1/1/21	Addition	1060000 CCNC	(59,544.92)				(59,544.92)	26.73 %	(15,916.36)		(15,916.36)	46.4934 %	(7,400.06)	
123	101.101.1502.010194	HIGH METER EXCEPTIONS 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	1/1/21	Addition	1010510 Plant In Service-NSC	4,866.74				4,866.74	26.73 %	1,300.88		1,300.88	46.4934 %	604.82	
124	101.101.1502.010194	HIGH METER EXCEPTIONS 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	1/1/21	Addition	1060510 CCNC-NSC	(4,866.74)				(4,866.74)	26.73 %	(1,300.88)		(1,300.88)	46.4934 %	(604.82)	
125	101.101.1502.010196	AP AUTOMATION - PIC / BRAINWARE UPGRADE V1.0	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	10/31/2020	1/1/21	Addition	1060000 CCNC	(74,141.72)				(74,141.72)	26.73 %	(19,818.08)		(19,818.08)	46.4934 %	(9,214.10)	
126	101.101.1502.010196	AP AUTOMATION - PIC / BRAINWARE UPGRADE V1.0	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	10/31/2020	1/1/21	Addition	1060510 CCNC-NSC	(1,746.63)				(1,746.63)	26.73 %	(466.87)		(466.87)	46.4934 %	(217.07)	
127	101.101.1502.010196	AP AUTOMATION - PIC / BRAINWARE UPGRADE V1.0	391.6 - AP Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010510 Plant In Service-NSC	1,746.63				1,746.63	33.51 %	585.30		585.30	46.4934 %	272.12	
128	101.101.1502.010196	AP AUTOMATION - PIC / BRAINWARE UPGRADE V1.0	391.6 - AP Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010000 Plant In Service	74,141.72				74,141.72	33.51 %	24,844.89		24,844.89	46.4934 %	11,551.23	
129	101.101.1502.010197	AUTO DIALER 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010000 Plant In Service	212,380.13				212,380.13	26.73 %	56,769.21		56,769.21	46.4934 %	26,393.94	
130	101.101.1502.010197	AUTO DIALER 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	10/15/2020	1/1/21	Addition	1060000 CCNC	(212,380.13)				(212,380.13)	26.73 %	(56,769.21)		(56,769.21)	46.4934 %	(26,393.94)	
131	101.101.1502.010197	AUTO DIALER 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010510 Plant In Service-NSC	3,252.49				3,252.49	26.73 %	869.39		869.39	46.4934 %	404.21	
132	101.101.1502.010197	AUTO DIALER 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	10/15/2020	1/1/21	Addition	1060510 CCNC-NSC	(3,252.49)				(3,252.49)	26.73 %	(869.39)		(869.39)	46.4934 %	(404.21)	
133	101.101.1502.010198	GRANT MANAGEMENT AND VOLUNTEERISM SOFTWARE REPLACEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010000 Plant In Service	(69,623.66)	(69,623.66)		(69,623.66)	-	26.73 %	18,610.40	(18,610.40)	-	46.4934 %	-	Adjustment to remove Foundation software
134	101.101.1502.010198	GRANT MANAGEMENT AND VOLUNTEERISM SOFTWARE REPLACEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	12/1/21	Transfer	1010000 Plant In Service	(100,389.50)	100,389.50		100,389.50	-	26.73 %	(26,834.11)	26,834.11	-	46.4934 %	-	Adjustment to remove Foundation software
135	101.101.1502.010198	GRANT MANAGEMENT AND VOLUNTEERISM SOFTWARE REPLACEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010510 Plant In Service-NSC	1,248.18	(1,248.18)		(1,248.18)	-	26.73 %	333.64	(333.64)	-	46.4934 %	-	Adjustment to remove Foundation software
136	101.101.1502.010198	GRANT MANAGEMENT AND VOLUNTEERISM SOFTWARE REPLACEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	12/1/21	Transfer	1010510 Plant In Service-NSC	(1,248.18)	1,248.18		1,248.18	-	26.73 %	(333.64)	333.64	-	46.4934 %	-	Adjustment to remove Foundation software

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137	101.101.1502.010198	GRANT MANAGEMENT AND VOLUNTEERISM SOFTWARE REPLACEMENT	391.6 - OGS Foundation Software	SOFTWARE	All OGS Divisions	All	1/1/2020	12/1/21	Transfer	1010000 Plant In Service	100,889.50	(100,889.50)		(100,889.50)	-	26.73 %	26,834.11	(26,834.11)	-	46.4934 %	-	Adjustment to remove Foundation software
138	101.101.1502.010198	GRANT MANAGEMENT AND VOLUNTEERISM SOFTWARE REPLACEMENT	391.6 - OGS Foundation Software	SOFTWARE	All OGS Divisions	All	1/1/2020	12/1/21	Transfer	1010510 Plant In Service-NSC	1,248.18	(1,248.18)		(1,248.18)	-	26.73 %	333.64	(333.64)	-	46.4934 %	-	Adjustment to remove Foundation software
139	101.101.1502.010204	MOBILE ASSET INSPECTION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	5/1/21	Addition	1010000 Plant In Service	661.11				661.11	26.73 %	176.71	-	176.71	46.4934 %	82.16	
140	101.101.1502.010204	MOBILE ASSET INSPECTION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010000 Plant In Service	201.18				201.18	26.73 %	53.78	-	53.78	46.4934 %	25.00	
141	101.101.1502.010204	MOBILE ASSET INSPECTION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	4/1/21	Addition	1010000 Plant In Service	752,363.62				752,363.62	26.73 %	201,106.80	-	201,106.80	46.4934 %	93,501.39	
142	101.101.1502.010204	MOBILE ASSET INSPECTION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010510 Plant In Service-NSC	18.58				18.58	26.73 %	4.97	-	4.97	46.4934 %	2.31	
143	101.101.1502.010204	MOBILE ASSET INSPECTION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	4/1/21	Addition	1010510 Plant In Service-NSC	24,671.06				24,671.06	26.73 %	6,594.57	-	6,594.57	46.4934 %	3,066.04	
144	101.101.1502.010205	PREDICTING EMERGENCY INCIDENTS POV 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010000 Plant In Service	56,373.95				56,373.95	26.73 %	15,068.76	-	15,068.76	46.4934 %	7,005.98	
145	101.101.1502.010205	PREDICTING EMERGENCY INCIDENTS POV 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	1/1/21	Addition	1060000 CCNC	(56,373.95)				(56,373.95)	26.73 %	(15,068.76)	-	(15,068.76)	46.4934 %	(7,005.98)	
146	101.101.1502.010205	PREDICTING EMERGENCY INCIDENTS POV 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010510 Plant In Service-NSC	3,939.45				3,939.45	26.73 %	1,053.01	-	1,053.01	46.4934 %	489.58	
147	101.101.1502.010205	PREDICTING EMERGENCY INCIDENTS POV 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	1/1/21	Addition	1060510 CCNC-NSC	(3,939.45)				(3,939.45)	26.73 %	(1,053.01)	-	(1,053.01)	46.4934 %	(489.58)	
148	101.101.1502.010207	PALO ALTO CORTX STRATEGY	391.99 - Cloud Computing	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1860113 Cloud Computing	41,700.55				41,700.55	26.73 %	11,146.56	-	11,146.56	46.4934 %	5,182.41	
149	101.101.1502.010209	LEXISNEXIS INSTANTID AUTHENTICATION	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1010000 Plant In Service	11,215.96				11,215.96	30.65 %	3,437.69	-	3,437.69	46.4934 %	1,598.30	
150	101.101.1502.010209	LEXISNEXIS INSTANTID AUTHENTICATION	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1010510 Plant In Service-NSC	111.02				111.02	30.65 %	34.03	-	34.03	46.4934 %	15.82	
151	101.101.1502.010212	SPLUNK SECURITY AUTOMATION AND LOG EXPANSION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	2/1/21	Addition	1010000 Plant In Service	476,516.30				476,516.30	26.73 %	127,372.81	-	127,372.81	46.4934 %	59,219.95	
152	101.101.1502.010213	CREATING CASES FROM EWQS	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1010000 Plant In Service	46,630.07				46,630.07	30.65 %	14,292.12	-	14,292.12	46.4934 %	6,644.89	
153	101.101.1502.010213	CREATING CASES FROM EWQS	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1010510 Plant In Service-NSC	2,228.65				2,228.65	30.65 %	683.08	-	683.08	46.4934 %	317.59	
154	101.101.1502.010215	DYNAMICS 365 2020 Q1 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	11/1/21	Addition	1010000 Plant In Service	74,302.27				74,302.27	26.73 %	19,861.00	-	19,861.00	46.4934 %	9,234.05	
155	101.101.1502.010215	DYNAMICS 365 2020 Q1 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	11/1/21	Addition	1010510 Plant In Service-NSC	3,174.86				3,174.86	26.73 %	848.64	-	848.64	46.4934 %	394.56	
156	101.101.1502.010216	DYNAMICS 365 NEGOTIATED RATES & VOLUME DATA ENHANCEMENTS	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1010000 Plant In Service	13,965.31				13,965.31	30.65 %	4,280.37	-	4,280.37	46.4934 %	1,990.09	
157	101.101.1502.010216	DYNAMICS 365 NEGOTIATED RATES & VOLUME DATA ENHANCEMENTS	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1010510 Plant In Service-NSC	543.41				543.41	30.65 %	166.56	-	166.56	46.4934 %	77.44	
158	101.101.1502.010218	GIS PCR 2020	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	4/1/21	Addition	1010000 Plant In Service	189,451.27				189,451.27	26.73 %	50,640.32	-	50,640.32	46.4934 %	23,544.41	
159	101.101.1502.010218	GIS PCR 2020	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	4/1/21	Addition	1010510 Plant In Service-NSC	3,324.37				3,324.37	26.73 %	888.60	-	888.60	46.4934 %	413.14	

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160	101.101.1502.010219	AUTOMATIC PROCESSING OF GL VEHICLE ALLOCATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010000 Plant In Service	29,869.36				29,869.36	26.73 %	7,984.08		7,984.08	46.4934 %	3,712.07	
161	101.101.1502.010219	AUTOMATIC PROCESSING OF GL VEHICLE ALLOCATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	1/1/21	Addition	1010510 Plant In Service-NSC	1,628.77				1,628.77	26.73 %	435.37		435.37	46.4934 %	202.42	
162	101.101.1502.010221	BANNER DATABASE UPGRADE	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	8/1/21	Addition	1010000 Plant In Service	778.82				778.82	30.65 %	238.71		238.71	46.4934 %	110.98	
163	101.101.1502.010221	BANNER DATABASE UPGRADE	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	7/1/21	Addition	1010000 Plant In Service	528,526.06				528,526.06	30.65 %	161,993.24		161,993.24	46.4934 %	75,316.16	
164	101.101.1502.010221	BANNER DATABASE UPGRADE	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	7/1/21	Addition	1010510 Plant In Service-NSC	12,420.38				12,420.38	30.65 %	3,806.85		3,806.85	46.4934 %	1,769.93	
165	101.101.1502.010222	POWERPLAN REMEDIATION ENHANCEMENTS 2020	391.6 - PowerPlan Software Amor	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010510 Plant In Service-NSC	3,704.27				3,704.27	25.47 %	943.48		943.48	46.4934 %	438.65	
166	101.101.1502.010222	POWERPLAN REMEDIATION ENHANCEMENTS 2020	391.6 - PowerPlan Software Amor	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010000 Plant In Service	178,309.51				178,309.51	25.47 %	45,415.43		45,415.43	46.4934 %	21,115.18	
167	101.101.1502.010225	WEB AND MOBILE ENHANCEMENTS 2020	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010000 Plant In Service	570,268.89				570,268.89	26.73 %	152,432.87		152,432.87	46.4934 %	70,871.23	
168	101.101.1502.010225	WEB AND MOBILE ENHANCEMENTS 2020	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010510 Plant In Service-NSC	23,967.55				23,967.55	26.73 %	6,406.53		6,406.53	46.4934 %	2,978.61	
169	101.101.1502.010236	ENTERPRISE DATA HUB 2020	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010000 Plant In Service	270,947.71				270,947.71	26.73 %	72,424.32		72,424.32	46.4934 %	33,672.53	
170	101.101.1502.010236	ENTERPRISE DATA HUB 2020	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010510 Plant In Service-NSC	14,716.54				14,716.54	26.73 %	3,933.73		3,933.73	46.4934 %	1,828.93	
171	101.101.1502.010231	AUTOSOL ACM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1010000 Plant In Service	47,094.64				47,094.64	26.73 %	12,588.40		12,588.40	46.4934 %	5,852.77	
172	101.101.1502.010231	AUTOSOL ACM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1010510 Plant In Service-NSC	636.42				636.42	26.73 %	170.12		170.12	46.4934 %	79.09	
173	101.101.1502.010232	FLOWCAL 10 UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1010000 Plant In Service	36,729.37				36,729.37	26.73 %	9,817.76		9,817.76	46.4934 %	4,564.61	
174	101.101.1502.010232	FLOWCAL 10 UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1010510 Plant In Service-NSC	2,002.84				2,002.84	26.73 %	535.36		535.36	46.4934 %	248.91	
175	101.101.1502.010233	REDUCING ZERO METER READ EXCEPTIONS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/21	Addition	1010000 Plant In Service	95,915.75				95,915.75	26.73 %	25,638.28		25,638.28	46.4934 %	11,920.11	
176	101.101.1502.010233	REDUCING ZERO METER READ EXCEPTIONS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/21	Addition	1010510 Plant In Service-NSC	5,225.79				5,225.79	26.73 %	1,396.85		1,396.85	46.4934 %	649.44	
177	101.101.1502.010234	DYNAMICS - GROWTH OPPORTUNITY REPORTING	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010000 Plant In Service	35,185.11				35,185.11	26.73 %	9,404.98		9,404.98	46.4934 %	4,372.69	
178	101.101.1502.010234	DYNAMICS - GROWTH OPPORTUNITY REPORTING	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010510 Plant In Service-NSC	1,806.32				1,806.32	26.73 %	482.83		482.83	46.4934 %	224.48	
179	101.101.1502.010235	CONVERCENT ETHICS CLOUD	391.99 - Cloud Computing	SOFTWARE	All OGS Divisions	All	1/1/2021	1/1/21	Addition	1860113 Cloud Computing	38,111.24				38,111.24	26.73 %	10,187.13		10,187.13	46.4934 %	4,736.35	
180	101.101.1502.010238	LEXIS NEXIS PHASE II	391.6 - Banner Software Amort	SOFTWARE	(blank)	(blank)	1/1/2021	11/1/21	Addition	1010000 Plant In Service	169,142.59				169,142.59	30.65 %	51,842.20		51,842.20	46.4934 %	24,103.20	
181	101.101.1502.010238	LEXIS NEXIS PHASE II	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010510 Plant In Service-NSC	1,320.72				1,320.72	30.65 %	404.80		404.80	46.4934 %	188.21	
182	101.101.1502.010239	PAY ARRANGEMENT PARITY 2020	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010000 Plant In Service	57,380.00				57,380.00	30.65 %	17,586.97		17,586.97	46.4934 %	8,176.78	
183	101.101.1502.010239	PAY ARRANGEMENT PARITY 2020	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010510 Plant In Service-NSC	2,960.47				2,960.47	30.65 %	907.38		907.38	46.4934 %	421.87	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o) = (m)+(n)	(p)=(l)-(m)	(q)	(r) = (q) x (o)	(s)=(o) x (q)	(t)=(r) x (s)	(u)	(v)=(t) x (u)	(w)
184	101.101.1502.010241	REDESIGN OF CORPORATE AND VENDOR CARD PROGRAMS	391.6 - AP Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010510 Plant In Service-NSC	2,469.47				2,469.47	33.51 %	827.52	-	827.52	46.4934 %	384.74	
185	101.101.1502.010241	REDESIGN OF CORPORATE AND VENDOR CARD PROGRAMS	391.6 - AP Software Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010000 Plant In Service	45,286.39				45,286.39	33.51 %	15,175.47	-	15,175.47	46.4934 %	7,055.55	
186	101.101.1502.010242	TRANSPORT CUSTOMER OUTAGE IMPACT IDENTIFICATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010000 Plant In Service	10,411.43				10,411.43	26.73 %	2,782.98	-	2,782.98	46.4934 %	1,293.90	
187	101.101.1502.010242	TRANSPORT CUSTOMER OUTAGE IMPACT IDENTIFICATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010510 Plant In Service-NSC	436.87				436.87	26.73 %	116.78	-	116.78	46.4934 %	54.29	
188	101.101.1502.010243	DYNAMICS CREDIT COLLECTIONS WORK DISTRIBUTION ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010000 Plant In Service	22,868.55				22,868.55	26.73 %	6,112.76	-	6,112.76	46.4934 %	2,842.03	
189	101.101.1502.010243	DYNAMICS CREDIT COLLECTIONS WORK DISTRIBUTION ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010510 Plant In Service-NSC	769.87				769.87	26.73 %	205.79	-	205.79	46.4934 %	95.68	
190	101.101.1502.010244	SYNERGI 2020 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010000 Plant In Service	298,151.85				298,151.85	26.73 %	79,695.99	-	79,695.99	46.4934 %	37,053.38	
191	101.101.1502.010244	SYNERGI 2020 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010510 Plant In Service-NSC	1,411.69				1,411.69	26.73 %	377.34	-	377.34	46.4934 %	175.44	
192	101.101.1502.010245	EMERGENCY INCIDENT FORECAST	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/2021	11/1/21	Addition	1060000 CCNC	29,485.72				29,485.72	26.73 %	7,881.53	-	7,881.53	46.4934 %	3,664.39	
193	101.101.1502.010245	EMERGENCY INCIDENT FORECAST	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/2021	11/1/21	Addition	1060510 CCNC-NSC	1,607.87				1,607.87	26.73 %	429.78	-	429.78	46.4934 %	199.82	
194	101.101.1502.010246	OGS AUTOMATED THERMAL SCREENING PHASE Improv	390.2 - OGS Tower Lease	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010000 Plant In Service	340,654.59				340,654.59	26.73 %	91,056.97	-	91,056.97	46.4934 %	42,335.48	
195	101.101.1502.010246	OGS AUTOMATED THERMAL SCREENING PHASE Improv	390.2 - OGS Tower Lease	SOFTWARE	All OGS Divisions	All	1/1/2021	7/1/21	Adjustment	1010000 Plant In Service	(127,745.47)				(127,745.47)	26.73 %	(34,146.36)	-	(34,146.36)	46.4934 %	(15,875.81)	
196	101.101.1502.010246	OGS AUTOMATED THERMAL SCREENING PHASE Improv	390.2 - OGS Tower Lease	SOFTWARE	All OGS Divisions	All	1/1/2021	7/1/21	Transfer	1010000 Plant In Service	(170,527.30)				(170,527.30)	26.73 %	(45,528.49)	-	(45,528.49)	46.4934 %	(21,167.74)	
197	101.101.1502.010246	OGS AUTOMATED THERMAL SCREENING PHASE Improv	390.2 - OGS Tower Lease	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010510 Plant In Service-NSC	1,425.18				1,425.18	26.73 %	380.95	-	380.95	46.4934 %	177.12	
198	101.101.1502.010246	OGS AUTOMATED THERMAL SCREENING PHASE Improv	390.2 - OGS Tower Lease	SOFTWARE	All OGS Divisions	All	1/1/2021	7/1/21	Adjustment	1010510 Plant In Service-NSC	(534.44)				(534.44)	26.73 %	(142.86)	-	(142.86)	46.4934 %	(66.42)	
199	101.101.1502.010246	OGS AUTOMATED THERMAL SCREENING PHASE Improv	390.2 - OGS Tower Lease	SOFTWARE	All OGS Divisions	All	1/1/2021		Transfer	1010510 Plant In Service-NSC	(712.60)				(712.60)	26.73 %	(190.48)	-	(190.48)	46.4934 %	(88.56)	
200	101.101.1502.010250	POST CALL SERVER UPGRADE	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010000 Plant In Service	98,042.75				98,042.75	26.73 %	26,206.83	-	26,206.83	46.4934 %	12,184.44	
201	101.101.1502.010250	POST CALL SERVER UPGRADE	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	11/1/21	Addition	1010510 Plant In Service-NSC	3,247.03				3,247.03	26.73 %	867.93	-	867.93	46.4934 %	403.53	
202	101.101.1502.010252	UIPATH 2020	391.99 - Cloud Computing	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1860113 Cloud Computing	135,495.82				135,495.82	26.73 %	36,218.03	-	36,218.03	46.4934 %	16,838.99	
203	101.101.1502.010253	AVAYA G450 MEMORY UPGRADE	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010000 Plant In Service	57,938.73				57,938.73	26.73 %	15,487.02	-	15,487.02	46.4934 %	7,320.44	
204	101.101.1502.010253	AVAYA G450 MEMORY UPGRADE	391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010510 Plant In Service-NSC	309.65				309.65	26.73 %	82.77	-	82.77	46.4934 %	38.48	
205	101.101.1502.010254	ORACLE ARC	391.99 - Cloud Computing	SOFTWARE	All OGS Divisions	All	6/1/2021	6/1/21	Addition	1860113 Cloud Computing	360,360.23				360,360.23	26.73 %	96,324.29	-	96,324.29	46.4934 %	44,784.44	
206	101.101.1502.010267	LANTERN LEAK SURVEY LICENSES	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010000 Plant In Service	106,176.33				106,176.33	26.73 %	28,380.93	-	28,380.93	46.4934 %	13,195.26	
207	101.101.1502.010267	LANTERN LEAK SURVEY LICENSES	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010510 Plant In Service-NSC	240.48				240.48	26.73 %	64.28	-	64.28	46.4934 %	29.89	
208	101.101.1502.010276	METER MANAGEMENT UPGRADE 2021	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010000 Plant In Service	17,278.84				17,278.84	26.73 %	4,618.63	-	4,618.63	46.4934 %	2,147.36	
209	101.101.1502.010276	METER MANAGEMENT UPGRADE 2021	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2021	6/1/21	Addition	1010510 Plant In Service-NSC	560.72				560.72	26.73 %	149.88	-	149.88	46.4934 %	69.68	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Investment Report - Corporate Allocated Additions Project Report

Line No.	Project Number	Project Description	Utility Account	Function Description	Customer Benefited (Location)	Customers Benefited (Class)	Project in Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost Unallocated	Miscellaneous Adjustments	Meals and Hotels > RRC Limit	TYE Total Project Activity Adjustments	TYE Project Activity Cost - Adjusted Unallocated	2021 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment- Allocated to TGS	Allocated Adjusted Activity Cost Including Change in Distriags	Allocation Factor CGSA	Allocated Adjusted Cost to CGSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o) = (m)+(d)	(p)=(l)-(k)	(q)	(r) = (q) x (q)	(s)=(q) x (q)	(t)=(r) x (q)	(u)	(v)=(u) x (q)	(w)
210	Change in Distriags/Causal Allocation Factor	See Note 1			Change in Distriags/Causal Allocation Factor	Change in Distriags/Causal Allocation Factor			Change in Allocation Factor							26.73 %		2,371,812.62	2,371,812.62	46.4934 %	1,102,736.33	Change in Distriags
211	Projects still in CWIP	See Note 2			All OGS Divisions	All			Adjustment	1070000 CWIP			(79.12)	(79.12)	(79.12)	26.73 %		(21.15)	(21.15)	46.4934 %	(9.83)	Adjustment to remove meals greater than \$25 per person and hotels greater than \$175 per night.
212	Grand Total										16,737,930.25	(248,558.49)	(72.05)	(248,630.54)	16,489,299.71		4,560,494.36	2,305,353.68	6,865,848.04		3,192,166.12	

NOTE 1: Calculation of change in Allocation factors from December 31, 2020.

GL Account	Utility Account	2020 Adjusted Balances	Factors used in last case 12/31/2020	Factors at 12/31/2021	Increase or decrease in distriags cost from 2020-2021	Increase or decrease in distriags cost from last filing- 2021
217 101	(399) Land & Land Rights	43,763	25.63 %	26.73 %	1.10 %	481.40
218 101	(390.1) Structures & Improvements	44,236	25.63 %	26.73 %	1.10 %	486.49
219 101	(390.2) Leasehold Improvements	5,466,758	25.63 %	26.73 %	1.10 %	60,134.53
220 101	(391.1) Office Furniture & Equipment	3,819,257	25.63 %	26.73 %	1.10 %	42,011.83
221 101	(391.19) Airplane Hangar Furniture	0	25.63 %	26.73 %	1.10 %	0.00
222 101	(391.2) Data Processing Equipment	0	25.63 %	26.73 %	1.10 %	0.00
223 101	(391.3) Office Machines	316,640	25.63 %	26.73 %	1.10 %	3,483.04
224 101	(391.4) Audio Visual Equipment	1,084,093	25.63 %	26.73 %	1.10 %	11,925.02
225 101	(391.5) Artwork	0	25.63 %	26.73 %	1.10 %	0.00
226 101	(391.6) Purchased Software	101,489,502	25.63 %	26.73 %	1.10 %	1,116,384.52
227 101	(391.6) Banner Software	4,612,038	30.54 %	30.65 %	0.11 %	5,073.24
228 101	(391.6) PowerPlant System	870,000	24.59 %	25.47 %	0.88 %	7,656.00
229 101	(391.6) Riskworks	0	- %	- %	- %	0.00
230 101	(391.6) Maximo	4,573,482	24.71 %	24.90 %	0.19 %	8,689.61
231 101	(391.6) Dynamic Risk Assessment	0	- %	- %	- %	0.00
232 101	(391.6) Concur Project	47,648	28.26 %	28.81 %	0.55 %	262.06
233 101	(391.6) Journey-Employee-ODC Distriags	69,568,284	25.63 %	26.73 %	1.10 %	765,251.13
234 101	(391.6) Journey-Employee Count	1,848,836	28.26 %	28.81 %	0.55 %	10,168.60
235 101	(391.6) Accounts Payable Software	903,328	32.74 %	33.51 %	0.77 %	6,955.63
236 101	(391.81) Aircraft Computer Equipment	0	25.63 %	26.73 %	1.10 %	0.00
237 101	(391.8) Micro Computer Software	21,469,178	25.63 %	26.73 %	1.10 %	236,160.96
238 101	(391.9) Computer & Equipment	0	25.63 %	26.73 %	1.10 %	0.00
239 101	(391.99) Cloud Computing	5,894	25.63 %	26.73 %	1.10 %	64.83
240 101	(392.6) Aircraft	0	25.63 %	26.73 %	1.10 %	0.00
241 101	(394) Tools	0	25.63 %	26.73 %	1.10 %	0.00
242 101	(394.1) Tools	0	25.63 %	26.73 %	1.10 %	0.00
243 101	(394.2) Shop Equipment	0	25.63 %	26.73 %	1.10 %	0.00
244 101	(396) Major Work Equipment	0	25.63 %	26.73 %	1.10 %	0.00
245 101	(397) Communication Equipment	102,489	25.63 %	26.73 %	1.10 %	1,127.37
246 101	(397.2) Telephone Equipment	0	25.63 %	26.73 %	1.10 %	0.00
247 101	(398) Miscellaneous General Plant	0	25.63 %	26.73 %	1.10 %	0.00
248 106	(399) Land & Land Rights	3,024	25.63 %	26.73 %	1.10 %	37.67
249 106	(390.1) Structures & Improvements	4,424,461	25.63 %	26.73 %	1.10 %	48,669.07
250 106	(390.2) Leasehold Improvements	126,140	25.63 %	26.73 %	1.10 %	1,387.54
251 106	(391.1) Office Furniture & Equipment	0	25.63 %	26.73 %	1.10 %	0.00
252 106	(391.6) Purchased Software	4,127,479	25.63 %	26.73 %	1.10 %	45,402.27
253 106	(391.6) Banner Software	0	30.54 %	30.65 %	0.11 %	0.00
254 106	(397) Communication Equipment	0	25.63 %	26.73 %	1.10 %	0.00
255	Total	220,819,441				2,371,812.62

NOTE 1

Project Number	Project Description	Utility Account	Adjustment to remove hotels/meals
259	Project Description	Utility Account	Adjustment to remove hotels/meals
260 101.093.1950.010001	TULSA TRAINING CENTER - TECHNICAL TRAINING PROPS AND TOOLS	391.6 - Purchased Software	(45.44)
261 101.094.1717.010018	PSEC FOG BC ONG-NVR REPLACEMENT GAS FUNCTIONS	391.6 - Purchased Software	(3.01)
262 101.100.1502.010103	REMOTE SITE SERVER AND STORAGE REPLACEMENT 2021	391.6 - Purchased Software	(27.14)
263 101.100.1502.010107	WAREHOUSE AUTOMATION LIFECYCLE AND EXPANSION	391.6 - Purchased Software	(3.53)
264	Total projects in CWIP		(79.12)

NOTE 2

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Investment Report - TGS Division Allocated Retirements Project Report

Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Current GRIP: Duplicate Tax Adjustments	Meals and Hotels > RRC limit	Total Adjustment	TYE Project Activity Cost - Adjusted Unallocated	Allocation Factor- CGSA	Allocated Adjusted Cost to CGSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)=(m)+(n)	(p)=(l)+(o)	(q)	(r)=(p)*(q)	(s)
1	091.091.7000.010000	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2007	12/1/2021	Retirement	1010000 Plant In Service	(5,605.43)			-	(5,605.43)	46.4934%	(2,606.15)	
2	091.091.7021.010002	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2006	4/1/2021	Retirement	1010000 Plant In Service	(644.08)			-	(644.08)	46.4934%	(299.45)	
3	091.091.7033.010002	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2007	12/1/2021	Retirement	1010000 Plant In Service	(9,821.54)			-	(9,821.54)	46.4934%	(4,566.37)	
4	091.097.7032.010001	TGS Division Amort Tools, Shop Equ	394.0 - Tools, Shop & Garage Equip	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	1/1/2009	12/1/2021	Retirement	1010000 Plant In Service	(6,906.35)			-	(6,906.35)	46.4934%	(3,211.00)	
5	091.099.7000.010005	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/16/2014	12/1/2021	Retirement	1010000 Plant In Service	(207,418.00)			-	(207,418.00)	46.4934%	(96,435.68)	
6	091.099.7021.010000	TGS Division Amort Communication Eq	397.0 - Communication Equipment	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	1/1/2006	3/1/2021	Retirement	1010000 Plant In Service	(23,799.85)			-	(23,799.85)	46.4934%	(11,065.36)	
7	091.100.7000.010005	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	7/1/2014	7/1/2021	Retirement	1010000 Plant In Service	(63,298.60)			-	(63,298.60)	46.4934%	(29,429.67)	
8	091.100.7000.010006	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	7/1/2014	8/1/2021	Retirement	1010000 Plant In Service	(2,973.34)			-	(2,973.34)	46.4934%	(1,382.41)	
9	091.100.7000.010008	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	7/1/2014	8/1/2021	Retirement	1010000 Plant In Service	(28,276.78)			-	(28,276.78)	46.4934%	(13,146.84)	
10	091.100.7000.010011	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	7/1/2014	8/1/2021	Retirement	1010000 Plant In Service	(23,575.01)			-	(23,575.01)	46.4934%	(10,960.82)	
11	091.101.7000.010021	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	3/1/2014	3/1/2021	Retirement	1010000 Plant In Service	(166,246.98)			-	(166,246.98)	46.4934%	(77,293.87)	
12	091.101.7000.010022	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	3/1/2014	3/1/2021	Retirement	1010000 Plant In Service	(25,204.00)			-	(25,204.00)	46.4934%	(11,718.20)	
13	091.101.7000.010024	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	3/1/2014	3/1/2021	Retirement	1010000 Plant In Service	(51,990.68)			-	(51,990.68)	46.4934%	(24,172.23)	
14	091.101.7000.010026	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	3/1/2014	3/1/2021	Retirement	1010000 Plant In Service	(103,969.15)			-	(103,969.15)	46.4934%	(48,338.79)	
15	091.101.7000.010030	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	3/1/2014	3/1/2021	Retirement	1010000 Plant In Service	(15,106.34)			-	(15,106.34)	46.4934%	(7,023.45)	
16	091.101.7000.010032	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	7/1/2015	3/1/2021	Retirement	1010000 Plant In Service	(20,528.53)			-	(20,528.53)	46.4934%	(9,544.41)	
17	091.CPR.RET	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	1/1/2014	12/1/2021	Retirement	1010000 Plant In Service	(76,361.98)			-	(76,361.98)	46.4934%	(35,503.28)	
18	Grand Total										(831,726.64)	-	-	-	(831,726.64)		(386,697.99)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Investment Report - Corporate Allocated Retirements Project Report

Line No.	Project Number	Project Description	Utility Account	Function Description	Customer Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Miscellaneous Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments	TYE Project Activity Cost - Adjusted Unallocated	2021 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment- Allocated to TGS	Allocated Adjusted Activity Cost Including Change in Distrigas	Allocation Factor CGSA	Allocated Adjusted Cost to CGSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o) = (m)-(n)	(p)=(l)+(o)	(q)	(r)=(l) x (q)	(s)=(o) x (q)	(t)=(r) x (s)	(u)	(v)=(t) x (u)	(w)
8	101.CPR.RET	Trf Spotlight software OKE-OGS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/2009	5/1/2021	Retirement	1010000 Plant In Service	(54,145.67)		-	-	(54,145.67)	26.73 %	(14,473.14)	-	(14,473.14)	46.4934 %	(6,729.05)	
9	101.CPR.RET	Trf Advantica OKE to ONE Gas	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	6/1/2008	6/1/2021	Retirement	1010000 Plant In Service	(706,382.53)			-	(706,382.53)	26.73 %	(188,816.05)	-	(188,816.05)	46.4934 %	(87,787.00)	
10	101.CPR.RET	Trf MicroEdge Gifts OKE-OGS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	9/1/2008	9/1/2021	Retirement	1010000 Plant In Service	(56,784.29)	56,784.29		56,784.29	-	26.73 %	(15,178.44)	15,178.44	-	46.4934 %		Reversal of prior year adjustment to remove Foundation Software
11	101.CPR.RET	Trf SOX ONEOK to ONE Gas	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/2009	9/1/2021	Retirement	1010000 Plant In Service	(173,446.18)			-	(173,446.18)	26.73 %	(46,362.16)	-	(46,362.16)	46.4934 %	(21,555.35)	
12	Grand Total										(990,758.67)	56,784.29	-	56,784.29	(933,974.38)		(264,829.79)	15,178.44	(249,651.35)		(116,071.40)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Direct Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Additions Original Cost	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) (e) - (h)
12		1. INTANGIBLE PLANT						
13	301	Organization		\$-	4.0000%	\$-	\$-	\$-
14	301	Organization - OPC		-	6.6700%	-	-	-
15	302	Franchises and Consents		-	4.0200%	-	-	-
16	303	Miscellaneous Intangible Plant		-	4.0600%	-	-	-
17	303	Misc. Intangible - OPC		-	0.0000%	-	-	-
18		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>
19								
20		4. TRANSMISSION PLANT						
21	365.2	Land and Land Rights		\$(3,364)	1.3000%	\$(44)	\$-	\$(3,364)
22	365.1	Land - OPC		-	0.0000%	-	-	-
23	365.2	Rights of Way - OPC		-	1.3000%	-	-	-
24	366	Structures and Improvements		-	0.0000%	-	-	-
25	366.1	Compressor Station Structure - OPC		-	4.0400%	-	-	-
26	367	Mains		5,600,223	1.7500%	98,004	-	5,600,223
27	367	Mains - OPC		-	1.7500%	-	-	-
28	369	Meas. and Reg. Station Equipment		-	1.8300%	-	-	-
29	369	Measure/Reg. Station Equipment - OPC		1,829,090	1.8300%	33,472	-	1,829,090
30	369.1	Measuring Station Equipment - OPC		-	2.6200%	-	-	-
31	371	Other Equipment		-	0.0000%	-	-	-
32	371	Other Equipment - OPC		-	2.6200%	-	-	-
33		Subtotal		<u>\$7,425,949</u>		<u>\$131,433</u>	<u>\$-</u>	<u>\$7,425,949</u>
34								
35		5. DISTRIBUTION PLANT						
36	374	Land and Land Rights		\$-	0.0000%	\$-	\$-	\$-
37	374.1	Land		(24,837,035)	0.0000%	-	-	(24,837,035)
38	374.2	Land Rights		54,071	0.0000%	-	-	54,071
39	375	Structures & Improvements		-	1.7100%	-	-	-
40	375.1	Structures and Improvements		-	1.7100%	-	-	-
41	375.2	Other System Structures		340,928	2.3800%	8,114	-	340,928
42	376	Mains		26,357,488	1.7300%	455,985	-	26,357,488
43	376.9	Mains - Cathodic Protection Anodes		1,508,048	6.6667%	100,537	-	1,508,048
44	377	Compressor Station Equipment		-	0.0000%	-	-	-
45	378	Meas. and Reg. Station Equipment - General		3,237,092	1.9700%	63,771	-	3,237,092
46	379	Meas. and Reg. Stations Equipment - City Gates		986,009	1.6900%	16,664	-	986,009
47	380	Services		29,966,095	2.2400%	671,241	-	29,966,095
48	380.1	Services		18,834	2.2400%	422	-	18,834
49	380.2	Comm Service Line Equip		(42,283)	2.2400%	(947)	-	(42,283)
50	380.4	Yard Lines - Customer Svc		109,743	2.2400%	2,458	-	109,743
51	380.6	Services - Tie-Ins		-	2.2400%	-	-	-
52	381	Meters		2,887,054	4.0400%	116,637	-	2,887,054
53	382	Meter Installations		16,006	0.0000%	-	-	16,006
54	383	Regulators		508,388	2.5500%	12,964	-	508,388
55	385	Industrial Meas. and Reg. Station Equipment		481,137	1.8700%	8,997	-	481,137
56	386	Other Property and Equipment		-	-0.1600%	-	-	-
57	387	Meas. & Reg. Stat. Equipment		-	1.9500%	-	-	-
58		Subtotal		<u>\$41,591,575</u>		<u>\$1,456,841</u>	<u>\$-</u>	<u>\$41,591,575</u>
59								
60		6. GENERAL PLANT						
61	389	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-
62	389.1	Land & Land Rights		5,897,137	0.0000%	-	-	5,897,137
63	390	Structures & Improvements		-	0.0000%	-	-	-
64	390.1	Structures & Improvements		18,973,869	2.4600%	466,757	-	18,973,869
65	390.17	Building Improve Plum		-	0.0000%	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Direct Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Additions Original Cost	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
								(e) - (h)
66	390.2	Leasehold Improvement		37,351	14.8848%	5,560	-	37,351
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-
69	391.1	Office Furniture & Equipment		1,606,883	6.6667%	107,126	-	1,606,883
70	391.1	Office Furniture & Equipment - OPC		-	6.6667%	-	-	-
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-
73	391.3	Office Machines		-	5.0000%	-	-	-
74	391.4	Audio Visual Equipment		24,300	0.0000%	-	-	24,300
75	391.4	Signature Project		-	0.0000%	-	-	-
76	391.6	Purchased Software		-	7.6923%	-	-	-
77	391.6	Purchased Software (Banner)		-	7.6923%	-	-	-
78	391.6	Ariba Software		-	7.6923%	-	-	-
79	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-
80	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-
81	391.6	GIS Development		-	7.6923%	-	-	-
82	391.6	Oracle Software		-	7.6923%	-	-	-
83	391.6	Concur Project		-	7.6923%	-	-	-
84	391.6	Purchased Software (PowerPlant)		-	7.6923%	-	-	-
85	391.6	Purchased Software(RiskWorks)		-	7.6923%	-	-	-
86	391.6	Maximo-Leak Detect Sys		-	7.6923%	-	-	-
87	391.6	Foundation Software		-	7.6923%	-	-	-
88	391.6	Journey - Employee - ODC Distrigas		-	7.6923%	-	-	-
89	391.6	Journey - Employee Count		-	7.6923%	-	-	-
90	391.6	Payroll - Time Management		-	7.6923%	-	-	-
91	391.6	AP Software		-	7.6923%	-	-	-
92	391.8	Micro Computer Equipment		-	20.0000%	-	-	-
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-
94	391.9	Computer & Electronic Equip		1,314,557	14.2857%	187,794	-	1,314,557
95	391.99	Cloud Computing		-	0.0000%	-	-	-
96	392	Transportation Equipment		1,097,819	8.4900%	93,205	-	1,097,819
97	392.2	Transportation Equipment Pickup Trucks and		(85,896)	0.0000%	-	-	(85,896)
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-
100	393	Stores Equipment		-	6.6700%	-	-	-
101	394	Tools, Shop & Garage		304,108	6.6667%	20,274	-	304,108
102	394.1	Tools		-	6.6667%	-	-	-
103	394.1	Tools - OPC		12,428	6.6667%	829	-	12,428
104	395	CNG Equipment - Laboratory		-	0.0000%	-	-	-
105	396	Major Work Equipment		390,809	5.4600%	21,338	-	390,809
106	397	Communication Equipment		4,792,733	6.6667%	319,516	-	4,792,733
107	398	Miscellaneous General Plant		-	6.6667%	-	-	-
108		Subtotal		<u>\$34,366,098</u>		<u>\$1,222,397</u>	<u>\$-</u>	<u>\$34,366,098</u>
109								
110		TOTAL		<u>\$83,383,622</u>		<u>\$2,810,671</u>	<u>\$-</u>	<u>\$83,383,622</u>
111		Rate Base Adjustments						
112		Adjusted Total		<u>\$83,383,622</u>		<u>\$2,810,671</u>	<u>\$-</u>	<u>\$83,383,622</u>

(A)

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

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Direct Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Retirements Original Cost	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) (e) - (h)
12		1. INTANGIBLE PLANT						
13	301	Organization		\$-	4.0000%	\$-	\$-	\$-
14	301	Organization- OPC		-	6.6700%	-	-	-
15	302	Franchises & Consents		-	4.0200%	-	-	-
16	303	Misc. Intangible		-	4.0600%	-	-	-
17	303	Misc. Intangible- OPC		-	0.0000%	-	-	-
18		Subtotal		\$-		\$-	\$-	\$-
19								
20		4. TRANSMISSION PLANT						
21	365.2	Land & Land Rights		\$-	1.3000%	\$-	\$-	\$-
22	365.1	Land - OPC		-	0.0000%	-	-	-
23	365.2	Rights of Way - OPC		-	1.3000%	-	-	-
24	366	Meas/Reg Station Structures		-	0.0000%	-	-	-
25	366.1	Compressor Station Structure - OPC		-	4.0400%	-	-	-
26	367	Mains		(95,601)	1.7500%	(1,673)	95,601	-
27	367	Mains -OPC		-	1.7500%	-	-	-
28	369	Meas & Reg Stations Equip		-	1.8300%	-	-	-
29	369	Measure/Reg. Station Equipment - OPC		-	1.8300%	-	-	-
30	369.1	Measuring Station Equipment - OPC		-	2.6200%	-	-	-
31	371	Other Equipment		-	0.0000%	-	-	-
32	371	Other Equipment - OPC		-	2.6200%	-	-	-
33		Subtotal		\$(95,601)		\$(1,673)	\$95,601	\$-
34								
35		5. DISTRIBUTION PLANT						
36	374	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-
37	374.1	Land		-	0.0000%	-	-	-
38	374.2	Land Rights		-	0.0000%	-	-	-
39	375	Structures & Improvements		-	0.0000%	-	-	-
40	375.1	Structures & Improvements		-	1.7100%	-	-	-
41	375.2	Other System Structures		-	1.7100%	-	-	-
42	376	Mains		(2,141,179)	2.3800%	(50,960)	2,141,179	-
43	376.9	Mains - Cathodic Protection Anodes		(991,934)	1.7300%	(17,160)	991,934	-
44	377	Compressor Station Equipment		-	6.6667%	-	-	-
45	378	Meas. & Reg. Station - General		(84,303)	0.0000%	-	84,303	-
46	379	Meas. & Reg. Station - C.G.		(95,017)	1.9700%	(1,872)	95,017	-
47	380	Services		(712,351)	1.6900%	(12,039)	712,351	-
48	380.1	Ind Service Line Equip		(387)	2.2400%	(9)	387	-
49	380.2	Comm Service Line Equip		-	2.2400%	-	-	-
50	380.4	Yard Lines-Customer Svc		-	2.2400%	-	-	-
51	380.6	Services - Tie-Ins Total		-	2.2400%	-	-	-
52	381	Meters		(392,475)	2.2400%	(8,791)	392,475	-
53	382	Meter Installations		-	4.0400%	-	-	-
54	383	House Regulators		(2,127)	0.0000%	-	2,127	-
55	385	Indust Meas & Reg Stat Equip		(69,003)	2.5500%	(1,760)	69,003	-
56	386	Other Property on Customer Premises		-	1.8700%	-	-	-
57	387	Meas. & Reg. Stat. Equipment		-	-0.1600%	-	-	-
58		Subtotal		\$(4,488,775)		\$(92,591)	\$4,488,775	\$-
59								
60		6. GENERAL PLANT						
61	389	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-
62	389.1	Land & Land Rights		-	0.0000%	-	-	-
63	390	Structures & Improvements		-	0.0000%	-	-	-
64	390.1	Structures & Improvements		-	0.0000%	-	-	-
65	390.17	Building Improve Plum		-	2.4600%	-	-	-
66	390.2	Leasehold Improvement		(1,790,153)	0.0000%	-	1,790,153	-
67	390.21	Leasehold Equipment EOL		-	14.8848%	-	-	-
68	391	Office Furniture & Equipment		-	0.0000%	-	-	-
69	391.1	Office Furniture & Equipment		(71,160)	6.6667%	(4,744)	71,160	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Direct Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Retirements Original Cost	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) (e) - (h)
70	391.1	Office Furniture & Equipment - OPC		-	6.6667%	-	-	-
71	391.2	Data Processing Equipment		-	6.6667%	-	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-
73	391.3	Office Machines		-	0.0000%	-	-	-
74	391.4	Audio Visual Equipment		-	5.0000%	-	-	-
75	391.4	Signature Project		-	0.0000%	-	-	-
76	391.6	Purchased Software		-	0.0000%	-	-	-
77	391.6	Purchased Software (Banner)		-	7.6923%	-	-	-
78	391.6	Ariba Software		-	7.6923%	-	-	-
79	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-
80	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-
81	391.6	GIS Development		-	7.6923%	-	-	-
82	391.6	Oracle Software		-	7.6923%	-	-	-
83	391.6	Concur Project		-	7.6923%	-	-	-
84	391.6	Purchased Software (PowerPlant)		-	7.6923%	-	-	-
85	391.6	Purchased Software(RiskWorks)		-	7.6923%	-	-	-
86	391.6	Maximo-Leak Detect Sys		-	7.6923%	-	-	-
87	391.6	Foundation Software		-	7.6923%	-	-	-
88	391.6	Journey - Employee - ODC Distrigas		-	7.6923%	-	-	-
89	391.6	Journey - Employee Count		-	7.6923%	-	-	-
90	391.6	Payroll - Time Management		-	7.6923%	-	-	-
91	391.6	AP Software		-	7.6923%	-	-	-
92	391.8	Micro Computer Equipment		-	7.6923%	-	-	-
93	391.81	Aircraft Computer Equipment		-	20.0000%	-	-	-
94	391.9	Computer & Electronic Equip		(167,126)	0.0000%	-	167,126	-
95	391.99	Cloud Computing		-	14.2857%	-	-	-
96	392	Transportation Equipment		(601,295)	0.0000%	-	601,295	-
97	392.2	Transportation Equipment Pickup Trucks and		-	8.4900%	-	-	-
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-
99	392.5	Trailers		-	0.0000%	-	-	-
100	393	Stores Equipment		(3,423)	0.0000%	-	3,423	-
101	394	Tools, Shop & Garage		(252,231)	6.6700%	(16,824)	252,231	-
102	394.1	Tools		-	6.6667%	-	-	-
103	394.1	Tools - OPC		-	6.6667%	-	-	-
104	395	CNG Equipment - Laboratory		-	6.6667%	-	-	-
105	396	Major Work Equipment		(9,848)	0.0000%	-	9,848	-
106	397	Communication Equipment		(85,692)	5.4600%	(4,679)	85,692	-
107	398	Miscellaneous General Plant		-	6.6667%	-	-	-
108		Subtotal		<u>\$(2,980,929)</u>		<u>\$(26,247)</u>	<u>\$2,980,929</u>	<u>\$-</u>
109								
110		TOTAL		<u>\$(7,565,305)</u>		<u>\$(120,510)</u>	<u>\$7,565,305</u>	<u>\$-</u>
111		Rate Base Adjustments						
112		Adjusted Total		<u>\$(7,565,305)</u>		<u>\$(120,510)</u>	<u>\$7,565,305</u>	<u>\$-</u>

(A)

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

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Division Additions	Depreciation Rate	Division	Accumulated	Division Net	CGSA	Allocated Depreciation Expense
				Original Cost	per GUD No. 10928	Expense	Depreciation	Plant	Allocation Factor	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(l)
							(e) - (h)		(k)	(g) x (j)
12		1. INTANGIBLE PLANT								
13	301	Organization		\$ -	0.0000%	\$ -	\$ -	-	46.4934%	\$ -
14	301	Organization- OPC		-	0.0000%	-	-	-	46.4934%	-
15	302	Franchises & Consents		-	0.0000%	-	-	-	46.4934%	-
16	303	Misc. Intangible		-	0.0000%	-	-	-	46.4934%	-
17	303	Misc. Intangible- OPC		-	0.0000%	-	-	-	46.4934%	-
18		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>
19										
20		4. TRANSMISSION PLANT								
21	365.2	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-
22	365.1	Land - OPC		-	0.0000%	-	-	-	46.4934%	-
23	365.2	Rights of Way - OPC		-	0.0000%	-	-	-	46.4934%	-
24	366	Meas/Reg Station Structures		-	0.0000%	-	-	-	46.4934%	-
25	366.1	Compressor Station Structure - OPC		-	0.0000%	-	-	-	46.4934%	-
26	367	Mains		-	0.0000%	-	-	-	46.4934%	-
27	367	Mains -OPC		-	0.0000%	-	-	-	46.4934%	-
28	369	Meas & Reg Stations Equip		-	0.0000%	-	-	-	46.4934%	-
29	369	Measure/Reg. Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-
30	369.1	Measuring Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-
31	371	Other Equipment		-	0.0000%	-	-	-	46.4934%	-
32	371	Other Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-
33		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>		<u>\$-</u>
34										
35		5. DISTRIBUTION PLANT								
36	374	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-
37	374.1	Land		-	0.0000%	-	-	-	46.4934%	-
38	374.2	Land Rights		-	0.0000%	-	-	-	46.4934%	-
39	375	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-
40	375.1	Structures & Improvements	14,331	-	0.0000%	-	-	14,331	46.4934%	6,663
41	375.2	Other System Structures		-	0.0000%	-	-	-	46.4934%	-
42	376	Mains		-	0.0000%	-	-	-	46.4934%	-
43	376.9	Mains - Cathodic Protection Anodes		-	0.0000%	-	-	-	46.4934%	-
44	377	Compressor Station Equipment		-	0.0000%	-	-	-	46.4934%	-
45	378	Meas. & Reg. Station - General		-	0.0000%	-	-	-	46.4934%	-
46	379	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	46.4934%	-
47	380	Services		-	0.0000%	-	-	-	46.4934%	-
48	380.1	Ind Service Line Equip		-	0.0000%	-	-	-	46.4934%	-
49	380.2	Comm Service Line Equip		-	0.0000%	-	-	-	46.4934%	-
50	380.4	Yard Lines-Customer Svc		-	0.0000%	-	-	-	46.4934%	-
51	380.6	Services - Tie-Ins Total		-	0.0000%	-	-	-	46.4934%	-
52	381	Meters		-	0.0000%	-	-	-	46.4934%	-
53	382	Meter Installations		-	0.0000%	-	-	-	46.4934%	-
54	383	House Regulators		-	0.0000%	-	-	-	46.4934%	-
55	385	Indust Meas & Reg Stat Equip		-	0.0000%	-	-	-	46.4934%	-
56	386	Other Property on Customer Premises		-	0.0000%	-	-	-	46.4934%	-
57	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	46.4934%	-
58		Subtotal		<u>\$14,331</u>		<u>\$-</u>	<u>\$-</u>	<u>\$14,331</u>		<u>\$6,663</u>
59										
60		6. GENERAL PLANT								
61	389	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-
62	389.1	Land & Land Rights	434,697	-	0.0000%	-	-	434,697	46.4934%	202,106
63	390	Structures & Improvements		-	2.5900%	-	-	-	46.4934%	-
64	390.1	Structures & Improvements	837,877	-	2.5900%	21,701	-	837,877	46.4934%	389,558
65	390.17	Building Improve Plum		-	0.0000%	-	-	-	46.4934%	-
66	390.2	Leasehold Improvement	98,923	-	17.3913%	17,204	-	98,923	46.4934%	45,993
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.4934%	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-	46.4934%	-
69	391.1	Office Furniture & Equipment	2,294,646	-	6.6667%	152,976	-	2,294,646	46.4934%	1,066,859
70	391.1	Office Furniture & Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.4934%	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.4934%	-
73	391.3	Office Machines		-	0.0000%	-	-	-	46.4934%	-
74	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	46.4934%	-
75	391.4	Signature Project		-	0.0000%	-	-	-	46.4934%	-
76	391.6	Purchased Software		-	0.0000%	-	-	-	46.4934%	-
77	391.6	Purchased Software (Banner)		-	0.0000%	-	-	-	46.4934%	-
78	391.6	Ariba Software		-	0.0000%	-	-	-	46.4934%	-
79	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	46.4934%	-
80	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	46.4934%	-
81	391.6	GIS Development		-	0.0000%	-	-	-	46.4934%	-
82	391.6	Oracle Software		-	0.0000%	-	-	-	46.4934%	-
83	391.6	Concur Project		-	0.0000%	-	-	-	46.4934%	-
84	391.6	Purchased Software (PowerPlant)		-	0.0000%	-	-	-	46.4934%	-
85	391.6	Purchased Software(RiskWorks)		-	0.0000%	-	-	-	46.4934%	-
86	391.6	Maximo-Leak Detect Sys		-	0.0000%	-	-	-	46.4934%	-
87	391.6	Foundation Software		-	0.0000%	-	-	-	46.4934%	-
88	391.6	Journey - Employee - ODC Distrigas		-	0.0000%	-	-	-	46.4934%	-
89	391.6	Journey - Employee Count		-	0.0000%	-	-	-	46.4934%	-
90	391.6	Payroll - Time Management		-	0.0000%	-	-	-	46.4934%	-
91	391.6	AP Software		-	0.0000%	-	-	-	46.4934%	-
92	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	46.4934%	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Division Additions	Depreciation Rate	Division	Accumulated	Division Net	CGSA		Allocated
				Original Cost	per GUD No. 10928	Depreciation Expense	Depreciation	Plant	Allocation Factor	Allocated Cost	Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
								(e) - (h)		(i) x (j)	(g) x (j)
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-	46.4934%	-	-
94	391.9	Computer & Electronic Equip		(1,742,806)	14.2857%	(248,972)	-	(1,742,806)	46.4934%	(810,290)	(115,756)
95	391.99	Cloud Computing		-	0.0000%	-	-	-	46.4934%	-	-
96	392	Transportation Equipment		-	0.0000%	-	-	-	46.4934%	-	-
97	392.2	Transportation Equipment Pickup Trucks and		-	0.0000%	-	-	-	46.4934%	-	-
98	392.3	Vane		-	0.0000%	-	-	-	46.4934%	-	-
99	392.5	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-	46.4934%	-	-
100	393	Trailers		-	0.0000%	-	-	-	46.4934%	-	-
101	393	Stores Equipment		-	0.0000%	-	-	-	46.4934%	-	-
102	394	Tools, Shop & Garage		140,903	6.6667%	9,394	-	140,903	46.4934%	65,511	4,367
103	394.1	Tools		-	0.0000%	-	-	-	46.4934%	-	-
104	394.1	Tools - OPC		-	0.0000%	-	-	-	46.4934%	-	-
105	395	CNG Equipment - Laboratory		-	0.0000%	-	-	-	46.4934%	-	-
106	396	Major Work Equipment		-	0.0000%	-	-	-	46.4934%	-	-
107	397	Communication Equipment		185,938	6.6667%	12,396	-	185,938	46.4934%	86,449	5,763
108	398	Miscellaneous General Plant		-	6.6667%	-	-	-	46.4934%	-	-
109		Subtotal		<u>\$2,250,178</u>		<u>\$(35,302)</u>	<u>\$-</u>	<u>\$2,250,178</u>		<u>\$1,046,184</u>	<u>\$(16,413)</u>
110		TOTAL		<u>\$2,264,509</u>		<u>\$(35,302)</u>	<u>\$-</u>	<u>\$2,264,509</u>		<u>\$1,052,847</u>	<u>\$(16,413)</u>
111		Rate Base Adjustments		<u>\$(3,570,042)</u>		<u>\$-</u>	<u>\$-</u>	<u>\$(3,570,042)</u>	46.4934%	<u>\$(1,659,834)</u>	<u>\$-</u>
112		Adjusted Total		<u><u>\$(1,305,533)</u></u>		<u><u>\$(35,302)</u></u>	<u><u>\$-</u></u>	<u><u>\$(1,305,533)</u></u>		<u><u>\$(606,987)</u></u>	<u><u>\$(16,413)</u></u>

(1)

(1) The company's asset management system does not track accumulated depreciation on a single workorder basis. For the total accumulated depreciation, please see tab IRA-11a, 11b.

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Corporate Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Additions Original Cost	Corporate Allocated to Division Additions Original Cost	Depreciation Rate per GUD No. 10928	Corporate Allocated to Division Depreciation Expense	Accumulated Depreciation	Corporate Allocated to Division Net Plant	CGSA Allocation Factor	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(e)	(f)	(g)	(h)	(i) (e) - (h)	(j)	(k) (i) x (j)	(l) (g) x (j)
12		1. INTANGIBLE PLANT										
13	301	Organization		\$-	\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-
14	301	Organization- OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
15	302	Franchises & Consents		-	-	0.0000%	-	-	-	46.4934%	-	-
16	303	Misc. Intangible		-	-	0.0000%	-	-	-	46.4934%	-	-
17	303	Misc. Intangible- OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
18		Subtotal		\$-	\$-		\$-	\$-	\$-		\$-	\$-
19												
20		4. TRANSMISSION PLANT										
21	365.2	Land & Land Rights		\$-	\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-
22	365.1	Land - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
23	365.2	Rights of Way - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
24	366	Meas/Reg Station Structures		-	-	0.0000%	-	-	-	46.4934%	-	-
25	366.1	Compressor Station Structure - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
26	367	Mains		-	-	0.0000%	-	-	-	46.4934%	-	-
27	367	Mains -OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
28	369	Meas & Reg Stations Equip		-	-	0.0000%	-	-	-	46.4934%	-	-
29	369	Measure/Reg. Station Equipment - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
30	369.1	Measuring Station Equipment - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
31	371	Other Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
32	371	Other Equipment - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
33		Subtotal		\$-	\$-		\$-	\$-	\$-		\$-	\$-
34												
35		5. DISTRIBUTION PLANT										
36	374	Land & Land Rights		\$-	\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-
37	374.1	Land		-	-	0.0000%	-	-	-	46.4934%	-	-
38	374.2	Land Rights		-	-	0.0000%	-	-	-	46.4934%	-	-
39	375	Structures & Improvements		-	-	0.0000%	-	-	-	46.4934%	-	-
40	375.1	Structures & Improvements		-	-	0.0000%	-	-	-	46.4934%	-	-
41	375.2	Other System Structures		-	-	0.0000%	-	-	-	46.4934%	-	-
42	376	Mains		-	-	0.0000%	-	-	-	46.4934%	-	-
43	376.9	Mains - Cathodic Protection Anodes		-	-	0.0000%	-	-	-	46.4934%	-	-
44	377	Compressor Station Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
45	378	Meas. & Reg. Station - General		-	-	0.0000%	-	-	-	46.4934%	-	-
46	379	Meas. & Reg. Station - C.G.		-	-	0.0000%	-	-	-	46.4934%	-	-
47	380	Services		-	-	0.0000%	-	-	-	46.4934%	-	-
48	380.1	Ind Service Line Equip		-	-	0.0000%	-	-	-	46.4934%	-	-
49	380.2	Comm Service Line Equip		-	-	0.0000%	-	-	-	46.4934%	-	-
50	380.4	Yard Lines-Customer Svc		-	-	0.0000%	-	-	-	46.4934%	-	-
51	380.6	Services - Tie-Ins Total		-	-	0.0000%	-	-	-	46.4934%	-	-
52	381	Meters		-	-	0.0000%	-	-	-	46.4934%	-	-
53	382	Meter Installations		-	-	0.0000%	-	-	-	46.4934%	-	-
54	383	House Regulators		-	-	0.0000%	-	-	-	46.4934%	-	-
55	385	Indust Meas & Reg Stat Equip		-	-	0.0000%	-	-	-	46.4934%	-	-
56	386	Other Property on Customer Premises		-	-	0.0000%	-	-	-	46.4934%	-	-
57	387	Meas. & Reg. Stat. Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
58		Subtotal		\$-	\$-		\$-	\$-	\$-		\$-	\$-
59												
60		6. GENERAL PLANT										
61	389	Land & Land Rights		\$782	\$209	0.0000%	\$-	\$-	\$209	46.4934%	\$97	\$-
62	389.1	Land & Land Rights		-	-	0.0000%	-	-	-	46.4934%	-	-
63	390	Structures & Improvements		-	-	2.0100%	-	-	-	46.4934%	-	-
64	390.1	Structures & Improvements		388,223	103,772	2.0100%	2,086	-	103,772	46.4934%	48,247	970
65	390.17	Building Improve Plum		-	-	0.0000%	-	-	-	46.4934%	-	-
66	390.2	Leasehold Improvement		106,978	28,595	13.0100%	3,720	-	28,595	46.4934%	13,295	1,730
67	390.21	Leasehold Equipment EOL		-	-	0.0000%	-	-	-	46.4934%	-	-
68	391	Office Furniture & Equipment		192,176	51,369	6.6667%	3,425	-	51,369	46.4934%	23,883	1,592
69	391.1	Office Furniture & Equipment		-	-	6.6667%	-	-	-	46.4934%	-	-
70	391.1	Office Furniture & Equipment - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
71	391.2	Data Processing Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
72	391.2	Oracle Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
73	391.3	Office Machines		3,562	952	5.0000%	48	-	952	46.4934%	443	22
74	391.4	Audio Visual Equipment		-	-	20.0000%	-	-	-	46.4934%	-	-
75	391.4	Signature Project		-	-	0.0000%	-	-	-	46.4934%	-	-
76	391.6	Purchased Software		9,597,876	2,565,512	7.6923%	197,347	-	2,565,512	46.4934%	1,192,794	91,753
77	391.6	Purchased Software (Banner)		847,223	259,674	7.6923%	19,975	-	259,674	46.4934%	120,731	9,287
78	391.6	Ariba Software		-	-	7.6923%	-	-	-	46.4934%	-	-
79	391.6	Dynamic Risk Assessment		-	-	7.6923%	-	-	-	46.4934%	-	-
80	391.6	Enterprise Plan & Budget		-	-	7.6923%	-	-	-	46.4934%	-	-
81	391.6	GIS Development		-	-	7.6923%	-	-	-	46.4934%	-	-
82	391.6	Oracle Software		-	-	7.6923%	-	-	-	46.4934%	-	-
83	391.6	Concur Project		-	-	7.6923%	-	-	-	46.4934%	-	-
84	391.6	Purchased Software (PowerPlant)		1,301,982	331,615	7.6923%	25,509	-	331,615	46.4934%	154,179	11,860
85	391.6	Purchased Software(RiskWorks)		-	-	7.6923%	-	-	-	46.4934%	-	-
86	391.6	Maximo-Leak Detect Sys		-	-	7.6923%	-	-	-	46.4934%	-	-
87	391.6	Foundation Software		101,638	27,168	7.6923%	2,090	-	27,168	46.4934%	12,631	972
88	391.6	Journey - Employee - ODC Distrigas		-	-	7.6923%	-	-	-	46.4934%	-	-
89	391.6	Journey - Employee Count		-	-	7.6923%	-	-	-	46.4934%	-	-
90	391.6	Payroll - Time Management		2,945,016	848,459	7.6923%	65,266	-	848,459	46.4934%	394,478	30,344
91	391.6	AP Software		123,644	41,433	7.6923%	3,187	-	41,433	46.4934%	19,264	1,482
92	391.8	Micro Computer Equipment		401,682	107,369	20.0000%	21,474	-	107,369	46.4934%	49,920	9,984
93	391.81	Aircraft Computer Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
94	391.9	Computer & Electronic Equip		-	-	0.0000%	-	-	-	46.4934%	-	-
95	391.99	Cloud Computing		719,700	192,376	7.6923%	14,798	-	192,376	46.4934%	89,442	6,880
96	392	Transportation Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
97	392.2	Transportation Equipment Pickup Trucks and		(8,565)	(2,289)	0.0000%	-	-	(2,289)	46.4934%	(1,064)	-
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	-	0.0000%	-	-	-	46.4934%	-	-
99	392.5	Trailers		-	-	0.0000%	-	-	-	46.4934%	-	-
100	393	Stores Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Corporate Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Additions Original Cost	Corporate Allocated to Division Additions Original Cost	Depreciation Rate per GUD No. 10928	Corporate Allocated to Division Depreciation Expense	Accumulated Depreciation	Corporate Allocated to Division Net Plant	CGSA Allocation Factor	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
									(e) - (h)		(i) x (j)	(g) x (i)
101	394	Tools, Shop & Garage		16,013	4,280	0.0000%	-	-	4,280	46.4934%	1,990	-
102	394.1	Tools		-	-	0.0000%	-	-	-	46.4934%	-	-
103	394.1	Tools - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
104	395	CNG Equipment - Laboratory		-	-	0.0000%	-	-	-	46.4934%	-	-
105	396	Major Work Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
106	397	Communication Equipment		-	-	5.0000%	-	-	-	46.4934%	-	-
107	398	Miscellaneous General Plant		-	-	0.0000%	-	-	-	46.4934%	-	-
108		Subtotal		<u>\$16,737,930</u>	<u>\$4,560,494</u>		<u>\$358,924</u>	<u>\$-</u>	<u>\$4,560,494</u>		<u>\$2,120,329</u>	<u>\$166,876</u>
109												
110		TOTAL		<u>\$16,737,930</u>	<u>\$4,560,494</u>		<u>\$358,924</u>	<u>\$-</u>	<u>\$4,560,494</u>		<u>\$2,120,329</u>	<u>\$166,876</u>
111		Rate Base Adjustments		<u>\$(248,631)</u>	<u>\$(66,459)</u>	0.0000%	<u>\$-</u>	<u>\$-</u>	<u>\$(66,459)</u>	46.4934%	<u>\$(30,899)</u>	<u>\$-</u>
112		Change in Allocation Factor from prior year			<u>\$2,371,813</u>	0.0000%	<u>\$-</u>		<u>\$2,371,813</u>	46.4934%	<u>\$1,102,736</u>	<u>\$-</u>
113		Adjusted Total		<u>\$16,489,300</u>	<u>\$6,865,848</u>		<u>\$358,924</u>	<u>\$-</u>	<u>\$6,865,848</u>		<u>\$3,192,166</u>	<u>\$166,876</u>

(1)

(1) The company's asset management system does not track accumulated depreciation on a single workorder basis. For the total accumulated depreciation, please see tab IRA-11a, 11b.

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Division Retirements Original Cost	Depreciation Rate per GUD No. 10928	Division Depreciation Expense	Accumulated Depreciation	Division Net Plant	CGSA Allocation Factor	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) (e) - (h)	(j)	(k) (i) x (j)	(l) (g) x (j)
12		1. INTANGIBLE PLANT									
13	301	Organization		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-
14	301	Organization- OPC		-	0.0000%	-	-	-	46.4934%	-	-
15	302	Franchises & Consents		-	0.0000%	-	-	-	46.4934%	-	-
16	303	Misc. Intangible		-	0.0000%	-	-	-	46.4934%	-	-
17	303	Misc. Intangible- OPC		-	0.0000%	-	-	-	46.4934%	-	-
18		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>		<u>\$-</u>	<u>\$-</u>
19											
20		4. TRANSMISSION PLANT									
21	365.2	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-
22	365.1	Land - OPC		-	0.0000%	-	-	-	46.4934%	-	-
23	365.2	Rights of Way - OPC		-	0.0000%	-	-	-	46.4934%	-	-
24	366	Meas/Reg Station Structures		-	0.0000%	-	-	-	46.4934%	-	-
25	366.1	Compressor Station Structure - OPC		-	0.0000%	-	-	-	46.4934%	-	-
26	367	Mains		-	0.0000%	-	-	-	46.4934%	-	-
27	367	Mains -OPC		-	0.0000%	-	-	-	46.4934%	-	-
28	369	Meas & Reg Stations Equip		-	0.0000%	-	-	-	46.4934%	-	-
29	369	Measure/Reg. Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-
30	369.1	Measuring Station Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-
31	371	Other Equipment		-	0.0000%	-	-	-	46.4934%	-	-
32	371	Other Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-
33		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>		<u>\$-</u>	<u>\$-</u>
34											
35		5. DISTRIBUTION PLANT									
36	374	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-
37	374.1	Land		-	0.0000%	-	-	-	46.4934%	-	-
38	374.2	Land Rights		-	0.0000%	-	-	-	46.4934%	-	-
39	375	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-	-
40	375.1	Structures & Improvements		-	0.0000%	-	-	-	46.4934%	-	-
41	375.2	Other System Structures		-	0.0000%	-	-	-	46.4934%	-	-
42	376	Mains		-	0.0000%	-	-	-	46.4934%	-	-
43	376.9	Mains - Cathodic Protection Anodes		-	0.0000%	-	-	-	46.4934%	-	-
44	377	Compressor Station Equipment		-	0.0000%	-	-	-	46.4934%	-	-
45	378	Meas. & Reg. Station - General		-	0.0000%	-	-	-	46.4934%	-	-
46	379	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	46.4934%	-	-
47	380	Services		-	0.0000%	-	-	-	46.4934%	-	-
48	380.1	Ind Service Line Equip		-	0.0000%	-	-	-	46.4934%	-	-
49	380.2	Comm Service Line Equip		-	0.0000%	-	-	-	46.4934%	-	-
50	380.4	Yard Lines-Customer Svc		-	0.0000%	-	-	-	46.4934%	-	-
51	380.6	Services - Tie-Ins Total		-	0.0000%	-	-	-	46.4934%	-	-
52	381	Meters		-	0.0000%	-	-	-	46.4934%	-	-
53	382	Meter Installations		-	0.0000%	-	-	-	46.4934%	-	-
54	383	House Regulators		-	0.0000%	-	-	-	46.4934%	-	-
55	385	Indust Meas & Reg Stat Equip		-	0.0000%	-	-	-	46.4934%	-	-
56	386	Other Property on Customer Premises		-	0.0000%	-	-	-	46.4934%	-	-
57	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	46.4934%	-	-
58		Subtotal		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>		<u>\$-</u>	<u>\$-</u>
59											
60		6. GENERAL PLANT									
61	389	Land & Land Rights		\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-
62	389.1	Land & Land Rights		-	0.0000%	-	-	-	46.4934%	-	-
63	390	Structures & Improvements		-	2.5900%	-	-	-	46.4934%	-	-
64	390.1	Structures & Improvements		-	2.5900%	-	-	-	46.4934%	-	-
65	390.17	Building Improve Plum		-	0.0000%	-	-	-	46.4934%	-	-
66	390.2	Leasehold Improvement		-	17.3913%	-	-	-	46.4934%	-	-
67	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.4934%	-	-
68	391	Office Furniture & Equipment		-	6.6667%	-	-	-	46.4934%	-	-
69	391.1	Office Furniture & Equipment		(16,071)	6.6667%	(1,071)	-	(16,071)	46.4934%	(7,472)	(498)
70	391.1	Office Furniture & Equipment - OPC		-	0.0000%	-	-	-	46.4934%	-	-
71	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.4934%	-	-
72	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.4934%	-	-
73	391.3	Office Machines		-	0.0000%	-	-	-	46.4934%	-	-
74	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	46.4934%	-	-
75	391.4	Signature Project		-	0.0000%	-	-	-	46.4934%	-	-
76	391.6	Purchased Software		-	0.0000%	-	-	-	46.4934%	-	-
77	391.6	Purchased Software (Banner)		-	0.0000%	-	-	-	46.4934%	-	-
78	391.6	Ariba Software		-	0.0000%	-	-	-	46.4934%	-	-
79	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	46.4934%	-	-
80	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	46.4934%	-	-
81	391.6	GIS Development		-	0.0000%	-	-	-	46.4934%	-	-
82	391.6	Oracle Software		-	0.0000%	-	-	-	46.4934%	-	-
83	391.6	Concur Project		-	0.0000%	-	-	-	46.4934%	-	-
84	391.6	Purchased Software (PowerPlant)		-	0.0000%	-	-	-	46.4934%	-	-
85	391.6	Purchased Software(RiskWorks)		-	0.0000%	-	-	-	46.4934%	-	-
86	391.6	Maximo-Leak Detect Sys		-	0.0000%	-	-	-	46.4934%	-	-
87	391.6	Foundation Software		-	0.0000%	-	-	-	46.4934%	-	-
88	391.6	Journey - Employee - ODC Distrigas		-	0.0000%	-	-	-	46.4934%	-	-
89	391.6	Journey - Employee Count		-	0.0000%	-	-	-	46.4934%	-	-
90	391.6	Payroll - Time Management		-	0.0000%	-	-	-	46.4934%	-	-
91	391.6	AP Software		-	0.0000%	-	-	-	46.4934%	-	-
92	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	46.4934%	-	-
93	391.81	Aircraft Computer Equipment		-	0.0000%	-	-	-	46.4934%	-	-
94	391.9	Computer & Electronic Equip		(784,949)	14.2857%	(112,136)	-	(784,949)	46.4934%	(364,950)	(52,136)
95	391.99	Cloud Computing		-	0.0000%	-	-	-	46.4934%	-	-
96	392	Transportation Equipment		-	0.0000%	-	-	-	46.4934%	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Division Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Division Retirements Original Cost	Depreciation Rate per GUD No. 10928	Division Depreciation Expense	Accumulated Depreciation	Division Net Plant	CGSA Allocation Factor	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) (e) - (h)	(j)	(k) (i) x (j)	(l) (g) x (j)
		Transportation Equipment Pickup Trucks and Vans		-	0.0000%	-	-	-	46.4934%	-	-
97	392.2			-	0.0000%	-	-	-	46.4934%	-	-
98	392.3	Transport Equip(Trucks 3/4 - 3 Ton)		-	0.0000%	-	-	-	46.4934%	-	-
99	392.5	Trailers		-	0.0000%	-	-	-	46.4934%	-	-
100	393	Stores Equipment		-	0.0000%	-	-	-	46.4934%	-	-
101	394	Tools, Shop & Garage		(6,906)	6.6667%	(460)	-	(6,906)	46.4934%	(3,211)	(214)
102	394.1	Tools		-	0.0000%	-	-	-	46.4934%	-	-
103	394.1	Tools - OPC		-	0.0000%	-	-	-	46.4934%	-	-
104	395	CNG Equipment - Laboratory		-	0.0000%	-	-	-	46.4934%	-	-
105	396	Major Work Equipment		-	0.0000%	-	-	-	46.4934%	-	-
106	397	Communication Equipment		(23,800)	6.6667%	(1,587)	-	(23,800)	46.4934%	(11,065)	(738)
107	398	Miscellaneous General Plant		-	6.6667%	-	-	-	46.4934%	-	-
108		Subtotal		<u>\$(831,727)</u>		<u>\$ (115,254)</u>	<u>\$-</u>	<u>\$(831,727)</u>		<u>\$(386,698)</u>	<u>\$(53,586)</u>
109											
110		TOTAL		<u>\$(831,727)</u>		<u>\$ (115,254)</u>	<u>\$-</u>	<u>\$(831,727)</u>		<u>\$(386,698)</u>	<u>\$(53,586)</u>
111		Rate Base Adjustments		<u>\$-</u>		<u>\$-</u>	<u>\$-</u>	<u>\$-</u>	46.4934%	<u>\$-</u>	<u>\$-</u>
112		Adjusted Total		<u>\$(831,727)</u>		<u>\$ (115,254)</u>	<u>\$-</u>	<u>\$(831,727)</u>		<u>\$(386,698)</u>	<u>\$(53,586)</u>

(1)

(1) The company's asset management system does not track accumulated depreciation on a single workorder basis. For the total accumulated depreciation, please see tab IRA-11a, 11b.

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Corporate Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Retirements Original Cost	Corporate Allocated to Division Retirements Original Cost	Depreciation Rate per GUD No. 10928	Corporate Allocated to Division Depreciation Expense	Accumulated Depreciation	Corporate Allocated to Division Net Plant	CGSA Allocation Factor	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j) - (i)	(k)	(l) x (k)	(m) x (k)
12		1. INTANGIBLE PLANT										
13	301	Organization		\$-	\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-
14	301	Organization- OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
15	302	Franchises & Consents		-	-	0.0000%	-	-	-	46.4934%	-	-
16	303	Misc. Intangible		-	-	0.0000%	-	-	-	46.4934%	-	-
17	303	Misc. Intangible- OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
18		Subtotal		\$-	\$-		\$-	\$-	\$-		\$-	\$-
19												
20		4. TRANSMISSION PLANT										
21	365.2	Land & Land Rights		\$-	\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-
22	365.1	Land - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
23	365.2	Rights of Way - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
24	366	Meas/Reg Station Structures		-	-	0.0000%	-	-	-	46.4934%	-	-
25	366.1	Compressor Station Structure -		-	-	0.0000%	-	-	-	46.4934%	-	-
26	367	Mains		-	-	0.0000%	-	-	-	46.4934%	-	-
27	367	Mains -OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
28	369	Meas & Reg Stations Equip		-	-	0.0000%	-	-	-	46.4934%	-	-
29	369	Measure/Reg. Station		-	-	0.0000%	-	-	-	46.4934%	-	-
30	369.1	Measuring Station Equipment -		-	-	0.0000%	-	-	-	46.4934%	-	-
31	371	Other Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
32	371	Other Equipment - OPC		-	-	0.0000%	-	-	-	46.4934%	-	-
33		Subtotal		\$-	\$-		\$-	\$-	\$-		\$-	\$-
34												
35		5. DISTRIBUTION PLANT										
36	374	Land & Land Rights		\$-	\$-	0.0000%	\$-	\$-	\$-	46.4934%	\$-	\$-
37	374.1	Land		-	-	0.0000%	-	-	-	46.4934%	-	-
38	374.2	Land Rights		-	-	0.0000%	-	-	-	46.4934%	-	-
39	375	Structures & Improvements		-	-	0.0000%	-	-	-	46.4934%	-	-
40	375.1	Structures & Improvements		-	-	0.0000%	-	-	-	46.4934%	-	-
41	375.2	Other System Structures		-	-	0.0000%	-	-	-	46.4934%	-	-
42	376	Mains		-	-	0.0000%	-	-	-	46.4934%	-	-
43	376.9	Mains - Cathodic Protection		-	-	0.0000%	-	-	-	46.4934%	-	-
44	377	Compressor Station Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
45	378	Meas. & Reg. Station - General		-	-	0.0000%	-	-	-	46.4934%	-	-
		Meas. & Reg. Station - C.G.		-	-	0.0000%	-	-	-	46.4934%	-	-
46	379			-	-	0.0000%	-	-	-	46.4934%	-	-
47	380	Services		-	-	0.0000%	-	-	-	46.4934%	-	-
48	380.1	Ind Service Line Equip		-	-	0.0000%	-	-	-	46.4934%	-	-
49	380.2	Comm Service Line Equip		-	-	0.0000%	-	-	-	46.4934%	-	-
50	380.4	Yard Lines-Customer Svc		-	-	0.0000%	-	-	-	46.4934%	-	-
51	380.6	Services - Tie-Ins Total		-	-	0.0000%	-	-	-	46.4934%	-	-
52	381	Meters		-	-	0.0000%	-	-	-	46.4934%	-	-
53	382	Meter Installations		-	-	0.0000%	-	-	-	46.4934%	-	-
54	383	House Regulators		-	-	0.0000%	-	-	-	46.4934%	-	-
55	385	Indust Meas & Reg Stat Equip		-	-	0.0000%	-	-	-	46.4934%	-	-
56	386	Other Property on Customer		-	-	0.0000%	-	-	-	46.4934%	-	-
57	387	Meas. & Reg. Stat. Equipment		-	-	0.0000%	-	-	-	46.4934%	-	-
58		Subtotal		\$-	\$-		\$-	\$-	\$-		\$-	\$-
59												
60		6. GENERAL PLANT										
61	389	Land & Land Rights		\$-	\$-	0.0000 %	\$-	\$-	\$-	46.4934%	\$-	\$-
62	389.1	Land & Land Rights		-	-	0.0000 %	-	-	-	46.4934%	-	-
63	390	Structures & Improvements		-	-	2.0100 %	-	-	-	46.4934%	-	-
64	390.1	Structures & Improvements		-	-	2.0100 %	-	-	-	46.4934%	-	-
65	390.17	Building Improve Plum		-	-	0.0000 %	-	-	-	46.4934%	-	-
66	390.2	Leasehold Improvement		-	-	13.0100 %	-	-	-	46.4934%	-	-
67	390.21	Leasehold Equipment EOL		-	-	0.0000 %	-	-	-	46.4934%	-	-
68	391	Office Furniture & Equipment		-	-	6.6667 %	-	-	-	46.4934%	-	-
69	391.1	Office Furniture & Equipment		-	-	6.6667 %	-	-	-	46.4934%	-	-
70	391.1	Office Furniture & Equipment -		-	-	0.0000 %	-	-	-	46.4934%	-	-
71	391.2	Data Processing Equipment		-	-	0.0000 %	-	-	-	46.4934%	-	-
72	391.2	Oracle Equipment		-	-	0.0000 %	-	-	-	46.4934%	-	-
73	391.3	Office Machines		-	-	5.0000 %	-	-	-	46.4934%	-	-
74	391.4	Audio Visual Equipment		-	-	20.0000 %	-	-	-	46.4934%	-	-
75	391.4	Signature Project		-	-	0.0000 %	-	-	-	46.4934%	-	-
76	391.6	Purchased Software		(990,759)	(264,830)	7.6923 %	(20,372)	-	(264,830)	46.4934%	(123,128)	(9,471)
77	391.6	Purchased Software (Banner)		-	-	7.6923 %	-	-	-	46.4934%	-	-
78	391.6	Ariba Software		-	-	7.6923 %	-	-	-	46.4934%	-	-
79	391.6	Dynamic Risk Assessment		-	-	7.6923 %	-	-	-	46.4934%	-	-
80	391.6	Enterprise Plan & Budget		-	-	7.6923 %	-	-	-	46.4934%	-	-
81	391.6	GIS Development		-	-	7.6923 %	-	-	-	46.4934%	-	-
82	391.6	Oracle Software		-	-	7.6923 %	-	-	-	46.4934%	-	-
83	391.6	Concur Project		-	-	7.6923 %	-	-	-	46.4934%	-	-
84	391.6	Purchased Software		-	-	7.6923 %	-	-	-	46.4934%	-	-
85	391.6	Purchased Software(RiskWorks)		-	-	7.6923 %	-	-	-	46.4934%	-	-
86	391.6	Maximo-Leak Detect Sys		-	-	7.6923 %	-	-	-	46.4934%	-	-
87	391.6	Foundation Software		-	-	7.6923 %	-	-	-	46.4934%	-	-
88	391.6	Journey - Employee - ODC		-	-	7.6923 %	-	-	-	46.4934%	-	-
89	391.6	Journey - Employee Count		-	-	7.6923 %	-	-	-	46.4934%	-	-
90	391.6	Payroll - Time Management		-	-	7.6923 %	-	-	-	46.4934%	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Corporate Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Retirements Original Cost	Corporate Allocated to Division Retirements Original Cost	Depreciation Rate per GUD No. 10928	Corporate Allocated to Division Depreciation Expense	Accumulated Depreciation	Corporate Allocated to Division Net Plant	CGSA Allocation Factor	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
									(f) - (i)		(j) x (k)	(h) x (k)
91	391.6	AP Software		-	-	7.6923 %	-	-	-	46.4934%	-	-
92	391.8	Micro Computer Equipment		-	-	20.0000 %	-	-	-	46.4934%	-	-
93	391.81	Aircraft Computer Equipment		-	-	0.0000 %	-	-	-	46.4934%	-	-
94	391.9	Computer & Electronic Equip		-	-	0.0000 %	-	-	-	46.4934%	-	-
95	391.99	Cloud Computing		-	-	7.6923 %	-	-	-	46.4934%	-	-
96	392	Transportation Equipment		-	-	0.0000 %	-	-	-	46.4934%	-	-
97	392.2	Transportation Equipment		-	-	0.0000 %	-	-	-	46.4934%	-	-
98	392.3	Transport Equip(Trucks 3/4 - 3		-	-	0.0000 %	-	-	-	46.4934%	-	-
99	392.5	Trailers		-	-	0.0000 %	-	-	-	46.4934%	-	-
100	393	Stores Equipment		-	-	0.0000 %	-	-	-	46.4934%	-	-
101	394	Tools, Shop & Garage		-	-	0.0000 %	-	-	-	46.4934%	-	-
102	394.1	Tools		-	-	0.0000 %	-	-	-	46.4934%	-	-
103	394.1	Tools - OPC		-	-	0.0000 %	-	-	-	46.4934%	-	-
104	395	CNG Equipment - Laboratory		-	-	0.0000 %	-	-	-	46.4934%	-	-
105	396	Major Work Equipment		-	-	0.0000 %	-	-	-	46.4934%	-	-
106	397	Communication Equipment		-	-	5.0000 %	-	-	-	46.4934%	-	-
107	398	Miscellaneous General Plant		-	-	0.0000 %	-	-	-	46.4934%	-	-
108		Subtotal		<u>\$(990,759)</u>	<u>\$(264,830)</u>		<u>\$(20,372)</u>	<u>\$-</u>	<u>\$(264,830)</u>		<u>\$(123,128)</u>	<u>\$(9,471)</u>
109												
110		TOTAL		<u>\$(990,759)</u>	<u>\$(264,830)</u>		<u>\$(20,372)</u>	<u>\$-</u>	<u>\$(264,830)</u>		<u>\$(123,128)</u>	<u>\$(9,471)</u>
111		Rate Base Adjustments		<u>\$56,784</u>	<u>\$15,178</u>			<u>\$-</u>	<u>\$15,178</u>	46.4934%	<u>\$7,057</u>	<u>\$-</u>
112		Adjusted Total		<u>\$(933,974)</u>	<u>\$(249,651)</u>		<u>\$(20,372)</u>	<u>\$-</u>	<u>\$(249,651)</u>		<u>\$(116,071)</u>	<u>\$(9,471)</u>

(1)

(1) The company's asset management system does not track accumulated depreciation on a single workorder basis. For the total accumulated depreciation, please see tab IRA-11a, 11b.

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Calculation of Federal Income Tax

Line No.	Description	Prior Year 2020			Current Year 2021	
(a)	(b)	(c)	(d)	(e)	(g)	(h)
10	Return on Investment					
11		Invested Capital	\$633,567,416		\$702,350,529	
12		Rate of Return	<u>7.4609%</u>		<u>7.4609%</u>	
13		Return on Investment		\$47,269,682		\$52,401,505
14						
15	Interest Expense					
16		Invested Capital	\$633,567,416		\$702,350,529	
17		Weighted Cost of Debt	<u>1.8559%</u>		<u>1.8559%</u>	
18		Interest Expense		<u>\$11,758,228</u>		<u>\$13,034,758</u>
19						
20	After Tax Income			<u>\$35,511,454</u>		<u>\$39,366,747</u>
21						
22	Gross-up Factor		=1+(E26/(1-E26)	1.265822785	=1+(H26/(1-H26)	1.265822785
23						
24	Before Tax Return			<u>\$44,951,207</u>		<u>\$49,831,326</u>
25						
26	Federal Income Tax Rate*			21.0%		21.0%
27						
28	Federal Income Tax			<u>\$9,439,754</u>		<u>\$10,464,578</u>
29						
30	Change in Federal Income Tax					<u>\$1,024,825</u>

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Ad Valorem and Revenue-related Tax

Line No.	Description	Beginning Tax (1)	Change	Current Tax	Notes:
(a)	(b)	(c)	(d)	(e)	(f)
10	Non Revenue - Related				
11					
12	Ad Valorem Tax	\$ 5,220,080	\$ 590,946	\$ 5,811,026	
13					
14	Revenue - Related				
15					
16	State Gross Receipts - Tax				
17	Local Gross Receipts - Tax				
18	Railroad Commission - Gas Utility Tax				
19					
20	Total Revenue Related Taxes	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
21					
22					
23	TOTAL TAXES OTHER THAN INCOME	<u>\$5,220,080</u>	<u>\$590,946</u>	<u>\$5,811,026</u>	
24					
25					
26	<u>Ad Valorem Tax Change:</u>				
27	Gross Plant at 12/31/2021		681,505,385		1
28	Ad Valorem Tax Rate		0.8527%		2
29	Ad Valorem Tax at 12/31/2021		5,811,026		
30	Ad Valorem Tax per Case No. 5813		5,220,080		
31	Change		<u>\$ 590,946</u>		
32					
33	Note 1: TGS used the adjusted net plant amount instead of Gross Plant.				
34	Note 2: TGS used the current effective rate instead of the effective rate from the last rate case (GUD No. 10928).				

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Footnotes

IRA Schedule	Reference	Comments
(a)	(b)	(c)
1	line 17	TGS is showing the ad valorem tax rate based on this rate filing and has used this rate to calculate the current ad valorem tax.
4	line 114	Average bill usage per GUD No. 10928.
4	line 115	Average monthly bill calculated using \$4.40 per Mcf cost of gas.
6	line 115	Column E, includes Rule 8.209 projects in the amount of \$ 2,558,304
7	line 115	Column E, includes Rule 8.209 projects in the amount of \$ 2,046,188
8	line 115	Column E, includes Rule 8.209 projects in the amount of \$ (512,116)
12	line 7048	Blanket orders do not have In-service dates
12	line 7049	Adjustments were made to remove meal activity over \$25 threshold and hotel activity over \$175 threshold.
13	line 537	Blanket orders do not have In-service dates
14a	line 50	Reversal of TYE 2016 adjustments to remove meal, hotel, and alcohol costs related to projects reclassified from TGS Division to a direct service area.
14a	line 57	Reversal of TYE 2017 adjustments to remove meal, hotel, and alcohol costs related to projects reclassified from TGS Division to a direct service area.
14a	line 67	Reversal of TYE 2019 adjustments to remove meal, hotel, and alcohol costs related to projects reclassified from TGS Division to a direct service area.
14b	line 215	Calculation of change in Allocation factors from December 31, 2020.
14b	line 258	Projects still in CWIP but adjustments were made to remove 2021 meal and hotel activity over threshold.
16 & 17	column h	Accumulated Depreciation for Direct Plant can be found on IRA 5, IRA 7 & IRA 8
18a & 19a	column h	Accumulated Depreciation for Division Plant can be found on IRA 9a, IRA 10a & IRA 11a
18b & 19b	column i	Accumulated Depreciation for Corporate Plant can be found on IRA 9b, IRA 10b & IRA 11b
21	line 16, 17, 18	Revenue related taxes are collected separately on the Customer's bill and are not part of the Company's revenue requirement.
21	line 33	TGS used the adjusted net plant amount instead of Gross Plant.
21	line 34	TGS used the current effective rate instead of the effective rate from the last rate case (GUD No. 10928).

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2021
Signature Page

I certify that I am the responsible official of Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area; that I have report; that to the best of my knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the 12 Month Period Ending December 31, 2021

I understand that until the issuance of a final order or decision by a regulatory authority in a rate case that is filed after the implementation of a rate schedule under this section, all amounts collected under the rate schedules before the filing of the rate case are subject to refund.

2/10/2022

Date



Signature Stacey McTaggart

Title: Rates and Regulatory Director

Address: 1301 S. MoPac Expressway Ste. 400
Austin, TX 78746

Phone: 512-370-8354

Email address: Stacey.McTaggart@onegas.com

Alternative contact regarding this report:

Name: Stephanie Houle

Title: Managing Attorney

Address: 1301 S. MoPac Expressway Ste. 400
Austin, Texas 78746

Phone: (512) 370-8273

Email address: stephanie.houle@onegas.com

AFFIDAVIT

STATE OF TEXAS §

§

COUNTY OF TRAVIS §

BEFORE ME, the undersigned authority, on this day personally appeared Rampriya Ramkumar, who being by me duly sworn, deposed as follows:

1. My name is Rampriya Ramkumar. I am over twenty-one (21) years of age, of sound mind, capable of making this affidavit, and have personal knowledge of the facts herein stated, and I hereby swear and affirm that those facts are true and correct.
2. I am employed as the Director of Accounting for ONE Gas, Inc.
3. Texas Gas Service Company, a Division of ONE Gas, Inc. ("TGS"), keeps its books and records in accordance with the rules of the Railroad Commission of Texas and the Uniform System of Accounts established by the Federal Energy Regulatory Commission for gas utilities. Other business records of TGS are maintained in a manner consistent with normal business practices.

DocuSigned by:
Rampriya Ramkumar
F8EF5A7A00F7458...
Rampriya Ramkumar

SUBSCRIBED AND SWORN to before me on the 3rd day of February 2022.

DocuSigned by:
Christine Marie Bell
1C45AAFD08DC44A...
Notary Public in and for the State of Texas





**TEST YEAR 2021CGSA
INCORPORATED GRIP
EARNINGS MONITORING
REPORT**



Annual Earnings Monitoring Report

OF

TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS INC. - CENTRAL-GULF SERVICE AREA

TO THE

RAILROAD COMMISSION OF TEXAS

FOR THE

Twelve Month Period Ending December 31, 2021

Check one:

This is an original submission [X]

This is a revised submission []

Date of submission: February 10, 2022

TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS, INC - CENTRAL-GULF SERVICE AREA
INTERIM RATE ADJUSTMENT - TWELVE MONTHS ENDED DECEMBER 31, 2021

ANNUAL EARNINGS MONITORING REPORT

Line No.	Description	At Rates At 12/31/2020			At Rates At 12/31/2021		
		Total	Reference	Adjustment Amount	Total	Reference	Increase/Decrease Amount
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
11	Total Operating Revenues	\$109,096,796		\$48,553,761	\$157,650,557		\$37,972,231
12							
13	Operating Expenses:						
14							
15	Gas Cost - Commodity Costs	\$-		\$45,254,103	\$45,254,103		\$23,014,152
16	Operation and Maintenance Expense	50,699,295		17,151,899	67,851,195		(10,050,814)
17	Depreciation and Amortization Expense	20,256,099		14,613	20,270,712		2,070,863
18	Interest on Customer Deposits	150,792		20,379	171,171		(125,265)
19	Interest on Customer Advances	-		-	-		-
20	Taxes Other Than Income Taxes	7,144,533		(2,660,630)	4,483,903		638,796
21							
22	Total Operating Expense Before						
23	Federal Income Taxes	\$78,250,719		\$59,780,366	\$138,031,084		\$15,547,732
24							
25	Total Operating Income Before						
26	Federal Income Taxes	30,846,078		(11,226,605)	19,619,473		22,424,499
27							
28	Federal Income Taxes	\$(6,858,218)		\$(1,412,376)	\$(8,270,594)		\$(1,012,636)
29							
30	Return on Rate Base	\$23,987,860		\$(12,638,981)	\$11,348,879		\$21,411,863
31							
32							
33	Rate Base	\$457,791,650		\$97,305,370	\$555,097,020		\$67,965,020
34	Percent Return on Rate Base	5.24%			2.04%		5.2580 %
35							
36							
37							
38	Notes						
39	1. Column (g) is the adjustment needed to arrive at the 2021 amounts shown in Column (h)						

Signature Page

**Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Railroad Commission of Texas-Interim Cost Recovery and Rate Adjustment Report**

I certify that I am the responsible official of Texas Gas Service Company, a Division of ONE Gas, Inc.; that I have examined the foregoing report; that to the best of my knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from January 1, 2021 to December 31, 2021 inclusive.

I understand until the issuance of a final order or decision by a regulatory authority in a rate case that is filed after the implementation of a tariff or rate schedule under this section, all amounts collected under the tariff or rate schedule before the filing of the rate case are subject to refund.

2/10/2022

Date



Signature

Name: [Stacey McTaggart](#)
Title: [Rates and Regulatory Director](#)

Address: [1301 S. MoPac Expressway Ste. 400](#)
[Austin, TX 78746](#)
Phone: [\(512\) 370- 8354](#)

Email address: Stacey.McTaggart@onegas.com

Alternative contact regarding this report:

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Title: [Managing Attorney](#)

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