



**TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS, INC.
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 11, 2021

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 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 and 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 12, 2021. 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 the 2019 rate case.

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, 2020 through December 31, 2020 to be \$89,645,970. The Interim Rate Adjustment necessary to recover this incremental investment is \$10,714,728 on a system-wide basis, of which \$9,887,224 is attributable to customers in the incorporated areas, and would increase the average residential bill by \$2.38 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 @ 6.3 Mcf*	\$16.00	\$18.38	\$56.49	\$58.87	\$2.38	4.21%
Commercial (Rate Sch. 20) Average Usage of 26.3 Mcf*	\$53.33	\$63.39	\$169.89	\$179.95	\$10.06	5.92%
Industrial (Rate Sch. 30) Average Usage of 256.9 Mcf*	\$320.96	\$485.68	\$1,460.24	\$1,624.96	\$164.72	11.28%
Public Authority (Rate Sch. 40) Average Usage of 44.2 Mcf*	\$81.70	\$101.31	\$277.02	\$296.63	\$19.61	7.08%
Public School Space Heating (Rate Sch. 48) Average Usage of 203.8 Mcf*	\$134.70	\$154.31	\$983.57	\$1,003.18	\$19.61	1.99%
Electrical Cogeneration (Rate Sch. C-1)	\$104.70	\$124.31	No Customers			
Compressed Natural Gas (Rate Sch. CNG-1) Average Usage of 1.7 Mcf*	\$192.63	\$326.56	\$199.15	\$333.08	\$133.93	67.25%
Standard Transportation (Rate Sch. T-1)						
Commercial Average Usage of 461.6 Mcf*	\$265.33	\$275.39	\$850.59	\$860.65	\$10.06	1.18%
Industrial Average Usage of 1,468.1 Mcf*	\$520.96	\$685.68	\$2,386.47	\$2,551.19	\$164.72	6.90%
Public Authority Average Usage of 3,592.6 Mcf*	\$104.70	\$124.31	\$302.97	\$322.58	\$19.61	6.47%
Public School Space Heating Average Usage of 122.5 Mcf*	\$234.70	\$254.31	\$357.35	\$376.96	\$19.61	5.49%
Electrical Cogeneration Average Usage of 33,978.5 Mcf*	\$104.70	\$124.31	\$15,832.37	\$15,851.98	\$19.61	0.12%
Compressed Natural Gas Average Usage of 2,816.8 Mcf*	\$217.63	\$351.56	\$2,100.38	\$2,234.31	\$133.93	6.38%

*Average bill usage per GUD No. 10928. Average bills exclude revenue-related taxes and includes cost of gas (except transportation). The 2020 cost of gas 12-month average is \$3.16 per Mcf.

[1] This pleading uses the terms “unincorporated areas” and “environs” interchangeably.

**2021 CGSA 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, 2020

This is an original submission.

Date of Submission: 2/11/2021

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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IRA-8	Direct Incremental Plant
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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, 2020
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 assets 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:

<input type="checkbox"/>	Initial Block Rate
<input checked="" type="checkbox"/>	Monthly Customer Charge

8 How many months are included in the filing period?

12

9 In what year does the test period end?

2020

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) 2019

11 What is the submission date for this filing?

February 11, 2021

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

an original

13 In what Gas Utilities Docket were current rates set? Provide the docket number only.

10928

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?

\$ 0.3164

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?

0.007746

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, 2020
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. - **See flash drive.**
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 11, 2021**

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 11, 2021. 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, 2020 through December 31, 2020. 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 12, 2021.

TABLE 1

Rate Schedule	Current Customer Charge	Proposed 2020 Interim Rate Adjustment	Adjusted Customer Charge	Increase Per Bill
Residential	\$16.00	\$2.38	\$18.38	\$2.38
Commercial	\$53.33	\$10.06	\$63.39	\$10.06
Industrial	\$320.96	\$164.72	\$485.68	\$164.72
Public Authority	\$81.70	\$19.61	\$101.31	\$19.61
Public Schools Space Heating	\$134.70	\$19.61	\$154.31	\$19.61
Electrical Cogeneration	\$104.70	\$19.61	\$124.31	\$19.61
Compressed Natural Gas	\$192.63	\$133.93	\$326.56	\$133.93
Commercial Transportation	\$265.33	\$10.06	\$275.39	\$10.06
Industrial Transportation	\$520.96	\$164.72	\$685.68	\$164.72
Public Authority Transportation	\$104.70	\$19.61	\$124.31	\$19.61
Public School Space Heating Transportation	\$234.70	\$19.61	\$254.31	\$19.61
Compressed Natural Gas Transportation	\$217.63	\$133.93	\$351.56	\$133.93
Electrical Cogeneration Transportation	\$104.70	\$19.61	\$124.31	\$19.61

*Average bill usage per GUD No. 10928. Average bills exclude revenue-related taxes and include cost of gas (except transportation). The 2020 cost of gas 12-month average is \$3.16 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>.

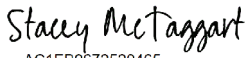
Cualquier persona afectada dentro de los alrededores puede presentar comentarios por escrito o una protesta relacionada con esta propuesta de Ajuste de tarifa provisional con servicios de gas, Sección de Supervisión del Mercado, Comisión de Ferrocarriles de Texas, PO Box 12967, Austin, Texas 78711-2967. 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:

 AC1EB9672520465...

 Stacey McTaggart

SUBSCRIBED AND SWORN to before me on the 4th day of February 2021.

DocuSigned by:

 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, 2020
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. - **See flash drive.**

Proposed Implementation Date: 4/12/2021

Filing Date	2/11/2021
Days	60
Implement Date	4/12/2021

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 Interim Rate Adjustments (IRA)	\$16.00 plus <u>\$2.38 per month (Footnote 1)</u>
Total Customer Charge	\$18.38 per month

All Ccf per monthly billing period @	\$0.32626 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.

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 - \$2.38 (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
<u>Interim Rate Adjustments (IRA)</u>	<u>\$2.38 per month (Footnote 1)</u>
<u>Total Customer Charge</u>	<u>\$18.38 per month</u>

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.

~~Supersedes Rate Schedule Dated
June 3, 2019 (Austin Only)~~

~~Supersedes Rate Schedule Dated (Central Texas Service Area)
July 29, 2019 (Gulf Coast Service Area)
May 22, 2019 (City of Beaumont)~~

Meters Read On and After
August 4, 2020

Meters Read On and After
TBD

**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 - \$2.38 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
June 3, 2019 (Austin Only)
Supersedes Rate Schedule Dated
July 29, 2019 (Gulf Coast Service Area)
Supersedes Rate Schedule Dated
May 22, 2019 (City of Beaumont)

Meters Read On and After
August 4, 2020
Meters Read On and After
TBD

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 Interim Rate Adjustments (IRA)	\$53.33 plus <u>\$10.06 per month (Footnote 1)</u>
Total Customer Charge	\$63.39 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 - \$10.06 (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
<u>Interim Rate Adjustments (IRA)</u>	<u>\$10.06 per month (Footnote 1)</u>
<u>Total Customer Charge</u>	<u>\$63.39 per month</u>

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
June 3, 2019 (Austin Only)~~

~~Supersedes Rate Schedule Dated (Central Texas Service Area)
July 29, 2019 (Gulf Coast Service Area)
May 22, 2019 (City of Beaumont)~~

~~Meters Read On and After
August 4, 2020~~

~~Meters Read On and After
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 - \$10.06 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
June 3, 2019 (Austin Only)
Supersedes Rate Schedule Dated
July 29, 2019 (Gulf Coast Service Area)
Supersedes Rate Schedule Dated
May 22, 2019 (City of Beaumont)

Meters Read On and After
August 4, 2020
Meters Read On and After
TBD

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 Interim Rate Adjustments (IRA)	\$320.96 plus <u>\$164.72 per month (Footnote 1)</u>
Total Customer Charge	\$485.68 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
August 4, 2020

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 - \$164.72_(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
<u>Interim Rate Adjustments (IRA)</u>	<u>\$164.72 per month (Footnote 1)</u>
<u>Total Customer Charge</u>	<u>\$485.68 per month</u>

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
June 3, 2019 (Austin Only)

Supersedes Rate Schedule Dated
July 29, 2019 (Central Texas Service Area)
July 29, 2019 (Gulf Coast Service Area)
May 22, 2019 (City of Beaumont)

Meters Read On and After
August 4, 2020

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 - \$164.72 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
June 3, 2019 (Austin Only)
Supersedes Rate Schedule Dated
July 29, 2019 (Gulf Coast Service Area)
Supersedes Rate Schedule Dated
May 22, 2019 (City of Beaumont)

Meters Read On and After
August 4, 2020
Meters Read On and After
TBD

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>\$19.61 per month (Footnote 1)</u>
Total Customer Charge	\$101.31 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 - \$19.61 (Gas Utilities Case No. XXXX)

PUBLIC AUTHORITY SERVICE RATE

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
<u>Interim Rate Adjustments (IRA)</u>	<u>\$19.61 per month (Footnote 1)</u>
<u>Total Customer Charge</u>	<u>\$101.31 per month</u>

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
June 3, 2019 (Austin Only)~~

~~Supersedes Rate Schedule Dated (Central Texas Service Area)
July 29, 2019 (Gulf Coast Service Area)~~

~~May 22, 2019 (City of Beaumont)~~

Meters Read On and After
August 4, 2020

Meters Read On and After
TBD

PUBLIC AUTHORITY SERVICE RATE

~~**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 - \$19.61 (Gas Utilities Case No. XXXX)

~~Supersedes Rate Schedule Dated
June 3, 2019 (Austin Only)
Supersedes Rate Schedule Dated (Austin, Central Texas Service Area)
July 29, 2019 (Gulf Coast Service Area)
May 22, 2019 (City of Beaumont)~~

~~Meters Read On and After
August 4, 2020
Meters Read On and After
TBD~~

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 Interim Rate Adjustments (IRA)	\$134.70 plus \$19.61 per month (Footnote 1)
Total Customer Charge	\$154.31 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.

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 - \$19.61 (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
<u>Interim Rate Adjustments (IRA)</u>	<u>\$19.61 per month (Footnote 1)</u>
<u>Total Customer Charge</u>	<u>\$154.31 per month</u>

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 20, 2020 (Austin Only)
June 14, 2019 (All Other Inc. Areas, Central Texas Service Area)~~

~~Meters Read On and After
August 4, 2020~~

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 - \$19.61 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
~~August 20, 2020 (Austin Only)~~
June 14, 2019 (All Other Inc. Areas, Central Texas Service Area)

Meters Read On and After
~~August 4, 2020~~

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 Interim Rate Adjustments (IRA)	\$104.70 plus \$19.61 per month (Footnote 1)
Total Customer Charge	\$124.31 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
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 - \$19.61 (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
<u>Interim Rate Adjustments (IRA)</u>	<u>\$19.61 per month (Footnote 1)</u>
<u>Total Customer Charge</u>	<u>\$124.31 per month</u>

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 20, 2020 (Austin Only)
June 14, 2019 (All Other Inc. Areas, Central Texas Service Area)~~

~~Meters Read On and After
August 4, 2020~~

**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 - \$19.61 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
August 20, 2020 (Austin Only)
June 14, 2019 (All Other Inc. Areas, Central Texas Service Area)

Meters Read On and After
August 4, 2020

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 Interim Rate Adjustments (IRA)	\$192.63 plus \$133.93 per month (Footnote 1)
Total Customer Charge	\$326.56 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 - \$133.93 (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
<u>Interim Rate Adjustments (IRA)</u>	<u>\$133.93 per month (Footnote 1)</u>
<u>Total Customer Charge</u>	<u>\$326.56 per month</u>

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.

Supersedes Rate Schedule Dated
August 20, 2020 (Austin Only)
June 14, 2019 (All Other Inc. Areas, Central Texas Service Area)

Meters Read On and After
August 4, 2020

**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 - \$133.93 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
~~August 20, 2020 (Austin Only)~~
June 14, 2019 (All Other Inc. Areas, Central Texas Service Area)

Meters Read On and After
~~August 4, 2020~~

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	\$10.06 (Footnote 1)	Total Rate	\$275.39
Industrial	\$520.96 per month		
plus Interim Rate Adjustments	\$164.72 (Footnote 2)	Total Rate	\$685.68
Public Authority	\$104.70 per month		
plus Interim Rate Adjustments	\$19.61 (Footnote 3)	Total Rate	\$124.31
Public Schools Space Heat	\$234.70 per month		
plus Interim Rate Adjustments	\$19.61 (Footnote 4)	Total Rate	\$254.31
Compressed Natural Gas	\$217.63 per month		
plus Interim Rate Adjustments	\$133.93 (Footnote 5)	Total Rate	\$351.56
Electrical Cogeneration	\$104.70 per month		
plus Interim Rate Adjustments	\$19.61 (Footnote 6)	Total Rate	\$124.31

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 - \$10.06 (Gas Utilities Case No. XXXX)

Footnote 2: 2020 IRA - \$164.72 (Gas Utilities Case No. XXXX)

Footnote 3: 2020 IRA - \$19.61 (Gas Utilities Case No. XXXX)

Footnote 4: 2020 IRA - \$19.61 (Gas Utilities Case No. XXXX)

Footnote 5: 2020 IRA - \$133.93 (Gas Utilities Case No. XXXX)

Footnote 6: 2020 IRA - \$19.61 (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~~

Commercial	\$265.33 per month		
	plus Interim Rate Adjustments	\$10.06 (Footnote 1)	Total Rate \$275.39

Industrial	\$520.96 per month		
	plus Interim Rate Adjustments	\$164.72 (Footnote 2)	Total Rate \$685.68

Public Authority	\$104.70 per month-		
	plus Interim Rate Adjustments	\$19.61 (Footnote 3)	Total Rate \$124.31

Public Schools Space Heat-	\$234.70 per month-		
	plus Interim Rate Adjustments	\$19.61 (Footnote 4)	Total Rate \$254.31

Compressed Natural Gas	\$217.63 per month-		
	plus Interim Rate Adjustments	\$133.93 (Footnote 5)	Total Rate \$351.56

Electrical Cogeneration	\$104.70 per month		
	plus Interim Rate Adjustments	\$19.61 (Footnote 6)	Total Rate \$124.31

Supersedes Rate Schedule Dated	Meters Read On and After
June 3, 2019 (Central Texas Service Area — Austin Only)	August 4, 2020
Supercedes Rate Schedule Dated	Meters Read On and After
July 29, 2019 (Central Texas Service Area — All Other Incorporated Areas)	TBD
July 29, 2019 (Gulf Coast Service Area)	TBD
May 22, 2019 (City of Beaumont)	

**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
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For the First 5,000Ccf/month	\$-0.07720 per Ccf
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- 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.
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- 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
June 3, 2019 (Central Texas Service Area – Austin Only)
Supercedes Rate Schedule Dated
August 4, 2020 (Central Texas Service Area – All Other Incorporated Areas)
July 29, 2020 (Gulf Coast Service Area)
May 22, 2019 (City of Beaumont)~~

~~Meters Read On and After
August 4, 2020
Meters Read On and After
TBD~~

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.
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Supersedes Rate Schedule Dated
June 3, 2019 (Central Texas Service Area - Austin Only)
Supercedes Rate Schedule Dated
July 29, 2019 (Gulf Coast Service Area)
May 22, 2019 (City of Beaumont)

Meters Read On and After
August 4, 2020
Meters Read On and After
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, 2020
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
Current and Proposed Bill Information - With Gas Cost					
10	Residential				
12	Customer Charge	\$ 16.00	\$ 18.38	2.38	14.88%
13	Initial Block Rate	\$ 0.3263	\$ 0.3263	-	0.00%
14	Cost of Gas Rate	\$ 0.3164	\$ 0.3164	-	0.00%
15	Average Monthly Bill @ 6.3 Mcf*	\$ 56.49	\$ 58.87	2.38	4.21%
16					
17	Commercial				
18	Customer Charge	\$ 53.33	\$ 63.39	10.06	18.86%
19	Initial Block Rate	\$ 0.1268	\$ 0.1268	-	0.00%
20	Cost of Gas Rate	\$ 0.3164	\$ 0.3164	-	0.00%
21	Average Monthly Bill @ 26.3 Mcf*	\$ 169.89	\$ 179.95	10.06	5.92%
22					
23	Public Authority				
24	Customer Charge	\$ 81.70	\$ 101.31	19.61	24.00%
25	Initial Block Rate	\$ 0.1255	\$ 0.1255	-	0.00%
26	Cost of Gas Rate	\$ 0.3164	\$ 0.3164	-	0.00%
27	Average Monthly Bill @ 44.2 Mcf*	\$ 277.02	\$ 296.63	19.61	7.08%
28					
29	Public School Space Heating				
30	Customer Charge	\$ 134.70	\$ 154.31	19.61	14.56%
31	Initial Block Rate	\$ 0.1001	\$ 0.1001	-	0.00%
32	Cost of Gas Rate	\$ 0.3164	\$ 0.3164	-	0.00%
33	Average Monthly Bill @ 203.8 Mcf*	\$ 983.57	\$ 1,003.18	19.61	1.99%
34					
35	Industrial				
36	Customer Charge	\$ 320.96	\$ 485.68	164.72	51.32%
37	Initial Block Rate	\$ 0.1271	\$ 0.1271	-	0.00%
38	Cost of Gas Rate	\$ 0.3164	\$ 0.3164	-	0.00%
39	Average Monthly Bill @ 256.9 Mcf*	\$ 1,460.24	\$ 1,624.96	164.72	11.28%
40					
41	Compressed Natural Gas				
42	Customer Charge	\$ 192.63	\$ 326.56	133.93	69.53%
43	Initial Block Rate	\$ 0.0668	\$ 0.0668	-	0.00%
44	Cost of Gas Rate	\$ 0.3164	\$ 0.3164	-	0.00%
45	Average Monthly Bill @ 1.7 Mcf*	\$ 199.15	\$ 333.08	133.93	67.25%
46					
47					
48	Electrical Cogeneration		No Customers		
49					
50					
Current and Proposed Bill Information - Without Gas Cost					
51					
52					
53		Current	Proposed	Difference	% Change
54	Residential				
55	Customer Charge	\$ 16.00	\$ 18.38	2.38	14.88%
56	Initial Block Rate	\$ 0.3263	\$ 0.3263	-	0%
57	Average Monthly Bill @ 6.3 Mcf*	\$ 36.55	\$ 38.93	2.38	6.51%
58					
59	Commercial				
60	Customer Charge	\$ 53.33	\$ 63.39	10.06	18.86%
61	Initial Block Rate	\$ 0.1268	\$ 0.1268	-	0.00%
62	Average Monthly Bill @ 26.3 Mcf*	\$ 86.68	\$ 96.74	10.06	11.61%
63					
64	Public Authority				
65	Customer Charge	\$ 81.70	\$ 101.31	19.61	24.00%
66	Initial Block Rate	\$ 0.1255	\$ 0.1255	-	0.00%
67	Average Monthly Bill @ 44.2 Mcf*	\$ 137.17	\$ 156.78	19.61	14.30%
68					
69	Public School Space Heating				
70	Customer Charge	\$ 134.70	\$ 154.31	19.61	14.56%
71	Initial Block Rate	\$ 0.1001	\$ 0.1001	-	0.00%
72	Average Monthly Bill @ 203.8 Mcf*	\$ 338.74	\$ 358.35	19.61	5.79%
73					
74	Industrial				
75	Customer Charge	\$ 320.96	\$ 485.68	164.72	51.32%
76	Initial Block Rate	\$ 0.1271	\$ 0.1271	-	0.00%
77	Average Monthly Bill @ 256.9 Mcf*	\$ 647.40	\$ 812.12	164.72	25.44%
78					
79	Compressed Natural Gas				
80	Customer Charge	\$ 192.63	\$ 326.56	133.93	69.53%

81	Initial Block Rate	\$ 0.0668	\$ 0.0668	\$ -	0.00%
82	Average Monthly Bill@1.7 Mcf*	\$ 193.77	\$ 327.70	\$ 133.93	69.12%
83					
84	Commercial Transportation				
85	Customer Charge	\$ 265.33	\$ 275.39	\$ 10.06	3.79%
86	Initial Block Rate	\$ 0.1268	\$ 0.1268	\$ -	0.00%
87	Average Monthly Bill @ 461.6 Mcf*	\$ 850.59	\$ 860.65	\$ 10.06	1.18%
88					
89	Industrial Transportation				
90	Customer Charge	\$ 520.96	\$ 685.68	\$ 164.72	31.62%
91	Initial Block Rate	\$ 0.1271	\$ 0.1271	\$ -	0.00%
92	Average Monthly Bill @ 1468.1 Mcf*	\$ 2,386.47	\$ 2,551.19	\$ 164.72	6.90%
93					
94	Public Authority Transportation				
95	Customer Charge	\$ 104.70	\$ 124.31	\$ 19.61	18.73%
96	Initial Block Rate	\$ 0.1255	\$ 0.1255	\$ -	0.00%
97	Average Monthly Bill @ 3,592.6Mcf*	\$ 302.97	\$ 322.58	\$ 19.61	6.47%
98					
99	Public Schools Space Heating Transport				
100	Customer Charge	\$ 234.70	\$ 254.31	\$ 19.61	8.36%
101	Initial Block Rate	\$ 0.1001	\$ 0.1001	\$ -	0.00%
102	Average Monthly Bill @ 122.5 Mcf*	\$ 357.35	\$ 376.96	\$ 19.61	5.49%
103					
104	Compressed Natural Gas Transport				
105	Customer Charge	\$ 217.63	\$ 351.56	\$ 133.93	61.54%
106	Initial Block Rate 1st 5,000 (Summer)	\$ 0.0668	\$ 0.0668	\$ -	0.00%
107	Average Monthly Bill @ 2816.8 Mcf*	\$ 2,100.38	\$ 2,234.31	\$ 133.93	6.38%
108					
109	Electrical Cogeneration Transport				
110	Customer Charge	\$ 104.70	\$ 124.31	\$ 19.61	18.73%
111	Initial Block Rate 1st 5,000	\$ 0.0772	\$ 0.0772	\$ -	0.00%
112	Average Monthly Bill @ 33978.5 Mcf*	\$ 15,832.37	\$ 15,851.98	\$ 19.61	0.12%
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 2020.				

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Interim Rate Adjustment Summary

Line No.	Description	Per GUD No. 10928 As of 12/31/2019	Adjustments	Ref	As of 12/31/2020	Change in Investment
(a)	(b)	(c)	(d)	(e)	(f)	(g)
						= (f) - (c) + (d)
11	Direct Utility Plant Investment	\$ 704,131,742	\$ -		\$ 796,630,201	\$ 92,498,459
12	Direct Accumulated Depreciation	179,236,046	-		184,429,702	5,193,657
13	Allocated Utility Plant Investment (If applicable)	28,398,400	-		32,967,507	4,569,106
14	Allocated Accumulated Depreciation (If applicable)	9,372,360	-		11,600,300	2,227,940
15	Miscellaneous Adjustments	-	-		-	-
16	Net Utility Plant Investment (Ln 11 - 12 + 13 - 14 + 15)	<u>\$ 543,921,737</u>	<u>\$ -</u>		<u>\$ 633,567,706</u>	<u>\$ 89,645,970</u>
17						
18	Calculation of the Interim Rate Adjustment Amount:					
19	Rate of Return					7.4609%
20	Return					\$ 6,688,375
21	Depreciation Expense					2,014,443
22	Property-related Taxes (Ad Valorem)					676,242
23	Revenue-related Taxes and State Margin Tax					-
24	Federal Income Tax					<u>1,335,668</u>
25	Interim Rate Adjustment Amount (Sum of Ln 20 through Ln 24)					<u>\$ 10,714,728</u>
26						

27	Interim Rate Adjustment Amount per Rate Class:	Allocation Factors per GUD No. 10928:			
		Total Service Area:	RRC Jurisdiction:	City Jurisdiction:	
28	Residential	79.79%	\$ 8,549,282	\$ 739,414	\$ 7,809,868
29	Commercial	16.13%	1,728,286	78,458	1,649,828
30	Public Authority	2.92%	312,870	14,649	298,221
31	Industrial	1.07%	114,648	3,294	111,353
32	Compressed Natural Gas	0.09%	9,643	1,607	8,036
33	Total (Sum of Ln 28 through Ln 33)	<u>100%</u>	<u>\$ 10,714,728</u>	<u>\$ 837,422</u>	<u>\$ 9,877,306</u>
34					

35	Monthly Customer Charge Adjustment:	Annual Service Area Bill Count:	Annual RRC Jurisdiction Bill Count:	Annual City Jurisdiction Bill Count:	Monthly Customer Charge Adjustment:
		36	Residential	3,596,164	310,678
37	Commercial	171,832	7,799	164,033	10.06
38	Public Authority	15,954	747	15,207	19.61
39	Industrial	696	20	676	164.72
40	Compressed Natural Gas	72	12	60	133.93
41		<u>3,784,718</u>	<u>319,256</u>	<u>3,465,462</u>	
42	- OR -				

43	Monthly Initial Block Rate Adjustment:	Annual Service Area Volumes:	Annual RRC Jurisdiction Volumes:	Monthly Initial Block 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, 2020
Direct Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10928 As of 12/31/2019	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
11		1. INTANGIBLE PLANT						
12	301	Organization	\$	56,257	4.0000%	\$ 2,250	\$ 44,740	\$ 11,516
13	301	Organization - OPC		1,307	6.6700%	87	770	537
14	302	Franchises and Consents		393,474	4.0200%	-	394,901	(1,427)
15	303	Miscellaneous Intangible Plant		739,593	4.0600%	30,027	724,253	15,340
16	303	Misc. Intangible - OPC		14,336	0.0000%	-	14,336	-
17		Subtotal	\$	1,204,966		\$ 32,365	\$ 1,178,999	\$ 25,967
18								
19		4. GATHERING AND TRANSMISSION PLANT						
20	365.1-365.2	Land and Rights of Way	\$	-	0.0000%	\$ -	\$ -	-
21	365.1	Land - OPC		89,637	0.0000%	-	-	89,637
22	365.2	Rights of Way - OPC		2,446	1.3000%	32	2,140	306
23	366	Structures and Improvements		-	0.0000%	-	-	-
24	366.1	Compressor Station Structure - OPC		2,346	4.0400%	95	2,346	-
25	367	Mains		5,369,930	1.7500%	93,974	881,955	4,487,975
26	367	Mains - OPC		6,907,892	1.7500%	120,888	2,391,420	4,516,473
27	368	Compressor Station Equipment		-	0.0000%	-	-	-
28	369	Meas. and Reg. Station Equipment		2,337,331	1.8300%	42,773	98,857	2,238,473
29	369	Measure/Reg. Station Equipment - OPC		132,499	1.8300%	2,425	65,463	67,036
30	369.1	Measuring Station Equipment - OPC		810,700	2.6200%	21,240	547,849	262,850
31	370	Communication Equipment		-	0.0000%	-	-	-
32	371	Other Equipment		-	0.0000%	-	-	-
33	371	Other Equipment - OPC		45,840	2.6200%	1,201	11,657	34,183
34		Subtotal		\$15,698,620		\$282,628	\$4,001,686	\$11,696,934
35								
36		5. DISTRIBUTION PLANT						
37	374	Land and Land Rights	\$	-	0.0000%	\$ -	\$ 255	\$ (255)
38	374.1	Land		19,503	0.0000%	-	-	19,503
39	374.2	Land Rights		110,523	0.0000%	-	9,440	101,083
40	375	Structures & Improvements		-	0.0000%	-	23,965	(23,965)
41	375.1	Structures and Improvements		43,879	1.7100%	750	5,562	38,316
42	375.2	Other System Structures		5,057	2.3800%	120	(33,450)	38,507
43	376	Mains		313,309,889	1.7300%	5,420,261	69,796,295	243,513,594
44	376.9	Mains - Cathodic Protection Anodes		26,429,959	6.6667%	1,761,997	9,076,393	17,353,566
45	377	Compressor Station Equipment		-	0.0000%	-	-	-
46	378	Meas. and Reg. Station Equipment - General		13,755,766	1.9700%	270,989	2,834,950	10,920,816
47	379	Meas. and Reg. Stations Equipment - City Gates		2,835,737	1.6900%	47,924	709,490	2,126,247
48	380	Services		189,765,503	2.2400%	4,250,747	37,685,344	152,080,159
49	380.1	Services		25,503	2.2400%	571	-	25,503
50	380.2	Comm Service Line Equip		253,199	2.2400%	5,672	-	253,199
51	380.4	Yard Lines - Customer Svc		51,577	2.2400%	1,155	-	51,577
52	380.6	Services - Tie-Ins		-	2.2400%	-	-	-
53	381	Meters		65,902,323	4.0400%	2,662,454	25,554,495	40,347,828
54	382	Meter Installations		17,408	0.0000%	-	10,238	7,169
55	383	Regulators		9,238,641	2.5500%	235,585	4,025,431	5,213,210
56	385	Industrial Meas. and Reg. Station Equipment		14,440,675	1.8700%	270,041	4,458,571	9,982,104
57	386	Other Property on Customer Premises		1,063,249	-0.1600%	(1,701)	1,052,175	11,075
58	387	Meas. & Reg. Stat. Equipment		-	1.9500%	-	-	-
59		Subtotal		\$637,268,390		\$14,926,566	\$155,209,153	\$482,059,237
60								
61		6. GENERAL PLANT						
62	389	Land and Land Rights	\$	-	0.0000%	\$ -	\$ (3,573)	\$ 3,573
63	389.1	Land & Land Rights		48,883	0.0000%	-	-	48,883
64	390	Structures & Improvements		-	0.0000%	-	-	-
65	390.1	Structures and Improvements		4,845,397	2.4600%	119,197	252,297	4,593,100
66	390.2	Leasehold Improvements		1,369,236	14.8848%	203,808	1,078,808	290,429
67	391	Office Furniture & Equipment		-	6.6667%	-	-	-
68	391.1	Office Furniture and Equipment		946,887	6.6667%	63,126	510,509	436,379
69	391.1	Office Furniture & Equipment - OPC		14,671	6.6667%	978	14,671	-
70	391.4	Audio Visual Equip		-	0.0000%	-	-	-
71	391.9	Computers & Electronic Equip		972,232	14.2857%	138,890	762,033	210,198
72	392	Transportation Equipment		13,864,149	8.4900%	-	4,879,991	8,984,158
73	393	Stores Equipment		8,809	6.6700%	588	8,148	661
74	394	Tools, Shop and Garage Equipment		6,923,749	6.6667%	461,583	2,588,208	4,335,541
75	394.1	Tools		119,598	6.6667%	7,973	-	119,598

76	394.1	Tools - OPC	483	6.6667%	32	483	(0)
77	395	Lab Equipment	-	0.0000%	-	(37,480)	37,480
78	396	Power Operated Equipment	1,959,844	5.4600%	-	856,371	1,103,473
79	397	Communication Equipment	18,755,467	6.6667%	1,250,364	7,853,407	10,902,060
80	398	Miscellaneous Equipment	130,360	6.6667%	8,691	82,334	48,026
81	399	Other Tangible Property	-	0.0000%	-	-	-
82		Subtotal	<u>\$ 49,959,766</u>		<u>\$ 2,255,230</u>	<u>\$ 18,846,207</u>	<u>\$ 31,113,559</u>
83							
84		TOTAL	<u>\$ 704,131,742</u>		<u>\$ 17,496,789</u>	<u>\$ 179,236,046</u>	<u>\$ 524,895,696</u>
85		Rate Base Adjustments	<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>
86		Adjusted Total	<u>\$ 704,131,742</u>		<u>\$ 17,496,789</u>	<u>\$ 179,236,046</u>	<u>\$ 524,895,696</u>

(A) Column (e) includes Rule 8.209 projects in the amount of: \$ 528,827

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Direct Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2020	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
11		1. INTANGIBLE PLANT						
12	301	Organization	\$	56,257	4.0000%	\$ 2,250	\$ 46,991	\$ 9,266
13	301	Organization - OPC		-	6.6700%	-	290	(290)
14	302	Franchises and Consents		393,474	4.0200%	15,818	394,901	(1,427)
15	303	Miscellaneous Intangible Plant		739,593	4.0600%	30,027	725,436	14,156
16	303	Misc. Intangible - OPC		14,336	0.0000%	-	28,672	(14,336)
17		Subtotal		<u>\$1,203,659</u>		<u>\$48,095</u>	<u>\$1,196,290</u>	<u>\$7,369</u>
18								
19		4. GATHERING AND TRANSMISSION PLANT						
20	365.1-365.2	Land and Rights of Way	\$	-	0.0000%	\$ -	\$ -	-
21	365.1	Land - OPC		89,637	0.0000%	-	-	89,637
22	365.2	Rights of Way - OPC		10,323	1.3000%	134	4,330	5,992
23	366	Meas/Reg Station Structures		-	0.0000%	-	-	-
24	366	Structures and Improvements		-	0.0000%	-	4,691	(4,691)
25	366.1	Compressor Station Structure - OPC		2,346	4.0400%	95	-	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	368	Compressor Station Equipment		-	1.8300%	-	-	-
29	369	Meas. and Reg. Station Equipment		2,331,432	1.8300%	42,665	85,386	2,246,046
30	369	Measure/Reg. Station Equipment - OPC		132,499	1.8300%	2,425	134,255	(1,756)
31	369.1	Measuring Station Equipment - OPC		810,700	2.6200%	21,240	1,117,338	(306,638)
32	370	Communication Equipment		-	0.0000%	-	-	-
33	371	Other Equipment		-	2.6200%	-	-	-
34	371	Other Equipment - OPC		45,840	2.6200%	1,201	24,115	21,726
35		Subtotal	\$	<u>16,212,602</u>		<u>\$ 291,582</u>	<u>\$ 6,749,991</u>	<u>\$ 9,462,611</u>
36								
37		5. DISTRIBUTION PLANT						
38	374	Land & Land Rights	\$	-	0.0000%	\$ -	255	(255)
39	374.1	Land		24,854,167	0.0000%	-	-	24,854,167
40	374.2	Land Rights		103,476	0.0000%	-	9,440	94,037
41	375	Structures & Improvements		-	0.0000%	-	24,594	(24,594)
42	375.1	Structures and Improvements		43,879	1.7100%	750	5,781	38,098
43	375.2	Other System Structures		1,654,941	2.3800%	39,388	2,237	1,652,704
44	376	Mains		339,084,520	1.7300%	5,866,162	68,175,823	270,908,697
45	376.9	Mains - Cathodic Protection Anodes		27,564,030	6.6667%	1,837,602	9,377,456	18,186,574
46	377	Compressor Station Equipment		-	0.0000%	-	-	-
47	378	Meas. and Reg. Station Equipment - General		17,027,272	1.9700%	335,437	2,998,175	14,029,097
48	379	Meas. and Reg. Stations Equipment - City Gates		3,516,509	1.6900%	59,429	739,952	2,776,557
49	380	Services		215,094,635	2.2400%	4,818,120	38,098,627	176,996,007
50	380.1	Services		46,780	2.2400%	1,048	-	46,780
51	380.2	Comm Service Line Equip		232,785	2.2400%	5,214	-	232,785
52	380.4	Yard Lines - Customer Svc		73,180	2.2400%	1,639	-	73,180
53	380.6	Services - Tie-Ins		-	2.2400%	-	-	-
54	381	Meters		68,528,131	4.0400%	2,768,537	27,837,381	40,690,751
55	382	Meter Installations		9,468	0.0000%	-	10,340	(871)
56	383	Regulators		9,778,727	2.5500%	249,358	4,242,778	5,535,949
57	385	Industrial Meas. and Reg. Station Equipment		15,536,024	1.8700%	290,524	4,520,864	11,015,160
58	386	Other Property and Equipment		1,063,249	-0.1600%	(1,701)	1,046,443	16,806
59	387	Meas. & Reg. Stat. Equipment		-	1.9500%	-	-	-
60		Subtotal	\$	<u>724,211,773</u>		<u>\$ 16,271,506</u>	<u>\$ 157,090,145</u>	<u>\$ 567,121,628</u>
61								
62		6. GENERAL PLANT						
63	389	Land and Land Rights	\$	-	0.0000%	\$-	\$(3,573)	\$3,573

64	389.1	Land & Land Rights	48,883	0.0000%	-	-	48,883
65	390	Structures & Improvements	-	0.0000%	-	-	-
66	390.1	Structures and Improvements	5,143,456	2.4600%	126,529	(48,981)	5,192,438
67	390.2	Structures and Improvements	1,922,607	14.8848%	286,176	1,787,723	134,883
68	391	Office Furniture & Equipment	-	6.6667%	-	-	-
69	391.1	Office Furniture and 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	391.4	Audio Visual Equip	-	0.0000%	-	-	-
72	391.6	Purchased Software	-	0.0000%	-	-	-
73	391.9	Computers & Electronic Equip	467,486	14.2857%	66,784	(1,842,241)	2,309,727
74	392	Transportation Equipment	15,321,675	8.4900%	-	5,751,329	9,570,346
75	393	Stores Equipment	8,809	6.6700%	588	8,526	283
76	394	Tools, Shop and Garage Equipment	9,006,689	6.6667%	600,446	3,067,760	5,938,929
77	394.1	Tools	119,598	6.6667%	7,973	-	119,598
78	394.1	Tools - OPC	-	6.6667%	-	483	(483)
79	395	Lab Equipment	-	0.0000%	-	(37,480)	37,480
80	396	Power Operated Equipment	1,663,493	5.4600%	-	936,694	726,799
81	397	Communication Equipment	20,331,937	6.6667%	1,355,462	9,199,136	11,132,801
82	398	Miscellaneous Equipment	-	6.6667%	-	3,832	(3,832)
83	399	Other Tangible Property	-	0.0000%	-	-	-
84		Subtotal	<u>\$ 55,002,168</u>		<u>\$ 2,508,460</u>	<u>\$ 19,393,277</u>	<u>\$ 35,608,891</u>
85							
86		TOTAL	<u>\$ 796,630,201</u>		<u>\$ 19,119,644</u>	<u>\$ 184,429,702</u>	<u>\$ 612,200,499</u>
87		Rate Base Adjustments	-		- \$	-	-
88		Adjusted Total	<u>\$ 796,630,201</u>		<u>\$ 19,119,644</u>	<u>\$ 184,429,702</u>	<u>\$ 612,200,499</u>

(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, 2020
Direct Incremental Investment

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2020	Depreciation Rate per GUD No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
11		1. INTANGIBLE PLANT						
12	301	Organization	\$	-	4.0000%	\$ -	2,250	(2,250)
13	301	Organization - OPC		(1,307)	6.6700%	(87)	(479)	(828)
14	302	Franchises and Consents		-	4.0200%	15,818	-	-
15	303	Miscellaneous Intangible Plant		-	4.0600%	-	1,184	(1,184)
16	303	Misc. Intangible - OPC		-	0.0000%	-	14,336	(14,336)
17		Subtotal	\$	<u>(1,307)</u>		<u>15,730</u>	<u>17,290</u>	<u>(18,597)</u>
18								
19		4. GATHERING AND TRANSMISSION PLANT						
20	365.1-365.2	Land and Rights of Way	\$	-	0.0000%	\$ -	\$ -	-
21	365.1	Land - OPC		-	0.0000%	-	-	-
22	365.2	Rights of Way - OPC		7,877	1.3000%	102	2,191	5,686
23	366	Structures and Improvements		-	0.0000%	-	-	-
24	366.1	Compressor Station Structure - OPC		(2,346)	4.0400%	(95)	2,346	(4,691)
25	367	Mains		(5,367,584)	1.7500%	(93,879)	(881,955)	(4,485,629)
26	367	Mains - OPC		(1,025,959)	1.7500%	(17,954)	(1,919,794)	893,835
27	368	Compressor Station Equipment		6,907,892	0.0000%	120,888	4,908,250	1,999,642
28	369	Meas. and Reg. Station Equipment		(2,337,331)	1.8300%	(42,773)	(98,857)	(2,238,473)
29	369	Measure/Reg. Station Equipment - OPC		2,198,934	1.8300%	40,240	19,923	2,179,010
30	369.1	Measuring Station Equipment - OPC		(678,201)	2.6200%	(18,816)	(413,594)	(264,607)
31	370	Communication Equipment		810,700	0.0000%	21,240	1,117,338	(306,638)
32	371	Other Equipment		-	0.0000%	-	-	-
33	371	Other Equipment - OPC		-	2.6200%	-	12,458	(12,458)
34		Subtotal	\$	<u>513,982</u>		<u>8,955</u>	<u>2,748,305</u>	<u>(2,234,323)</u>
35								
36		5. DISTRIBUTION PLANT						
37	374	Land and Land Rights	\$	-	0.0000%	\$ -	\$ -	-
38	374.1	Land		24,834,664	0.0000%	-	-	24,834,664
39	374.2	Land Rights		(7,046)	0.0000%	-	-	(7,046)
40	375	Structures & Improvements		-	0.0000%	-	629	(629)
41	375.1	Structures and Improvements		-	1.7100%	-	219	(219)
42	375.2	Other System Structures		1,649,884	2.3800%	39,267	35,688	1,614,197
43	376	Mains		25,774,630	1.7300%	445,901	(1,620,472)	27,395,103
44	376.9	Mains - Cathodic Protection Anodes		1,134,071	6.6667%	75,605	301,062	833,008
45	377	Compressor Station Equipment		-	0.0000%	-	-	-
46	378	Meas. and Reg. Station Equipment - General		3,271,506	1.9700%	64,449	163,224	3,108,282
47	379	Meas. and Reg. Stations Equipment - City Gates		680,772	1.6900%	11,505	30,462	650,310
48	380	Services		25,329,132	2.2400%	567,373	413,284	24,915,848
49	380.1	Services		21,277	2.2400%	477	-	21,277
50	380.2	Comm Service Line Equip		(20,414)	2.2400%	(457)	-	(20,414)
51	380.4	Yard Lines - Customer Svc		21,603	2.2400%	484	-	21,603
52	380.6	Services - Tie-Ins		-	2.2400%	-	-	-
53	381	Meters		2,625,808	4.0400%	106,083	2,282,886	342,922
54	382	Meter Installations		(7,939)	0.0000%	-	101	(8,041)
55	383	Regulators		540,086	2.5500%	13,772	217,347	322,739
56	385	Industrial Meas. and Reg. Station Equipment		1,095,349	1.8700%	20,483	62,293	1,033,056
57	386	Other Property and Equipment		-	-0.1600%	-	(5,731)	5,731
58	387	Meas. & Reg. Stat. Equipment		-	1.9500%	-	-	-
59		Subtotal	\$	<u>86,943,382</u>		<u>1,344,940</u>	<u>1,880,992</u>	<u>85,062,391</u>
60								
61		6. GENERAL PLANT						
62	389	Land and Land Rights	\$	-	0.0000%	\$ -	\$ -	-
63	389.1	Land & Land Rights		-	0.0000%	-	-	-
64	390	Structures & Improvements		-	0.0000%	-	-	-
65	390.1	Structures and Improvements		298,059	2.4600%	7,332	(301,278)	599,337
66	390.2	Structures and Improvements		553,370	14.8848%	82,368	708,916	(155,545)

67	391	Office Furniture & Equipment	-	6.6667%	-	-	-
68	391.1	Office Furniture and Equipment	20,647	6.6667%	1,376	44,889	(24,243)
69	391.1	Office Furniture & Equipment - OPC	(14,671)	6.6667%	(978)	-	(14,671)
70	391.4	Audio Visual Equip	-	0.0000%	-	-	-
71	391.9	Computers & Electronic Equip	(972,232)	14.2857%	(138,890)	(762,033)	(210,198)
72	392	Transportation Equipment	(13,396,663)	8.4900%	66,784	(6,722,233)	(6,674,431)
73	393	Stores Equipment	15,312,865	6.6700%	(588)	5,743,181	9,569,684
74	394	Tools, Shop and Garage Equipment	(6,914,940)	6.6667%	(460,996)	(2,579,682)	(4,335,257)
75	394.1	Tools	8,887,091	6.6667%	592,473	3,067,760	5,819,331
76	394.1	Tools - OPC	119,115	6.6667%	7,941	(483)	119,598
77	395	Lab Equipment	-	0.0000%	-	37,963	(37,963)
78	396	Power Operated Equipment	(1,959,844)	5.4600%	-	(893,851)	(1,065,993)
79	397	Communication Equipment	(17,091,973)	6.6667%	(1,250,364)	(6,916,713)	(10,175,260)
80	398	Miscellaneous Equipment	20,201,578	6.6667%	1,346,772	9,116,802	11,084,776
81	399	Other Tangible Property	-	0.0000%	-	3,832	(3,832)
82		Subtotal	<u>\$ 5,042,402</u>		<u>\$ 253,230</u>	<u>\$ 547,070</u>	<u>\$ 4,495,332</u>
83							
84		TOTAL	<u>\$ 92,498,459</u>		<u>\$ 1,622,855</u>	<u>\$ 5,193,656</u>	<u>\$ 87,304,803</u>
85		Rate Base Adjustments	<u>\$ -</u>	0.0000%	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
86		Adjusted Total	<u>\$ 92,498,459</u>		<u>\$ 1,622,855</u>	<u>\$ 5,193,656</u>	<u>\$ 87,304,803</u>

(A)

(A) Column (e) includes Rule 8.209 projects in the amount of: \$ 2,029,477

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUID No. 10928 As of 12/31/2019	Depreciation Rate per GUID No. 10928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Accumulated Depreciation	Allocated Net Plant	Service Area Factors 12/31/2019	Increase or decrease in service area allocation factor from 2019-2020	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 depr from last filing	Increase or decrease in allocated net plant from last filing																		
																				(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	
																			(u)	(v)	(w)	(x)	(y)														
1. INTANGIBLE PLANT																																					
11	301	Organization			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
12	302	Franchises and Consents			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
13	302	Franchises and Consents			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
14	303	Miscellaneous Intangible Plant			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
15		Subtotal				\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -																			
4. GATHERING AND TRANSMISSION PLANT																																					
17	365.1	Land and Rights of Way			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
18	366	Structures and Improvements			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
19	367	Mains			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
20	368	Compressor Station Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
21	369	Meas. and Rec. Station Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
22	369	Meas. and Rec. Station Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
23	370	Communication Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
24	371	Other Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
25		Subtotal				\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -																			
5. DISTRIBUTION PLANT																																					
28	374	Land & Land Rights		434,697	0.0000%	\$ -	\$ -	\$ 434,697	46.49310%	\$ 202,104	\$ -	\$ -	\$ 202,104	46.54280%	0.000497000	\$ 216	\$ -	\$ -	\$ -	\$ 216																	
29	375.1	Structures & Improvements			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
30	375.2	Other System Structures			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
31	376	Mains			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
32	377	Compressor Station Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
33	378	Meas. & Rec. Station - General			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
34	379	Meas. & Rec. Station - City Gate			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
35	380	Services			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
36	381	Meters			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
37	382	Meter Installations			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
38	383	House Regulators			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
39	385	Indust Meas. & Rec Sta Equip			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
40	386	Other Property on Customer Premises			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
41	387	Meas. & Rec. Stat. Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
42		Subtotal		434,697		\$ -	\$ -	\$ 434,697		\$ 202,104	\$ -	\$ -	\$ 202,104		\$ -	\$ -	\$ -	\$ -																			
6. GENERAL PLANT																																					
45	389	Land and Land Rights			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
46	390.1	Structures & Improvements		3,074,817	2.5900%	79,838	23,228	3,051,589	46.49310%	1,429,578	37,028	10,799	1,418,778	46.54280%	0.000497000	1,528	40	12	1,517																		
47	390.17	Building Improv Plum			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
48	390.2	Leasehold Improvement		108,600	17.3913%	-	107,526	(928)	46.49310%	49,562	-	49,982	(431)	46.54280%	0.000497000	53	-	53	(0)																		
49	390.21	Leasehold Equipment EOL			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
50	391.1	Office Furniture & Equipment		438,158	6.6667%	29,211	270,743	167,415	46.49310%	203,713	13,561	125,677	77,838	46.54280%	0.000497000	218	15	135	83																		
51	391.2	Data Processing Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
52	391.2	Oracle Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
53	391.3	Office Machines			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
54	391.4	Audio/Visual Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
55	391.4	Signature Project			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
56	391.6	Purchased Software			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
57	391.6	Purchased Software (Banner)			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
58	391.6	Dynamic Risk Assessment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
59	391.6	Enterprise Plan & Budget			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
60	391.6	GIS Development			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
61	391.6	Oracle Software			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
62	391.6	Concur Project			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
63	391.6	Purchased Software (PowerPlant)			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
64	391.6	Purchased Software (RiskWorks)			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
65	391.6	Maximo-Leak Detect Sys			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
66	391.6	Journey - Employee - ODC Districts			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
67	391.6	Journey - Employee Count			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
68	391.6	Arriba Software			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
69	391.6	Accounts Payable Software			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
70	391.6	Micro Computer Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
71	391.9	Computer & Electronic Equipment		2,192,582	14.2857%	313,229	1,603,600	588,982	46.49310%	1,019,399	145,628	745,563	273,838	46.54280%	0.000497000	1,090	156	797	283																		
72	392	Transportation Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
73	392.3	Transport Equip (Trucks 3/4 to 3 Ton)			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
74	392.5	Trailers			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
75	393	Stores Equipment			0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -																		
76	394	Tools, Shop and Garage Equipment		20,066	6.6667%	1,338	9,348	10,719	46.49310%	9,329	622	4,346	4,983	46.54280%	0.000																						

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant 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
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
11		1. INTANGIBLE PLANT											
12	301	Organization		\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
13	302	Franchises and Consents		-	0.0000%	-	-	-	46.5428%	-	-	-	-
14	303	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	46.5428%	-	-	-	-
15		Subtotal		\$ -		\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
16													
17		4. GATHERING AND TRANSMISSION PLANT											
18	365.1-365.2	Land and Rights of Way		\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-	46.5428%	-	-	-	-
20	367	Mains		-	0.0000%	-	-	-	46.5428%	-	-	-	-
21	368	Compressor Station Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
22	369	Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
23	370	Communication Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
25		Subtotal		\$ -		\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
26													
27		5. DISTRIBUTION PLANT											
28	374	Land and Land Rights		\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
29	375.1	Structures & Improvements		-	0.0000%	-	-	-	46.5428%	-	-	-	-
30	375.2	Other System Structures		-	0.0000%	-	-	-	46.5428%	-	-	-	-
31	376	Mains		-	0.0000%	-	-	-	46.5428%	-	-	-	-
32	377	Compressor Station Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
33	378	Meas. and Reg. Station Equipment - General		-	0.0000%	-	-	-	46.5428%	-	-	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates		-	0.0000%	-	-	-	46.5428%	-	-	-	-
35	380	Services		-	0.0000%	-	-	-	46.5428%	-	-	-	-
36	381	Meters		-	0.0000%	-	-	-	46.5428%	-	-	-	-
37	382	Meter Installations		-	0.0000%	-	-	-	46.5428%	-	-	-	-
38	383	Regulators		-	0.0000%	-	-	-	46.5428%	-	-	-	-
39	385	Industrial Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
40	386	Other Property on Customer Premises		-	0.0000%	-	-	-	46.5428%	-	-	-	-
41	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
42		Subtotal		\$ -		\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
43													
44		6. GENERAL PLANT											
45	389	Land and Land Rights		\$ 434,697	0.0000%	\$ -	\$ -	\$ 434,697	46.5428%	\$ 202,320	\$ -	\$ -	\$ 202,320
46	390.1	Structures & Improvements		6,625,438	2.5900%	171,599	143,696	6,481,742	46.5428%	3,083,664	79,867	66,880	3,016,784
47	390.17	Building Improv Plum		-	0.0000%	-	-	-	46.5428%	-	-	-	-
48	390.2	Leasehold Improvement		153,567	17.3913%	26,707	121,513	32,054	46.5428%	71,474	12,430	56,556	14,919
49	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.5428%	-	-	-	-
50	391.1	Office Furniture & Equipment		407,401	6.6667%	27,160	281,008	126,393	46.5428%	189,616	12,641	130,789	58,827
51	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
52	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
53	391.3	Office Machines		-	0.0000%	-	-	-	46.5428%	-	-	-	-
54	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
55	391.4	Signature Project		-	0.0000%	-	-	-	46.5428%	-	-	-	-
56	391.6	Purchased Software		-	0.0000%	-	-	-	46.5428%	-	-	-	-
57	391.6	Purchased Software (Banner)		-	0.0000%	-	-	-	46.5428%	-	-	-	-
58	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
59	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	46.5428%	-	-	-	-
60	391.6	GIS Development		-	0.0000%	-	-	-	46.5428%	-	-	-	-
61	391.6	Oracle Software		-	0.0000%	-	-	-	46.5428%	-	-	-	-
62	391.6	Concur Project		-	0.0000%	-	-	-	46.5428%	-	-	-	-
63	391.6	Purchased Software (PowerPlant)		-	0.0000%	-	-	-	46.5428%	-	-	-	-
64	391.6	Purchased Software (RiskWorks)		-	0.0000%	-	-	-	46.5428%	-	-	-	-
65	391.6	Maximo-Leak Detect Sys		-	0.0000%	-	-	-	46.5428%	-	-	-	-
66	391.6	Journey - Employee - ODC Distrigas		-	0.0000%	-	-	-	46.5428%	-	-	-	-
67	391.6	Journey - Employee Count		-	0.0000%	-	-	-	46.5428%	-	-	-	-
68	391.6	Ariba Software		-	0.0000%	-	-	-	46.5428%	-	-	-	-
69	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
70	391.9	Computer & Electronic Equipment		4,167,288	14.2857%	595,327	1,376,210	2,791,078	46.5428%	1,939,572	277,082	640,527	1,299,046
71	392	Transportation Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
72	392.3	Transport Equip (Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	46.5428%	-	-	-	-
73	392.5	Trailers		-	0.0000%	-	-	-	46.5428%	-	-	-	-
74	393	Stores Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
75	394	Tools, Shop and Garage Equipment		20,066	6.6667%	1,338	10,703	9,363	46.5428%	9,339	623	4,982	4,358
76	395	Lab Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
77	396	Power Operated Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
78	397	Communication Equipment		1,080,882	6.6667%	72,059	742,707	338,176	46.5428%	503,073	33,538	345,677	157,396
79	398	Miscellaneous Equipment		-	6.6667%	-	-	-	46.5428%	-	-	-	-
80	399	Other Tangible Property		-	0.0000%	-	-	-	46.5428%	-	-	-	-
81		Subtotal		\$ 12,889,340		\$ 894,190	\$ 2,675,838	\$ 10,213,502		\$ 5,999,060	\$ 416,181	\$ 1,245,410	\$ 4,753,650
82													
83		TOTAL		\$ 12,889,340		\$ 894,190	\$ 2,675,838	\$ 10,213,502		\$ 5,999,060	\$ 416,181	\$ 1,245,410	\$ 4,753,650
84		Rate Base Adjustments		-	0.0000%	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
85		Adjusted Total		\$ 12,889,340		\$ 894,190	\$ 2,675,838	\$ 10,213,502		\$ 5,999,060	\$ 416,181	\$ 1,245,410	\$ 4,753,650

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2020	Depreciation Rate per GUD No. 1992B	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)
1. INTANGIBLE PLANT													
11													
12	301	Organization		\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
13	302	Franchises and Consents		-	0.0000%	-	-	-	46.5428%	-	-	-	-
14	303	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	46.5428%	-	-	-	-
15		Subtotal		\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
16													
17	4. GATHERING AND TRANSMISSION PLANT												
18	365.1-												
18	365.2	Land and Rights of Way		\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-	46.5428%	-	-	-	-
20	367	Mains		-	0.0000%	-	-	-	46.5428%	-	-	-	-
21	368	Compressor Station Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
22	369	Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
23	370	Communication Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
25		Subtotal		\$ -		\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
26													
27	5. DISTRIBUTION PLANT												
28	374	Land and Land Rights		\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
29	375.1	Structures & Improvements		-	0.0000%	-	-	-	46.5428%	-	-	-	-
30	375.2	Other System Structures		-	0.0000%	-	-	-	46.5428%	-	-	-	-
31	376	Mains		-	0.0000%	-	-	-	46.5428%	-	-	-	-
32	377	Compressor Station Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
33	378	Meas. and Reg. Station Equipment - General		-	0.0000%	-	-	-	46.5428%	-	-	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates		-	0.0000%	-	-	-	46.5428%	-	-	-	-
35	380	Services		-	0.0000%	-	-	-	46.5428%	-	-	-	-
36	381	Meters		-	0.0000%	-	-	-	46.5428%	-	-	-	-
37	382	Meter Installations		-	0.0000%	-	-	-	46.5428%	-	-	-	-
38	383	Regulators		-	0.0000%	-	-	-	46.5428%	-	-	-	-
39	385	Industrial Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
40	386	Other Property on Customer Premises		-	0.0000%	-	-	-	46.5428%	-	-	-	-
41	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
42		Subtotal		\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
43													
44	6. GENERAL PLANT												
45	389	Land and Land Rights		\$ 12,094	0.0000%	\$ -	\$ -	\$ 12,094	46.5428%	\$ 5,629	\$ -	\$ -	\$ 5,629
46	390.1	Structures & Improvements		1,145,325	2.0100%	23,021	7,465	1,137,859	46.5428%	533,066	10,715	3,474	529,592
47	390.17	Building Improv Plum		-	0.0000%	-	-	-	46.5428%	-	-	-	-
48	390.2	Leasehold Improvement		1,433,460	13.0100%	186,493	691,891	741,569	46.5428%	667,172	86,799	322,026	345,147
49	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.5428%	-	-	-	-
50	391.1	Office Furniture & Equipment		978,876	6.6667%	65,258	297,776	681,100	46.5428%	455,596	30,373	138,593	317,003
51	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
52	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
53	391.3	Office Machines		81,155	5.0000%	4,058	4,990	76,165	46.5428%	37,772	1,889	2,322	35,449
54	391.4	Audio Visual Equipment		277,853	20.0000%	55,571	20,852	257,001	46.5428%	129,321	25,864	9,705	119,616
55	391.4	Signature Project		-	0.0000%	-	-	-	46.5428%	-	-	-	-
56	391.6	Purchased Software		27,069,632	7.6923%	2,082,279	9,419,757	17,649,875	46.5428%	12,598,965	969,151	4,384,219	8,214,746
57	391.6	Purchased Software (Banner)		1,408,516	7.6923%	108,347	292,009	1,116,507	46.5428%	655,563	50,428	135,909	519,654
58	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-	46.5428%	-	-	-	-
59	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-	46.5428%	-	-	-	-
60	391.6	GIS Development		-	7.6923%	-	-	-	46.5428%	-	-	-	-
61	391.6	Oracle Software		-	7.6923%	-	-	-	46.5428%	-	-	-	-
62	391.6	Concur Project		13,465	7.6923%	-	13,465	-	46.5428%	6,267	-	6,267	-
63	391.6	Purchased Software (PowerPlant)		213,933	7.6923%	16,456	109,484	104,449	46.5428%	99,570	7,659	50,957	48,614
64	391.6	Purchased Software (RiskWorks)		-	7.6923%	-	-	-	46.5428%	-	-	-	-
65	391.6	Maximo - Leak Detect Sys		1,130,107	7.6923%	86,931	659,616	470,491	46.5428%	525,984	40,460	307,004	218,980
66	391.6	Journey - Employee - ODC Distrigas		17,830,351	7.6923%	1,371,565	8,447,976	9,382,376	46.5428%	8,298,745	638,365	3,931,924	4,366,820
67	391.6	Journey - Employee Count		522,481	7.6923%	40,191	285,805	236,676	46.5428%	243,177	18,706	133,022	110,156
68	391.6	Ariba Software		-	7.6923%	-	-	-	46.5428%	-	-	-	-
69	391.6	Accounts Payable Software		295,750	7.6923%	22,750	74,767	220,983	46.5428%	137,650	10,588	34,799	102,852
70	391.8	Micro Computer Equipment		5,502,550	20.0000%	1,100,510	1,917,870	3,584,681	46.5428%	2,561,041	512,208	892,630	1,668,411
71	391.9	Computer & Electronic Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
72	391.99	Cloud Computing		1,511	7.6923%	116	5	1,506	46.5428%	703	54	2	701
73	392	Transportation Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
74	392.3	Transpor Equip (Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	46.5428%	-	-	-	-
75	392.5	Trailers		-	0.0000%	-	-	-	46.5428%	-	-	-	-
76	393	Stores Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
77	394	Tools, Shop and Garage Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
78	395	Lab Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
79	396	Power Operated Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
80	397	Communication Equipment		26,268	5.0000%	1,313	4,375	21,893	46.5428%	12,226	611	2,036	10,190
81	398	Miscellaneous Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
82	399	Other Tangible Property		-	0.0000%	-	-	-	46.5428%	-	-	-	-
83		Subtotal		\$ 57,943,327		\$ 5,164,861	\$ 22,248,102	\$ 35,695,225		\$ 26,968,447	\$ 2,403,871	\$ 10,354,890	\$ 16,613,557
84													
85		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
86		Rate Base Adjustments		\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
87		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

(1)

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant 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
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
				(e)	(f)	(g)	(h)	(i) - (h)	(j)	(k) x (j)	(l) x (j)	(m) x (j)	(n) x (j)
11		1. INTANGIBLE PLANT											
12	301	Organization	\$	-	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
13	302	Franchises and Consents	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
14	303	Miscellaneous Intangible Plant	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
15		Subtotal	\$	-		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
16													
17		4. GATHERING AND TRANSMISSION PLANT											
18	365.1-365.2	Land and Rights of Way	\$	-	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
19	366	Structures and Improvements	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
20	367	Mains	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
21	368	Compressor Station Equipment	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
22	369	Meas. and Reg. Station Equipment	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
23	370	Communication Equipment	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
24	371	Other Equipment	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
25		Subtotal	\$	-		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
26													
27		5. DISTRIBUTION PLANT											
28	374	Land and Land Rights	\$	(434,697)	0.0000%	\$ -	\$ -	\$ (434,697)	46.5428%	\$ (202,320)	\$ -	\$ -	\$ (202,320)
29	375.1	Structures & Improvements	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
30	375.2	Other System Structures	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
31	376	Mains	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
32	377	Compressor Station Equipment	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
33	378	Meas. and Reg. Station Equipment - General	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
35	380	Services	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
36	381	Meters	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
37	382	Meter Installations	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
38	383	Regulators	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
39	385	Industrial Meas. and Reg. Station Equipment	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
40	386	Other Property on Customer Premises	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
41	387	Meas. & Reg. Stat. Equipment	-	-	0.0000%	-	-	-	46.5428%	-	-	-	-
42		Subtotal	\$	(434,697)		\$ -	\$ -	\$ (434,697)		\$ (202,320)	\$ -	\$ -	\$ (202,320)
43													
44		6. GENERAL PLANT											
45	389	Land and Land Rights	\$	434,697	0.0000%	\$ -	\$ -	\$ 434,697	46.5428%	\$ 202,320	\$ -	\$ -	\$ 202,320
46	390.1	Structures & Improvements		3,550,621	2.5900%	91,961	120,469	3,430,153	46.5428%	1,652,558	42,801	56,069	1,596,489
47	390.17	Building Improv Plum		-	0.0000%	-	-	-	46.5428%	-	-	-	-
48	390.2	Leasehold Improvement		46,967	17.3913%	26,707	13,987	32,980	46.5428%	21,860	12,430	6,510	15,350
49	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	46.5428%	-	-	-	-
50	391.1	Office Furniture & Equipment		(30,757)	6.6667%	(2,050)	10,265	(41,022)	46.5428%	(14,315)	(954)	4,778	(19,093)
51	391.2	Data Processing Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
52	391.2	Oracle Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
53	391.3	Office Machines		-	0.0000%	-	-	-	46.5428%	-	-	-	-
54	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
55	391.4	Signature Project		-	0.0000%	-	-	-	46.5428%	-	-	-	-
56	391.6	Purchased Software		-	0.0000%	-	-	-	46.5428%	-	-	-	-
57	391.6	Purchased Software (Banner)		-	0.0000%	-	-	-	46.5428%	-	-	-	-
58	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
59	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	46.5428%	-	-	-	-
60	391.6	GIS Development		-	0.0000%	-	-	-	46.5428%	-	-	-	-
61	391.6	Oracle Software		-	0.0000%	-	-	-	46.5428%	-	-	-	-
62	391.6	Concur Project		-	0.0000%	-	-	-	46.5428%	-	-	-	-
63	391.6	Purchased Software (PowerPlant)		-	0.0000%	-	-	-	46.5428%	-	-	-	-
64	391.6	Purchased Software (RiskWorks)		-	0.0000%	-	-	-	46.5428%	-	-	-	-
65	391.6	Maximo-Leak Detect Sys		-	0.0000%	-	-	-	46.5428%	-	-	-	-
66	391.6	Journey - Employee - ODC Distrigas		-	0.0000%	-	-	-	46.5428%	-	-	-	-
67	391.6	Journey - Employee Count		-	0.0000%	-	-	-	46.5428%	-	-	-	-
68	391.6	Ariba Software		-	0.0000%	-	-	-	46.5428%	-	-	-	-
69	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
70	391.9	Computer & Electronic Equipment		1,974,706	14.2857%	282,101	(227,390)	2,202,096	46.5428%	919,083	131,298	(105,833)	1,024,917
71	392	Transportation Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
72	392.3	Transport Equip (Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	46.5428%	-	-	-	-
73	392.5	Trailers		-	0.0000%	-	-	-	46.5428%	-	-	-	-
74	393	Stores Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
75	394	Tools, Shop and Garage Equipment		-	6.6667%	-	1,355	(1,355)	46.5428%	-	-	631	(631)
76	395	Lab Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
77	396	Power Operated Equipment		-	0.0000%	-	-	-	46.5428%	-	-	-	-
78	397	Communication Equipment		0	6.6667%	0	72,112	(72,112)	46.5428%	0	0	33,563	(33,563)
79	398	Miscellaneous Equipment		-	6.6667%	-	-	-	46.5428%	-	-	-	-
80	399	Other Tangible Property		-	0.0000%	-	-	-	46.5428%	-	-	-	-
81		Subtotal	\$	5,976,235		\$ 398,719	\$ (9,202)	\$ 5,985,437		\$ 2,781,507	\$ 185,575	\$ (4,283)	\$ 2,785,790
82													
83		TOTAL	\$	5,541,538		\$ 398,719	\$ (9,202)	\$ 5,550,739		\$ 2,579,167	\$ 185,575	\$ (4,283)	\$ 2,583,470
84		Rate Base Adjustments		-	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -
85		Change in Allocation Factor from prior year								\$3,436	\$246	\$1,334	\$2,101
86		Adjusted Total	\$	5,541,538		\$ 398,719	\$ (9,202)	\$ 5,550,739		\$ 2,582,623	\$ 185,821	\$ (2,948)	\$ 2,585,571

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Change in Gross Plant As of 12/31/2020 Ref	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)	(f)	(g)	(h)	(i) - (h)	(j)	(k) x (j)	(l) x (j)	(m) x (j)	(n) x (j)	
11		1. INTANGIBLE PLANT											
12	301	Organization	\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -	
13	302	Franchises and Consents	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
14	303	Miscellaneous Intangible Plant	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
15		Subtotal	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
16													
17		4. GATHERING AND TRANSMISSION PLANT											
18	365.1-365.2	Land and Rights of Way	\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -	
19	366	Structures and Improvements	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
20	367	Mains	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
21	368	Compressor Station Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
22	369	Meas. and Reg. Station Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
23	370	Communication Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
24	371	Other Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
25		Subtotal	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
26													
27		5. DISTRIBUTION PLANT											
28	374	Land and Land Rights	\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -	
29	375.1	Structures & Improvements	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
30	375.2	Other System Structures	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
31	376	Mains	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
32	377	Compressor Station Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
33	378	Meas. and Reg. Station Equipment - General	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
34	379	Meas. and Reg. Stations Equipment - City Gates	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
35	380	Services	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
36	381	Meters	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
37	382	Meter Installations	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
38	383	Regulators	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
39	385	Industrial Meas. and Reg. Station Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
40	386	Other Property on Customer Premises	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
41	387	Meas. & Reg. Stat. Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
42		Subtotal	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
43													
44		6. GENERAL PLANT											
45	389	Land and Land Rights	\$ 12,094	0.0000%	\$ -	\$ -	\$ 12,094	46.5428%	\$ 5,629	\$ -	\$ -	\$ 5,629	
46	390.1	Structures & Improvements	1,135,030	2.0100%	22,814	7,254	1,127,776	46.5428%	528,275	10,618	3,376	524,898	
47	390.17	Building Improv Plum	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
48	390.2	Leasehold Improvement	29,355	13.0100%	3,819	119,447	(90,093)	46.5428%	13,662	1,777	55,594	(41,932)	
49	390.21	Leasehold Equipment EOL	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
50	391.1	Office Furniture & Equipment	75,374	6.6667%	5,025	67,965	7,408	46.5428%	35,081	2,339	31,633	3,448	
51	391.2	Data Processing Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
52	391.2	Oracle Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
53	391.3	Office Machines	72,092	5.0000%	3,605	1,294	70,798	46.5428%	33,554	1,678	602	32,952	
54	391.4	Audio Visual Equipment	6,721	20.0000%	1,344	54,731	(48,009)	46.5428%	3,128	626	25,473	(22,345)	
55	391.4	Signature Project	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
56	391.6	Purchased Software	1,220,334	7.6923%	93,872	2,069,262	(848,928)	46.5428%	567,977	43,691	963,092	(395,115)	
57	391.6	Purchased Software (Banner)	(255,402)	7.6923%	(19,646)	(133,026)	(122,376)	46.5428%	(118,871)	(9,144)	(61,914)	(56,957)	
58	391.6	Dynamic Risk Assessment	-	7.6923%	-	-	-	46.5428%	-	-	-	-	
59	391.6	Enterprise Plan & Budget	-	7.6923%	-	-	-	46.5428%	-	-	-	-	
60	391.6	GIS Development	-	7.6923%	-	-	-	46.5428%	-	-	-	-	
61	391.6	Oracle Software	-	7.6923%	-	-	-	46.5428%	-	-	-	-	
62	391.6	Concur Project	147	7.6923%	-	147	-	46.5428%	69	-	69	-	
63	391.6	Purchased Software (PowerPlant)	5,002	7.6923%	385	18,627	(13,624)	46.5428%	2,328	179	8,669	(6,341)	
64	391.6	Purchased Software (RiskWorks)	-	7.6923%	-	-	-	46.5428%	-	-	-	-	
65	391.6	Maximo-Leak Detect Sys	63	7.6923%	5	86,937	(86,874)	46.5428%	29	2	40,463	(40,434)	
66	391.6	Journey - Employee - ODC Distrigas	431,323	7.6923%	33,179	1,542,589	(1,111,265)	46.5428%	200,750	15,442	717,964	(517,214)	
67	391.6	Journey - Employee Count	5,712	7.6923%	439	42,864	(37,152)	46.5428%	2,658	204	19,950	(17,292)	
68	391.6	Ariba Software	-	7.6923%	-	-	-	46.5428%	-	-	-	-	
69	391.6	Accounts Payable Software	16,116	7.6923%	1,240	25,578	(9,462)	46.5428%	7,501	577	11,905	(4,404)	
70	391.8	Micro Computer Equipment	1,454,131	20.0000%	290,826	869,477	584,653	46.5428%	676,793	135,359	404,679	272,114	
71	391.9	Computer & Electronic Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
72	391.99	Cloud Computing	1,511	7.6923%	116	5	1,506	46.5428%	703	54	2	701	
73	392	Transportation Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
74	392.3	Transport Equip (Trucks 3/4 to 3 Ton)	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
75	392.5	Trailers	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
76	393	Stores Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
77	394	Tools, Shop and Garage Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
78	395	Lab Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
79	396	Power Operated Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
80	397	Communication Equipment	635	5.0000%	32	1,387	(752)	46.5428%	296	15	646	(350)	
81	398	Miscellaneous Equipment	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
82	399	Other Tangible Property	-	0.0000%	-	-	-	46.5428%	-	-	-	-	
83			\$ 4,210,237		\$ 437,054	\$ 4,774,537	\$ (564,300)		\$ 1,959,562	\$ 203,417	\$ 2,222,203	\$ (262,641)	
84													
85		TOTAL	\$ 4,210,237		\$ 437,054	\$ 4,774,537	\$ (564,300)		\$ 1,959,562	\$ 203,417	\$ 2,222,203	\$ (262,641)	
86		Rate Base Adjustments	\$ -		\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	\$ -	\$ -	
87		Change in Allocation Factor from prior year							\$ 26,705	\$ 2,350	\$ 8,684	\$ 18,021	
88		Adjusted Total	\$ 4,210,237		\$ 437,054	\$ 4,774,537	\$ (564,300)		\$ 1,986,268	\$ 205,767	\$ 2,230,888	\$ (244,620)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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	091.043.7044.010031	PROJECT FCT 043 AUSTIN - UT BASKETBALL ARENA RELOCATION	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/19/2020	3/1/2020	Addition	106	\$ 1,075,026.43					\$ 1,075,026.43	
11	091.043.7044.010031	PROJECT FCT 043 AUSTIN - UT BASKETBALL ARENA RELOCATION	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/19/2020	4/1/2020	Addition	106	116,437.63					116,437.63	
12	091.043.7044.010031	PROJECT FCT 043 AUSTIN - UT BASKETBALL ARENA RELOCATION	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/19/2020	5/1/2020	Addition	106	289,029.90					289,029.90	
13	091.043.7044.010031	PROJECT FCT 043 AUSTIN - UT BASKETBALL ARENA RELOCATION	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/19/2020	8/1/2020	Addition	106	8,160.00					8,160.00	
14	091.043.7044.010031	PROJECT FCT 043 AUSTIN - UT BASKETBALL ARENA RELOCATION	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/19/2020	10/1/2020	Addition	106	(1,481,896.08)					(1,481,896.08)	
15	091.043.7044.010031	PROJECT FCT 043 AUSTIN - UT BASKETBALL ARENA RELOCATION	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/19/2020	12/1/2020	Addition	106	2,441.30					2,441.30	
16	091.043.7044.010032	TGS AUS 043 DP - AUTOMATED VALVES BETWEEN 8" AND 10" FEED TO UT POWERPLANTS REPL-UNIVERSITY OF TEXAS	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	4/29/2020	4/1/2020	Addition	106	56,040.55					56,040.55	
17	091.043.7202.010001	PIPELINE MODIFICATIONS FOR 8" AND 10" 2011 PIPELINE INTEGRITY	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/1/2011	11/1/2020	Addition	106	(174,601.39)					(174,601.39)	
18	091.043.7202.010001	PIPELINE MODIFICATIONS FOR 8" AND 10" 2011 PIPELINE INTEGRITY	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/1/2011	11/1/2020	Addition	101	162,275.67					162,275.67	
19	091.043.7202.010001	PIPELINE MODIFICATIONS FOR 8" AND 10" 2011 PIPELINE INTEGRITY	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/1/2011	11/1/2020	Addition	101	12,325.72					12,325.72	
20	091.043.7202.010011	TRANS-RELO-10" ON SOUTH SIDE OF UT SOCCER STADIUM	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/29/2015	2/1/2020	Addition	101	67.20					67.20	
21	091.043.7202.010012	PROJECT FCT 043, KINDER MORGAN TRACOR STATION, REPLACE SECONDARY REGULATOR RUN	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/31/2017	10/1/2020	Addition	106	(73,008.08)					(73,008.08)	
22	091.043.7202.010012	PROJECT FCT 043, KINDER MORGAN TRACOR STATION, REPLACE SECONDARY REGULATOR RUN	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/31/2017	10/1/2020	Addition	101	73,008.08					73,008.08	
23	091.043.7202.010015	PROJECT FCT 043, TGS AUS 043 UT AUSTIN UPSTREAM REG STATION AREA REPLACEMENT	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	10/26/2018	10/1/2020	Addition	106	(5,619.97)					(5,619.97)	
24	091.043.7202.010017	PROJECT FCT 043 - 8" LINE 2200 LI MAKE-READY REPLACEMENTS, MULTIPLE LOCATIONS	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2018	10/1/2020	Addition	106	5,619.97					5,619.97	
25	091.043.7202.010020	TGS AUSTIN - LINE 2100 & LINE 2000-2 IMP TESTING	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/23/2019	12/1/2020	Addition	101	(1,968.28)	1,968.28					Correcting Entry for GUID No. 10928
26	091.043.7700.010005	PROJECT FCT 043 - LINE 396-4 ENCROACHMENT RELOCATION - 1911 N MIDWAY RD (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	5/8/2018	7/1/2020	Addition	101	182.09		(182.09)				- CY Miscoded Plant
27	091.044.7044.010007	PROJECT FCT 044 - COLORADO RIVER STATION CONTROL VALVE REPAIR	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	4/30/2020	4/1/2020	Addition	106	31,789.07					31,789.07	
28	091.044.7202.010002	PROJECT FCT 044, TRANSMISSION REPLACEMENT, SPECIFIC	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/17/2017	12/1/2020	Addition	101	(0.47)					(0.47)	

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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)	
29	091.044.7202.010003	PROJECT FCT 044 - 8" TRANSMISSION CASING REPLACEMENT (PARENT WO)	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/1/2020	1/1/2020	Addition	106	115,673.59					115,673.59	
30	091.044.7202.010003	PROJECT FCT 044 - 8" TRANSMISSION CASING REPLACEMENT (PARENT WO)	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/1/2020	6/1/2020	Addition	106	159.53					159.53	
31	091.044.7202.010003	PROJECT FCT 044 - 8" TRANSMISSION CASING REPLACEMENT (PARENT WO)	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/1/2020	7/1/2020	Addition	106	1,589.86					1,589.86	
32	091.044.7202.010004	PROJECT FCT 044, UT POWER PLANT #3 PPA - 325 EAST 24TH	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	9/1/2020	Addition	106	(6,633.22)					(6,633.22)	
33	091.045.7044.010004	PROJECT FCT 045, CIP RELO IN MLK BETWEEN ALEXANDER AND RAILROAD TRACKS (17-1570912)	365.2 - Rights of Way	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/1/2020	7/1/2020	Addition	106	3,363.75					3,363.75	
34	091.045.7044.010004	PROJECT FCT 045, CIP RELO IN MLK BETWEEN ALEXANDER AND RAILROAD TRACKS (17-1570912)	367 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/1/2020	5/1/2020	Addition	106	555,258.80					555,258.80	
35	091.045.7044.010004	PROJECT FCT 045, CIP RELO IN MLK BETWEEN ALEXANDER AND RAILROAD TRACKS (17-1570912)	367 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/1/2020	6/1/2020	Addition	106	(9,249.31)					(9,249.31)	
36	091.045.7044.010004	PROJECT FCT 045, CIP RELO IN MLK BETWEEN ALEXANDER AND RAILROAD TRACKS (17-1570912)	367 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/1/2020	7/1/2020	Addition	106	3,051.27					3,051.27	
37	091.045.7044.010004	PROJECT FCT 045, CIP RELO IN MLK BETWEEN ALEXANDER AND RAILROAD TRACKS (17-1570912)	367 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/1/2020	8/1/2020	Addition	106	2,740.07					2,740.07	
38	091.048.7330.010001	Book OPC Assets	301 - Organization Costs	Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	9/1/2020	Addition	101	1,307.02	(1,307.02)				-	Entry for the Addition of the OPC
39	091.048.7330.010001	Book OPC Assets	303 - Intangible Property	Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	9/1/2020	Addition	101	14,335.75	(14,335.75)				-	Entry for the Addition of the OPC
40	091.048.7330.010001	Book OPC Assets	365.1 - Land	Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	9/1/2020	Addition	101	89,636.82	(89,636.82)				-	Entry for the Addition of the OPC
41	091.048.7330.010001	Book OPC Assets	365.2 - Rights of Way	Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	9/1/2020	Addition	101	6,958.98	(2,445.79)				4,513.19	Entry for the Addition of the OPC
42	091.048.7330.010001	Book OPC Assets	366.1 - Compressor Station Struct	Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	9/1/2020	Addition	101	2,345.69	(2,345.69)				-	Entry for the Addition of the OPC
43	091.048.7330.010001	Book OPC Assets	367 - Mains	Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	9/1/2020	Addition	101	6,909,860.63	(6,909,860.63)				-	Entry for the Addition of the OPC
44	091.048.7330.010001	Book OPC Assets	369 - Measuring & Regulating Sta Eq	Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	9/1/2020	Addition	101	132,498.88	(132,498.88)				-	Entry for the Addition of the OPC
45	091.048.7330.010001	Book OPC Assets	369.1 - Measuring Station Equipment	Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	9/1/2020	Addition	101	856,539.80	(856,539.80)				-	Entry for the Addition of the OPC
46	091.048.7330.010001	Book OPC Assets	391.1 - Office Furniture & Fixtures	Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	9/1/2020	Addition	101	14,671.41	(14,671.41)				-	Entry for the Addition of the OPC
47	091.048.7330.010001	Book OPC Assets	394.0 - Tools, Shop & Garage Equip	Acquisitions	CENTRAL-GULF	ALL CLASSES	6/30/2019	9/1/2020	Addition	101	483.07	(483.07)				-	Entry for the Addition of the OPC

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
48	091.051.7202.010918	3101 E 12TH ST, MULTIFAMILY HOUSE	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/23/2013	1/1/2020	Addition	101	(16.65)					(16.65)	
49	091.051.7202.010936	CRESTVIEW PH. 2	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/20/2013	1/1/2020	Addition	106	(99.94)					(99.94)	
50	091.051.7202.010964	OAK CREST PHASE 3	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/3/2014	3/1/2020	Addition	106	(25,921.15)					(25,921.15)	
51	091.051.7202.010964	OAK CREST PHASE 3	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	4/3/2014	3/1/2020	Addition	101	17,893.62					17,893.62	
52	091.051.7202.010964	OAK CREST PHASE 3	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	4/3/2014	3/1/2020	Addition	101	8,027.53					8,027.53	
53	091.051.7202.010999	GLENCO AT HARRIS BRANCH MAIN EXTENSION AND RELATED SERVICES - MAINS AND SERVICES	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/10/2014	2/1/2020	Addition	106	2,321.70					2,321.70	
54	091.051.7202.010999	GLENCO AT HARRIS BRANCH MAIN EXTENSION AND RELATED SERVICES - MAINS AND SERVICES	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/10/2014	3/1/2020	Addition	106	8,777.34					8,777.34	
55	091.051.7202.010999	GLENCO AT HARRIS BRANCH MAIN EXTENSION AND RELATED SERVICES - MAINS AND SERVICES	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/10/2014	4/1/2020	Addition	106	439.61					439.61	
56	091.051.7202.010999	GLENCO AT HARRIS BRANCH MAIN EXTENSION AND RELATED SERVICES - MAINS AND SERVICES	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/10/2014	10/1/2020	Addition	106	48,885.10					48,885.10	
57	091.051.7202.010999	GLENCO AT HARRIS BRANCH MAIN EXTENSION AND RELATED SERVICES - MAINS AND SERVICES	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/10/2014	11/1/2020	Addition	106	2,959.20					2,959.20	
58	091.051.7202.011002	CRESTVIEW PH. 3	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/26/2014	1/1/2020	Addition	106	1,101.32					1,101.32	
59	091.051.7202.011002	CRESTVIEW PH. 3	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/26/2014	4/1/2020	Addition	106	1,236.33					1,236.33	
60	091.051.7202.011002	CRESTVIEW PH. 3	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/26/2014	10/1/2020	Addition	106	(112,251.97)					(112,251.97)	
61	091.051.7202.011002	CRESTVIEW PH. 3	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/26/2014	10/1/2020	Addition	101	91,241.01					91,241.01	
62	091.051.7202.011002	CRESTVIEW PH. 3	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	9/26/2014	10/1/2020	Addition	101	21,010.96					21,010.96	
63	091.051.7202.011059	CALITERRA PHASE II - INSTALL 6" IP PE MAIN ALONG RR 12 TO SPORTS PARK RD. TO SERVE CALITERRA SUBDIVI	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/7/2015	11/1/2020	Addition	106	(531,814.92)					(531,814.92)	
64	091.051.7202.011059	CALITERRA PHASE II - INSTALL 6" IP PE MAIN ALONG RR 12 TO SPORTS PARK RD. TO SERVE CALITERRA SUBDIVI	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/7/2015	11/1/2020	Addition	101	529,341.32					529,341.32	
65	091.051.7202.011059	6" IP PE MAIN ALONG RR 12 TO SPORTS PARK RD. TO SERVE CALITERRA SUBDIVI	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/7/2015	11/1/2020	Addition	101	2,473.60					2,473.60	
66	091.051.7202.011119	ENCLAVE AT ESTANCIA PHASE 2 - SUBDIVISION - PIC (OFF ESTANCIA PKWY)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/28/2015	3/1/2020	Addition	106	(68,862.03)					(68,862.03)	

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																(col l thru p)	
67	091.051.7202.011119	ENCLAVE AT ESTANCIA PHASE 2 -SUBDIVISION - PIC (OFF ESTANCIA PKWY)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/28/2015	3/1/2020	Addition	101	82,509.80					82,509.80	
68	091.051.7202.011119	ENCLAVE AT ESTANCIA PHASE 2 -SUBDIVISION - PIC (OFF ESTANCIA PKWY)	380.1 - Ind Service Line Equip	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/28/2015	3/1/2020	Addition	101	36,934.96					36,934.96	
69	091.051.7202.011152	1401 PLEASANT VALLEY - MAIN AND SERVICES - PIC	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/7/2015	1/1/2020	Addition	106	(16.65)					(16.65)	
70	091.051.7202.011152	1401 PLEASANT VALLEY - MAIN AND SERVICES - PIC	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/7/2015	3/1/2020	Addition	106	(30,414.32)					(30,414.32)	
71	091.051.7202.011152	1401 PLEASANT VALLEY - MAIN AND SERVICES - PIC	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/7/2015	3/1/2020	Addition	101	23,243.46					23,243.46	
72	091.051.7202.011152	1401 PLEASANT VALLEY - MAIN AND SERVICES - PIC	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/7/2015	3/1/2020	Addition	101	7,170.86					7,170.86	
73	091.051.7202.011192	PEARSON PLACE - PHASE 4 - MAINS AND SERVICES	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/2/2016	1/1/2020	Addition	106	(16.65)					(16.65)	
74	091.051.7202.011198	PEARSON PLACE - PHASE 6 - MAINS AND SERVICES (28)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/30/2016	1/1/2020	Addition	106	(99.95)					(99.95)	
75	091.051.7202.011198	PEARSON PLACE - PHASE 6 - MAINS AND SERVICES (28)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/30/2016	3/1/2020	Addition	106	(72,435.16)					(72,435.16)	
76	091.051.7202.011198	PEARSON PLACE - PHASE 6 - MAINS AND SERVICES (28)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/30/2016	3/1/2020	Addition	101	48,437.56					48,437.56	
77	091.051.7202.011198	PEARSON PLACE - PHASE 6 - MAINS AND SERVICES (28)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/30/2016	7/1/2020	Addition	101	122.82					122.82	
78	091.051.7202.011198	PEARSON PLACE - PHASE 6 - MAINS AND SERVICES (28)	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/30/2016	3/1/2020	Addition	101	23,997.60					23,997.60	
79	091.051.7202.011198	PEARSON PLACE - PHASE 6 - MAINS AND SERVICES (28)	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/30/2016	7/1/2020	Addition	101	60.86					60.86	
80	091.051.7202.011231	PIONEER HILLS (PHASE 2) - DESSAU RD.	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/3/2017	11/1/2020	Addition	106	30.00					30.00	
81	091.051.7202.011237	3014 SUNRIDGE - AUSTIN, TX	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/28/2018	11/1/2020	Addition	106	(25,673.98)					(25,673.98)	
82	091.051.7202.011237	3014 SUNRIDGE - AUSTIN, TX	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/28/2018	11/1/2020	Addition	101	25,601.86					25,601.86	
83	091.051.7202.011237	3014 SUNRIDGE - AUSTIN, TX	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/28/2018	11/1/2020	Addition	101	72.12					72.12	
84	091.051.7202.011263	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC - FAIRMONT HOTEL	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	6/21/2018	6/1/2020	Addition	106	(280,707.27)					(280,707.27)	
85	091.051.7202.011263	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC - FAIRMONT HOTEL	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	6/21/2018	6/1/2020	Addition	101	278,092.29					278,092.29	

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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)	
86	091.051.7202.011263	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - FAIRMONT HOTEL	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	6/21/2018	6/1/2020	Addition	101	2,614.98					2,614.98	
87	091.051.7202.011265	11108 ZIMMERMAN LANE - RESERVE AT FOUR POINTS - SUBDIVISION - PIC	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/11/2016	3/1/2020	Addition	106	10,369.50					10,369.50	
88	091.051.7202.011265	11108 ZIMMERMAN LANE - RESERVE AT FOUR POINTS - SUBDIVISION - PIC	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/11/2016	4/1/2020	Addition	106	20.27					20.27	
89	091.051.7202.011265	11108 ZIMMERMAN LANE - RESERVE AT FOUR POINTS - SUBDIVISION - PIC	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/11/2016	6/1/2020	Addition	106	36.52					36.52	
90	091.051.7202.011265	11108 ZIMMERMAN LANE - RESERVE AT FOUR POINTS - SUBDIVISION - PIC	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/11/2016	7/1/2020	Addition	106	8,016.33					8,016.33	
91	091.051.7202.011265	11108 ZIMMERMAN LANE - RESERVE AT FOUR POINTS - SUBDIVISION - PIC	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	10/11/2016	8/1/2020	Addition	106	144.11					144.11	
92	091.051.7202.011271	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - THE PARK AT BEE CAVES (MAIN-PARENT)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	9/6/2017	8/1/2020	Addition	101	35,914.83					35,914.83	
93	091.051.7202.011274	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 2101 MONTOPOUIS MAINS	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	24,617.11					24,617.11	
94	091.051.7202.011274	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 2101 MONTOPOUIS MAINS	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	4/1/2020	Addition	106	4,665.06					4,665.06	
95	091.051.7202.011274	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 2101 MONTOPOUIS MAINS	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	10/1/2020	Addition	106	(29,282.17)					(29,282.17)	
96	091.051.7202.011274	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 2101 MONTOPOUIS MAINS	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	10/1/2020	Addition	101	29,102.47					29,102.47	
97	091.051.7202.011283	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-FOX SPARROW TRL (CYPRESS VILLAGE-MAIN	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/28/2017	1/1/2020	Addition	106	(9,308.97)					(9,308.97)	
98	091.051.7202.011283	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-FOX SPARROW TRL (CYPRESS VILLAGE-MAIN	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/28/2017	1/1/2020	Addition	101	11,001.26					11,001.26	
99	091.051.7202.011291	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - AUSTIN COLONY SECTION 13 MAIN-PARENT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	3/7/2018	1/1/2020	Addition	106	(43,375.95)					(43,375.95)	
100	091.051.7202.011291	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - AUSTIN COLONY SECTION 13 MAIN-PARENT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	3/7/2018	1/1/2020	Addition	101	44,846.99					44,846.99	
101	091.051.7202.011292	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 705 NORTH BLUFF DR	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/18/2017	2/1/2020	Addition	106	(11,050.14)					(11,050.14)	
102	091.051.7202.011292	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 705 NORTH BLUFF DR	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/18/2017	2/1/2020	Addition	101	12,144.17					12,144.17	
103	091.051.7202.011292	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 705 NORTH BLUFF DR	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/18/2017	2/1/2020	Addition	106	(1,388.57)					(1,388.57)	
104	091.051.7202.011292	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 705 NORTH BLUFF DR	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	7/18/2017	2/1/2020	Addition	101	294.54					294.54	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 8101 PEACEFUL HILL LANE - MAIN-PARENT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/31/2019	1/1/2020	Addition	106	131.63						(col l thru p)
105	091.051.7202.011295															131.63	
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 8101 PEACEFUL HILL LANE - MAIN-PARENT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/31/2019	3/1/2020	Addition	106	(30,371.35)						(30,371.35)
106	091.051.7202.011295																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 8101 PEACEFUL HILL LANE - MAIN-PARENT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/31/2019	3/1/2020	Addition	101	30,371.37						30,371.37
107	091.051.7202.011295																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 8101 PEACEFUL HILL LANE - MAIN-PARENT	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/31/2019	1/1/2020	Addition	106	(131.63)						(131.63)
108	091.051.7202.011295																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 8101 PEACEFUL HILL LANE - MAIN-PARENT	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/31/2019	3/1/2020	Addition	106	(0.02)						(0.02)
109	091.051.7202.011295																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 6320 E STASSNEY LANE (MAIN-PARENT)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/29/2019	5/1/2020	Addition	106	43,175.65						43,175.65
110	091.051.7202.011297																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 6320 E STASSNEY LANE (MAIN-PARENT)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/29/2019	12/1/2020	Addition	106	(45,890.79)						(45,890.79)
111	091.051.7202.011297																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 6320 E STASSNEY LANE (MAIN-PARENT)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/29/2019	12/1/2020	Addition	101	44,946.04						44,946.04
112	091.051.7202.011297																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 6320 E STASSNEY LANE (MAIN-PARENT)	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/29/2019	12/1/2020	Addition	106	(2.64)						(2.64)
113	091.051.7202.011297																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 6320 E STASSNEY LANE (MAIN-PARENT)	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/29/2019	12/1/2020	Addition	101	947.39						947.39
114	091.051.7202.011297																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - MUELLER SECTION 10	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/7/2019	1/1/2020	Addition	106	(35.69)						(35.69)
115	091.051.7202.011299																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - MUELLER SECTION 10	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/7/2019	3/1/2020	Addition	106	(234,589.02)						(234,589.02)
116	091.051.7202.011299																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - MUELLER SECTION 10	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/7/2019	3/1/2020	Addition	101	234,284.26						234,284.26
117	091.051.7202.011299																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - MUELLER SECTION 10	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/7/2019	10/1/2020	Addition	101	(384.26)						(384.26)
118	091.051.7202.011299																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - MUELLER SECTION 10	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/7/2019	1/1/2020	Addition	106	35.69						35.69
119	091.051.7202.011299																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - MUELLER SECTION 10	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/7/2019	3/1/2020	Addition	106	(37.19)						(37.19)
120	091.051.7202.011299																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - MUELLER SECTION 10	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/7/2019	3/1/2020	Addition	101	341.95						341.95
121	091.051.7202.011299																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - MUELLER SECTION 10	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/7/2019	10/1/2020	Addition	101	(0.56)						(0.56)
122	091.051.7202.011299																
		PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-REUNION RANCH 2-5	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/9/2020	4/1/2020	Addition	106	18,584.94						18,584.94
123	091.051.7202.011301																

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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)	
124	091.051.7202.011302	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC-WALNUT PARK	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	8/2/2017	4/1/2020	Addition	106	55,468.41					55,468.41	
125	091.051.7202.011302	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC-WALNUT PARK	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	8/2/2017	4/1/2020	Addition	106	0.05					0.05	
126	091.051.7202.011306	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2 MAIN EXT.) PNT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	106	1,928.24					1,928.24	
127	091.051.7202.011307	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	4/8/2020	4/1/2020	Addition	106	13,510.45					13,510.45	
128	091.051.7202.011307	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	4/8/2020	4/1/2020	Addition	106	54.07					54.07	
129	091.051.7202.011308	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC - 1023 SPRINGDALE RD	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	6/7/2017	10/1/2020	Addition	106	1,449.01					1,449.01	
130	091.051.7202.011309	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 1) PNT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	106	2,862.61					2,862.61	
131	091.051.7202.011311	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2 MAIN EXT.) PNT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	106	37.03					37.03	
132	091.051.7202.011311	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 2 MAIN EXT.) PNT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	106	5,901.26					5,901.26	
133	091.051.7202.011312	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC-PIONEER HILL (PH. 3 MAINS) PNT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL		1/1/2020	Addition	106	598.01					598.01	
134	091.051.7202.011312	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC-PIONEER HILL (PH. 3 MAINS) PNT	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL		4/1/2020	Addition	106	(4,699.25)					(4,699.25)	
135	091.051.7202.011317	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC-CALITERRA SECTION 7	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/6/2018	1/1/2020	Addition	106	721.99					721.99	
136	091.051.7202.011318	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC - ARROWHEAD RANCH PHASE 1B	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	8/11/2020	12/1/2020	Addition	101	26,583.34					26,583.34	
137	091.051.7202.011320	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC - 305 E 34TH ST	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	3/27/2018	6/1/2020	Addition	106	(10,763.87)					(10,763.87)	
138	091.051.7202.011320	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC - 305 E 34TH ST	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	3/27/2018	6/1/2020	Addition	101	10,595.07					10,595.07	
139	091.051.7202.011320	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC - 305 E 34TH ST	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	3/27/2018	6/1/2020	Addition	106	(282.12)					(282.12)	
140	091.051.7202.011320	PROJECT FCT 05L, DISTRIBUTION NEW MAINS, SPECIFIC - 305 E 34TH ST	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	3/27/2018	6/1/2020	Addition	101	450.92					450.92	

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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)	
141	091.051.7202.011321	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-10401 N I-35 (MAIN PNT)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	9/7/2017	6/1/2020	Addition	106	(18,419.90)					(18,419.90)	
142	091.051.7202.011321	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-10401 N I-35 (MAIN PNT)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	9/7/2017	6/1/2020	Addition	101	18,284.40					18,284.40	
143	091.051.7202.011321	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-10401 N I-35 (MAIN PNT)	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	9/7/2017	6/1/2020	Addition	106	(244.61)					(244.61)	
144	091.051.7202.011321	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-10401 N I-35 (MAIN PNT)	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	9/7/2017	6/1/2020	Addition	101	380.11					380.11	
145	091.051.7202.011322	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-CALITERRA SECTION 8	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/8/2020	4/1/2020	Addition	106	111,606.76					111,606.76	
146	091.051.7202.011322	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-CALITERRA SECTION 8	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/8/2020	7/1/2020	Addition	106	2,751.70					2,751.70	
147	091.051.7202.011322	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC-CALITERRA SECTION 8	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	4/8/2020	8/1/2020	Addition	106	1,352.18					1,352.18	
148	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WD)	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	7/1/2020	Addition	106	(0.07)					(0.07)	
149	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WD)	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	9/1/2020	Addition	106	1.11					1.11	
150	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WD)	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	10/1/2020	Addition	106	0.73					0.73	
151	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WD)	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	12/1/2020	Addition	106	16.00					16.00	
152	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WD)	378.0 - Meas & Reg Stat Eq-General	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	7/1/2020	Addition	106	(2.11)					(2.11)	
153	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WD)	378.0 - Meas & Reg Stat Eq-General	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	9/1/2020	Addition	106	508.90					508.90	
154	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WD)	378.0 - Meas & Reg Stat Eq-General	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	10/1/2020	Addition	106	638.57					638.57	
155	091.051.7202.011324	NEW REGULATOR STATION AT FM 973 AND RIO ROJO WAY (FCT 051, PARENT WD)	378.0 - Meas & Reg Stat Eq-General	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/19/2018	12/1/2020	Addition	106	14,077.52					14,077.52	
156	091.051.7202.011326	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 400 E VAGER LN	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2020	Addition	106	(138,250.62)					(138,250.62)	

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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)
157	091.051.7202.011326	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 400 E YAGER LN	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2020	Addition	101	137,980.05					137,980.05	
158	091.051.7202.011326	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 400 E YAGER LN	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2020	Addition	101	270.57					270.57	
159	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	2/1/2020	Addition	106	145,291.77					145,291.77	
160	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	3/1/2020	Addition	106	4,203.59					4,203.59	
161	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	5/1/2020	Addition	106	506.50					506.50	
162	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	8/1/2020	Addition	106	70,530.52					70,530.52	
163	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	9/1/2020	Addition	106	(220,532.38)					(220,532.38)	
164	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	9/1/2020	Addition	101	220,383.63					220,383.63	
165	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	2/1/2020	Addition	106	196.26					196.26	
166	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	3/1/2020	Addition	106	(17.98)					(17.98)	
167	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	5/1/2020	Addition	106	0.14					0.14	
168	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	8/1/2020	Addition	106	154.47					154.47	
169	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	9/1/2020	Addition	106	(332.89)					(332.89)	
170	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	9/1/2020	Addition	101	679.63					679.63	
171	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	2/1/2020	Addition	106	2,165.35					2,165.35	
172	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	3/1/2020	Addition	106	74.40					74.40	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
173	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	5/1/2020	Addition	106	7.83					7.83	
174	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	8/1/2020	Addition	106	(227.70)					(227.70)	
175	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	9/1/2020	Addition	106	(2,019.88)					(2,019.88)	
176	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/2020	9/1/2020	Addition	101	1,821.89					1,821.89	
177	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	2/1/2020	Addition	106	6,868.54					6,868.54	
178	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	3/1/2020	Addition	106	(1,907.03)					(1,907.03)	
179	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	8/1/2020	Addition	106	88,336.83					88,336.83	
180	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	9/1/2020	Addition	106	(215,925.94)					(215,925.94)	
181	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	9/1/2020	Addition	101	215,878.74					215,878.74	
182	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	2/1/2020	Addition	106	135.52					135.52	
183	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	3/1/2020	Addition	106	(6.83)					(6.83)	
184	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	8/1/2020	Addition	106	(523.01)					(523.01)	
185	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	9/1/2020	Addition	106	67.03					67.03	
186	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	2/1/2020	Addition	106	55.92					55.92	
187	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	3/1/2020	Addition	106	(21.61)					(21.61)	
188	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	8/1/2020	Addition	106	(1,426.38)					(1,426.38)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
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189	091.051.7202.011330	INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - BOWIE & 5TH	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	10/31/2019	9/1/2020	Addition	106	(19.83)					(19.83)	
190	091.051.7202.011332	FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - 21 WALLER ST PH3	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	8/9/2019	9/1/2020	Addition	101	389,404.67					389,404.67	
191	091.051.7202.011332	FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - 21 WALLER ST PH3	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	8/9/2019	9/1/2020	Addition	101	636.66					636.66	
192	091.051.7202.011332	FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - 21 WALLER ST PH3	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	8/9/2019	9/1/2020	Addition	101	1,413.20					1,413.20	
193	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPGRATING (PRNT)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	4/1/2020	Addition	106	33,685.17					33,685.17	
194	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPGRATING (PRNT)	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	6/1/2020	Addition	106	(229.00)					(229.00)	
195	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPGRATING (PRNT)	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	4/1/2020	Addition	106	7,207.60					7,207.60	
196	091.051.7202.011333	AUSTIN - PROJECT FCT 051 1801 E 6TH STREET - LP SYSTEM UPGRATING (PRNT)	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	1/28/2020	6/1/2020	Addition	106	(152.79)					(152.79)	
197	091.051.7202.011334	TGS AUS FCT 051 NDU - 11800 BLK FARMHAVEN - MAIN EXTENSION TO IMPROVE SYSTEM DELIVERABILITY	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/21/2020	2/1/2020	Addition	106	5,466.34					5,466.34	
198	091.051.7202.011334	TGS AUS FCT 051 NDU - 11800 BLK FARMHAVEN - MAIN EXTENSION TO IMPROVE SYSTEM DELIVERABILITY	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/21/2020	3/1/2020	Addition	106	12,419.32					12,419.32	
199	091.051.7202.011334	TGS AUS FCT 051 NDU - 11800 BLK FARMHAVEN - MAIN EXTENSION TO IMPROVE SYSTEM DELIVERABILITY	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/21/2020	7/1/2020	Addition	106	(132.88)					(132.88)	
200	091.051.7202.011334	TGS AUS FCT 051 NDU - 11800 BLK FARMHAVEN - MAIN EXTENSION TO IMPROVE SYSTEM DELIVERABILITY	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/21/2020	2/1/2020	Addition	106	188.02					188.02	
201	091.051.7202.011334	TGS AUS FCT 051 NDU - 11800 BLK FARMHAVEN - MAIN EXTENSION TO IMPROVE SYSTEM DELIVERABILITY	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/21/2020	3/1/2020	Addition	106	49.17					49.17	
202	091.051.7202.011334	TGS AUS FCT 051 NDU - 11800 BLK FARMHAVEN - MAIN EXTENSION TO IMPROVE SYSTEM DELIVERABILITY	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/21/2020	7/1/2020	Addition	106	(4.56)					(4.56)	
203	091.051.7202.011335	TGS AUS FCT 051 - PEARCE LN - REGULATOR STATION	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	215,713.90					215,713.90	
204	091.051.7202.011335	TGS AUS FCT 051 - PEARCE LN - REGULATOR STATION	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	(358.80)					(358.80)	

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Line No.	Project No.	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	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	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)	
205	091.051.7202.011335	TGS AUS FCT 051 - PEARCE LN - REGULATOR STATION	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	4/1/2020	Addition	106	361.03					361.03	
206	091.051.7202.011335	TGS AUS FCT 051 - PEARCE LN - REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	127,224.81					127,224.81	
207	091.051.7202.011335	TGS AUS FCT 051 - PEARCE LN - REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	(49.01)					(49.01)	
208	091.051.7202.011335	TGS AUS FCT 051 - PEARCE LN - REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/2020	4/1/2020	Addition	106	125.18					125.18	
209	091.051.7300.010001	051, FCT, NEW TOWN BORDER STATION @ E MLK IND, LOCKHART, TX	379.0 - Meas & Reg Stat Eq-City	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	3/14/2018	12/1/2020	Addition	106	17,812.76					17,812.76	
210	091.051.7300.010002	051, FCT, MAIN BACKFEED, E MLK INDUSTRIAL BLVD, LOCKHART, TX	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	INDUSTRIAL	3/14/2018	12/1/2020	Addition	106	12,573.52					12,573.52	
211	091.051.7300.010002	051, FCT, MAIN BACKFEED, E MLK INDUSTRIAL BLVD, LOCKHART, TX	376.9 - Catholic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	INDUSTRIAL	3/14/2018	12/1/2020	Addition	106	177.19					177.19	
212	091.051.7550.010072	PARENT - FCT051 - NELSON ST. AT 8TH, PORT NECHES, TEXAS - INSTALL	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	9/18/2020	9/1/2020	Addition	106	(21,960.29)					(21,960.29)	
213	091.051.7550.010072	PARENT - FCT051 - NELSON ST. AT 8TH, PORT NECHES, TEXAS - INSTALL	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	9/18/2020	10/1/2020	Addition	106	4,302.29					4,302.29	
214	091.051.7550.010072	PARENT - FCT051 - NELSON ST. AT 8TH, PORT NECHES, TEXAS - INSTALL	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	9/18/2020	11/1/2020	Addition	106	25,715.96					25,715.96	
215	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	3,517.70					3,517.70	Note 1
216	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	10,979.85					10,979.85	Note 1
217	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(27,544.87)					(27,544.87)	Note 1
218	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	151,081.02					151,081.02	Note 1
219	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	274,784.14					274,784.14	Note 1
220	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(425,865.16)					(425,865.16)	Note 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
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Line No.	Project No.	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	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	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)																	
221	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	9,232.15					9,232.15	Note 1
222	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(9,232.15)					(9,232.15)	Note 1
223	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	315,754.36					315,754.36	Note 1
224	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	785,422.55					785,422.55	Note 1
225	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,263,856.08)					(1,263,856.08)	Note 1
226	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	150,134.86					150,134.86	Note 1
227	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(148,360.60)					(148,360.60)	Note 1
228	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(1,774.26)					(1,774.26)	Note 1
229	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	118,994.66					118,994.66	Note 1
230	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	3,517.68					3,517.68	Note 1
231	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	10,979.73					10,979.73	Note 1
232	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(27,544.70)					(27,544.70)	Note 1
233	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	2,172.99					2,172.99	Note 1
234	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(398.73)					(398.73)	Note 1
235	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(1,774.26)					(1,774.26)	Note 1
236	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	232,464.22					232,464.22	Note 1

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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)																	
237	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	606,942.09					606,942.09	Note 1
238	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(568,879.90)					(568,879.90)	Note 1
239	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	3,038,554.40					3,038,554.40	Note 1
240	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	(84,300.53)					(84,300.53)	Note 1
241	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	101	883,040.12					883,040.12	Note 1
242	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(125,172.80)					(125,172.80)	Note 1
243	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	101	1,687,820.97					1,687,820.97	Note 1
244	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	199,422.50					199,422.50	Note 1
245	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	101	1,283,343.20					1,283,343.20	Note 1
246	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(183,787.39)					(183,787.39)	Note 1
247	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	101	1,172,600.64					1,172,600.64	Note 1
248	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	522,200.47					522,200.47	Note 1
249	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	101	1,374,117.24					1,374,117.24	Note 1
250	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(365,168.11)					(365,168.11)	Note 1
251	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	383,027.62					383,027.62	Note 1
252	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	(1,090.44)					(1,090.44)	Note 1

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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)																	
253	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	10/1/2020	10/1/2020	Addition	101	817,050.75					817,050.75	Note 1
254	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/1/2020	11/1/2020	Addition	106	(177,673.33)					(177,673.33)	Note 1
255	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/1/2020	11/1/2020	Addition	101	669,815.35					669,815.35	Note 1
256	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/1/2020	12/1/2020	Addition	106	202,865.29					202,865.29	Note 1
257	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/1/2020	12/1/2020	Addition	101	486,695.68					486,695.68	Note 1
258	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/1/2020	1/1/2020	Addition	106	3,517.70					3,517.70	Note 1
259	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/1/2020	2/1/2020	Addition	106	10,979.85					10,979.85	Note 1
260	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(27,544.87)					(27,544.87)	Note 1
261	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	4/1/2020	4/1/2020	Addition	106	2,172.99					2,172.99	Note 1
262	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/1/2020	5/1/2020	Addition	106	(398.73)					(398.73)	Note 1
263	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	6/1/2020	6/1/2020	Addition	106	(1,774.26)					(1,774.26)	Note 1
264	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/1/2020	1/1/2020	Addition	106	280,196.05					280,196.05	Note 1
265	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/1/2020	2/1/2020	Addition	106	193,039.59					193,039.59	Note 1
266	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(486,282.96)					(486,282.96)	Note 1
267	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	4/1/2020	4/1/2020	Addition	106	2,172.99					2,172.99	Note 1
268	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/1/2020	5/1/2020	Addition	106	(398.73)					(398.73)	Note 1

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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)																	
269	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(1,774.26)					(1,774.26)	Note 1
270	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	3,517.70					3,517.70	Note 1
271	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	10,979.85					10,979.85	Note 1
272	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	3,879.42					3,879.42	Note 1
273	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	121,304.33					121,304.33	Note 1
274	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(150,954.36)					(150,954.36)	Note 1
275	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(1,774.26)					(1,774.26)	Note 1
276	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	214,094.92					214,094.92	Note 1
277	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	79,030.31					79,030.31	Note 1
278	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(293,125.23)					(293,125.23)	Note 1
279	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	255,475.35					255,475.35	Note 1
280	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	3,517.70					3,517.70	Note 1
281	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	10,979.85					10,979.85	Note 1
282	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(27,544.87)					(27,544.87)	Note 1
283	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	2,172.99					2,172.99	Note 1
284	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(398.73)					(398.73)	Note 1

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Line No.	Project No.	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	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	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)																	
285	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(1,774.26)					(1,774.26)	Note 1
286	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	3,517.70					3,517.70	Note 1
287	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	10,979.85					10,979.85	Note 1
288	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(27,544.87)					(27,544.87)	Note 1
289	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	2,172.99					2,172.99	Note 1
290	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(398.73)					(398.73)	Note 1
291	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(1,774.26)					(1,774.26)	Note 1
292	091.052.7202.005105	CSS - Function 52 - (Blanket) Blanket Services - CTX	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	347.14					347.14	Note 1
293	091.052.7202.005105	CSS - Function 52 - (Blanket) Blanket Services - CTX	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	(216.92)					(216.92)	Note 1
294	091.052.7202.005105	CSS - Function 52 - (Blanket) Blanket Services - CTX	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	382.23					382.23	Note 1
295	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2020	Addition	106	629.84					629.84	Note 1
296	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2020	Addition	106	529.15					529.15	Note 1
297	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2020	Addition	106	219.97					219.97	Note 1
298	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2020	Addition	106	554.47					554.47	Note 1
299	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2020	Addition	106	435.35					435.35	Note 1
300	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2020	Addition	106	215.75					215.75	Note 1

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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)																	
301	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2020	Addition	106	692.36					692.36	Note 1
302	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2020	Addition	106	588.57					588.57	Note 1
303	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2020	Addition	106	(1,163.43)					(1,163.43)	Note 1
304	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2020	Addition	101	76,607.54					76,607.54	Note 1
305	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		10/1/2020	Addition	106	69,474.03					69,474.03	Note 1
306	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		11/1/2020	Addition	106	26,062.81					26,062.81	Note 1
307	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	106	(99,411.63)					(99,411.63)	Note 1
308	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2020	Addition	106	629.86					629.86	Note 1
309	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2020	Addition	106	529.16					529.16	Note 1
310	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2020	Addition	106	219.97					219.97	Note 1
311	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2020	Addition	106	554.50					554.50	Note 1
312	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2020	Addition	106	435.33					435.33	Note 1
313	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2020	Addition	106	215.75					215.75	Note 1
314	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2020	Addition	106	692.36					692.36	Note 1
315	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2020	Addition	106	588.57					588.57	Note 1
316	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2020	Addition	106	(6,034.57)					(6,034.57)	Note 1

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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)																	
317	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2020	Addition	101	26.45					26.45	Note 1
318	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	106	996.29					996.29	Note 1
319	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	101	106,434.34					106,434.34	Note 1
320	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2020	Addition	106	629.86					629.86	Note 1
321	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2020	Addition	106	529.16					529.16	Note 1
322	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2020	Addition	106	219.97					219.97	Note 1
323	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2020	Addition	106	554.51					554.51	Note 1
324	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2020	Addition	106	435.33					435.33	Note 1
325	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2020	Addition	106	215.73					215.73	Note 1
326	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2020	Addition	106	692.40					692.40	Note 1
327	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2020	Addition	106	588.57					588.57	Note 1
328	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2020	Addition	106	(6,034.60)					(6,034.60)	Note 1
329	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	106	996.29					996.29	Note 1
330	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2020	Addition	106	18,612.69					18,612.69	Note 1
331	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2020	Addition	106	15,593.39					15,593.39	Note 1
332	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2020	Addition	106	6,474.45					6,474.45	Note 1

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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)	
333	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2020	Addition	106	48,789.53					48,789.53	Note 1
334	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2020	Addition	106	16,269.89					16,269.89	Note 1
335	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2020	Addition	106	8,063.01					8,063.01	Note 1
336	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2020	Addition	106	25,876.64					25,876.64	Note 1
337	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2020	Addition	106	21,997.68					21,997.68	Note 1
338	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2020	Addition	106	(225,774.55)					(225,774.55)	Note 1
339	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2020	Addition	101	180,361.42					180,361.42	Note 1
340	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	106	996.27					996.27	Note 1
341	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2020	Addition	106	629.88					629.88	Note 1
342	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2020	Addition	106	529.16					529.16	Note 1
343	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2020	Addition	106	219.97					219.97	Note 1
344	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2020	Addition	106	554.51					554.51	Note 1
345	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2020	Addition	106	435.33					435.33	Note 1
346	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2020	Addition	106	215.75					215.75	Note 1
347	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2020	Addition	106	692.37					692.37	Note 1
348	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2020	Addition	106	588.58					588.58	Note 1

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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)																	
349	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/1/2020		Addition	106	(6,034.61)					(6,034.61)	Note 1
350	091.052.7202.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	12/1/2020		Addition	106	996.29					996.29	Note 1
351	091.052.7202.011045	REG STA-EAST 3RD BETWEEN CONGRESS AND BRAZOS	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	7/23/2014	4/1/2020	Addition	106	5,371.47					5,371.47	
352	091.052.7202.011045	REG STA-EAST 3RD BETWEEN CONGRESS AND BRAZOS	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	7/23/2014	5/1/2020	Addition	106	41,874.08					41,874.08	
353	091.052.7202.011045	REG STA-EAST 3RD BETWEEN CONGRESS AND BRAZOS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	7/23/2014	9/1/2020	Addition	106	(1,052.21)					(1,052.21)	
354	091.052.7202.011068	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-4901 GUADALUPE ST(CUE 2485)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/21/2017	6/1/2020	Addition	106	(147.80)					(147.80)	
355	091.052.7202.011068	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-4901 GUADALUPE ST(CUE 2485)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/21/2017	6/1/2020	Addition	101	238.95					238.95	
356	091.052.7202.011068	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-4901 GUADALUPE ST(CUE 2485)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/21/2017	6/1/2020	Addition	106	(16,725.65)					(16,725.65)	
357	091.052.7202.011068	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-4901 GUADALUPE ST(CUE 2485)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/21/2017	6/1/2020	Addition	101	16,634.50					16,634.50	
358	091.052.7202.011073	INSTALL NEW COMMERCIAL SERVICE LINE DISTRIBUTION - 2515 E CESAR CHAVEZ ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		4/1/2020	Addition	106	(144.28)					(144.28)	
359	091.052.7202.011079	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION - 9811 IH35 (CUE 2767)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/21/2017	1/1/2020	Addition	106	177.15					177.15	
360	091.052.7202.011084	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-2500 WALSH TARTLTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2017	9/1/2020	Addition	106	(328.99)					(328.99)	
361	091.052.7202.011095	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, 2101 MONTOPOLIS SVC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2017	4/1/2020	Addition	106	(257.91)					(257.91)	
362	091.052.7202.011096	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - SPRINGFIELD 7,8,9	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/1/2020	10/1/2020	Addition	106	76,025.39					76,025.39	
363	091.052.7202.011099	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - REUNION RANCH 3-1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/27/2017	1/1/2020	Addition	106	17,245.58					17,245.58	
364	091.052.7202.011103	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-4300 WESTBANK	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/26/2020	9/1/2020	Addition	101	6,723.68					6,723.68	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
365	091.052.7202.011109	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 915 W SLAUGHTER LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	4/1/2020	Addition	106	28,339.85					28,339.85	
366	091.052.7202.011111	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - MONTEBELLO PHASE 2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/28/2017	8/1/2020	Addition	106	15,464.31					15,464.31	
367	091.052.7202.011113	PROJECT FCT 052, DISTR NEWSVC/METER INSTALLATION, SPECIFIC - AUSTIN COLONY SECTION 13 SERVICE-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/20/2019	1/1/2020	Addition	106	230.16					230.16	
368	091.052.7202.011114	PROJECT FCT 052, DISTR NEWSVC/METER INSTALLATION, SPECIFIC - 705 NORTH BLUFF DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	4/1/2020	Addition	106	2,423.31					2,423.31	
369	091.052.7202.011116	PROJECT FCT 052, DISTR NEWSVC/METER INSTALLATION, SPECIFIC - 8101 PEACEFUL HILL LANE -SERVICE-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/14/2020	8/1/2020	Addition	101	24,609.57					24,609.57	
370	091.052.7202.011118	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 440 E SAINT ELMO RD BLDG F	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/6/2017	3/1/2020	Addition	106	340.93					340.93	
371	091.052.7202.011119	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-FOX SPARROW (PARENT SVCS)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/28/2017	1/1/2020	Addition	106	112.18					112.18	
372	091.052.7202.011120	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 440 E SAINT ELMO RD BLDG F	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	4/1/2020	Addition	106	9,062.25					9,062.25	
373	091.052.7202.011122	PROJECT FCT 052, DISTR NEWSVC/MTR INST, SPECIFIC-6320 E STASSNEY LANE - SERVICES (SERVICES-PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/31/2019	5/1/2020	Addition	106	21,343.22					21,343.22	
374	091.052.7202.011123	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-2309 GRACY FARMS LANE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	(99.78)					(99.78)	
375	091.052.7202.011124	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-FOUNDERS RIDGE SECTION 2 SVC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/3/2020	12/1/2020	Addition	101	29,545.15					29,545.15	
376	091.052.7202.011126	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-2501 SPEEDWAY (23M IND METER)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/7/2020	5/1/2020	Addition	106	307.26					307.26	
377	091.052.7202.011126	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-2501 SPEEDWAY (23M IND METER)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/7/2020	5/1/2020	Addition	106	29,542.44					29,542.44	
378	091.052.7202.011128	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-RELINION RANCH 2-5	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	4/1/2020	Addition	106	11,808.13					11,808.13	
379	091.052.7202.011130	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-3001 INDUSTRIAL TERRACE	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	8/7/2020	8/1/2020	Addition	106	7,903.27					7,903.27	
380	091.052.7202.011134	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/2/2018	7/1/2020	Addition	106	(7,701.56)					(7,701.56)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - HILLS OF BEAR CREEK - SEC 4	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/3/2020	12/1/2020	Addition	101	40,591.76					40,591.76	
381	091.052.7202.011136																
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 1023 SPRINGDALE RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2018	6/1/2020	Addition	106	11,618.66					11,618.66	
382	091.052.7202.011139																
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 507 W 23RD ST # S1 - SKYLOFT	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	4/1/2020	Addition	106	8,964.50					8,964.50	
383	091.052.7202.011140																
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-SUN CHASE S. (SEC 2-SVC) PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	1/1/2020	Addition	106	2,699.92					2,699.92	
384	091.052.7202.011141																
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-SUN CHASE S. (SEC 2-SVC) PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	4/1/2020	Addition	106	14,657.85					14,657.85	
385	091.052.7202.011141																
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-MUELLER SEC 10 SVC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	1/1/2020	Addition	106	11,305.65					11,305.65	
386	091.052.7202.011144																
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-MUELLER SEC 10 SVC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	10/1/2020	Addition	106	67,704.01					67,704.01	
387	091.052.7202.011144																
		NEW COMMERCIAL SVC - 3001 S. CONGRESS AVE.	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/24/2017	8/1/2020	Addition	106	(77.33)					(77.33)	
388	091.052.7202.011146																
		NEW COMMERCIAL SVC - 3001 S. CONGRESS AVE.	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/24/2017	8/1/2020	Addition	101	998.16					998.16	
389	091.052.7202.011146																
		NEW COMMERCIAL SVC - 3001 S. CONGRESS AVE.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/24/2017	8/1/2020	Addition	106	(24,084.66)					(24,084.66)	
390	091.052.7202.011146																
		NEW COMMERCIAL SVC - 3001 S. CONGRESS AVE.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/24/2017	8/1/2020	Addition	101	23,163.83					23,163.83	
391	091.052.7202.011146																
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 12531 HWY 71 W - EAST VILLAGE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	1/1/2020	Addition	106	3,756.47					3,756.47	
392	091.052.7202.011147																
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 12531 HWY 71 W - EAST VILLAGE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	2/1/2020	Addition	106	18,443.06					18,443.06	
393	091.052.7202.011147																
		PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS - 3601 W WILLIAM CANNON DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/20/2017	12/1/2020	Addition	106	(54,675.30)					(54,675.30)	
394	091.052.7202.011149																
		PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS - 3601 W WILLIAM CANNON DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/20/2017	12/1/2020	Addition	101	41,978.96					41,978.96	
395	091.052.7202.011149																
		PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS - 3601 W WILLIAM CANNON DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/20/2017	12/1/2020	Addition	106	(1,007.60)					(1,007.60)	
396	091.052.7202.011149																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
397	091.052.7202.011149	PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS - 3601 W WILLIAM CANNON DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/20/2017	12/1/2020	Addition	101	13,703.94					13,703.94	
398	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	7/1/2020	Addition	106	1,611.81					1,611.81	
399	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	8/1/2020	Addition	106	4,386.12					4,386.12	
400	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	106	1,263.45					1,263.45	
401	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	10/1/2020	Addition	106	7.56					7.56	
402	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	11/1/2020	Addition	106	37,352.06					37,352.06	
403	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	106	20.82					20.82	
404	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	7/1/2020	Addition	106	811.59					811.59	
405	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	8/1/2020	Addition	106	2,208.51					2,208.51	
406	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	106	965.45					965.45	
407	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	10/1/2020	Addition	106	3.81					3.81	
408	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	11/1/2020	Addition	106	18,807.79					18,807.79	
409	091.052.7202.011150	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 1B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	106	10.45					10.45	

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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)	
410	091.052.7202.011152	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 8803 PEARSON RANCH RD	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2018	7/1/2020	Addition	106	(7,986.93)					(7,986.93)	
411	091.052.7202.011152	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 8803 PEARSON RANCH RD	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2018	8/1/2020	Addition	106	(9,092.52)					(9,092.52)	
412	091.052.7202.011152	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 8803 PEARSON RANCH RD	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/9/2018	8/1/2020	Addition	101	9,653.18					9,653.18	
413	091.052.7202.011154	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - CALITERRA SEC 7	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/8/2020	4/1/2020	Addition	106	1,525.50					1,525.50	
414	091.052.7202.011154	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - CALITERRA SEC 7	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/8/2020	7/1/2020	Addition	106	48,209.46					48,209.46	
415	091.052.7202.011154	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - CALITERRA SEC 7	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/8/2020	12/1/2020	Addition	106	(49,734.96)					(49,734.96)	
416	091.052.7202.011154	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - CALITERRA SEC 7	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/8/2020	12/1/2020	Addition	101	49,734.96					49,734.96	
417	091.052.7202.011156	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - PRADO RANCH PHASE 1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	4/1/2020	Addition	106	51,629.70					51,629.70	
418	091.052.7202.011158	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER - 8916 BRODIE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/15/2017	9/1/2020	Addition	106	(29,340.25)					(29,340.25)	
419	091.052.7202.011158	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER - 8916 BRODIE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/15/2017	9/1/2020	Addition	101	24,947.41					24,947.41	
420	091.052.7202.011158	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER - 8916 BRODIE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/15/2017	9/1/2020	Addition	106	(11,663.91)					(11,663.91)	
421	091.052.7202.011158	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER - 8916 BRODIE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/15/2017	9/1/2020	Addition	101	16,056.75					16,056.75	
422	091.052.7202.011159	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 1128 GUNTER ST-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2017	7/1/2020	Addition	106	2,028.97					2,028.97	

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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)
423	091.052.7202.011159	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 1128 GUNTER ST-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2017	8/1/2020	Addition	106	(7,359.36)					(7,359.36)	
424	091.052.7202.011159	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 1128 GUNTER ST-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2017	8/1/2020	Addition	101	7,468.52					7,468.52	
425	091.052.7202.011159	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 1128 GUNTER ST-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2017	7/1/2020	Addition	106	(2,150.61)					(2,150.61)	
426	091.052.7202.011159	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 1128 GUNTER ST-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2017	8/1/2020	Addition	106	(3,445.12)					(3,445.12)	
427	091.052.7202.011159	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 1128 GUNTER ST-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2017	8/1/2020	Addition	101	3,335.96					3,335.96	
428	091.052.7202.011160	PRIT FCT 052,DISTRI NEW MAINS,SPEC-1128 & 1130 GUNTER STREET-MAIN APPROACH-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/16/2017	6/1/2020	Addition	106	(14,595.48)					(14,595.48)	
429	091.052.7202.011160	PRIT FCT 052,DISTRI NEW MAINS,SPEC-1128 & 1130 GUNTER STREET-MAIN APPROACH-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/16/2017	6/1/2020	Addition	101	12,834.89					12,834.89	
430	091.052.7202.011160	PRIT FCT 052,DISTRI NEW MAINS,SPEC-1128 & 1130 GUNTER STREET-MAIN APPROACH-PARENT	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/16/2017	6/1/2020	Addition	106	(161.69)					(161.69)	
431	091.052.7202.011160	PRIT FCT 052,DISTRI NEW MAINS,SPEC-1128 & 1130 GUNTER STREET-MAIN APPROACH-PARENT	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/16/2017	6/1/2020	Addition	101	1,922.28					1,922.28	
432	091.052.7202.011162	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - ARROWHEAD RANCH - PHASE 1B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2020	12/1/2020	Addition	106	1,105.24					1,105.24	
433	091.052.7202.011163	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 10B	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	127.04					127.04	
434	091.052.7202.011163	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE -MUELLER 10B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	96.45					96.45	
435	091.052.7202.011167	PROJECT FCT 052 - 705 NORTH BLUFF DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/2018	8/1/2020	Addition	106	(9,681.95)					(9,681.95)	
436	091.052.7202.011167	PROJECT FCT 052 - 705 NORTH BLUFF DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/2018	8/1/2020	Addition	101	9,058.46					9,058.46	

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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)	
437	091.052.7202.011167	PROJECT FCT 052 - 705 NORTH BLUFF DR	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/2018	8/1/2020	Addition	106	(344.60)					(344.60)	
438	091.052.7202.011167	PROJECT FCT 052 - 705 NORTH BLUFF DR	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/2018	8/1/2020	Addition	101	968.09					968.09	
439	091.052.7202.011168	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-S201 TORTUGA TRL (SVC PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/14/2017	9/1/2020	Addition	106	(4,271.83)					(4,271.83)	
440	091.052.7202.011168	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-S201 TORTUGA TRL (SVC PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/14/2017	9/1/2020	Addition	101	4,271.83					4,271.83	
441	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	7/1/2020	Addition	106	1,319.66					1,319.66	
442	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	8/1/2020	Addition	106	64,758.73				(22.15)	64,736.58	Note 2; 2020 Meals and Hotel Adjustment
443	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	106	562.59					562.59	
444	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	10/1/2020	Addition	106	3,502.46					3,502.46	
445	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	7/1/2020	Addition	106	59.09					59.09	
446	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	8/1/2020	Addition	106	165.56					165.56	
447	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	10/1/2020	Addition	106	671.94					671.94	
448	091.052.7202.011172	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-5610 WIER HILLS RD (MAIN/ PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	25,180.50					25,180.50	
449	091.052.7202.011172	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-5610 WIER HILLS RD (MAIN/ PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	1,213.82					1,213.82	
450	091.052.7202.011173	PROJECT FCT 052 LINE EXTENSIONS-5708 SUTHERLIN RD (MAIN/ PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	6/1/2020	Addition	106	(13,327.52)					(13,327.52)	
451	091.052.7202.011173	PROJECT FCT 052 LINE EXTENSIONS-5708 SUTHERLIN RD (MAIN/ PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	6/1/2020	Addition	101	13,676.95					13,676.95	
452	091.052.7202.011173	PROJECT FCT 052 LINE EXTENSIONS-5708 SUTHERLIN RD (MAIN/ PNT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	6/1/2020	Addition	106	(147.51)					(147.51)	

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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)	
453	091.052.7202.011173	PROJECT FCT 052 LINE EXTENSIONS-5708 SUTHERLIN RD (MAIN/ PNT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	6/1/2020	Addition	101	356.00					356.00	
454	091.052.7202.011173	PROJECT FCT 052 LINE EXTENSIONS-5708 SUTHERLIN RD (MAIN/ PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	6/1/2020	Addition	106	(5,769.30)					(5,769.30)	
455	091.052.7202.011173	PROJECT FCT 052 LINE EXTENSIONS-5708 SUTHERLIN RD (MAIN/ PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	6/1/2020	Addition	101	5,211.38					5,211.38	
456	091.052.7202.011175	EXTENSIONS TO CONNECT NEW CUSTOMERS, SERVICE AND METER INSTALLS - 333 E HWY 290	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	2/1/2020	Addition	106	11,514.26					11,514.26	
457	091.052.7202.011175	EXTENSIONS TO CONNECT NEW CUSTOMERS, SERVICE AND METER INSTALLS - 333 E HWY 290	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2020	Addition	106	(3,052.62)					(3,052.62)	
458	091.052.7202.011175	EXTENSIONS TO CONNECT NEW CUSTOMERS, SERVICE AND METER INSTALLS - 333 E HWY 290	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	106	(103,395.24)					(103,395.24)	
459	091.052.7202.011175	EXTENSIONS TO CONNECT NEW CUSTOMERS, SERVICE AND METER INSTALLS - 333 E HWY 290	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	101	98,056.49					98,056.49	
460	091.052.7202.011175	EXTENSIONS TO CONNECT NEW CUSTOMERS, SERVICE AND METER INSTALLS - 333 E HWY 290	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	2/1/2020	Addition	106	1,520.94					1,520.94	
461	091.052.7202.011175	EXTENSIONS TO CONNECT NEW CUSTOMERS, SERVICE AND METER INSTALLS - 333 E HWY 290	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	3/1/2020	Addition	106	(520.94)					(520.94)	
462	091.052.7202.011175	EXTENSIONS TO CONNECT NEW CUSTOMERS, SERVICE AND METER INSTALLS - 333 E HWY 290	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	106	(17,645.90)					(17,645.90)	
463	091.052.7202.011175	EXTENSIONS TO CONNECT NEW CUSTOMERS, SERVICE AND METER INSTALLS - 333 E HWY 290	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	101	22,984.65					22,984.65	
464	091.052.7202.011176	DISTRIBUTION NEW SERVICE/METER INSTALLS-SPECIFIC - 4300 WESTBANK DR IND MTR (PNT)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/20/2017	5/1/2020	Addition	106	35.42					35.42	
465	091.052.7202.011178	NEW CUSTOMERS AND SCS AND MTR INSTALLATIONS - SPEC - 2101 W BEN WHITE BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	2/1/2020	Addition	106	14,145.27					14,145.27	
466	091.052.7202.011178	NEW CUSTOMERS AND SCS AND MTR INSTALLATIONS - SPEC - 2101 W BEN WHITE BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	2/1/2020	Addition	101	(8,461.69)					(8,461.69)	
467	091.052.7202.011178	NEW CUSTOMERS AND SCS AND MTR INSTALLATIONS - SPEC - 2101 W BEN WHITE BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	2/1/2020	Addition	106	(2,332.10)					(2,332.10)	
468	091.052.7202.011178	NEW CUSTOMERS AND SCS AND MTR INSTALLATIONS - SPEC - 2101 W BEN WHITE BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	2/1/2020	Addition	101	(3,351.48)					(3,351.48)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BELLINGHAM MEADOWS SEC 3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	5/1/2020	Addition	106	(241.91)					(241.91)	
469	091.052.7202.011184	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BELLINGHAM MEADOWS SEC 3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	106	(84,036.50)					(84,036.50)	
470	091.052.7202.011184	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BELLINGHAM MEADOWS SEC 3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	101	104,540.01					104,540.01	
471	091.052.7202.011184	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BELLINGHAM MEADOWS SEC 3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	5/1/2020	Addition	106	(27.77)					(27.77)	
472	091.052.7202.011184	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BELLINGHAM MEADOWS SEC 3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	106	(36,658.12)					(36,658.12)	
473	091.052.7202.011184	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BELLINGHAM MEADOWS SEC 3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	101	16,154.61					16,154.61	
474	091.052.7202.011184	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BELLINGHAM MEADOWS SEC 3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	1/1/2020	Addition	106	(455.70)					(455.70)	
475	091.052.7202.011185	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 5317 NUCKOLS CROSSING RD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	1/1/2020	Addition	106	833.67					833.67	
476	091.052.7202.011185	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 5317 NUCKOLS CROSSING RD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	1/1/2020	Addition	106	(24,219.80)					(24,219.80)	
477	091.052.7202.011185	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 5317 NUCKOLS CROSSING RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	1/1/2020	Addition	101	23,841.83					23,841.83	
478	091.052.7202.011185	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 5317 NUCKOLS CROSSING RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	2/1/2020	Addition	106	956.41					956.41	
479	091.052.7202.011186	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE 10401 N I-35 (SVC PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	5/1/2020	Addition	106	12,570.15					12,570.15	
480	091.052.7202.011187	DISTRIBUTION NEW SERVICE/METER INSTALL SPECIFIC - 908 NUCES ST IND MTR (PNT)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/27/2020	6/1/2020	Addition	106	465.67					465.67	
481	091.052.7202.011188	PROJECT FCT 052, DISTRIBUTION NEW SRV/MTR INST, SPECIFIC 6231 STASSNEY LN, BLDG. 12-SUITE 103	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	10/1/2020	Addition	106	(890.57)					(890.57)	
482	091.052.7202.011188	PROJECT FCT 052, DISTRIBUTION NEW SRV/MTR INST, SPECIFIC 6231 STASSNEY LN, BLDG. 12-SUITE 103	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	10/1/2020	Addition	101	890.57					890.57	
483	091.052.7202.011188	PROJECT FCT 052, DISTRIBUTION NEW SRV/MTR INST, SPECIFIC 6231 STASSNEY LN, BLDG. 12-SUITE 103	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	4/9/2020	Addition	106	19,402.72					19,402.72	
484	091.052.7202.011189	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6231 STASSNEY LN, STE. 103	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2020	4/1/2020	Addition	106							

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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)	
485	091.052.7202.011191	PROJECT FCT 052,INSTALLATION OF 3M INDUSTRIAL METER, 4200 BRAKER	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/27/2020	5/1/2020	Addition	106	10,809.27					10,809.27	
486	091.052.7202.011192	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-CALUTERA SEC 8	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/8/2020	4/1/2020	Addition	106	8,605.84					8,605.84	
487	091.052.7202.011192	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-CALUTERA SEC 8	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/8/2020	12/1/2020	Addition	106	45,967.70					45,967.70	
488	091.052.7202.011195	EXTENSIONS - 4800 E 51ST ST-SPRINGDALE PARK CONDOMINIUMS RIGHT-OF-WAY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	106	(29,391.76)					(29,391.76)	
489	091.052.7202.011195	EXTENSIONS - 4800 E 51ST ST-SPRINGDALE PARK CONDOMINIUMS RIGHT-OF-WAY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	101	29,551.79					29,551.79	
490	091.052.7202.011195	EXTENSIONS - 4800 E 51ST ST-SPRINGDALE PARK CONDOMINIUMS RIGHT-OF-WAY	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	12/1/2020	Addition	106	(160.03)					(160.03)	
491	091.052.7202.011196	PROJECT FCT 052 - 4800 E 51ST ST-SPRINGDALE PARK CONDOS (PHASE 1)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	1/1/2020	Addition	106	342.84					342.84	
492	091.052.7202.011196	PROJECT FCT 052 - 4800 E 51ST ST-SPRINGDALE PARK CONDOS (PHASE 1)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	1/1/2020	Addition	106	170.91					170.91	
493	091.052.7202.011196	PROJECT FCT 052 - 4800 E 51ST ST-SPRINGDALE PARK CONDOS (PHASE 1)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	4/1/2020	Addition	106	25,441.00					25,441.00	
494	091.052.7202.011200	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA MIXED USED - MAIN EXT SECTION 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	106	(34,900.86)					(34,900.86)	
495	091.052.7202.011200	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA MIXED USED - MAIN EXT SECTION 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	101	34,564.94					34,564.94	
496	091.052.7202.011200	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA MIXED USED - MAIN EXT SECTION 1	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	106	(126.42)					(126.42)	
497	091.052.7202.011200	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA MIXED USED - MAIN EXT SECTION 1	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	101	462.34					462.34	
498	091.052.7202.011201	PROJECT FCT 052 LINE EXTENSIONS - 801 N BLUFF DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/23/2020	5/1/2020	Addition	101	20,828.26					20,828.26	
499	091.052.7202.011201	PROJECT FCT 052 LINE EXTENSIONS - 801 N BLUFF DR	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/23/2020	5/1/2020	Addition	101	1,438.67					1,438.67	
500	091.052.7202.011202	PROJECT FCT 052 - 801 N BLUFF DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/19/2017	8/1/2020	Addition	106	(27,956.04)					(27,956.04)	

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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)	
501	091.052.7202.011202	PROJECT FCT 052 - 801 N BLUFF DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	8/1/2020	Addition	101	37,953.91					37,953.91	
502	091.052.7202.011202	PROJECT FCT 052 - 801 N BLUFF DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	8/1/2020	Addition	106	(20,980.54)					(20,980.54)	
503	091.052.7202.011202	PROJECT FCT 052 - 801 N BLUFF DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	8/1/2020	Addition	101	10,982.67					10,982.67	
504	091.052.7202.011204	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - SPEC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/14/2018	1/1/2020	Addition	106	(1,533,686.91)					(1,533,686.91)	
505	091.052.7202.011204	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - SPEC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/14/2018	1/1/2020	Addition	101	1,534,123.99					1,534,123.99	
506	091.052.7202.011204	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - SPEC	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/14/2018	1/1/2020	Addition	106	(2,147.87)					(2,147.87)	
507	091.052.7202.011204	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - SPEC	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/14/2018	1/1/2020	Addition	101	1,710.79					1,710.79	
508	091.052.7202.011206	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-835 W 6TH STREET	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2020	6/1/2020	Addition	106	30,655.62					30,655.62	
509	091.052.7202.011208	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 911 W 38TH ST. PNT	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/29/2020	12/1/2020	Addition	101	9,522.18					9,522.18	
510	091.052.7202.011212	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 5925 DILLARD CIR-0M IND MTR	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	9/27/2019	4/1/2020	Addition	106	327.98					327.98	
511	091.052.7202.011215	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUST/SVC/ MTR INSTALL - SPEC-GREYDROCK PH5 INTR MAIN/SVC PRNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	5/1/2020	Addition	106	25,855.05					25,855.05	
512	091.052.7202.011216	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS AND SVC INSTALLATIONS - 1609 HWY 290 - BLUE BLAZE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/27/2017	4/1/2020	Addition	106	37,624.91					37,624.91	
513	091.052.7202.011216	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS AND SVC INSTALLATIONS - 1609 HWY 290 - BLUE BLAZE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/27/2017	4/1/2020	Addition	106	1,263.50					1,263.50	
514	091.052.7202.011216	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS AND SVC INSTALLATIONS - 1609 HWY 290 - BLUE BLAZE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/27/2017	4/1/2020	Addition	106	3,391.04					3,391.04	
515	091.052.7202.011218	PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 2910 ROGGE LANE PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/6/2018	9/1/2020	Addition	106	(16,867.73)					(16,867.73)	
516	091.052.7202.011218	PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 2910 ROGGE LANE PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/6/2018	9/1/2020	Addition	101	19,011.85					19,011.85	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 2910 ROGGE LANE PNT	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/6/2018	9/1/2020	Addition	106	(274.87)					(274.87)	(col l thru p)
517	091.052.7202.011218																
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 2910 ROGGE LANE PNT	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/6/2018	9/1/2020	Addition	101	606.59					606.59	
518	091.052.7202.011218																
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 2910 ROGGE LANE PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/6/2018	9/1/2020	Addition	106	(6,485.37)					(6,485.37)	
519	091.052.7202.011218																
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 2910 ROGGE LANE PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/6/2018	9/1/2020	Addition	101	4,009.53					4,009.53	
520	091.052.7202.011218																
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 607 & 609 ELMWOOD PL PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	106	(7,731.35)					(7,731.35)	
521	091.052.7202.011220																
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 607 & 609 ELMWOOD PL PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	101	10,817.25					10,817.25	
522	091.052.7202.011220																
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 607 & 609 ELMWOOD PL PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	106	(4,873.49)					(4,873.49)	
523	091.052.7202.011220																
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 607 & 609 ELMWOOD PL PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	101	1,787.59					1,787.59	
524	091.052.7202.011220																
		PROJECT FCT 052 LINE EXT TO CONNT NEW CUST AND SVC AND MTR INSTALL - SPEC - 8015/8219 BURLESON RD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	106	(26,206.47)					(26,206.47)	
525	091.052.7202.011221																
		PROJECT FCT 052 LINE EXT TO CONNT NEW CUST AND SVC AND MTR INSTALL - SPEC - 8015/8219 BURLESON RD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	101	31,488.48					31,488.48	
526	091.052.7202.011221																
		PROJECT FCT 052 LINE EXT TO CONNT NEW CUST AND SVC AND MTR INSTALL - SPEC - 8015/8219 BURLESON RD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	106	(143.67)					(143.67)	
527	091.052.7202.011221																
		PROJECT FCT 052 LINE EXT TO CONNT NEW CUST AND SVC AND MTR INSTALL - SPEC - 8015/8219 BURLESON RD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	101	410.39					410.39	
528	091.052.7202.011221																
		PROJECT FCT 052 LINE EXT TO CONNT NEW CUST AND SVC AND MTR INSTALL - SPEC - 8015/8219 BURLESON RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	106	(43,007.18)					(43,007.18)	
529	091.052.7202.011221																
		PROJECT FCT 052 LINE EXT. TO CONNT NEW CUST AND SVC AND MTR INSTALL - SPEC - 8015/8219 BURLESON RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	101	37,458.45					37,458.45	
530	091.052.7202.011221																
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-9-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C COMMERCIAL	12/21/2017	5/1/2020	Addition	106	(50,777.70)					(50,777.70)	
531	091.052.7202.011225																
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-9-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C COMMERCIAL	12/21/2017	5/1/2020	Addition	101	70,716.72					70,716.72	
532	091.052.7202.011225																

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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)	
533	091.052.7202.011225	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-9-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	5/1/2020	Addition	106	(38,470.37)					(38,470.37)	
534	091.052.7202.011225	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-9-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	5/1/2020	Addition	101	18,531.35					18,531.35	
535	091.052.7202.011226	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS, SRV AND MTR INSTALLATIONS - 6701 RIALTO BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	5/1/2020	Addition	106	(41,490.81)					(41,490.81)	
536	091.052.7202.011226	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS, SRV AND MTR INSTALLATIONS - 6701 RIALTO BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	5/1/2020	Addition	101	48,904.05					48,904.05	
537	091.052.7202.011226	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS, SRV AND MTR INSTALLATIONS - 6701 RIALTO BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	5/1/2020	Addition	106	(7,413.24)					(7,413.24)	
538	091.052.7202.011229	PROJECT FCT 052 - 4800 E 51ST ST-SPRINGDALE PARK CONDOS (PHASE 2)-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	5/1/2020	Addition	106	21,626.27					21,626.27	
539	091.052.7202.011229	PROJECT FCT 052 - 4800 E 51ST ST-SPRINGDALE PARK CONDOS (PHASE 2)-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	9/1/2020	Addition	106	(24,969.28)					(24,969.28)	
540	091.052.7202.011229	PROJECT FCT 052 - 4800 E 51ST ST-SPRINGDALE PARK CONDOS (PHASE 2)-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	9/1/2020	Addition	101	34,709.64					34,709.64	
541	091.052.7202.011229	PROJECT FCT 052 - 4800 E 51ST ST-SPRINGDALE PARK CONDOS (PHASE 2)-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	5/1/2020	Addition	106	15,555.57					15,555.57	
542	091.052.7202.011229	PROJECT FCT 052 - 4800 E 51ST ST-SPRINGDALE PARK CONDOS (PHASE 2)-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	9/1/2020	Addition	106	(18,059.79)					(18,059.79)	
543	091.052.7202.011229	PROJECT FCT 052 - 4800 E 51ST ST-SPRINGDALE PARK CONDOS (PHASE 2)-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	9/1/2020	Addition	101	8,319.43					8,319.43	
544	091.052.7202.011232	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION - 2511 W BRAKER LN- PIC INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/13/2018	9/1/2020	Addition	106	(2,526.28)					(2,526.28)	
545	091.052.7202.011232	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION - 2511 W BRAKER LN- PIC INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/13/2018	9/1/2020	Addition	101	2,526.28					2,526.28	
546	091.052.7202.011233	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE SOUTH-SEC 3 (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	12/1/2020	Addition	106	(67,838.89)					(67,838.89)	
547	091.052.7202.011233	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE SOUTH-SEC 3 (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	12/1/2020	Addition	101	67,054.32					67,054.32	
548	091.052.7202.011233	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE SOUTH-SEC 3 (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	12/1/2020	Addition	106	(1,259.38)					(1,259.38)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
549	091.052.7202.011233	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE SOUTH-SEC 3 (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	12/1/2020	Addition	101	2,043.95					2,043.95	
550	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDHURST ST (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	1/1/2020	Addition	106	11,598.88					11,598.88	
551	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDHURST ST (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	106	(45,627.26)					(45,627.26)	
552	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDHURST ST (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	101	45,429.10					45,429.10	
553	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDHURST ST (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	1/1/2020	Addition	106	(11,598.88)					(11,598.88)	
554	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDHURST ST (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	106	(283.68)					(283.68)	
555	091.052.7202.011235	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 13501 LYNDHURST ST (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	101	481.84					481.84	
556	091.052.7202.011236	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - BELTERRA COMMERCIAL MIXED USE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/29/2020	4/1/2020	Addition	106	130,424.08					130,424.08	
557	091.052.7202.011238	PROJECT FCT 052 - 2225 LAKE SHORE BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	106	(31,936.13)					(31,936.13)	
558	091.052.7202.011238	PROJECT FCT 052 - 2225 LAKE SHORE BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	101	30,983.22					30,983.22	
559	091.052.7202.011238	PROJECT FCT 052 - 2225 LAKE SHORE BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	106	(1,353.22)					(1,353.22)	
560	091.052.7202.011238	PROJECT FCT 052 - 2225 LAKE SHORE BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	101	2,306.13					2,306.13	
561	091.052.7202.011239	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER P3A-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/26/2017	5/1/2020	Addition	106	(37,935.64)					(37,935.64)	
562	091.052.7202.011239	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER P3A-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/26/2017	5/1/2020	Addition	101	38,160.15					38,160.15	
563	091.052.7202.011239	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER P3A-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/26/2017	5/1/2020	Addition	106	(224.51)					(224.51)	
564	091.052.7202.011240	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER- 3001 S CONGRESS AVE (5.5M IND MTR-PNT)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/27/2020	5/1/2020	Addition	106	17,201.91					17,201.91	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS SVC & MTR INSTALLATIONS - SCENIC POINT SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	4/1/2020	Addition	106	28,487.90						(col l thru p)
565	091.052.7202.011242																28,487.90
		PROJECT FCT 052 LINE EXTENSIONS TO NEW CUSTOMERS SVC & MTR INSTALLATIONS - SCENIC POINT SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	4/1/2020	Addition	106	1,055.41						
566	091.052.7202.011242																1,055.41
		PROJECT FCT 052 CONNECT NEW CUSTOMERS AND SVC AND MTR INSTALLATIONS - SPEC - 507 E HOWARD LANE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	19,995.49						
567	091.052.7202.011243																19,995.49
		PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC INSTALLATIONS - 507 E HOWARD LN - TGS INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	106	(17,112.24)						
568	091.052.7202.011244																(17,112.24)
		PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC INSTALLATIONS - 507 E HOWARD LN - TGS INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	101	16,764.92						
569	091.052.7202.011244																16,764.92
		PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC INSTALLATIONS - 507 E HOWARD LN - TGS INSTALL	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	106	(110.53)						
570	091.052.7202.011244																(110.53)
		PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC INSTALLATIONS - 507 E HOWARD LN - TGS INSTALL	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	101	457.85						
571	091.052.7202.011244																457.85
		PROJECT FCT 052. DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 3000 KRAMER PNT	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/11/2020	8/1/2020	Addition	106	9,831.16						
572	091.052.7202.011245																9,831.16
		PROJECT FCT 052. DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 501 E. 53RD -PNT	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2020	12/1/2020	Addition	106	9,540.60						
573	091.052.7202.011246																9,540.60
		PROJECT FCT 052. DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 2818 KRAMER PNT	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/14/2020	8/1/2020	Addition	106	14,428.39						
574	091.052.7202.011247																14,428.39
		NEW COMMERCIAL SERVICE - 13150 FOUR STAR BLVD.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/12/2019	8/1/2020	Addition	106	1,845.24						
575	091.052.7202.011251																1,845.24
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 3405 EL SALIDO PKWY- PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/5/2018	9/1/2020	Addition	106	(5,999.87)						
576	091.052.7202.011252																(5,999.87)
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 3405 EL SALIDO PKWY- PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/5/2018	9/1/2020	Addition	106	(5,660.69)						
577	091.052.7202.011252																(5,660.69)
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-PIONEER HILL PH 3 (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	4/1/2020	Addition	106	2,702.66						
578	091.052.7202.011254																2,702.66
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-PIONEER HILL PH 3 (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	7/1/2020	Addition	106	2,288.44						
579	091.052.7202.011254																2,288.44
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-PIONEER HILL PH 3 (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	8/1/2020	Addition	106	(3,117.85)						
580	091.052.7202.011254																(3,117.85)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
581	091.052.7202.011254	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-PIONEER HILL PH 3 (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	4/1/2020	Addition	106	1,996.59					1,996.59	
582	091.052.7202.011254	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-PIONEER HILL PH 3 (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	2/5/2018	7/1/2020	Addition	106	2,076.55					2,076.55	
583	091.052.7202.011258	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST AND SERV AND METER INSTALL - 801 SUGAREE AVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	106	(23,242.42)					(23,242.42)	
584	091.052.7202.011258	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST AND SERV AND METER INSTALL - 801 SUGAREE AVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	101	23,562.67					23,562.67	
585	091.052.7202.011258	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST AND SERV AND METER INSTALL - 801 SUGAREE AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	106	(3,265.50)					(3,265.50)	
586	091.052.7202.011258	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST AND SERV AND METER INSTALL - 801 SUGAREE AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	101	2,945.25					2,945.25	
587	091.052.7202.011261	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BEAR CREEKS PH1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	138,169.36					138,169.36	
588	091.052.7202.011261	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BEAR CREEKS PH1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2020	Addition	106	1,744.71					1,744.71	
589	091.052.7202.011261	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BEAR CREEKS PH1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	12/1/2020	Addition	106	(139,914.07)					(139,914.07)	
590	091.052.7202.011261	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BEAR CREEKS PH1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	12/1/2020	Addition	101	133,504.77					133,504.77	
591	091.052.7202.011261	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BEAR CREEKS PH1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	4,066.28					4,066.28	
592	091.052.7202.011261	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BEAR CREEKS PH1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	9/1/2020	Addition	106	567.17					567.17	
593	091.052.7202.011261	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BEAR CREEKS PH1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	12/1/2020	Addition	106	(4,633.45)					(4,633.45)	
594	091.052.7202.011261	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - BEAR CREEKS PH1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	12/1/2020	Addition	101	11,042.75					11,042.75	
595	091.052.7202.011262	DISTRIBUTION NEW SERVICE/MTR INSTALLATION, SPECIFIC - 5100 PECAN BROOK - IM - (PRT)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	106	(9,164.39)					(9,164.39)	
596	091.052.7202.011262	DISTRIBUTION NEW SERVICE/MTR INSTALLATION, SPECIFIC - 5100 PECAN BROOK - IM - (PRT)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	101	9,164.39					9,164.39	

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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)	
597	091.052.7202.011263	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-8-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	7/1/2020	Addition	106	38,401.49					38,401.49	
598	091.052.7202.011263	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-8-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	106	(202,597.68)					(202,597.68)	
599	091.052.7202.011263	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-8-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	101	206,619.97					206,619.97	
600	091.052.7202.011263	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-8-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	7/1/2020	Addition	106	(40,041.28)					(40,041.28)	
601	091.052.7202.011263	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-8-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	106	(36,923.74)					(36,923.74)	
602	091.052.7202.011263	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-8-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	101	32,901.45					32,901.45	
603	091.052.7202.011264	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PARTEN RANCH PH1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/19/2017	2/1/2020	Addition	106	761.21					761.21	
604	091.052.7202.011264	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PARTEN RANCH PH1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/19/2017	3/1/2020	Addition	106	(181.06)					(181.06)	
605	091.052.7202.011264	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PARTEN RANCH PH1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/19/2017	9/1/2020	Addition	106	(158,146.52)					(158,146.52)	
606	091.052.7202.011264	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PARTEN RANCH PH1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/19/2017	9/1/2020	Addition	101	156,610.41					156,610.41	
607	091.052.7202.011264	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PARTEN RANCH PH1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/19/2017	2/1/2020	Addition	106	108.79					108.79	
608	091.052.7202.011264	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PARTEN RANCH PH1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/19/2017	3/1/2020	Addition	106	(2.34)					(2.34)	
609	091.052.7202.011264	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PARTEN RANCH PH1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/19/2017	9/1/2020	Addition	106	(2,051.91)					(2,051.91)	
610	091.052.7202.011264	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PARTEN RANCH PH1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/19/2017	9/1/2020	Addition	101	3,588.02					3,588.02	
611	091.052.7202.011265	PROJECT FCT 052 DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 10127 MIDDLE FISKEVILLE (PR)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2018	6/1/2020	Addition	106	(1,915.84)					(1,915.84)	
612	091.052.7202.011265	PROJECT FCT 052 DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 10127 MIDDLE FISKEVILLE (PR)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2018	12/1/2020	Addition	106	(28,935.01)					(28,935.01)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 10127 MIDDLE FISKVILLE (PR)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2018	12/1/2020	Addition	101	18,849.44					18,849.44	(col l thru p)
613	091.052.7202.011265	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 10127 MIDDLE FISKVILLE (PR)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2018	6/1/2020	Addition	106	(5,437.06)					(5,437.06)	
614	091.052.7202.011265	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 10127 MIDDLE FISKVILLE (PR)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2018	12/1/2020	Addition	106	(2,950.73)					(2,950.73)	
615	091.052.7202.011265	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 10127 MIDDLE FISKVILLE (PR)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/27/2018	12/1/2020	Addition	101	13,036.30					13,036.30	
616	091.052.7202.011265	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 10127 MIDDLE FISKVILLE (PR)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/13/2020	8/1/2020	Addition	106	11,116.21					11,116.21	
617	091.052.7202.011266	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-SARATOGA HILLS-PH 3 (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	12/1/2020	Addition	106	(116,899.96)					(116,899.96)	
618	091.052.7202.011268	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-SARATOGA HILLS-PH 3 (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	12/1/2020	Addition	101	106,754.45					106,754.45	
619	091.052.7202.011268	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-SARATOGA HILLS-PH 3 (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	12/1/2020	Addition	106	(2,752.43)					(2,752.43)	
620	091.052.7202.011268	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-SARATOGA HILLS-PH 3 (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	12/1/2020	Addition	101	12,897.94					12,897.94	
621	091.052.7202.011268	DISTRIBUTION NEW SERVICE/METER INSTALLATION - 2300 CLOUD WAY 14M ULTRA SONIC METER	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	8/13/2020	8/1/2020	Addition	106	44,206.69					44,206.69	
622	091.052.7202.011269	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND INSTALLATIONS - 6332 EL MIRANDA ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2020	Addition	106	(3,384.46)					(3,384.46)	
623	091.052.7202.011272	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND INSTALLATIONS - 6332 EL MIRANDA ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2020	Addition	101	3,061.54					3,061.54	
624	091.052.7202.011272	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND INSTALLATIONS - 6332 EL MIRANDA ST	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2020	Addition	106	(92.21)					(92.21)	
625	091.052.7202.011272	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND INSTALLATIONS - 6332 EL MIRANDA ST	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2020	Addition	101	98.51					98.51	
626	091.052.7202.011272	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND INSTALLATIONS - 6332 EL MIRANDA ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2020	Addition	106	(187.25)					(187.25)	
627	091.052.7202.011272	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND INSTALLATIONS - 6332 EL MIRANDA ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2020	Addition	101	503.87					503.87	
628	091.052.7202.011272	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND INSTALLATIONS - 6332 EL MIRANDA ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2020	Addition	101	503.87					503.87	

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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)	
629	091.052.7202.011273	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-3510-3800 BEN GARZA LN (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/31/2019	12/1/2020	Addition	106	(30,933.15)					(30,933.15)	
630	091.052.7202.011273	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-3510-3800 BEN GARZA LN (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/31/2019	12/1/2020	Addition	101	36,486.23					36,486.23	
631	091.052.7202.011273	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-3510-3800 BEN GARZA LN (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/31/2019	12/1/2020	Addition	106	(7,946.15)					(7,946.15)	
632	091.052.7202.011273	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-3510-3800 BEN GARZA LN (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/31/2019	12/1/2020	Addition	101	2,393.07					2,393.07	
633	091.052.7202.011275	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SRV AND MTR INST - SPEC PEARSON PLACE CLUSTER PH6	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2020	9/1/2020	Addition	106	39,296.72					39,296.72	
634	091.052.7202.011275	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SRV AND MTR INST - SPEC PEARSON PLACE CLUSTER PH6	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/24/2020	9/1/2020	Addition	106	24,875.75					24,875.75	
635	091.052.7202.011277	PROJECT FCT 052. DISTRIBUTION NEW SERVICE METER INSTALLATION - 3903 TORO CANYON RD. (PARENT)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	12,812.52					12,812.52	
636	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	2/1/2020	Addition	106	2,114.40					2,114.40	
637	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2020	Addition	106	(441.31)					(441.31)	
638	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	3,667.62					3,667.62	
639	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	10/1/2020	Addition	106	78.27					78.27	
640	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	2/1/2020	Addition	106	3.17					3.17	
641	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2020	Addition	106	(0.84)					(0.84)	
642	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	4.43					4.43	
643	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	10/1/2020	Addition	106	0.70					0.70	
644	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	2/1/2020	Addition	106	810.63					810.63	

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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)	
645	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2020	Addition	106	(175.13)					(175.13)	
646	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	1,370.28					1,370.28	
647	091.052.7202.011280	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS SVC AND MTR INSTALLATIONS - 3000 SCOFIELD RIDGE PKWY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	10/1/2020	Addition	106	49.56					49.56	
648	091.052.7202.011282	PROJECT FCT 052. DISTRIBUTION NEW SERVICE METER-13501 LYNDHURST (HILTON GARDEN 3M IND MTR)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	10/19/2020	10/1/2020	Addition	106	8,343.97					8,343.97	
649	091.052.7202.011283	PROJECT FCT 052 - METER INSTALLATION: SM 175 - 2428800 - 8212 BARTON CLUB DR #8	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/15/2018	10/1/2020	Addition	106	9,929.23					9,929.23	
650	091.052.7202.011286	DISTRIBUTION NEW SERVICE METER INSTALLATION-13501 LYNDHURST (MARRIOTT 3M IND MTR)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	10/19/2020	10/1/2020	Addition	106	8,343.97					8,343.97	
651	091.052.7202.011287	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER AA - MAIN APPROACH (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	106	(16,224.03)					(16,224.03)	
652	091.052.7202.011287	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER AA - MAIN APPROACH (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	101	16,074.06					16,074.06	
653	091.052.7202.011287	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER AA - MAIN APPROACH (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	106	(205.02)					(205.02)	
654	091.052.7202.011287	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER AA - MAIN APPROACH (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	8/1/2020	Addition	101	354.99					354.99	
655	091.052.7202.011288	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER AA-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	10/1/2020	Addition	106	(59,289.88)					(59,289.88)	
656	091.052.7202.011288	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER AA-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	10/1/2020	Addition	101	57,925.33					57,925.33	
657	091.052.7202.011288	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER AA-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	10/1/2020	Addition	106	(1,071.61)					(1,071.61)	
658	091.052.7202.011288	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SWEETWATER AA-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	10/1/2020	Addition	101	2,436.16					2,436.16	
659	091.052.7202.011289	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPRINGFIELD 9 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/21/2019	2/1/2020	Addition	106	48,948.85					48,948.85	
660	091.052.7202.011289	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPRINGFIELD 9 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/21/2019	12/1/2020	Addition	106	(52,692.82)					(52,692.82)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPRINGFIELD 9 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/21/2019	12/1/2020	Addition	101	75,546.48						(col l thru p)
661	091.052.7202.011289	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPRINGFIELD 9 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/21/2019	12/1/2020	Addition	101	75,546.48						75,546.48
662	091.052.7202.011289	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPRINGFIELD 9 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/21/2019	2/1/2020	Addition	106	32,749.17						32,749.17
663	091.052.7202.011289	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPRINGFIELD 9 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/21/2019	12/1/2020	Addition	106	(35,554.33)						(35,554.33)
664	091.052.7202.011289	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPRINGFIELD 9 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/21/2019	12/1/2020	Addition	101	12,700.67						12,700.67
665	091.052.7202.011290	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 13401 CENTER LAKE DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/7/2018	6/1/2020	Addition	106	21,414.42						21,414.42
666	091.052.7202.011290	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 13401 CENTER LAKE DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/7/2018	12/1/2020	Addition	106	(22,328.93)						(22,328.93)
667	091.052.7202.011290	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 13401 CENTER LAKE DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/7/2018	12/1/2020	Addition	101	22,328.93						22,328.93
668	091.052.7202.011291	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-WEST PARK PH 2 (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMmercial	12/21/2017	9/1/2020	Addition	106	7,911.90						7,911.90
669	091.052.7202.011291	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-WEST PARK PH 2 (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMmercial	12/21/2017	9/1/2020	Addition	101	1,752.02						1,752.02
670	091.052.7202.011291	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-WEST PARK PH 2 (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMmercial	12/21/2017	9/1/2020	Addition	106	(11,667.60)						(11,667.60)
671	091.052.7202.011291	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-WEST PARK PH 2 (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMmercial	12/21/2017	9/1/2020	Addition	101	2,003.68						2,003.68
672	091.052.7202.011292	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 801 COLORADO STREET(PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	7/1/2020	Addition	106	2,881.20						2,881.20
673	091.052.7202.011292	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 801 COLORADO STREET(PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	9/1/2020	Addition	106	34,534.37						34,534.37
674	091.052.7202.011292	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 801 COLORADO STREET(PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	10/1/2020	Addition	106	(39,433.72)						(39,433.72)
675	091.052.7202.011292	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 801 COLORADO STREET(PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	10/1/2020	Addition	101	39,433.72						39,433.72
676	091.052.7202.011294	PRJCT FCT 052.DISTRIB NEW MAINS.SPEC- 13225 AVERY RANCH BLVD (TURNBERRY CONDOMINIUMS)-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	11/1/2020	Addition	106	18,654.83						18,654.83

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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)	
677	091.052.7202.011296	PROJECT FCT 052, DISTRIBUTION NEW METER INSTALLATION, 416 W 11TH ST AUSTIN TX	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/19/2020	10/1/2020	Addition	106	15,652.16						15,652.16	
678	091.052.7202.011298	DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 300 W MLK 3M IND MTR (PRNT)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/7/2020	5/1/2020	Addition	106	12,587.89							12,587.89
679	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	9/1/2020	Addition	106	10,265.74							10,265.74
680	091.052.7202.011301	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELTERRA PHASE 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	12/1/2020	Addition	106	(25,137.35)							(25,137.35)
681	091.052.7202.011301	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELTERRA PHASE 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	12/1/2020	Addition	101	24,110.23							24,110.23
682	091.052.7202.011301	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELTERRA PHASE 1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	12/1/2020	Addition	106	(1,117.84)							(1,117.84)
683	091.052.7202.011301	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELTERRA PHASE 1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/2017	12/1/2020	Addition	101	2,144.96							2,144.96
684	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/9/2019	4/1/2020	Addition	106	(7,256.11)							(7,256.11)
685	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/9/2019	7/1/2020	Addition	106	14,371.31							14,371.31
686	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/9/2019	10/1/2020	Addition	106	20,018.07							20,018.07
687	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/9/2019	4/1/2020	Addition	106	(0.52)							(0.52)
688	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/9/2019	10/1/2020	Addition	106	818.71							818.71
689	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/9/2019	4/1/2020	Addition	106	(758.29)							(758.29)
690	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/9/2019	7/1/2020	Addition	106	(9,585.08)							(9,585.08)
691	091.052.7202.011304	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS -PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/9/2019	10/1/2020	Addition	106	(16,050.55)							(16,050.55)
692	091.052.7202.011305	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 3100 KRAMER LANE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	5/1/2020	Addition	106	(40,801.09)							(40,801.09)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 3100 KRAMER LANE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	5/1/2020	Addition	101	47,899.33						(col l thru p)
693	091.052.7202.011305	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 3100 KRAMER LANE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	5/1/2020	Addition	101	47,899.33						47,899.33
694	091.052.7202.011305	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 3100 KRAMER LANE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	5/1/2020	Addition	106	(8,217.25)						(8,217.25)
695	091.052.7202.011305	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 3100 KRAMER LANE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	5/1/2020	Addition	101	1,119.01						1,119.01
696	091.052.7202.011306	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 12408 DESSAY RD-MAIN/SERV	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2018	1/1/2020	Addition	106	1,385.30						1,385.30
697	091.052.7202.011306	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 12408 DESSAY RD-MAIN/SERV	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2018	3/1/2020	Addition	106	(8,514.04)						(8,514.04)
698	091.052.7202.011306	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 12408 DESSAY RD-MAIN/SERV	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2018	3/1/2020	Addition	101	8,705.39						8,705.39
699	091.052.7202.011306	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 12408 DESSAY RD-MAIN/SERV	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2018	1/1/2020	Addition	106	(1,385.30)						(1,385.30)
700	091.052.7202.011306	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 12408 DESSAY RD-MAIN/SERV	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2018	3/1/2020	Addition	106	(6,025.31)						(6,025.31)
701	091.052.7202.011306	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 12408 DESSAY RD-MAIN/SERV	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2018	3/1/2020	Addition	101	5,833.96						5,833.96
702	091.052.7202.011307	DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 12408 DESSAU RD-3M IND MTR	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	9/1/2020	Addition	106	8,544.87						8,544.87
703	091.052.7202.011308	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 3-5	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	9/1/2020	Addition	106	(24,952.47)						(24,952.47)
704	091.052.7202.011308	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 3-5	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	9/1/2020	Addition	101	34,372.55						34,372.55
705	091.052.7202.011308	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 3-5	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	9/1/2020	Addition	106	(18,507.81)						(18,507.81)
706	091.052.7202.011308	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 3-5	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	9/1/2020	Addition	101	9,087.73						9,087.73
707	091.052.7202.011309	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND MTR INSTALLATIONS - AUSTIN COLONY PHASE 10A	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/5/2019	6/1/2020	Addition	106	(26,244.15)						(26,244.15)
708	091.052.7202.011309	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND MTR INSTALLATIONS - AUSTIN COLONY PHASE 10A	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/5/2019	6/1/2020	Addition	101	22,926.06						22,926.06

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	(r)
709	091.052.7202.011309	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND MTR INSTALLATIONS - AUSTIN COLONY PHASE 10A	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/5/2019	6/1/2020	Addition	106	(1,618.54)					(1,618.54)	
710	091.052.7202.011309	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND MTR INSTALLATIONS - AUSTIN COLONY PHASE 10A	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/5/2019	6/1/2020	Addition	101	4,936.63					4,936.63	
711	091.052.7202.011311	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 3-2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/26/2018	12/1/2020	Addition	106	(61,145.12)					(61,145.12)	
712	091.052.7202.011311	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 3-2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/26/2018	12/1/2020	Addition	101	79,183.12					79,183.12	
713	091.052.7202.011311	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 3-2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/26/2018	7/1/2020	Addition	106	19,099.69					19,099.69	
714	091.052.7202.011311	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 3-2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/26/2018	12/1/2020	Addition	106	(21,357.89)					(21,357.89)	
715	091.052.7202.011311	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 3-2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/26/2018	12/1/2020	Addition	101	3,753.18					3,753.18	
716	091.052.7202.011314	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-11-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2020	Addition	106	3,356.43					3,356.43	
717	091.052.7202.011314	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-11-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	7/1/2020	Addition	106	89,196.89					89,196.89	
718	091.052.7202.011314	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-11-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	8/1/2020	Addition	106	(375,805.43)					(375,805.43)	
719	091.052.7202.011314	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-11-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	8/1/2020	Addition	101	386,102.01					386,102.01	
720	091.052.7202.011314	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-11-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	6/1/2020	Addition	106	600.67					600.67	
721	091.052.7202.011314	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-11-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	7/1/2020	Addition	106	(90,806.85)					(90,806.85)	
722	091.052.7202.011314	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-11-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	8/1/2020	Addition	106	(69,306.07)					(69,306.07)	
723	091.052.7202.011314	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-11-PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/2018	8/1/2020	Addition	101	59,009.49					59,009.49	
724	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	(34,612.05)					(34,612.05)	

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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)	
725	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	10/1/2020	Addition	106	7,349.37					7,349.37	
726	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	1,384.41					1,384.41	
727	091.052.7202.011316	TGS AUS FCT 052 NDU - 500 1/2 RALPH ABLANEDO DR - MAIN EXTENSION AND SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	10/1/2020	Addition	106	264.37					264.37	
728	091.052.7202.011317	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - PRESIDIO II @ RR620 (PRNT)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/27/2020	2/1/2020	Addition	106	9,662.60					9,662.60	
729	091.052.7202.011317	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - PRESIDIO II @ RR620 (PRNT)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/27/2020	9/1/2020	Addition	106	668.08					668.08	
730	091.052.7202.011318	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER PHASE 3B	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	4/1/2020	Addition	106	(24,280.35)					(24,280.35)	
731	091.052.7202.011318	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER PHASE 3B	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	4/1/2020	Addition	101	40,755.44					40,755.44	
732	091.052.7202.011318	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER PHASE 3B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	4/1/2020	Addition	106	(31,112.20)					(31,112.20)	
733	091.052.7202.011318	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER PHASE 3B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	4/1/2020	Addition	101	14,637.11					14,637.11	
734	091.052.7202.011319	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS INSTALLATIONS - 4512 S PLEASANT VALLEY	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/4/2018	8/1/2020	Addition	106	13,758.72					13,758.72	
735	091.052.7202.011319	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS INSTALLATIONS - 4512 S PLEASANT VALLEY	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/4/2018	12/1/2020	Addition	106	(31,470.23)					(31,470.23)	
736	091.052.7202.011319	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS INSTALLATIONS - 4512 S PLEASANT VALLEY	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/4/2018	12/1/2020	Addition	101	31,469.80					31,469.80	
737	091.052.7202.011323	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC PERSIDIO II - RR 620 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/13/2020	8/1/2020	Addition	106	8,617.96					8,617.96	
738	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	9/1/2020	Addition	106	2,251.56					2,251.56	
739	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	11/1/2020	Addition	106	43,631.67					43,631.67	
740	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	9/1/2020	Addition	106	1,600.74					1,600.74	

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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)
741	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	11/1/2020	Addition	106	28,473.47						28,473.47
742	091.052.7202.011327	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6107 E RIVERSIDE DR	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	11/16/2018	4/1/2020	Addition	106	60.64						60.64
743	091.052.7202.011327	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6107 E RIVERSIDE DR	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	11/16/2018	10/1/2020	Addition	106	(1,074.08)						(1,074.08)
744	091.052.7202.011327	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6107 E RIVERSIDE DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	11/16/2018	4/1/2020	Addition	106	652.25						652.25
745	091.052.7202.011327	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6107 E RIVERSIDE DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	11/16/2018	10/1/2020	Addition	106	(45,725.41)						(45,725.41)
746	091.052.7202.011327	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6107 E RIVERSIDE DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	11/16/2018	10/1/2020	Addition	101	46,799.49						46,799.49
747	091.052.7202.011328	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 2-4	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	8/1/2020	Addition	106	(13,859.59)						(13,859.59)
748	091.052.7202.011328	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 2-4	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	8/1/2020	Addition	101	21,307.98						21,307.98
749	091.052.7202.011328	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 2-4	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	8/1/2020	Addition	106	(12,373.64)						(12,373.64)
750	091.052.7202.011328	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - REUNION RANCH PHASE 2-4	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	8/1/2020	Addition	101	4,925.25						4,925.25
751	091.052.7202.011329	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL - SPEC FOUNDERS RIDGE PH2B PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	9/1/2020	Addition	106	(11,852.06)						(11,852.06)
752	091.052.7202.011329	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL - SPEC FOUNDERS RIDGE PH2B PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	9/1/2020	Addition	101	13,791.29						13,791.29
753	091.052.7202.011329	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL - SPEC FOUNDERS RIDGE PH2B PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	9/1/2020	Addition	106	(8,028.72)						(8,028.72)
754	091.052.7202.011329	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL - SPEC FOUNDERS RIDGE PH2B PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/14/2018	9/1/2020	Addition	101	6,089.49						6,089.49
755	091.052.7202.011332	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 4512 S PLEASANT VALLEY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	5/1/2020	Addition	106	(966.05)						(966.05)
756	091.052.7202.011332	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 4512 S PLEASANT VALLEY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	106	(161,662.50)						(161,662.50)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 4512 S PLEASANT VALLEY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	101	161,818.64					(col l thru p)	
757	091.052.7202.011332	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 4512 S PLEASANT VALLEY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	101	161,818.64					161,818.64	
758	091.052.7202.011332	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 4512 S PLEASANT VALLEY	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	5/1/2020	Addition	106	(4.17)					(4.17)	
759	091.052.7202.011332	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 4512 S PLEASANT VALLEY	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	106	(206.72)					(206.72)	
760	091.052.7202.011332	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 4512 S PLEASANT VALLEY	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	101	634.98					634.98	
761	091.052.7202.011332	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 4512 S PLEASANT VALLEY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	5/1/2020	Addition	106	(6.22)					(6.22)	
762	091.052.7202.011332	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - 4512 S PLEASANT VALLEY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	106	(584.40)					(584.40)	
763	091.052.7202.011333	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 505 OERTLI LN (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	106	(13,129.16)					(13,129.16)	
764	091.052.7202.011333	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 505 OERTLI LN (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	101	13,206.13					13,206.13	
765	091.052.7202.011333	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 505 OERTLI LN (PRNT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	106	(243.03)					(243.03)	
766	091.052.7202.011333	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 505 OERTLI LN (PRNT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	101	536.82					536.82	
767	091.052.7202.011333	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 505 OERTLI LN (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	106	(4,975.43)					(4,975.43)	
768	091.052.7202.011333	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 505 OERTLI LN (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	101	4,604.67					4,604.67	
769	091.052.7202.011335	FCT 052 - NEW MAIN AND SERVICES- 4323 SPICEWOOD SPRINGS RD. (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/5/2018	11/1/2020	Addition	106	2,955.79					2,955.79	
770	091.052.7202.011335	FCT 052 - NEW MAIN AND SERVICES- 4323 SPICEWOOD SPRINGS RD. (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/5/2018	11/1/2020	Addition	106	12.74					12.74	
771	091.052.7202.011335	FCT 052 - NEW MAIN AND SERVICES- 4323 SPICEWOOD SPRINGS RD. (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/5/2018	11/1/2020	Addition	106	568.62					568.62	
772	091.052.7202.011336	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - RESERVE AT SOUTHPARK MEADOWS PH 3B & 3C (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/22/2019	2/1/2020	Addition	106	(40,123.93)					(40,123.93)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - RESERVE AT SOUTHPARK MEADOWS PH 3B & 3C (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/22/2019	2/1/2020	Addition	101	46,362.71					46,362.71	(col l thru p)
773	091.052.7202.011336	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - RESERVE AT SOUTHPARK MEADOWS PH 3B & 3C (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/22/2019	2/1/2020	Addition	101	46,362.71					46,362.71	
774	091.052.7202.011336	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - RESERVE AT SOUTHPARK MEADOWS PH 3B & 3C (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/22/2019	2/1/2020	Addition	106	(17,303.79)					(17,303.79)	
775	091.052.7202.011336	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - RESERVE AT SOUTHPARK MEADOWS PH 3B & 3C (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/22/2019	2/1/2020	Addition	101	11,065.01					11,065.01	
776	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	3,102.58					3,102.58	
777	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	8/1/2020	Addition	106	20,299.32					20,299.32	
778	091.052.7202.011337	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC AND MTR INSTALLATION -2712 & 2800 DEL CURTO ROAD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	143.86					143.86	
779	091.052.7202.011337	PROJECT FCT 052 LINE EXT. TO NEW CUSTOMERS AND SVC AND MTR INSTALLATION -2712 & 2800 DEL CURTO ROAD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	8/1/2020	Addition	106	61.18					61.18	
780	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	3,366.08					3,366.08	
781	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	8/1/2020	Addition	106	20,034.35					20,034.35	
782	091.052.7202.011339	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-BLOCKER LN - MAIN EXT (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	92,573.90					92,573.90	
783	091.052.7202.011339	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-BLOCKER LN - MAIN EXT (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	1,047.11					1,047.11	
784	091.052.7202.011341	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2917 FALLWELL LN - PH1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/24/2018	12/1/2020	Addition	106	(38,703.62)					(38,703.62)	
785	091.052.7202.011341	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2917 FALLWELL LN - PH1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/24/2018	12/1/2020	Addition	101	38,833.64					38,833.64	
786	091.052.7202.011341	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2917 FALLWELL LN - PH1	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/24/2018	12/1/2020	Addition	106	(130.02)					(130.02)	
787	091.052.7202.011343	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE INSTALLATIONS - 2917 FALLWELL LN - PH2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	106	878.17					878.17	
788	091.052.7202.011343	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE INSTALLATIONS - 2917 FALLWELL LN - PH2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	106	(40,570.49)					(40,570.49)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE INSTALLATIONS - 2917 FALLWELL LN - PH2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	101	65,827.72					(col l thru p)	
789	091.052.7202.011343	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE INSTALLATIONS - 2917 FALLWELL LN - PH2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	101	65,827.72					65,827.72	
790	091.052.7202.011343	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE INSTALLATIONS - 2917 FALLWELL LN - PH2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	106	1,005.58					1,005.58	
791	091.052.7202.011343	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE INSTALLATIONS - 2917 FALLWELL LN - PH2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	106	(46,913.74)					(46,913.74)	
792	091.052.7202.011343	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE INSTALLATIONS - 2917 FALLWELL LN - PH2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	101	21,656.51					21,656.51	
793	091.052.7202.011344	PROJECT FCT 052, RETIREMENT MAIN & RESIDENTIAL SVC LINES - TIMBER CREEK - PARENT	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	60.96					60.96	
794	091.052.7202.011344	PROJECT FCT 052, RETIREMENT MAIN & RESIDENTIAL SVC LINES - TIMBER CREEK - PARENT	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	4/1/2020	Addition	106	63.77					63.77	
795	091.052.7202.011345	PROJECT FCT 052, LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	2/1/2020	Addition	106	43,992.48					43,992.48	
796	091.052.7202.011345	PROJECT FCT 052, LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	6/1/2020	Addition	106	154.12					154.12	
797	091.052.7202.011345	PROJECT FCT 052, LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	9/1/2020	Addition	106	66.50					66.50	
798	091.052.7202.011345	PROJECT FCT 052, LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	10/1/2020	Addition	106	96.27					96.27	
799	091.052.7202.011345	PROJECT FCT 052, LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	2/1/2020	Addition	106	146,475.61					146,475.61	
800	091.052.7202.011345	PROJECT FCT 052, LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	6/1/2020	Addition	106	985.60					985.60	
801	091.052.7202.011345	PROJECT FCT 052, LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	9/1/2020	Addition	106	425.25					425.25	
802	091.052.7202.011345	PROJECT FCT 052, LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	10/1/2020	Addition	106	615.71					615.71	
803	091.052.7202.011345	PROJECT FCT 052, LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	2/1/2020	Addition	106	4,591.86					4,591.86	
804	091.052.7202.011345	PROJECT FCT 052, LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	6/1/2020	Addition	106	0.74					0.74	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	9/1/2020	Addition	106	0.32					0.32	(col l thru p)
805	091.052.7202.011345	PROJECT FCT 052 LINE/EQUIPMENT INSTALLATION DUE TO GROWTH - NEW REG STA @ 16000 F.M. 1826	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/20/2020	10/1/2020	Addition	106	0.45					0.45	
806	091.052.7202.011345	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2200 NUECES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/28/2019	9/1/2020	Addition	106	(15,987.05)					(15,987.05)	
807	091.052.7202.011347	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2200 NUECES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/28/2019	10/1/2020	Addition	106	(30,478.98)					(30,478.98)	
808	091.052.7202.011347	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2200 NUECES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/28/2019	12/1/2020	Addition	106	(1,861.61)					(1,861.61)	
809	091.052.7202.011347	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2200 NUECES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/28/2019	9/1/2020	Addition	106	(1,190.86)					(1,190.86)	
810	091.052.7202.011347	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2200 NUECES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/28/2019	10/1/2020	Addition	106	45,367.19					45,367.19	
811	091.052.7202.011347	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 2200 NUECES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/28/2019	12/1/2020	Addition	106	1,321.40					1,321.40	
812	091.052.7202.011347	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MONTEBELLO PH3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/29/2018	10/1/2020	Addition	106	(141.65)					(141.65)	
813	091.052.7202.011348	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MONTEBELLO PH3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/29/2018	10/1/2020	Addition	106	(62.68)					(62.68)	
814	091.052.7202.011348	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 16055 SAWYER RANCH ROAD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	106	(158,454.98)					(158,454.98)	
815	091.052.7202.011349	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 16055 SAWYER RANCH ROAD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	101	196,298.95					196,298.95	
816	091.052.7202.011349	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 16055 SAWYER RANCH ROAD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	106	(43,196.42)					(43,196.42)	
817	091.052.7202.011349	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 16055 SAWYER RANCH ROAD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	101	5,352.45					5,352.45	
818	091.052.7202.011350	PROJECT FCT 052 - NEW METER INSTALLATION, 23M 4" - 2431038 - 301 WEST AVE	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	10/19/2020	10/1/2020	Addition	106	48,035.59					48,035.59	
819	091.052.7202.011352	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - EMER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/19/2020	11/1/2020	Addition	106	2,026.39					2,026.39	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 1801 E 6TH ST (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2018	2/1/2020	Addition	106	(1,226.56)					(col l thru p)	
821	091.052.7202.011353															(1,226.56)	
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 1801 E 6TH ST (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2018	3/1/2020	Addition	106	336.26					336.26	
822	091.052.7202.011353																
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 1801 E 6TH ST (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2018	4/1/2020	Addition	106	206.95					206.95	
823	091.052.7202.011353																
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 1801 E 6TH ST (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2018	8/1/2020	Addition	106	(47,180.18)					(47,180.18)	
824	091.052.7202.011353																
		PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 1801 E 6TH ST (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2018	8/1/2020	Addition	101	47,180.18					47,180.18	
825	091.052.7202.011353																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AVANA 2-3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	106	(62,430.68)					(62,430.68)	
826	091.052.7202.011354																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AVANA 2-3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	101	78,084.73					78,084.73	
827	091.052.7202.011354																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AVANA 2-3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	106	(19,102.05)					(19,102.05)	
828	091.052.7202.011354																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AVANA 2-3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	101	3,448.00					3,448.00	
829	091.052.7202.011354																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PRADO RANCH PH 2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	(48,914.79)					(48,914.79)	
830	091.052.7202.011355																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PRADO RANCH PH 2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	73,795.65					73,795.65	
831	091.052.7202.011355																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PRADO RANCH PH 2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	(40,285.16)					(40,285.16)	
832	091.052.7202.011355																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PRADO RANCH PH 2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	15,404.30					15,404.30	
833	091.052.7202.011355																
		PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SRV AND MTR INST - SPEC PARKER CREEK PHASE 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	(88,826.16)					(88,826.16)	
834	091.052.7202.011356																
		PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SRV AND MTR INST - SPEC PARKER CREEK PHASE 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	101	124,851.32					124,851.32	
835	091.052.7202.011356																
		PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SRV AND MTR INST - SPEC PARKER CREEK PHASE 1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	(42,668.43)					(42,668.43)	
836	091.052.7202.011356																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
(col 1 thru p)																	
837	091.052.7202.011356	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SRV AND MTR INST - SPEC PARKER CREEK PHASE 1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	101	6,643.27					6,643.27	
838	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	11/1/2020	Addition	106	(12,933.39)					(12,933.39)	
839	091.052.7202.011360	PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOM AND SERVICE & MTR INSTALL - 7424 E US 290 - (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	11/1/2020	Addition	106	(38.74)					(38.74)	
840	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	11/1/2020	Addition	106	(895.87)					(895.87)	
841	091.052.7202.011361	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD PH3 SEC4	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	(117,500.48)					(117,500.48)	
842	091.052.7202.011361	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD PH3 SEC4	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	150,109.67					150,109.67	
843	091.052.7202.011361	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD PH3 SEC4	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	(39,808.97)					(39,808.97)	
844	091.052.7202.011361	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD PH3 SEC4	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	7,199.78					7,199.78	
845	091.052.7202.011364	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - THE GUILD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	106	7,235.48					7,235.48	
846	091.052.7202.011364	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - THE GUILD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2020	Addition	106	(24,178.87)					(24,178.87)	
847	091.052.7202.011364	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - THE GUILD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2020	Addition	101	24,246.22					24,246.22	
848	091.052.7202.011364	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - THE GUILD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	106	(7,671.14)					(7,671.14)	
849	091.052.7202.011364	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - THE GUILD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2020	Addition	106	(5,657.92)					(5,657.92)	
850	091.052.7202.011364	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - THE GUILD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2020	Addition	101	5,590.57					5,590.57	
851	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	2/1/2020	Addition	106	720.82					720.82	
852	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2020	Addition	106	(227.07)					(227.07)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	9/1/2020	Addition	106	(249.63)					(249.63)	(col l thru p)
853	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	9/1/2020	Addition	106	(249.63)					(249.63)	
854	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	10/1/2020	Addition	106	38,093.01					38,093.01	
855	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	(126,171.82)					(126,171.82)	
856	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	101	129,339.20					129,339.20	
857	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	2/1/2020	Addition	106	1.06					1.06	
858	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2020	Addition	106	(0.41)					(0.41)	
859	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	9/1/2020	Addition	106	(2.33)					(2.33)	
860	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	10/1/2020	Addition	106	82.15					82.15	
861	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	(239.62)					(239.62)	
862	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	101	491.12					491.12	
863	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	2/1/2020	Addition	106	782.30					782.30	
864	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	3/1/2020	Addition	106	(247.30)					(247.30)	
865	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	9/1/2020	Addition	106	(294.18)					(294.18)	
866	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	10/1/2020	Addition	106	(38,412.46)					(38,412.46)	
867	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	(57,488.82)					(57,488.82)	
868	091.052.7202.011365	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	101	54,069.94					54,069.94	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - STONEY RIDGE PHASE C SEC 3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/26/2019	12/1/2020	Addition	106	(50,303.63)					(50,303.63)	(col l thru p)
869	091.052.7202.011366																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - STONEY RIDGE PHASE C SEC 3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/26/2019	12/1/2020	Addition	101	79,726.80					79,726.80	
870	091.052.7202.011366																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - STONEY RIDGE PHASE C SEC 3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/26/2019	12/1/2020	Addition	106	(34,150.10)					(34,150.10)	
871	091.052.7202.011366																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - STONEY RIDGE PHASE C SEC 3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/26/2019	12/1/2020	Addition	101	5,710.06					5,710.06	
872	091.052.7202.011366																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD PH3 SEC3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	(259,316.25)					(259,316.25)	
873	091.052.7202.011367																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD PH3 SEC3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	337,657.11					337,657.11	
874	091.052.7202.011367																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD PH3 SEC3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	(96,053.18)					(96,053.18)	
875	091.052.7202.011367																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD PH3 SEC3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	17,712.32					17,712.32	
876	091.052.7202.011367																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - DAVIES RANCH	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2018	10/1/2020	Addition	106	(55,105.71)					(55,105.71)	
877	091.052.7202.011368																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - DAVIES RANCH	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2018	10/1/2020	Addition	101	69,308.41					69,308.41	
878	091.052.7202.011368																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - DAVIES RANCH	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2018	10/1/2020	Addition	106	(36,466.88)					(36,466.88)	
879	091.052.7202.011368																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - DAVIES RANCH	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2018	10/1/2020	Addition	101	22,264.18					22,264.18	
880	091.052.7202.011368																
		FCT 052 - DISTRIBUTION NEW SERVICE/METER INSTALLATION-4711 EAST RIVERSIDE DR - (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/31/2019	9/1/2020	Addition	106	(15,943.09)					(15,943.09)	
881	091.052.7202.011369																
		FCT 052 - DISTRIBUTION NEW SERVICE/METER INSTALLATION-4711 EAST RIVERSIDE DR - (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/31/2019	9/1/2020	Addition	101	16,447.88					16,447.88	
882	091.052.7202.011369																
		FCT 052 - DISTRIBUTION NEW SERVICE/METER INSTALLATION-4711 EAST RIVERSIDE DR - (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/31/2019	9/1/2020	Addition	106	(114.86)					(114.86)	
883	091.052.7202.011369																
		FCT 052 - DISTRIBUTION NEW SERVICE/METER INSTALLATION-4711 EAST RIVERSIDE DR - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/31/2019	9/1/2020	Addition	106	(2,613.76)					(2,613.76)	
884	091.052.7202.011369																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
885	091.052.7202.011369	FCT 052 - DISTRIBUTION NEW SERVICE/METER INSTALLATION -4711 EAST RIVERSIDE DR - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/31/2019	9/1/2020	Addition	101	2,223.83					2,223.83	
886	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA- KM TAP	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	2/1/2020	Addition	106	32,051.65					32,051.65	
887	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA- KM TAP	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	2/1/2020	Addition	106	552,437.70					552,437.70	
888	091.052.7202.011370	PROJECT FCT 052, SH-130 CITY GATE STATION FOR TITOS VODKA- KM TAP	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	2/1/2020	Addition	106	18,413.11					18,413.11	
889	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/2019	1/1/2020	Addition	106	(58.18)					(58.18)	
890	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/2019	4/1/2020	Addition	106	(36.27)					(36.27)	
891	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/2019	10/1/2020	Addition	106	(4,862.15)					(4,862.15)	
892	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/2019	1/1/2020	Addition	106	(90.85)					(90.85)	
893	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/2019	4/1/2020	Addition	106	(56.64)					(56.64)	
894	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/4/2019	10/1/2020	Addition	106	6,439.53					6,439.53	
895	091.052.7202.011373	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS SEC 4	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	(41.85)					(41.85)	
896	091.052.7202.011373	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS SEC 4	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	9/1/2020	Addition	106	(122,417.92)					(122,417.92)	
897	091.052.7202.011373	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS SEC 4	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	9/1/2020	Addition	101	155,558.95					155,558.95	
898	091.052.7202.011373	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS SEC 4	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	(7.43)					(7.43)	
899	091.052.7202.011373	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS SEC 4	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	9/1/2020	Addition	106	(68,489.31)					(68,489.31)	
900	091.052.7202.011373	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - BELLINGHAM MEADOWS SEC 4	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	9/1/2020	Addition	101	35,348.28					35,348.28	

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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)	
901	091.052.7202.011374	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HIGHPOINT PHASE 1-3A	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	7/1/2020	Addition	106	(54,570.28)					(54,570.28)	
902	091.052.7202.011374	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HIGHPOINT PHASE 1-3A	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	7/1/2020	Addition	101	75,406.39					75,406.39	
903	091.052.7202.011374	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HIGHPOINT PHASE 1-3A	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	7/1/2020	Addition	106	(37,230.45)					(37,230.45)	
904	091.052.7202.011374	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HIGHPOINT PHASE 1-3A	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	7/1/2020	Addition	101	16,394.34					16,394.34	
905	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 301 WEST AVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/4/2019	7/1/2020	Addition	106	(24,392.92)					(24,392.92)	
906	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 301 WEST AVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/4/2019	8/1/2020	Addition	106	(73,631.80)					(73,631.80)	
907	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 301 WEST AVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/4/2019	8/1/2020	Addition	101	72,174.98					72,174.98	
908	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 301 WEST AVE	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/4/2019	7/1/2020	Addition	106	345.79					345.79	
909	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 301 WEST AVE	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/4/2019	8/1/2020	Addition	106	(345.79)					(345.79)	
910	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 301 WEST AVE	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/4/2019	8/1/2020	Addition	101	755.93					755.93	
911	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 301 WEST AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/4/2019	7/1/2020	Addition	106	23,479.83					23,479.83	
912	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 301 WEST AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/4/2019	8/1/2020	Addition	106	(25,614.76)					(25,614.76)	
913	091.052.7202.011375	PROJECT FCT 052, DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 301 WEST AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/4/2019	8/1/2020	Addition	101	26,661.44					26,661.44	
914	091.052.7202.011376	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SIGNAL HILLS ESTATES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/2019	9/1/2020	Addition	106	(99,821.16)					(99,821.16)	
915	091.052.7202.011376	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SIGNAL HILLS ESTATES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/2019	9/1/2020	Addition	101	125,836.18					125,836.18	
916	091.052.7202.011376	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SIGNAL HILLS ESTATES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/2019	9/1/2020	Addition	106	(33,844.18)					(33,844.18)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
917	091.052.7202.011376	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SIGNAL HILLS ESTATES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/2019	9/1/2020	Addition	101	7,829.16					7,829.16	
918	091.052.7202.011377	PROJECT FCT 052. TITOS VODKA REGULATOR STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	2/1/2020	Addition	106	20,283.73					20,283.73	
919	091.052.7202.011377	PROJECT FCT 052. TITOS VODKA REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	2/1/2020	Addition	106	147,292.93					147,292.93	
920	091.052.7202.011377	PROJECT FCT 052. TITOS VODKA REGULATOR STATION	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	2/1/2020	Addition	106	6,590.83					6,590.83	
921	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	4/1/2020	Addition	106	1,600.19					1,600.19	
922	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	6/1/2020	Addition	106	45,739.41					45,739.41	
923	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	8/1/2020	Addition	106	1,434.95					1,434.95	
924	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	4/1/2020	Addition	106	1.47					1.47	
925	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	6/1/2020	Addition	106	126.67					126.67	
926	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	8/1/2020	Addition	106	1.29					1.29	
927	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	4/1/2020	Addition	106	1,232.67					1,232.67	
928	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	6/1/2020	Addition	106	29,586.40					29,586.40	
929	091.052.7202.011380	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - MALONE SECTION 1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/28/2019	8/1/2020	Addition	106	1,105.35					1,105.35	
930	091.052.7202.011381	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND STATION INSTALLATION - SUNFIELD GMX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/28/2019	4/1/2020	Addition	106	104,795.63					104,795.63	
931	091.052.7202.011382	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - ESTANCIA HILL CTRY PH 1-3A	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/12/2020	8/1/2020	Addition	106	115,495.49					115,495.49	
932	091.052.7202.011382	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - ESTANCIA HILL CTRY PH 1-3A	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/12/2020	9/1/2020	Addition	106	256.88					256.88	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - ESTANCIA HILL CTRY PH 1-3A	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/12/2020	12/1/2020	Addition	106	(115,752.37)					(col 1 thru p)	
933	091.052.7202.011382	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - ESTANCIA HILL CTRY PH 1-3A	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/12/2020	12/1/2020	Addition	106	(115,752.37)					(115,752.37)	
934	091.052.7202.011382	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-2602 & 2604 E 13TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/12/2020	12/1/2020	Addition	101	115,752.37					115,752.37	
935	091.052.7202.011384	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-2602 & 2604 E 13TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2020	3/1/2020	Addition	106	28,394.80					28,394.80	
936	091.052.7202.011384	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-2602 & 2604 E 13TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2020	9/1/2020	Addition	106	240.28					240.28	
937	091.052.7202.011384	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-2602 & 2604 E 13TH ST	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2020	3/1/2020	Addition	106	112.89					112.89	
938	091.052.7202.011384	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-2602 & 2604 E 13TH ST	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2020	9/1/2020	Addition	106	16.74					16.74	
939	091.052.7202.011384	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-2602 & 2604 E 13TH ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2020	3/1/2020	Addition	106	750.09					750.09	
940	091.052.7202.011384	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-2602 & 2604 E 13TH ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2020	9/1/2020	Addition	106	3.89					3.89	
941	091.052.7202.011385	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 13011 MCCALLEN PASS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2018	4/1/2020	Addition	106	19,362.65					19,362.65	
942	091.052.7202.011385	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 13011 MCCALLEN PASS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/18/2018	4/1/2020	Addition	106	1,112.58					1,112.58	
943	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	105,008.01					105,008.01	
944	091.052.7202.011386	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SWEETWATER VILLAGE N	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	43,045.31					43,045.31	
945	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	5/1/2020	Addition	106	2,659.09					2,659.09	
946	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	6/1/2020	Addition	106	(8.63)					(8.63)	
947	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	7/1/2020	Addition	106	(2,717.32)					(2,717.32)	
948	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	8/1/2020	Addition	106	(68.73)					(68.73)	

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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)	
949	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	5/1/2020	Addition	106	10.74					10.74	
950	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	6/1/2020	Addition	106	(0.55)					(0.55)	
951	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	7/1/2020	Addition	106	(10.97)					(10.97)	
952	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	8/1/2020	Addition	106	(4.41)					(4.41)	
953	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	5/1/2020	Addition	106	732.26					732.26	
954	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	6/1/2020	Addition	106	(1.85)					(1.85)	
955	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	7/1/2020	Addition	106	(748.30)					(748.30)	
956	091.052.7202.011387	7242 - INSTALL SERVICE STUB - WOODBRIDGE SUB - 1900 BUNCHE ROAD (SL01)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/14/2019	8/1/2020	Addition	106	(14.79)					(14.79)	
957	091.052.7202.011388	PROJECT FCT 052 900 SOUTH 1ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/6/2018	4/1/2020	Addition	106	1,961.77					1,961.77	
958	091.052.7202.011388	PROJECT FCT 052 900 SOUTH 1ST	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/6/2018	4/1/2020	Addition	106	99.46					99.46	
959	091.052.7202.011388	PROJECT FCT 052 900 SOUTH 1ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/6/2018	4/1/2020	Addition	106	1,796.12					1,796.12	
960	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	20,187.38					20,187.38	
961	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	5/1/2020	Addition	106	33,407.59					33,407.59	
962	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	11/1/2020	Addition	106	(3,390.21)					(3,390.21)	
963	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	140.05					140.05	
964	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	5/1/2020	Addition	106	52.50					52.50	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	11/1/2020	Addition	106	(5.33)					(col l thru p)	
965	091.052.7202.011389															(5.33)	
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALL - CIRCLE C APT - 7500 W SLAUGHTER LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	13,337.66						13,337.66
966	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	5/1/2020	Addition	106	22,258.80						22,258.80
967	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	11/1/2020	Addition	106	(2,258.83)						(2,258.83)
968	091.052.7202.011389																
		PROJECT FCT 052 7201-7209 BASSETT COURT - CONDO (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/8/2019	8/1/2020	Addition	106	(309.52)						(309.52)
969	091.052.7202.011390																
		PROJECT FCT 052 7201-7209 BASSETT COURT - CONDO (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/8/2019	8/1/2020	Addition	106	(1,040.82)						(1,040.82)
970	091.052.7202.011390																
		PROJECT FCT 052 7201-7209 BASSETT COURT - CONDO (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/8/2019	8/1/2020	Addition	101	1,350.34						1,350.34
971	091.052.7202.011390																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HERITAGE OAKS EAST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	94,238.03						94,238.03
972	091.052.7202.011394																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HERITAGE OAKS EAST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	50,136.68						50,136.68
973	091.052.7202.011394																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HERITAGE OAKS EAST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	(74,187.39)						(74,187.39)
974	091.052.7202.011395	S															
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HERITAGE OAKS EAST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	101	74,930.19						74,930.19
975	091.052.7202.011395	S															
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HERITAGE OAKS EAST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	(1,268.13)						(1,268.13)
976	091.052.7202.011395	S															
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HERITAGE OAKS EAST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	101	525.33						525.33
977	091.052.7202.011395	S															
		PROJECT FCT 052, 1901 AIRPORT COMMERCE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/5/2018	1/1/2020	Addition	106	(20,864.02)						(20,864.02)
978	091.052.7202.011397																
		PROJECT FCT 052, 1901 AIRPORT COMMERCE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/5/2018	1/1/2020	Addition	101	21,933.21						21,933.21
979	091.052.7202.011397																
		PROJECT FCT 052, 1901 AIRPORT COMMERCE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/5/2018	1/1/2020	Addition	106	(16,331.64)						(16,331.64)
980	091.052.7202.011397																

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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)	
981	091.052.7202.011397	PROJECT FCT 052, 1901 AIRPORT COMMERCE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/5/2018	1/1/2020	Addition	101	15,262.45					15,262.45	
982	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	2/1/2020	Addition	106	108,174.12					108,174.12	
983	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	2/1/2020	Addition	106	163.23					163.23	
984	091.052.7202.011398	PROJECT FCT 052 LINE EXTENSIONS, SERVICE AND METER INSTALLATIONS - 21 WALLER ST PH2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	2/1/2020	Addition	106	26,311.26					26,311.26	
985	091.052.7202.011400	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AUSTIN COLONY SEC 9	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2018	4/1/2020	Addition	106	58,127.39					58,127.39	
986	091.052.7202.011400	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AUSTIN COLONY SEC 9	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2018	7/1/2020	Addition	106	42.06					42.06	
987	091.052.7202.011400	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AUSTIN COLONY SEC 9	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2018	12/1/2020	Addition	106	(58,169.45)					(58,169.45)	
988	091.052.7202.011400	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AUSTIN COLONY SEC 9	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2018	12/1/2020	Addition	101	91,481.27					91,481.27	
989	091.052.7202.011400	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AUSTIN COLONY SEC 9	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2018	4/1/2020	Addition	106	60,497.30					60,497.30	
990	091.052.7202.011400	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AUSTIN COLONY SEC 9	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2018	7/1/2020	Addition	106	45.44					45.44	
991	091.052.7202.011400	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AUSTIN COLONY SEC 9	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2018	12/1/2020	Addition	106	(60,542.74)					(60,542.74)	
992	091.052.7202.011400	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - AUSTIN COLONY SEC 9	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/2018	12/1/2020	Addition	101	27,230.92					27,230.92	
993	091.052.7202.011401	PROJECT FCT 052 - 2300 ENFIELD RD (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2018	4/1/2020	Addition	106	27,017.03					27,017.03	
994	091.052.7202.011401	PROJECT FCT 052 - 2300 ENFIELD RD (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2018	4/1/2020	Addition	106	164.00					164.00	
995	091.052.7202.011401	PROJECT FCT 052 - 2300 ENFIELD RD (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2018	4/1/2020	Addition	106	20,223.95					20,223.95	
996	091.052.7202.011403	PROJECT FCT 052 APPROACH MAIN - ENCLAVE AT HARRIS RIDGE (PHASE 2)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	2/1/2020	Addition	106	2,078.73					2,078.73	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
997	091.052.7202.011405	ENCLAVE AT HARRIS RIDGE PHASE 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/15/2019	4/1/2020	Addition	106	604.57					604.57	
998	091.052.7202.011405	ENCLAVE AT HARRIS RIDGE PHASE 1	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/15/2019	4/1/2020	Addition	106	411.13					411.13	
999	091.052.7202.011406	PROJECT FCT 052 - CAMPO DEL SOL 6" PE MAIN RELOCATION (PARENT WO)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/2018	12/1/2020	Addition	106	(27,535.73)					(27,535.73)	
1000	091.052.7202.011406	PROJECT FCT 052 - CAMPO DEL SOL 6" PE MAIN RELOCATION (PARENT WO)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/2018	12/1/2020	Addition	101	30,097.46					30,097.46	
1001	091.052.7202.011407	PROJECT FCT 052 CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 2150 FIRE CRACKER DR - EXETER WHISE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	205.07					205.07	
1002	091.052.7202.011407	PROJECT FCT 052 CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 2150 FIRE CRACKER DR - EXETER WHISE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	252.17					252.17	
1003	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	2,684.67					2,684.67	
1004	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	(1.28)					(1.28)	
1005	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	4/1/2020	Addition	106	123.13					123.13	
1006	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	4/1/2020	Addition	106	2.06					2.06	
1007	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	53,705.51					53,705.51	
1008	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	(25.67)					(25.67)	
1009	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	4/1/2020	Addition	106	915.02					915.02	
1010	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	10,990.04					10,990.04	
1011	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	(5.25)					(5.25)	
1012	091.052.7202.011408	PROJECT FCT 052 - 3620 SOUTH RANCH ROAD 620 (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	4/1/2020	Addition	106	20.58					20.58	

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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)	
1013	091.052.7202.011409	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/10/2019	12/1/2020	Addition	106	2,917.16					2,917.16	
1014	091.052.7202.011409	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/10/2019	12/1/2020	Addition	106	887.36					887.36	
1015	091.052.7202.011410	FCT 052 - NEW REG STATION AT HAMILTON POOL RD & IMMORTELLE BLVD. - PROVEUCE SUBDIVISION (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/21/2019	9/1/2020	Addition	106	(6,459.56)					(6,459.56)	
1016	091.052.7202.011410	FCT 052 - NEW REG STATION AT HAMILTON POOL RD & IMMORTELLE BLVD. - PROVEUCE SUBDIVISION (PARENT)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/21/2019	9/1/2020	Addition	106	(111,100.71)					(111,100.71)	
1017	091.052.7202.011410	FCT 052 - NEW REG STATION AT HAMILTON POOL RD & IMMORTELLE BLVD. - PROVEUCE SUBDIVISION (PARENT)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/21/2019	9/1/2020	Addition	101	123,966.50					123,966.50	
1018	091.052.7202.011410	FCT 052 - NEW REG STATION AT HAMILTON POOL RD & IMMORTELLE BLVD. - PROVEUCE SUBDIVISION (PARENT)	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/21/2019	9/1/2020	Addition	106	(6,406.23)					(6,406.23)	
1019	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	4/1/2020	Addition	106	605.85					605.85	
1020	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	7/1/2020	Addition	106	51.48					51.48	
1021	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	12/1/2020	Addition	106	(21,563.64)					(21,563.64)	
1022	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	12/1/2020	Addition	101	13,809.73					13,809.73	
1023	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	4/1/2020	Addition	106	40.12					40.12	
1024	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	7/1/2020	Addition	106	6.37					6.37	
1025	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	12/1/2020	Addition	106	(92.34)					(92.34)	
1026	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	4/1/2020	Addition	106	333.96					333.96	
1027	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	7/1/2020	Addition	106	44.97					44.97	
1028	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	12/1/2020	Addition	106	(4,288.21)					(4,288.21)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1029	091.052.7202.011413	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1515 W 35TH ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2018	12/1/2020	Addition	101	12,134.46					12,134.46	
1030	091.052.7202.011414	FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS-PROVENCE PH1 (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/19/2020	2/1/2020	Addition	106	231,040.03					231,040.03	
1031	091.052.7202.011414	FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS-PROVENCE PH1 (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/19/2020	8/1/2020	Addition	106	491.04					491.04	
1032	091.052.7202.011414	FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS-PROVENCE PH1 (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/19/2020	2/1/2020	Addition	106	42,289.72					42,289.72	
1033	091.052.7202.011414	FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS-PROVENCE PH1 (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/19/2020	8/1/2020	Addition	106	103.96					103.96	
1034	091.052.7202.011415	FCT 052 - LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PROVENCE SUBDIVISION MAIN APPROACH	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	4/18/2019	2/1/2020	Addition	106	(261,802.09)					(261,802.09)	
1035	091.052.7202.011415	FCT 052 - LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PROVENCE SUBDIVISION MAIN APPROACH	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	4/18/2019	2/1/2020	Addition	101	329,731.41					329,731.41	
1036	091.052.7202.011415	FCT 052 - LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PROVENCE SUBDIVISION MAIN APPROACH	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	4/18/2019	3/1/2020	Addition	101	(14,319.81)					(14,319.81)	
1037	091.052.7202.011416	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - STEINER RANCH	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/9/2018	4/1/2020	Addition	106	88,635.31					88,635.31	
1038	091.052.7202.011416	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - STEINER RANCH	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/9/2018	4/1/2020	Addition	106	29,148.38					29,148.38	
1039	091.052.7202.011417	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 21 WA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	11/1/2020	Addition	106	25,194.86					25,194.86	
1040	091.052.7202.011417	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 21 WA	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	11/1/2020	Addition	106	200.15					200.15	
1041	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	4/1/2020	Addition	106	6,727.91					6,727.91	
1042	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	10/1/2020	Addition	106	106.29					106.29	
1043	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	4/1/2020	Addition	106	155.92					155.92	
1044	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	10/1/2020	Addition	106	9.31					9.31	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
(col 1 thru p)																	
1045	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	4/1/2020	Addition	106	5,466.19					5,466.19	
1046	091.052.7202.011418	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-5605 SUNSHINE DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/5/2019	10/1/2020	Addition	106	43.29					43.29	
1047	091.052.7202.011419	PROJECT FCT 052, RETIREMENT MAIN & RESIDENTIAL SVC LINES ONION CREEK - RETIREMENT	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/11/2019	11/1/2020	Addition	106	69.73					69.73	
1048	091.052.7202.011419	PROJECT FCT 052, RETIREMENT MAIN & RESIDENTIAL SVC LINES ONION CREEK - RETIREMENT	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/11/2019	12/1/2020	Addition	106	(237.41)					(237.41)	
1049	091.052.7202.011419	PROJECT FCT 052, RETIREMENT MAIN & RESIDENTIAL SVC LINES ONION CREEK - RETIREMENT	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/11/2019	12/1/2020	Addition	101	237.41					237.41	
1050	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	4/1/2020	Addition	106	21,097.27					21,097.27	
1051	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 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	4/1/2020	Addition	106	145.18					145.18	
1052	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/19/2019	4/1/2020	Addition	106	9,290.31					9,290.31	
1053	091.052.7202.011421	PROJECT FCT 052 LINE EXTEN TO CONNT NEW CUST AND SVC AND METER INSTL - SPEC 1105 AIRPORT ALTA PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2019	4/1/2020	Addition	106	560.79					560.79	
1054	091.052.7202.011421	PROJECT FCT 052 LINE EXTEN TO CONNT NEW CUST AND SVC AND METER INSTL - SPEC 1105 AIRPORT ALTA PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2019	5/1/2020	Addition	106	1,890.24					1,890.24	
1055	091.052.7202.011421	PROJECT FCT 052 LINE EXTEN TO CONNT NEW CUST AND SVC AND METER INSTL - SPEC 1105 AIRPORT ALTA PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2019	4/1/2020	Addition	106	401.60					401.60	
1056	091.052.7202.011421	PROJECT FCT 052 LINE EXTEN TO CONNT NEW CUST AND SVC AND METER INSTL - SPEC 1105 AIRPORT ALTA PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/29/2019	5/1/2020	Addition	106	795.30					795.30	
1057	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	1/1/2020	Addition	106	5,749.77					5,749.77	
1058	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	2/1/2020	Addition	106	5,629.15					5,629.15	
1059	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	3/1/2020	Addition	106	2,334.83					2,334.83	
1060	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	4/1/2020	Addition	106	4,186.43					4,186.43	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1061	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	5/1/2020	Addition	106	3,978.70					3,978.70	
1062	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	6/1/2020	Addition	106	3,499.66					3,499.66	
1063	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	7/1/2020	Addition	106	5,248.28					5,248.28	
1064	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	2,772.71					2,772.71	
1065	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	(83,031.74)					(83,031.74)	
1066	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	106	(384.43)					(384.43)	
1067	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	1/1/2020	Addition	106	8.52					8.52	
1068	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	2/1/2020	Addition	106	12.57					12.57	
1069	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	3/1/2020	Addition	106	1.44					1.44	
1070	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	4/1/2020	Addition	106	6.19					6.19	
1071	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	5/1/2020	Addition	106	8.99					8.99	
1072	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	6/1/2020	Addition	106	5.23					5.23	
1073	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	7/1/2020	Addition	106	(82.26)					(82.26)	
1074	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	9.54					9.54	
1075	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	(273.26)					(273.26)	
1076	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	106	(1.07)					(1.07)	

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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)	
1077	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	1/1/2020	Addition	106	8,050.64					8,050.64	
1078	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	2/1/2020	Addition	106	8,341.79					8,341.79	
1079	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	3/1/2020	Addition	106	3,047.42					3,047.42	
1080	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	4/1/2020	Addition	106	5,861.61					5,861.61	
1081	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	5/1/2020	Addition	106	5,897.72					5,897.72	
1082	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	6/1/2020	Addition	106	4,900.07					4,900.07	
1083	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	7/1/2020	Addition	106	4,399.08					4,399.08	
1084	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	4,460.74					4,460.74	
1085	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	(122,365.67)					(122,365.67)	
1086	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	106	(559.27)					(559.27)	
1087	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	1/1/2020	Addition	106	335.06					335.06	
1088	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	2/1/2020	Addition	106	356.37					356.37	
1089	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	3/1/2020	Addition	106	122.32					122.32	
1090	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	4/1/2020	Addition	106	243.98					243.98	
1091	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	5/1/2020	Addition	106	251.98					251.98	
1092	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	6/1/2020	Addition	106	203.91					203.91	

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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)	
1093	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	7/1/2020	Addition	106	63.31					63.31	
1094	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	197.27					197.27	
1095	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	(5,872.47)					(5,872.47)	
1096	091.052.7202.011422	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - OVERTURE ARBORETUM	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	106	(25.86)					(25.86)	
1097	091.052.7202.011423	FCT 052 - MAIN LINE EXTENSION TO CONNECT NEW CUSTOMERS - 13800 N FM 620 (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/21/2019	6/1/2020	Addition	106	329.17					329.17	
1098	091.052.7202.011423	FCT 052 - MAIN LINE EXTENSION TO CONNECT NEW CUSTOMERS - 13800 N FM 620 (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/21/2019	6/1/2020	Addition	106	47.64					47.64	
1099	091.052.7202.011424	PROJECT FCT 052 - 7100 US 290 - W - EMLER SWIM SCHOOL (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2018	4/1/2020	Addition	106	25,372.73					25,372.73	
1100	091.052.7202.011424	PROJECT FCT 052 - 7100 US 290 - W - EMLER SWIM SCHOOL (PRNT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2018	4/1/2020	Addition	106	156.44					156.44	
1101	091.052.7202.011424	PROJECT FCT 052 - 7100 US 290 - W - EMLER SWIM SCHOOL (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2018	4/1/2020	Addition	106	5,635.89					5,635.89	
1102	091.052.7202.011425	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATIONS - 7300 N FM 620 RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/7/2019	9/1/2020	Addition	101	9,756.30					9,756.30	
1103	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	4/1/2020	Addition	106	8,836.92					8,836.92	
1104	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	5/1/2020	Addition	106	1,239.57					1,239.57	
1105	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	4/1/2020	Addition	106	92.48					92.48	
1106	091.052.7202.011427	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS & SVC & MTR INSTALLATION - 7300 N FM 620 RD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	5/1/2020	Addition	106	3.70					3.70	
1107	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	4/1/2020	Addition	106	31,427.20					31,427.20	
1108	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	4/14/2020	5/1/2020	Addition	106	3,841.49					3,841.49	

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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)	(r)
1109	091.052.7202.011428	PROJECT FCT 052 SERVICE LINE CONVERSION TO A MAIN - 3627 STONERIDGE RD #3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2020	Addition	106	23,686.60					23,686.60	
1110	091.052.7202.011429	NEW COMMERCIAL SERVICE LINE - FCT 052 - 11112 OLD SAN ANTONIO RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/20/2018	4/1/2020	Addition	106	(1,462.70)					(1,462.70)	
1111	091.052.7202.011429	NEW COMMERCIAL SERVICE LINE - FCT 052 - 11112 OLD SAN ANTONIO RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/20/2018	8/1/2020	Addition	106	(3,808.04)					(3,808.04)	
1112	091.052.7202.011429	NEW COMMERCIAL SERVICE LINE - FCT 052 - 11112 OLD SAN ANTONIO RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/20/2018	8/1/2020	Addition	101	3,808.04					3,808.04	
1113	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	4/1/2020	Addition	106	23,791.46					23,791.46	
1114	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	8/1/2020	Addition	106	14.97					14.97	
1115	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	10/1/2020	Addition	106	1,030.23					1,030.23	
1116	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	12/1/2020	Addition	106	(24,836.66)					(24,836.66)	
1117	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	12/1/2020	Addition	101	24,600.84					24,600.84	
1118	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	4/1/2020	Addition	106	179.08					179.08	
1119	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	8/1/2020	Addition	106	0.96					0.96	
1120	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	10/1/2020	Addition	106	1.86					1.86	
1121	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	12/1/2020	Addition	106	(181.90)					(181.90)	
1122	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	12/1/2020	Addition	101	435.14					435.14	
1123	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	4/1/2020	Addition	106	886.59					886.59	
1124	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	8/1/2020	Addition	106	1.95					1.95	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1125	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	10/1/2020	Addition	106	28.79					28.79	
1126	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	12/1/2020	Addition	106	(917.33)					(917.33)	
1127	091.052.7202.011430	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1620 E RIVERSIDE DR - BLDG 6	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/8/2018	12/1/2020	Addition	101	899.91					899.91	
1128	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/11/2020	8/1/2020	Addition	106	39,404.50					39,404.50	
1129	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/11/2020	8/1/2020	Addition	106	31,024.37					31,024.37	
1130	091.052.7202.011433	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD PHASE 2 SEC 12	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2019	12/1/2020	Addition	101	169,072.42					169,072.42	
1131	091.052.7202.011433	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD PHASE 2 SEC 12	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/9/2019	12/1/2020	Addition	101	16,859.74					16,859.74	
1132	091.052.7202.011435	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD 3-2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/1/2019	12/1/2020	Addition	106	(92,024.08)					(92,024.08)	
1133	091.052.7202.011435	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD 3-2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/1/2019	12/1/2020	Addition	101	134,072.76					134,072.76	
1134	091.052.7202.011435	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD 3-2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/1/2019	12/1/2020	Addition	106	(64,956.79)					(64,956.79)	
1135	091.052.7202.011435	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - SUNFIELD 3-2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/1/2019	12/1/2020	Addition	101	22,908.11					22,908.11	
1136	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/9/2019	4/1/2020	Addition	106	42,482.38					42,482.38	
1137	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/9/2019	5/1/2020	Addition	106	109,486.22					109,486.22	
1138	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/9/2019	4/1/2020	Addition	106	1,507.59					1,507.59	
1139	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/9/2019	5/1/2020	Addition	106	3,822.53					3,822.53	
1140	091.052.7202.011437	PROJECT FCT 052 - NEW SERVICE INSTALL - TWO DOLLAR PISTOL - 10106 MANCHACA RD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/11/2020	8/1/2020	Addition	106	16,105.74					16,105.74	

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Line No.	Project No.	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	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	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)	
1141	091.052.7202.011437	PROJECT FCT 052 - NEW SERVICE INSTALL - TWO DOLLAR PISTOL - 10106 MANCHACA RD	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/11/2020	8/1/2020	Addition	106	188.98					188.98	
1142	091.052.7202.011437	PROJECT FCT 052 - NEW SERVICE INSTALL - TWO DOLLAR PISTOL - 10106 MANCHACA RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/11/2020	8/1/2020	Addition	106	5,549.85					5,549.85	
1143	091.052.7202.011438	FCT 052 - LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - PROVENANCE SUBDIVISION MAIN RETURN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/14/2020	12/1/2020	Addition	101	36,337.96					36,337.96	
1144	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	2/1/2020	Addition	106	10,890.79					10,890.79	
1145	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	3/1/2020	Addition	106	299.59					299.59	
1146	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	4/1/2020	Addition	106	190.62					190.62	
1147	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	2/1/2020	Addition	106	142.98					142.98	
1148	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	3/1/2020	Addition	106	1.30					1.30	
1149	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	4/1/2020	Addition	106	0.83					0.83	
1150	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	2/1/2020	Addition	106	15,072.93					15,072.93	
1151	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	3/1/2020	Addition	106	391.61					391.61	
1152	091.052.7202.011439	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 3 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	4/1/2020	Addition	106	249.18					249.18	
1153	091.052.7202.011440	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 1 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/29/2019	1/1/2020	Addition	106	3,786.88					3,786.88	
1154	091.052.7202.011440	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 1 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/29/2019	3/1/2020	Addition	106	282.74					282.74	
1155	091.052.7202.011440	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 1 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/29/2019	1/1/2020	Addition	106	850.57					850.57	
1156	091.052.7202.011440	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 1 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/29/2019	3/1/2020	Addition	106	63.50					63.50	

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(col 1 thru p)																	
1157	091.052.7202.011441	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 2 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/18/2020	3/1/2020	Addition	106	120,325.34					120,325.34	
1158	091.052.7202.011441	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 2 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/18/2020	4/1/2020	Addition	106	847.81					847.81	
1159	091.052.7202.011441	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 2 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/18/2020	3/1/2020	Addition	106	95,725.93					95,725.93	
1160	091.052.7202.011441	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 2 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/18/2020	4/1/2020	Addition	106	738.43					738.43	
1161	091.052.7202.011442	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 4 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/11/2020	8/1/2020	Addition	106	70,162.62					70,162.62	
1162	091.052.7202.011442	PROJECT FCT 052, SPECIFIC - THE GROVE @SHOAL CREEK PHASE 4 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/11/2020	8/1/2020	Addition	106	7,536.54					7,536.54	
1163	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/15/2019	4/1/2020	Addition	106	33,209.78					33,209.78	
1164	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/15/2019	4/1/2020	Addition	106	3,745.36					3,745.36	
1165	091.052.7202.011444	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	5/1/2020	Addition	106	50,719.23					50,719.23	
1166	091.052.7202.011444	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	6/1/2020	Addition	106	(806.59)					(806.59)	
1167	091.052.7202.011444	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	7/1/2020	Addition	106	(2,092.25)					(2,092.25)	
1168	091.052.7202.011444	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	12/1/2020	Addition	106	(55,177.93)					(55,177.93)	
1169	091.052.7202.011444	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	12/1/2020	Addition	101	82,882.73					82,882.73	
1170	091.052.7202.011444	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	5/1/2020	Addition	106	32,922.72					32,922.72	
1171	091.052.7202.011444	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	6/1/2020	Addition	106	(255.86)					(255.86)	
1172	091.052.7202.011444	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	7/1/2020	Addition	106	(1,495.24)					(1,495.24)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1173	091.052.7202.011444	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	12/1/2020	Addition	106	(36,054.42)					(36,054.42)	
1174	091.052.7202.011444	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	12/1/2020	Addition	101	8,349.62					8,349.62	
1175	091.052.7202.011446	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC ND MTR INSTL - SPEC-1500 W ANDERSON MAIN/SVC PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	(8,972.36)					(8,972.36)	
1176	091.052.7202.011446	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC ND MTR INSTL - SPEC-1500 W ANDERSON MAIN/SVC PNT	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	(169.49)					(169.49)	
1177	091.052.7202.011446	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC ND MTR INSTL - SPEC-1500 W ANDERSON MAIN/SVC PNT	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	101	1,227.92					1,227.92	
1178	091.052.7202.011446	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC ND MTR INSTL - SPEC-1500 W ANDERSON MAIN/SVC PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	(620.34)					(620.34)	
1179	091.052.7202.011446	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC ND MTR INSTL - SPEC-1500 W ANDERSON MAIN/SVC PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	101	8,534.27					8,534.27	
1180	091.052.7202.011447	FCT 052 MAIN EXTENSIONS TO CONNECT NEW CUSTOMERS - PEARSON RANCH RD @ RATTLESNAKE TRAIL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/4/2020	5/1/2020	Addition	106	22,468.10					22,468.10	
1181	091.052.7202.011448	PROJECT FCT 052 LINE EXTENSIONS FOR NEW SERVICE - SPEC PRESIDIO PH2(PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/1/2018	4/1/2020	Addition	106	50,318.52					50,318.52	
1182	091.052.7202.011448	PROJECT FCT 052 LINE EXTENSIONS FOR NEW SERVICE - SPEC PRESIDIO PH2(PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/1/2018	4/1/2020	Addition	106	24,201.91					24,201.91	
1183	091.052.7202.011449	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 1904 SAGER DRIVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	10/1/2020	Addition	106	(0.32)					(0.32)	
1184	091.052.7202.011449	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 1904 SAGER DRIVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	625.65					625.65	
1185	091.052.7202.011449	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 1904 SAGER DRIVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	10/1/2020	Addition	106	(0.22)					(0.22)	
1186	091.052.7202.011449	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 1904 SAGER DRIVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	171.02					171.02	
1187	091.052.7202.011450	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 913 DUNCAN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2019	8/1/2020	Addition	106	9,605.95					9,605.95	
1188	091.052.7202.011450	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 913 DUNCAN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/21/2019	8/1/2020	Addition	106	3,440.02					3,440.02	

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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)	
1189	091.052.7202.011451	PROJECT FCT 052- 1153 PERRY ROAD - DEVELOPMENT (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/17/2019	10/1/2020	Addition	106	(24,624.19)					(24,624.19)	
1190	091.052.7202.011451	PROJECT FCT 052- 1153 PERRY ROAD - DEVELOPMENT (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/17/2019	10/1/2020	Addition	101	24,350.24					24,350.24	
1191	091.052.7202.011451	PROJECT FCT 052- 1153 PERRY ROAD - DEVELOPMENT (PRNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/17/2019	10/1/2020	Addition	106	(20.36)					(20.36)	
1192	091.052.7202.011451	PROJECT FCT 052- 1153 PERRY ROAD - DEVELOPMENT (PRNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/17/2019	10/1/2020	Addition	101	602.34					602.34	
1193	091.052.7202.011451	PROJECT FCT 052- 1153 PERRY ROAD - DEVELOPMENT (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/17/2019	10/1/2020	Addition	106	(5,369.62)					(5,369.62)	
1194	091.052.7202.011451	PROJECT FCT 052- 1153 PERRY ROAD - DEVELOPMENT (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/17/2019	10/1/2020	Addition	101	5,061.59					5,061.59	
1195	091.052.7202.011452	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HEADWATER PHASE 2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	193,794.30					193,794.30	
1196	091.052.7202.011452	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HEADWATER PHASE 2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	97,359.39					97,359.39	
1197	091.052.7202.011453	PROJECT FCT 052 - 26160 RANCH ROAD 12 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2019	4/1/2020	Addition	106	72,143.66					72,143.66	
1198	091.052.7202.011453	PROJECT FCT 052 - 26160 RANCH ROAD 12 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2019	4/1/2020	Addition	106	6,793.83					6,793.83	
1199	091.052.7202.011454	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-MUELER 2C-3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	2/1/2020	Addition	106	17,431.95					17,431.95	
1200	091.052.7202.011455	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1225 HILLSIDE AVE (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2020	Addition	106	4,297.69					4,297.69	
1201	091.052.7202.011455	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1225 HILLSIDE AVE (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2020	Addition	106	16.23					16.23	
1202	091.052.7202.011455	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-1225 HILLSIDE AVE (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	4/1/2020	Addition	106	2,055.18					2,055.18	
1203	091.052.7202.011456	FCT 052 - MAIN EXTENSIONS TO CONNECT NEW CUSTOMER SERVICES AND METERS - 401 GUADALUPE (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/4/2019	4/1/2020	Addition	106	30,846.43					30,846.43	
1204	091.052.7202.011456	FCT 052 - MAIN EXTENSIONS TO CONNECT NEW CUSTOMER SERVICES AND METERS - 401 GUADALUPE (PARENT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/4/2019	4/1/2020	Addition	106	675.01					675.01	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		FCT 052 - MAIN EXTENSIONS TO CONNECT NEW CUSTOMER SERVICES AND METERS - 401 GUADALUPE (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/4/2019	4/1/2020	Addition	106	9,022.20					9,022.20	(col l thru p)
1205	091.052.7202.011456																
		PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL- SPEC 6218 CLOVIS PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/22/2019	8/1/2020	Addition	106	(9,591.94)					(9,591.94)	
1206	091.052.7202.011457																
		PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL- SPEC 6218 CLOVIS PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/22/2019	8/1/2020	Addition	101	8,947.05					8,947.05	
1207	091.052.7202.011457																
		PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL- SPEC 6218 CLOVIS PNT	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/22/2019	8/1/2020	Addition	106	(499.72)					(499.72)	
1208	091.052.7202.011457																
		PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL- SPEC 6218 CLOVIS PNT	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/22/2019	8/1/2020	Addition	101	620.72					620.72	
1209	091.052.7202.011457																
		PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL- SPEC 6218 CLOVIS PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/22/2019	8/1/2020	Addition	106	(1,971.87)					(1,971.87)	
1210	091.052.7202.011457																
		PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL- SPEC 6218 CLOVIS PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/22/2019	8/1/2020	Addition	101	2,495.76					2,495.76	
1211	091.052.7202.011457																
		DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC- 7812 CLOCK TOWER DRIVE (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/14/2020	9/1/2020	Addition	106	22,975.90					22,975.90	
1212	091.052.7202.011458																
		PROJECT FCT 052. MAIN EXTENSION AND SERVICE LINE - GOLDS GYM - 8900 S CONGRESS AVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	2/1/2020	Addition	106	142,415.13					142,415.13	
1213	091.052.7202.011459																
		PROJECT FCT 052 LINE EXTENSIONS- 3719 AXEL LANE - (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	1/1/2020	Addition	106	23,804.50					23,804.50	
1214	091.052.7202.011461																
		PROJECT FCT 052 LINE EXTENSIONS- 3719 AXEL LANE - (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	11/1/2020	Addition	106	(51,397.77)					(51,397.77)	
1215	091.052.7202.011461																
		PROJECT FCT 052 LINE EXTENSIONS- 3719 AXEL LANE - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	1/1/2020	Addition	106	1,723.06					1,723.06	
1216	091.052.7202.011461																
		PROJECT FCT 052 LINE EXTENSIONS- 3719 AXEL LANE - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2019	11/1/2020	Addition	106	(4,401.23)					(4,401.23)	
1217	091.052.7202.011461																
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-9701 SPECTRUM DR (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	12,977.16					12,977.16	
1218	091.052.7202.011463																
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-9701 SPECTRUM DR (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	3/1/2020	Addition	106	(1,318.57)					(1,318.57)	
1219	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	9,963.99					9,963.99	
1220	091.052.7202.011463																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1221	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	3/1/2020	Addition	106	(1,012.41)					(1,012.41)	
1222	091.052.7202.011464	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FRATE BARKER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	1,966.83					1,966.83	
1223	091.052.7202.011464	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FRATE BARKER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	5/1/2020	Addition	106	30,164.20					30,164.20	
1224	091.052.7202.011464	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FRATE BARKER	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	1,689.03					1,689.03	
1225	091.052.7202.011464	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - FRATE BARKER	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	5/1/2020	Addition	106	22,433.28					22,433.28	
1226	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	2/1/2020	Addition	106	10,578.01					10,578.01	
1227	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	3/1/2020	Addition	106	(2,217.67)					(2,217.67)	
1228	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	7/1/2020	Addition	106	(270.70)					(270.70)	
1229	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	106	(24,583.70)					(24,583.70)	
1230	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	101	17,881.87					17,881.87	
1231	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	2/1/2020	Addition	106	932.98					932.98	
1232	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	3/1/2020	Addition	106	(208.90)					(208.90)	
1233	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	7/1/2020	Addition	106	(68.46)					(68.46)	
1234	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	106	(2,273.18)					(2,273.18)	
1235	091.052.7202.011465	PROJECT FCT 052 MAIN EXTENSION AND SERVICE- 4611 E MARTIN LUTHER KING BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	101	8,975.01					8,975.01	
1236	091.052.7202.011466	FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS / SERVICE / METERS - 6929 AIRPORT BLVD #103	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/28/2019	11/1/2020	Addition	106	(1,486.00)					(1,486.00)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1237	091.052.7202.011467	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/19/2020	2/1/2020	Addition	106	(124.14)					(124.14)	
1238	091.052.7202.011467	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/19/2020	3/1/2020	Addition	106	61.93					61.93	
1239	091.052.7202.011467	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/19/2020	9/1/2020	Addition	106	67.20					67.20	
1240	091.052.7202.011467	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/19/2020	10/1/2020	Addition	106	(42.38)					(42.38)	
1241	091.052.7202.011467	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/19/2020	11/1/2020	Addition	106	(0.08)					(0.08)	
1242	091.052.7202.011467	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/19/2020	2/1/2020	Addition	106	(17,835.52)					(17,835.52)	
1243	091.052.7202.011467	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/19/2020	3/1/2020	Addition	106	8,896.93					8,896.93	
1244	091.052.7202.011467	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/19/2020	9/1/2020	Addition	106	3,492.28					3,492.28	
1245	091.052.7202.011467	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/19/2020	10/1/2020	Addition	106	63.35					63.35	
1246	091.052.7202.011467	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/19/2020	11/1/2020	Addition	106	(20.89)					(20.89)	
1247	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE (SEC. 5) MAIN PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2020	Addition	106	442.64					442.64	
1248	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE (SEC. 5) MAIN PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	2/1/2020	Addition	106	392.39					392.39	
1249	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE (SEC. 5) MAIN PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2020	Addition	106	11.71					11.71	
1250	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE (SEC. 5) MAIN PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2020	Addition	106	327.98					327.98	
1251	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE (SEC. 5) MAIN PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	2/1/2020	Addition	106	260.11					260.11	
1252	091.052.7202.011469	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE (SEC. 5) MAIN PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2020	Addition	106	23.88					23.88	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1253	091.052.7202.011470	PROJECT FCT 052 - AUSTIN - 4900 S US 183 HWY SB - PARK 183 PHASE 2 BUILDING 4 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/28/2019	7/1/2020	Addition	106	9,607.85					9,607.85	
1254	091.052.7202.011470	PROJECT FCT 052 - AUSTIN - 4900 S US 183 HWY SB - PARK 183 PHASE 2 BUILDING 4 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/28/2019	7/1/2020	Addition	106	7,994.03					7,994.03	
1255	091.052.7202.011472	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - DOMAIN TOWER GMX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/28/2019	4/1/2020	Addition	106	42,605.63					42,605.63	
1256	091.052.7202.011472	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - DOMAIN TOWER GMX	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/28/2019	4/1/2020	Addition	106	111.73					111.73	
1257	091.052.7202.011472	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - DOMAIN TOWER GMX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/28/2019	4/1/2020	Addition	106	2,565.47					2,565.47	
1258	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/15/2019	4/1/2020	Addition	106	90,272.87					90,272.87	
1259	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/15/2019	4/1/2020	Addition	106	69,338.69					69,338.69	
1260	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/21/2020	5/1/2020	Addition	106	108,196.66					108,196.66	
1261	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/21/2020	7/1/2020	Addition	106	416.72					416.72	
1262	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/21/2020	5/1/2020	Addition	106	92,273.62					92,273.62	
1263	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/21/2020	7/1/2020	Addition	106	370.78					370.78	
1264	091.052.7202.011476	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS SVC & MTR INSTALLATIONS - 8807 CAMERON RD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/7/2020	2/1/2020	Addition	106	171.20					171.20	
1265	091.052.7202.011476	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS SVC & MTR INSTALLATIONS - 8807 CAMERON RD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/7/2020	3/1/2020	Addition	106	(124.92)					(124.92)	
1266	091.052.7202.011476	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS SVC & MTR INSTALLATIONS - 8807 CAMERON RD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/7/2020	12/1/2020	Addition	106	(46.28)					(46.28)	
1267	091.052.7202.011476	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS SVC & MTR INSTALLATIONS - 8807 CAMERON RD	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/7/2020	12/1/2020	Addition	101	887.56					887.56	
1268	091.052.7202.011476	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS SVC & MTR INSTALLATIONS - 8807 CAMERON RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/7/2020	2/1/2020	Addition	106	31,419.22					31,419.22	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS SVC & MTR INSTALLATIONS - 8807 CAMERON RD														(col l thru p)	
1269	091.052.7202.011476	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS SVC & MTR INSTALLATIONS - 8807 CAMERON RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/7/2020	3/1/2020	Addition	106	(3,674.73)					(3,674.73)	
1270	091.052.7202.011476	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS SVC & MTR INSTALLATIONS - 8807 CAMERON RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/7/2020	12/1/2020	Addition	106	(27,744.49)					(27,744.49)	
1271	091.052.7202.011476	PROJECT FCT 052 LINE EXT. TO CONNECT NEW CUSTOMERS SVC & MTR INSTALLATIONS - 8807 CAMERON RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/7/2020	12/1/2020	Addition	101	26,903.21					26,903.21	
1272	091.052.7202.011479	PROJECT FCT 052 MAIN AND SERVICE/METER INSTALLATIONS - SPEC - 2624 METCALFE RD, AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2019	3/1/2020	Addition	106	(207.23)					(207.23)	
1273	091.052.7202.011479	PROJECT FCT 052 MAIN AND SERVICE/METER INSTALLATIONS - SPEC - 2624 METCALFE RD, AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2019	9/1/2020	Addition	106	(24,605.84)					(24,605.84)	
1274	091.052.7202.011479	PROJECT FCT 052 MAIN AND SERVICE/METER INSTALLATIONS - SPEC - 2624 METCALFE RD, AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2019	9/1/2020	Addition	101	27,646.47					27,646.47	
1275	091.052.7202.011479	PROJECT FCT 052 MAIN AND SERVICE/METER INSTALLATIONS - SPEC - 2624 METCALFE RD, AUSTIN	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2019	3/1/2020	Addition	106	(12.63)					(12.63)	
1276	091.052.7202.011479	PROJECT FCT 052 MAIN AND SERVICE/METER INSTALLATIONS - SPEC - 2624 METCALFE RD, AUSTIN	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2019	9/1/2020	Addition	106	(919.82)					(919.82)	
1277	091.052.7202.011479	PROJECT FCT 052 MAIN AND SERVICE/METER INSTALLATIONS - SPEC - 2624 METCALFE RD, AUSTIN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2019	3/1/2020	Addition	106	(418.92)					(418.92)	
1278	091.052.7202.011479	PROJECT FCT 052 MAIN AND SERVICE/METER INSTALLATIONS - SPEC - 2624 METCALFE RD, AUSTIN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2019	9/1/2020	Addition	106	(23,678.76)					(23,678.76)	
1279	091.052.7202.011479	PROJECT FCT 052 MAIN AND SERVICE/METER INSTALLATIONS - SPEC - 2624 METCALFE RD, AUSTIN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2019	9/1/2020	Addition	101	21,557.95					21,557.95	
1280	091.052.7202.011480	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/11/2019	10/1/2020	Addition	106	385.06					385.06	
1281	091.052.7202.011480	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW SERVICE - 8507 HIDDEN WEST BLVD - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/11/2019	10/1/2020	Addition	106	13,346.69					13,346.69	
1282	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/13/2020	4/1/2020	Addition	106	36,400.43					36,400.43	
1283	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/13/2020	4/1/2020	Addition	106	25,566.77					25,566.77	
1284	091.052.7202.011483	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL- SPEC FOUNDERS RIDGE PH3 PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/30/2019	12/1/2020	Addition	106	(34,455.79)					(34,455.79)	

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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)	
1285	091.052.7202.011483	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL- SPEC FOUNDERS RIDGE PH3 PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/30/2019	12/1/2020	Addition	101	44,992.56					44,992.56	
1286	091.052.7202.011483	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL- SPEC FOUNDERS RIDGE PH3 PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/30/2019	12/1/2020	Addition	106	(16,299.91)					(16,299.91)	
1287	091.052.7202.011483	PROJECT FCT 052 LINE EXT TO CONN NEW CUST/SVC AND MTR INSTAL- SPEC FOUNDERS RIDGE PH3 PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/30/2019	12/1/2020	Addition	101	5,763.14					5,763.14	
1288	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	8/1/2020	Addition	106	35,596.81					35,596.81	
1289	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	8/1/2020	Addition	106	212.63					212.63	
1290	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/9/2020	8/1/2020	Addition	106	33,419.46					33,419.46	
1291	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	2/1/2020	Addition	106	19,386.58					19,386.58	
1292	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	6/1/2020	Addition	106	217,868.94					217,868.94	
1293	091.052.7202.011486	PROJECT FCT 052. DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 2309 GRACY FARMS LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/26/2019	2/1/2020	Addition	106	194.06					194.06	
1294	091.052.7202.011486	PROJECT FCT 052. DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 2309 GRACY FARMS LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/26/2019	3/1/2020	Addition	106	(94.28)					(94.28)	
1295	091.052.7202.011486	PROJECT FCT 052. DISTRIBUTION NEW SERVICE METER INSTALLATION, SPECIFIC - 2309 GRACY FARMS LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/26/2019	6/1/2020	Addition	106	39,621.65					39,621.65	
1296	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2019	4/1/2020	Addition	106	34,258.62					34,258.62	
1297	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2019	5/1/2020	Addition	106	264.12					264.12	
1298	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2019	4/1/2020	Addition	106	19,160.46					19,160.46	
1299	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/16/2019	5/1/2020	Addition	106	164.01					164.01	
1300	091.052.7202.011489	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 7300 S CONGRESS AVE (TARGET W/O-AUSTIN)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2019	10/1/2020	Addition	106	(26,334.87)					(26,334.87)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	(r)
1301	091.052.7202.011489	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 7300 S CONGRESS AVE (TARGET W-O-AUSTIN)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2019	10/1/2020	Addition	101	29,831.41					29,831.41	
1302	091.052.7202.011489	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 7300 S CONGRESS AVE (TARGET W-O-AUSTIN)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2019	10/1/2020	Addition	106	(140.60)					(140.60)	
1303	091.052.7202.011489	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 7300 S CONGRESS AVE (TARGET W-O-AUSTIN)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2019	10/1/2020	Addition	101	1,279.37					1,279.37	
1304	091.052.7202.011489	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 7300 S CONGRESS AVE (TARGET W-O-AUSTIN)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2019	10/1/2020	Addition	106	(9,271.06)					(9,271.06)	
1305	091.052.7202.011489	LINE EXTENSIONS TO CONNECT NEW CUSTOMERS- 7300 S CONGRESS AVE (TARGET W-O-AUSTIN)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2019	10/1/2020	Addition	101	4,635.75					4,635.75	
1306	091.052.7202.011491	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PRADO RANCH PH3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2019	12/1/2020	Addition	106	(55,985.63)					(55,985.63)	
1307	091.052.7202.011491	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PRADO RANCH PH3	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2019	12/1/2020	Addition	101	79,760.40					79,760.40	
1308	091.052.7202.011491	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PRADO RANCH PH3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2019	12/1/2020	Addition	106	(33,697.30)					(33,697.30)	
1309	091.052.7202.011491	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PRADO RANCH PH3	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2019	12/1/2020	Addition	101	9,922.53					9,922.53	
1310	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	43,756.94					43,756.94	
1311	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	29,550.64					29,550.64	
1312	091.052.7202.011493	AUSTIN - PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOMERS & SVC & MTR INS - HIGHPOINTE PHASE 2-2B	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	5/1/2020	Addition	106	5,447.16					5,447.16	
1313	091.052.7202.011493	AUSTIN - PROJECT FCT 052 LINE EXT TO CONNECT NEW CUSTOMERS & SVC & MTR INS - HIGHPOINTE PHASE 2-2B	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	5/1/2020	Addition	106	2,496.00					2,496.00	
1314	091.052.7202.011494	PROJECT FCT 052 -AUSTIN - INTERPORT PHASE 1 - 8" MAIN EXTENSION (PARENT WO)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/12/2019	2/1/2020	Addition	106	6,403.20					6,403.20	
1315	091.052.7202.011494	PROJECT FCT 052 -AUSTIN - INTERPORT PHASE 1 - 8" MAIN EXTENSION (PARENT WO)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/12/2019	3/1/2020	Addition	106	(1,349.82)					(1,349.82)	
1316	091.052.7202.011495	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PARTEN RANCH PHASE 2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/24/2019	12/1/2020	Addition	106	(115,940.45)					(115,940.45)	

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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)	
1317	091.052.7202.011495	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PARTEN RANCH PHASE 2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/24/2019	12/1/2020	Addition	101	131,536.81					131,536.81	
1318	091.052.7202.011495	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PARTEN RANCH PHASE 2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/24/2019	12/1/2020	Addition	106	(20,796.16)					(20,796.16)	
1319	091.052.7202.011495	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PARTEN RANCH PHASE 2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/24/2019	12/1/2020	Addition	101	5,199.80					5,199.80	
1320	091.052.7202.011496	PROJECT FCT 052 LINE EXT TO CONN NEW CUSTSVCMTR INST - SPEC-13010 RIDGELINE BLVD LAKELINE PH2 PNT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	23,802.50					23,802.50	
1321	091.052.7202.011496	PROJECT FCT 052 LINE EXT TO CONN NEW CUSTSVCMTR INST - SPEC-13010 RIDGELINE BLVD LAKELINE PH2 PNT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	12,131.35					12,131.35	
1322	091.052.7202.011498	PROJECT FCT 052, SERVICE LINES - GOLDS GYM - 8900 S CONGRESS AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/1/2019	11/1/2020	Addition	106	19,111.34					19,111.34	
1323	091.052.7202.011498	PROJECT FCT 052, SERVICE LINES - GOLDS GYM - 8900 S CONGRESS AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/1/2019	6/1/2020	Addition	106	71.08					71.08	
1324	091.052.7202.011499	PROJECT FCT 052 CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - 301 CONGRESS AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/24/2019	2/1/2020	Addition	106	29,528.04					29,528.04	
1325	091.052.7202.011499	PROJECT FCT 052 CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - 301 CONGRESS AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/24/2019	3/1/2020	Addition	106	(6,224.65)					(6,224.65)	
1326	091.052.7202.011499	PROJECT FCT 052 CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - 301 CONGRESS AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/24/2019	7/1/2020	Addition	106	30.50					30.50	
1327	091.052.7202.011499	PROJECT FCT 052 CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - 301 CONGRESS AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/24/2019	12/1/2020	Addition	106	(40,621.22)					(40,621.22)	
1328	091.052.7202.011499	PROJECT FCT 052 CONNECT NEW CUSTOMERS AND SERVICE AND METER INSTALLATIONS - 301 CONGRESS AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/24/2019	12/1/2020	Addition	101	40,621.22					40,621.22	
1329	091.052.7202.011500	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 11940 MANCHACA RD APPROACH	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/23/2019	7/1/2020	Addition	106	6,236.26					6,236.26	
1330	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	101,581.73					101,581.73	
1331	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	3/1/2020	Addition	106	(11,133.17)					(11,133.17)	
1332	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	4/1/2020	Addition	106	2,244.01					2,244.01	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	7/1/2020	Addition	106	2,875.91						(col 1 thru p)
1333	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	7/1/2020	Addition	106	2,875.91						2,875.91
1334	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	146.78						146.78
1335	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	3/1/2020	Addition	106	(16.80)						(16.80)
1336	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	4/1/2020	Addition	106	1.21						1.21
1337	091.052.7202.011501	AUSTIN, TX - PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - PLAZA SALTILLO	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	7/1/2020	Addition	106	1.52						1.52
1338	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	7,566.57						7,566.57
1339	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	3/1/2020	Addition	106	(857.57)						(857.57)
1340	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	4/1/2020	Addition	106	87.61						87.61
1341	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	7/1/2020	Addition	106	112.25						112.25
1342	091.052.7202.011502	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6413 MANOR RD AUSTIN, TX	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/8/2019	4/1/2020	Addition	106	6.44						6.44
1343	091.052.7202.011502	PROJECT FCT 052. DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6413 MANOR RD AUSTIN, TX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/8/2019	4/1/2020	Addition	106	23.85						23.85
1344	091.052.7202.011503	TGS AUS FCT 52 NDU - 4114 RED RIVER STREET - PERRY ESTATE DEVELOPEMENT (FRNT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/13/2019	10/1/2020	Addition	106	6.24						6.24
1345	091.052.7202.011503	TGS AUS FCT 52 NDU - 4114 RED RIVER STREET - PERRY ESTATE DEVELOPEMENT (FRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/13/2019	10/1/2020	Addition	106	227.77						227.77
1346	091.052.7202.011504	TGS AUS FCT 052 NDU - 1322 E 12TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	17,533.37						17,533.37
1347	091.052.7202.011504	TGS AUS FCT 052 NDU - 1322 E 12TH ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	1,138.07						1,138.07
1348	091.052.7202.011505	TGS AUS FCT 052 NDU - 1011 SOUTH CONGRESS - NEW MAIN AND SERVICES - (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	2/1/2020	Addition	106	1,357.56						1,357.56

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1349	091.052.7202.011505	TGS AUS FCT 052 NDU - 1011 SOUTH CONGRESS - NEW MAIN AND SERVICES - (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	2/1/2020	Addition	106	503.70					503.70	
1350	091.052.7202.011505	TGS AUS FCT 052 NDU - 1011 SOUTH CONGRESS - NEW MAIN AND SERVICES - (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	2/1/2020	Addition	106	1,192.46					1,192.46	
1351	091.052.7202.011507	TGS AUS FCT 52 NDU - 3601 GOVALLE AVE - ELEMENTARY SCHOOL AISD (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/23/2019	1/1/2020	Addition	106	1.23					1.23	
1352	091.052.7202.011507	TGS AUS FCT 52 NDU - 3601 GOVALLE AVE - ELEMENTARY SCHOOL AISD (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/23/2019	1/1/2020	Addition	106	598.15					598.15	
1353	091.052.7202.011508	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-9701 SPECTRUM DR- MAIN EXT (PNT) AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	2/1/2020	Addition	106	134,628.58					134,628.58	
1354	091.052.7202.011508	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-9701 SPECTRUM DR- MAIN EXT (PNT) AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	3/1/2020	Addition	106	(23,355.30)					(23,355.30)	
1355	091.052.7202.011508	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-9701 SPECTRUM DR- MAIN EXT (PNT) AUSTIN	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	2/1/2020	Addition	106	271.28					271.28	
1356	091.052.7202.011508	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-9701 SPECTRUM DR- MAIN EXT (PNT) AUSTIN	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	3/1/2020	Addition	106	(47.06)					(47.06)	
1357	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	2/1/2020	Addition	106	15,117.01					15,117.01	
1358	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/25/2020	3/1/2020	Addition	106	(2,622.49)					(2,622.49)	
1359	091.052.7202.011509	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER & SERVICE-4401 & 4411 S CONGRESS AVE, AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	451.45					451.45	
1360	091.052.7202.011509	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER & SERVICE-4401 & 4411 S CONGRESS AVE, AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	6/1/2020	Addition	106	2,539.36					2,539.36	
1361	091.052.7202.011509	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER & SERVICE-4401 & 4411 S CONGRESS AVE, AUSTIN	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	257.25					257.25	
1362	091.052.7202.011509	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER & SERVICE-4401 & 4411 S CONGRESS AVE, AUSTIN	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	6/1/2020	Addition	106	64.32					64.32	
1363	091.052.7202.011510	PROJECT FCT 052 - SHADY HOLLOW TELEMETRY RELOCATION - LARRYS LANE & GOLDBLOCKS LANE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/26/2020	5/1/2020	Addition	106	956.54					956.54	
1364	091.052.7202.011511	TGS AUS FCT 052 NDU -2405 MONTOPOLIS DR - NEW MAINS AND 16 SERVICES FOR MULTIFAMILY (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/30/2019	2/1/2020	Addition	106	1,044.83					1,044.83	

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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)	
1365	091.052.7202.011511	TGS AUS FCT 052 NDU -2405 MONTOPOLIS DR - NEW MAINS AND 16 SERVICES FOR MULTIFAMILY (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/30/2019	3/1/2020	Addition	106	(221.99)					(221.99)	
1366	091.052.7202.011511	TGS AUS FCT 052 NDU -2405 MONTOPOLIS DR - NEW MAINS AND 16 SERVICES FOR MULTIFAMILY (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/30/2019	8/1/2020	Addition	106	(26,025.08)					(26,025.08)	
1367	091.052.7202.011511	TGS AUS FCT 052 NDU -2405 MONTOPOLIS DR - NEW MAINS AND 16 SERVICES FOR MULTIFAMILY (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/30/2019	8/1/2020	Addition	101	25,115.39					25,115.39	
1368	091.052.7202.011511	TGS AUS FCT 052 NDU -2405 MONTOPOLIS DR - NEW MAINS AND 16 SERVICES FOR MULTIFAMILY (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/30/2019	2/1/2020	Addition	106	782.17					782.17	
1369	091.052.7202.011511	TGS AUS FCT 052 NDU -2405 MONTOPOLIS DR - NEW MAINS AND 16 SERVICES FOR MULTIFAMILY (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/30/2019	3/1/2020	Addition	106	(163.15)					(163.15)	
1370	091.052.7202.011511	TGS AUS FCT 052 NDU -2405 MONTOPOLIS DR - NEW MAINS AND 16 SERVICES FOR MULTIFAMILY (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/30/2019	8/1/2020	Addition	106	(19,126.98)					(19,126.98)	
1371	091.052.7202.011511	TGS AUS FCT 052 NDU -2405 MONTOPOLIS DR - NEW MAINS AND 16 SERVICES FOR MULTIFAMILY (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/30/2019	8/1/2020	Addition	101	20,036.67					20,036.67	
1372	091.052.7202.011512	TGS AUS FCT 052 NDU - 601 W ST JOHNS - 2 NEW SERVICES (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/2/2020	6/1/2020	Addition	106	204.77					204.77	
1373	091.052.7202.011512	TGS AUS FCT 052 NDU - 601 W ST JOHNS - 2 NEW SERVICES (PARENT)	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/2/2020	7/1/2020	Addition	106	301.01					301.01	
1374	091.052.7202.011512	TGS AUS FCT 052 NDU - 601 W ST JOHNS - 2 NEW SERVICES (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/2/2020	6/1/2020	Addition	106	9,068.13					9,068.13	
1375	091.052.7202.011512	TGS AUS FCT 052 NDU - 601 W ST JOHNS - 2 NEW SERVICES (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/2/2020	7/1/2020	Addition	106	13,329.29					13,329.29	
1376	091.052.7202.011513	TGS AUS FCT 052 NDU - BELLINGHAM MEADOWS PH2 SEC3 - MAIN & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/5/2020	8/1/2020	Addition	106	53,492.12					53,492.12	
1377	091.052.7202.011513	TGS AUS FCT 052 NDU - BELLINGHAM MEADOWS PH2 SEC3 - MAIN & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/5/2020	9/1/2020	Addition	106	353.85					353.85	
1378	091.052.7202.011513	TGS AUS FCT 052 NDU - BELLINGHAM MEADOWS PH2 SEC3 - MAIN & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/5/2020	8/1/2020	Addition	106	37,635.82					37,635.82	
1379	091.052.7202.011513	TGS AUS FCT 052 NDU - BELLINGHAM MEADOWS PH2 SEC3 - MAIN & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/5/2020	9/1/2020	Addition	106	159.91					159.91	
1380	091.052.7202.011514	PROJECT FCT 052 NEW SERVICE AND METER INSTALLATIONS - 6409 BERKMAN DR	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2019	4/1/2020	Addition	106	8.86					8.86	

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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)	
1381	091.052.7202.011514	PROJECT FCT 052 NEW SERVICE AND METER INSTALLATIONS - 6409 BERKMAN DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2019	4/1/2020	Addition	106	20.44					20.44	
1382	091.052.7202.011515	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-LADERA BLVD-MAIN EXT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	10/18/2019	7/1/2020	Addition	106	236.75					236.75	
1383	091.052.7202.011516	TGS AUS FCT 052 NDU - ARROWHEAD PHASES 2A, 2B, & 2C - MAIN & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	157,685.00					157,685.00	
1384	091.052.7202.011516	TGS AUS FCT 052 NDU - ARROWHEAD PHASES 2A, 2B, & 2C - MAIN & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	(285.55)					(285.55)	
1385	091.052.7202.011516	TGS AUS FCT 052 NDU - ARROWHEAD PHASES 2A, 2B, & 2C - MAIN & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	32,206.32					32,206.32	
1386	091.052.7202.011516	TGS AUS FCT 052 NDU - ARROWHEAD PHASES 2A, 2B, & 2C - MAIN & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	(58.32)					(58.32)	
1387	091.052.7202.011517	PROJECT FCT 052, MAIN EXTENSION, SERVICES AND METER INSTALLATION - 8801 S CONGRESS AVE - HEB	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	2/1/2020	Addition	106	4,382.16					4,382.16	
1388	091.052.7202.011517	PROJECT FCT 052, MAIN EXTENSION, SERVICES AND METER INSTALLATION - 8801 S CONGRESS AVE - HEB	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	3/1/2020	Addition	106	(503.13)					(503.13)	
1389	091.052.7202.011517	PROJECT FCT 052, MAIN EXTENSION, SERVICES AND METER INSTALLATION - 8801 S CONGRESS AVE - HEB	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	2/1/2020	Addition	106	11,933.20					11,933.20	
1390	091.052.7202.011517	PROJECT FCT 052, MAIN EXTENSION, SERVICES AND METER INSTALLATION - 8801 S CONGRESS AVE - HEB	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	3/1/2020	Addition	106	(1,370.09)					(1,370.09)	
1391	091.052.7202.011518	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST. & SERVICE - 4401 & 4411 S CONGRESS AVE, AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	1,576.68					1,576.68	
1392	091.052.7202.011518	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST. & SERVICE - 4401 & 4411 S CONGRESS AVE, AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	7/1/2020	Addition	106	489.49					489.49	
1393	091.052.7202.011518	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST. & SERVICE - 4401 & 4411 S CONGRESS AVE, AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	8/1/2020	Addition	106	237.75					237.75	
1394	091.052.7202.011518	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST. & SERVICE - 4401 & 4411 S CONGRESS AVE, AUSTIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	9/1/2020	Addition	106	239.50					239.50	
1395	091.052.7202.011518	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST. & SERVICE - 4401 & 4411 S CONGRESS AVE, AUSTIN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	2,369.23					2,369.23	
1396	091.052.7202.011518	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST. & SERVICE - 4401 & 4411 S CONGRESS AVE, AUSTIN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	7/1/2020	Addition	106	735.50					735.50	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST. & SERVICE - 4401 & 4411 S CONGRESS AVE, AUSTIN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	8/1/2020	Addition	106	357.25					357.25	(col l thru p)
1397	091.052.7202.011518																
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUST. & SERVICE - 4401 & 4411 S CONGRESS AVE, AUSTIN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	9/1/2020	Addition	106	359.87					359.87	
1398	091.052.7202.011518																
		TGS AUS FCT 052 NDU - 2107.2109.2111, & 2113 GREENWOOD AVENUE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	3/1/2020	Addition	106	8,494.47					8,494.47	
1399	091.052.7202.011519																
		TGS AUS FCT 052 NDU - 2107.2109.2111, & 2113 GREENWOOD AVENUE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	11/1/2020	Addition	106	(336.37)					(336.37)	
1400	091.052.7202.011519																
		TGS AUS FCT 052 NDU - 2107.2109.2111, & 2113 GREENWOOD AVENUE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	3/1/2020	Addition	106	403.33					403.33	
1401	091.052.7202.011519																
		TGS AUS FCT 052 NDU - 2107.2109.2111, & 2113 GREENWOOD AVENUE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	11/1/2020	Addition	106	(77.06)					(77.06)	
1402	091.052.7202.011519																
		TGS AUS FCT 052 NDU - 2107.2109.2111, & 2113 GREENWOOD AVENUE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	3/1/2020	Addition	106	3,875.82					3,875.82	
1403	091.052.7202.011519																
		TGS AUS FCT 052 NDU - 2107.2109.2111, & 2113 GREENWOOD AVENUE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/2/2020	11/1/2020	Addition	106	(72.69)					(72.69)	
1404	091.052.7202.011519																
		TGS AUS FCT 052 NDU - HIGHPOINTE PHASE 1 SECTION 3B - SUBDIVISION INTERNALS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	9/1/2020	Addition	106	74,755.38					74,755.38	
1405	091.052.7202.011520																
		TGS AUS FCT 052 NDU - HIGHPOINTE PHASE 1 SECTION 3B - SUBDIVISION INTERNALS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	9/1/2020	Addition	106	26,805.81					26,805.81	
1406	091.052.7202.011520																
		TGS AUS FCT 052 NDU - 7710 N FM 620 PARKE 27 INTERNALS - MAIN AND SERVICE INSTALLATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	75,074.39					75,074.39	
1407	091.052.7202.011521																
		TGS AUS FCT 052 NDU - 7710 N FM 620 PARKE 27 INTERNALS - MAIN AND SERVICE INSTALLATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	4/1/2020	Addition	106	3,985.50					3,985.50	
1408	091.052.7202.011521																
		TGS AUS FCT 052 NDU - 7710 N FM 620 PARKE 27 INTERNALS - MAIN AND SERVICE INSTALLATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	30,944.17					30,944.17	
1409	091.052.7202.011521																
		TGS AUS FCT 052 NDU - 7710 N FM 620 PARKE 27 INTERNALS - MAIN AND SERVICE INSTALLATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	4/1/2020	Addition	106	1,561.99					1,561.99	
1410	091.052.7202.011521																
		TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD PHASE 1 - NEW MAINS AND SERVICE STUBS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/6/2020	10/1/2020	Addition	106	64,035.52					64,035.52	
1411	091.052.7202.011522																
		TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD PHASE 1 - NEW MAINS AND SERVICE STUBS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/6/2020	10/1/2020	Addition	106	38,989.41					38,989.41	
1412	091.052.7202.011522																

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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)	
1413	091.052.7202.011523	TGS AUS FCT 052 NDU-1128 AND 1130 LOTT AVE-MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	2/1/2020	Addition	106	2,712.80					2,712.80	
1414	091.052.7202.011523	TGS AUS FCT 052 NDU-1128 AND 1130 LOTT AVE-MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	5/1/2020	Addition	106	4,453.69					4,453.69	
1415	091.052.7202.011523	TGS AUS FCT 052 NDU-1128 AND 1130 LOTT AVE-MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	2/1/2020	Addition	106	151.67					151.67	
1416	091.052.7202.011523	TGS AUS FCT 052 NDU-1128 AND 1130 LOTT AVE-MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	5/1/2020	Addition	106	24.77					24.77	
1417	091.052.7202.011523	TGS AUS FCT 052 NDU-1128 AND 1130 LOTT AVE-MAIN EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	2/1/2020	Addition	106	4,157.47					4,157.47	
1418	091.052.7202.011523	TGS AUS FCT 052 NDU-1128 AND 1130 LOTT AVE-MAIN EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/21/2020	5/1/2020	Addition	106	7,346.54					7,346.54	
1419	091.052.7202.011525	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE B - NEW MAINS AND SERVICE STUBS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	148,912.41					148,912.41	
1420	091.052.7202.011525	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE B - NEW MAINS AND SERVICE STUBS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	134.31					134.31	
1421	091.052.7202.011525	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE B - NEW MAINS AND SERVICE STUBS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	56,395.62					56,395.62	
1422	091.052.7202.011525	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE B - NEW MAINS AND SERVICE STUBS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	38.35					38.35	
1423	091.052.7202.011526	TGS AUS FCT 052 NDU - 1600 DUNGAN LN, AUSTIN - MAIN EXTENSION AND SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	2/1/2020	Addition	106	17,446.55					17,446.55	
1424	091.052.7202.011526	TGS AUS FCT 052 NDU - 1600 DUNGAN LN, AUSTIN - MAIN EXTENSION AND SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	3/1/2020	Addition	106	(6,294.44)					(6,294.44)	
1425	091.052.7202.011526	TGS AUS FCT 052 NDU - 1600 DUNGAN LN, AUSTIN - MAIN EXTENSION AND SERVICE INSTALL	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	2/1/2020	Addition	106	318.21					318.21	
1426	091.052.7202.011526	TGS AUS FCT 052 NDU - 1600 DUNGAN LN, AUSTIN - MAIN EXTENSION AND SERVICE INSTALL	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	3/1/2020	Addition	106	(114.80)					(114.80)	
1427	091.052.7202.011526	TGS AUS FCT 052 NDU - 1600 DUNGAN LN, AUSTIN - MAIN EXTENSION AND SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	2/1/2020	Addition	106	13,574.49					13,574.49	
1428	091.052.7202.011526	TGS AUS FCT 052 NDU - 1600 DUNGAN LN, AUSTIN - MAIN EXTENSION AND SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	3/1/2020	Addition	106	(4,897.45)					(4,897.45)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1429	091.052.7202.011527	TGS AUS FCT 052 NDU - HOLDSWORTH CENTER - TIE IN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	4,589.23					4,589.23	
1430	091.052.7202.011527	TGS AUS FCT 052 NDU - HOLDSWORTH CENTER - TIE IN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	19,259.71					19,259.71	
1431	091.052.7202.011527	TGS AUS FCT 052 NDU - HOLDSWORTH CENTER - TIE IN	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	562.81					562.81	
1432	091.052.7202.011527	TGS AUS FCT 052 NDU - HOLDSWORTH CENTER - TIE IN	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	3/1/2020	Addition	106	1,932.54					1,932.54	
1433	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	5,313.42					5,313.42	
1434	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	441.28					441.28	
1435	091.052.7202.011536	TGS AUS FCT 052 NDU - 4804 DUVAL RD - MAIN EXTENSION AND NEW SERVICES / METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	9,797.26					9,797.26	
1436	091.052.7202.011537	TGS AUS FCT 052 NDU - 7601 S. CONGRESS AVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	2/1/2020	Addition	106	3,173.86					3,173.86	
1437	091.052.7202.011537	TGS AUS FCT 052 NDU - 7601 S. CONGRESS AVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	5/1/2020	Addition	106	19,424.49					19,424.49	
1438	091.052.7202.011537	TGS AUS FCT 052 NDU - 7601 S. CONGRESS AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	2/1/2020	Addition	106	4,090.76					4,090.76	
1439	091.052.7202.011537	TGS AUS FCT 052 NDU - 7601 S. CONGRESS AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	5/1/2020	Addition	106	25,052.72					25,052.72	
1440	091.052.7202.011538	TGS AUS FCT 052 NDU - GRACY WOODS SUBDIVISION - MAIN EXTENSION FOR SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	6/1/2020	Addition	106	3,855.93					3,855.93	
1441	091.052.7202.011538	TGS AUS FCT 052 NDU - GRACY WOODS SUBDIVISION - MAIN EXTENSION FOR SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	8/1/2020	Addition	106	21,614.80					21,614.80	
1442	091.052.7202.011538	TGS AUS FCT 052 NDU - GRACY WOODS SUBDIVISION - MAIN EXTENSION FOR SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	6/1/2020	Addition	106	1,187.46					1,187.46	
1443	091.052.7202.011538	TGS AUS FCT 052 NDU - GRACY WOODS SUBDIVISION - MAIN EXTENSION FOR SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	8/1/2020	Addition	106	9,190.90					9,190.90	
1444	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	179.23					179.23	

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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)	
1445	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	46.92					46.92	
1446	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	(37,415.71)					(37,415.71)	
1447	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	18,766.70					18,766.70	
1448	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	3/1/2020	Addition	106	(351.09)					(351.09)	
1449	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	4/1/2020	Addition	106	11,217.93					11,217.93	
1450	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	5/1/2020	Addition	106	98,761.19					98,761.19	
1451	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	7/1/2020	Addition	106	20,174.84					20,174.84	
1452	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	152.56					152.56	
1453	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	3/1/2020	Addition	106	(2.85)					(2.85)	
1454	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	4/1/2020	Addition	106	6.51					6.51	
1455	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	5/1/2020	Addition	106	57.36					57.36	
1456	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	7/1/2020	Addition	106	11.71					11.71	
1457	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	1,151.87					1,151.87	
1458	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	3/1/2020	Addition	106	(21.55)					(21.55)	
1459	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	4/1/2020	Addition	106	798.83					798.83	
1460	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	5/1/2020	Addition	106	7,032.75					7,032.75	

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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)	
1461	091.052.7202.011540	TGS AUS FCT 052 NDU - ACC HIGHLAND MALL - MAIN & SVC INSTALLATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	7/1/2020	Addition	106	1,436.64					1,436.64	
1462	091.052.7202.011541	TGS AUS FCT052 NDU - 2309 GRACY FARMS LANE - NEW SERVICE/MAIN CLASSIFICATION (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/14/2020	8/1/2020	Addition	106	8,595.55					8,595.55	
1463	091.052.7202.011541	TGS AUS FCT052 NDU - 2309 GRACY FARMS LANE - NEW SERVICE/MAIN CLASSIFICATION (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/14/2020	8/1/2020	Addition	106	16,757.76					16,757.76	
1464	091.052.7202.011542	TGS AUS FCT 52 NDU - 7019 ELROY ROAD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	3/1/2020	Addition	106	1,450.62					1,450.62	
1465	091.052.7202.011542	TGS AUS FCT 52 NDU - 7019 ELROY ROAD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	9/1/2020	Addition	106	2,304.43					2,304.43	
1466	091.052.7202.011542	TGS AUS FCT 52 NDU - 7019 ELROY ROAD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	3/1/2020	Addition	106	1,778.35					1,778.35	
1467	091.052.7202.011542	TGS AUS FCT 52 NDU - 7019 ELROY ROAD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	9/1/2020	Addition	106	3,022.68					3,022.68	
1468	091.052.7202.011543	TGS AUS FCT 052 NDU - DRIFTING WINDS RUN INTERNALS - NEW MAIN AND SERVICES INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	2/1/2020	Addition	106	1,123.09					1,123.09	
1469	091.052.7202.011543	TGS AUS FCT 052 NDU - DRIFTING WINDS RUN INTERNALS - NEW MAIN AND SERVICES INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	8/1/2020	Addition	106	1,920.85					1,920.85	
1470	091.052.7202.011543	TGS AUS FCT 052 NDU - DRIFTING WINDS RUN INTERNALS - NEW MAIN AND SERVICES INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	2/1/2020	Addition	106	627.87					627.87	
1471	091.052.7202.011543	TGS AUS FCT 052 NDU - DRIFTING WINDS RUN INTERNALS - NEW MAIN AND SERVICES INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	8/1/2020	Addition	106	1,132.88					1,132.88	
1472	091.052.7202.011544	TGS AUS FCT 052 NDU - 136 DRIFTING WIND RUN - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	2/1/2020	Addition	106	21,404.05					21,404.05	
1473	091.052.7202.011544	TGS AUS FCT 052 NDU - 136 DRIFTING WIND RUN - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	3/1/2020	Addition	106	6,478.07					6,478.07	
1474	091.052.7202.011544	TGS AUS FCT 052 NDU - 136 DRIFTING WIND RUN - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	4/1/2020	Addition	106	4,230.00					4,230.00	
1475	091.052.7202.011544	TGS AUS FCT 052 NDU - 136 DRIFTING WIND RUN - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	2/21/2020	10/1/2020	Addition	106	167,650.15					167,650.15	
1476	091.052.7202.011545	TGS AUS FCT 052 NDU - 7400 N LAMAR BLVD - MAIN EXTENSION AND NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	1,206.74					1,206.74	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	(r)
1477	091.052.7202.011545	TGS AUS FCT 052 NDU - 7400 N LAMAR BLVD - MAIN EXTENSION AND NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	3/1/2020	Addition	106	9,966.52					9,966.52	
1478	091.052.7202.011545	TGS AUS FCT 052 NDU - 7400 N LAMAR BLVD - MAIN EXTENSION AND NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	9/1/2020	Addition	106	717.36					717.36	
1479	091.052.7202.011545	TGS AUS FCT 052 NDU - 7400 N LAMAR BLVD - MAIN EXTENSION AND NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	12/1/2020	Addition	106	(11,890.62)					(11,890.62)	
1480	091.052.7202.011545	TGS AUS FCT 052 NDU - 7400 N LAMAR BLVD - MAIN EXTENSION AND NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	12/1/2020	Addition	101	20,255.06					20,255.06	
1481	091.052.7202.011545	TGS AUS FCT 052 NDU - 7400 N LAMAR BLVD - MAIN EXTENSION AND NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	12/1/2020	Addition	101	6,071.05					6,071.05	
1482	091.052.7202.011545	TGS AUS FCT 052 NDU - 7400 N LAMAR BLVD - MAIN EXTENSION AND NEW SERVICE	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	306.45					306.45	
1483	091.052.7202.011545	TGS AUS FCT 052 NDU - 7400 N LAMAR BLVD - MAIN EXTENSION AND NEW SERVICE	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	3/1/2020	Addition	106	13,200.70					13,200.70	
1484	091.052.7202.011545	TGS AUS FCT 052 NDU - 7400 N LAMAR BLVD - MAIN EXTENSION AND NEW SERVICE	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	9/1/2020	Addition	106	928.34					928.34	
1485	091.052.7202.011545	TGS AUS FCT 052 NDU - 7400 N LAMAR BLVD - MAIN EXTENSION AND NEW SERVICE	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	12/1/2020	Addition	106	(14,435.49)					(14,435.49)	
1486	091.052.7202.011546	TGS AUS FCT 052 NDU - WALNUT PARK PHASE 2 - NEW MAIN & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/6/2020	8/1/2020	Addition	106	59,281.64					59,281.64	
1487	091.052.7202.011546	TGS AUS FCT 052 NDU - WALNUT PARK PHASE 2 - NEW MAIN & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/6/2020	11/1/2020	Addition	106	3,038.13					3,038.13	
1488	091.052.7202.011546	TGS AUS FCT 052 NDU - WALNUT PARK PHASE 2 - NEW MAIN & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/6/2020	8/1/2020	Addition	106	20,654.66					20,654.66	
1489	091.052.7202.011546	TGS AUS FCT 052 NDU - WALNUT PARK PHASE 2 - NEW MAIN & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/6/2020	11/1/2020	Addition	106	671.97					671.97	
1490	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/3/2020	12/1/2020	Addition	106	171,535.25					171,535.25	
1491	091.052.7202.011548	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE O - NEW MAINS AND SERVICE STUBS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	5/1/2020	Addition	106	83,853.25					83,853.25	
1492	091.052.7202.011548	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE O - NEW MAINS AND SERVICE STUBS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/7/2020	5/1/2020	Addition	106	43,747.54					43,747.54	

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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)	
1493	091.052.7202.011549	TGS AUS FCT 052 NDU - BUNKER RANCH PH2 - NEW MAIN AND SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	9/1/2020	Addition	106	88,415.50					88,415.50	
1494	091.052.7202.011549	TGS AUS FCT 052 NDU - BUNKER RANCH PH2 - NEW MAIN AND SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	9/1/2020	Addition	106	19,893.88					19,893.88	
1495	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	4/1/2020	Addition	106	44,133.53					44,133.53	
1496	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	7/1/2020	Addition	106	498.96					498.96	
1497	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	8/1/2020	Addition	106	60.59					60.59	
1498	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	9/1/2020	Addition	106	305.17					305.17	
1499	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	10/1/2020	Addition	106	1,413.99					1,413.99	
1500	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	4/1/2020	Addition	106	138.92					138.92	
1501	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	7/1/2020	Addition	106	0.27					0.27	
1502	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	8/1/2020	Addition	106	0.03					0.03	
1503	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	9/1/2020	Addition	106	0.15					0.15	
1504	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	10/1/2020	Addition	106	0.77					0.77	
1505	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	4/1/2020	Addition	106	21,301.01					21,301.01	
1506	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	7/1/2020	Addition	106	200.78					200.78	
1507	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	8/1/2020	Addition	106	24.39					24.39	
1508	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	9/1/2020	Addition	106	122.80					122.80	

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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)																	
1509	091.052.7202.011550	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - HOLDSWORTH CENTER	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/29/2020	10/1/2020	Addition	106	568.98					568.98	
1510	091.052.7202.011551	TGS AUS FCT 052 NDU - BIG SKY RANCH INTERNALS - NEW MAIN AND SERVICES INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	9/1/2020	Addition	106	319,951.93					319,951.93	
1511	091.052.7202.011551	TGS AUS FCT 052 NDU - BIG SKY RANCH INTERNALS - NEW MAIN AND SERVICES INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2020	9/1/2020	Addition	106	137,860.93					137,860.93	
1512	091.052.7202.011552	TGS AUS FCT 052 NDU - 109 JACOB FONTAINE LANE - MAIN EXTENSION AND NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/15/2020	5/1/2020	Addition	106	6,690.67					6,690.67	
1513	091.052.7202.011552	TGS AUS FCT 052 NDU - 109 JACOB FONTAINE LANE - MAIN EXTENSION AND NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/15/2020	5/1/2020	Addition	106	2,107.48					2,107.48	
1514	091.052.7202.011553	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - NEW RESIDENTIAL MAINS AND SVCS (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	3,555.43					3,555.43	
1515	091.052.7202.011553	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - NEW RESIDENTIAL MAINS AND SVCS (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	6/1/2020	Addition	106	22,167.13					22,167.13	
1516	091.052.7202.011553	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - NEW RESIDENTIAL MAINS AND SVCS (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	7/1/2020	Addition	106	8,948.61					8,948.61	
1517	091.052.7202.011553	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - NEW RESIDENTIAL MAINS AND SVCS (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	2/1/2020	Addition	106	1,224.06					1,224.06	
1518	091.052.7202.011553	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - NEW RESIDENTIAL MAINS AND SVCS (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	6/1/2020	Addition	106	9,578.10					9,578.10	
1519	091.052.7202.011553	TGS AUS FCT 052 NDU - 8310 CANOGA AVE - NEW RESIDENTIAL MAINS AND SVCS (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/21/2020	7/1/2020	Addition	106	3,866.58					3,866.58	
1520	091.052.7202.011554	PROJECT FCT 052 LINE EXT TO CNT NEW CST - BIG SKY RANCH MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/22/2020	12/1/2020	Addition	101	98,749.54					98,749.54	
1521	091.052.7202.011555	TGS AUS FCT 052 NDU - PARKER CREEK PHII	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	772.42					772.42	
1522	091.052.7202.011555	TGS AUS FCT 052 NDU - PARKER CREEK PHII	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	4/1/2020	Addition	106	56,222.29					56,222.29	
1523	091.052.7202.011555	TGS AUS FCT 052 NDU - PARKER CREEK PHII	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	4/1/2020	Addition	106	31,960.18					31,960.18	
1524	091.052.7202.011556	TGS AUS FCT 052 NDU - 17204 HAMILTON POOL RD - MAINS AND SERVICES (MAIN)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	106,432.00					106,432.00	

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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)	
1525	091.052.7202.011566	TGS AUS FCT 052 NDU - 17204 HAMILTON POOL RD - MAINS AND SERVICES (MAIN)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	3/1/2020	Addition	106	3,215.49					3,215.49	
1526	091.052.7202.011566	TGS AUS FCT 052 NDU - 17204 HAMILTON POOL RD - MAINS AND SERVICES (MAIN)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	25,228.13					25,228.13	
1527	091.052.7202.011566	TGS AUS FCT 052 NDU - 17204 HAMILTON POOL RD - MAINS AND SERVICES (MAIN)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	3/1/2020	Addition	106	(79.07)					(79.07)	
1528	091.052.7202.011569	TGS AUS FCT 052 NDU - CALITERRA PH3 SEC 9 - INSTALL MAIN & SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2020	11/1/2020	Addition	106	5,934.09					5,934.09	
1529	091.052.7202.011569	TGS AUS FCT 052 NDU - CALITERRA PH3 SEC 9 - INSTALL MAIN & SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2020	12/1/2020	Addition	106	148,005.13					148,005.13	
1530	091.052.7202.011569	TGS AUS FCT 052 NDU - CALITERRA PH3 SEC 9 - INSTALL MAIN & SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2020	11/1/2020	Addition	106	1,332.69					1,332.69	
1531	091.052.7202.011569	TGS AUS FCT 052 NDU - CALITERRA PH3 SEC 9 - INSTALL MAIN & SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2020	12/1/2020	Addition	106	40,799.48					40,799.48	
1532	091.052.7202.011561	TGS AUST FCT 052 814 NORTH BLUFF DRIVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	2/1/2020	Addition	106	4,612.36					4,612.36	
1533	091.052.7202.011561	TGS AUST FCT 052 814 NORTH BLUFF DRIVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	5/1/2020	Addition	106	11,620.37					11,620.37	
1534	091.052.7202.011561	TGS AUST FCT 052 814 NORTH BLUFF DRIVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	2/1/2020	Addition	106	2,879.49					2,879.49	
1535	091.052.7202.011561	TGS AUST FCT 052 814 NORTH BLUFF DRIVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/24/2020	5/1/2020	Addition	106	9,854.05					9,854.05	
1536	091.052.7202.011562	TGS AUS FCT 052 NDU - CORTARO SUBDIVISION MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	5/1/2020	Addition	106	24,488.30					24,488.30	
1537	091.052.7202.011562	TGS AUS FCT 052 NDU - CORTARO SUBDIVISION MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	10/1/2020	Addition	106	690.00					690.00	
1538	091.052.7202.011562	TGS AUS FCT 052 NDU - CORTARO SUBDIVISION MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	12/1/2020	Addition	106	(25,178.30)					(25,178.30)	
1539	091.052.7202.011562	TGS AUS FCT 052 NDU - CORTARO SUBDIVISION MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	12/1/2020	Addition	101	25,178.30					25,178.30	
1540	091.052.7202.011563	TGS AUS FCT 052 NDU - 1600 S 1ST ST - MAIN EXTENSION & NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	1,693.37					1,693.37	

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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)	
1541	091.052.7202.011563	TGS AUS FCT 052 NDU - 1600 S 1ST ST - MAIN EXTENSION & NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	6/1/2020	Addition	106	1,275.86					1,275.86	
1542	091.052.7202.011563	TGS AUS FCT 052 NDU - 1600 S 1ST ST - MAIN EXTENSION & NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	7/1/2020	Addition	106	5,559.05					5,559.05	
1543	091.052.7202.011563	TGS AUS FCT 052 NDU - 1600 S 1ST ST - MAIN EXTENSION & NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	2/1/2020	Addition	106	1,686.22					1,686.22	
1544	091.052.7202.011563	TGS AUS FCT 052 NDU - 1600 S 1ST ST - MAIN EXTENSION & NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	6/1/2020	Addition	106	2,036.63					2,036.63	
1545	091.052.7202.011563	TGS AUS FCT 052 NDU - 1600 S 1ST ST - MAIN EXTENSION & NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/25/2020	7/1/2020	Addition	106	8,873.79					8,873.79	
1546	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	5/1/2020	Addition	106	12,942.08					12,942.08	
1547	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	6/1/2020	Addition	106	49,130.44					49,130.44	
1548	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	7/1/2020	Addition	106	6,906.16					6,906.16	
1549	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	10/1/2020	Addition	106	535.40					535.40	
1550	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	5/1/2020	Addition	106	1,164.09					1,164.09	
1551	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	6/1/2020	Addition	106	6,271.63					6,271.63	
1552	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	7/1/2020	Addition	106	881.60					881.60	
1553	091.052.7202.011564	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - CORTARO SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2020	10/1/2020	Addition	106	68.35					68.35	
1554	091.052.7202.011565	TGS AUS FCT 052 NDU - 7710 N FM 620 PARK 27 PH2 - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	2/1/2020	Addition	106	16,512.44					16,512.44	
1555	091.052.7202.011565	TGS AUS FCT 052 NDU - 7710 N FM 620 PARK 27 PH2 - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/24/2020	3/1/2020	Addition	106	78,199.37					78,199.37	
1556	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	3/1/2020	Addition	106	83,203.40					83,203.40	

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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)	
1557	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	10/1/2020	Addition	106	4,843.54					4,843.54	
1558	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	11/1/2020	Addition	106	3,903.87					3,903.87	
1559	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	3/1/2020	Addition	106	1,893.64					1,893.64	
1560	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	10/1/2020	Addition	106	3.38					3.38	
1561	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	11/1/2020	Addition	106	2.73					2.73	
1562	091.052.7202.011567	TGS AUS FCT 052 NDU - 5301 LOYOLA LANE (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	3/1/2020	Addition	106	33,197.27					33,197.27	
1563	091.052.7202.011570	TGS AUS FCT 052 1701 E. MLK BLVD.	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	577.40					577.40	
1564	091.052.7202.011570	TGS AUS FCT 052 1701 E. MLK BLVD.	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	6/1/2020	Addition	106	4,642.38					4,642.38	
1565	091.052.7202.011570	TGS AUS FCT 052 1701 E. MLK BLVD.	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	7/1/2020	Addition	106	637.01					637.01	
1566	091.052.7202.011570	TGS AUS FCT 052 1701 E. MLK BLVD.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	2/1/2020	Addition	106	826.57					826.57	
1567	091.052.7202.011570	TGS AUS FCT 052 1701 E. MLK BLVD.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	6/1/2020	Addition	106	8,195.20					8,195.20	
1568	091.052.7202.011570	TGS AUS FCT 052 1701 E. MLK BLVD.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/20/2020	7/1/2020	Addition	106	1,124.55					1,124.55	
1569	091.052.7202.011571	TGS AUS FCT 052 NDU- 3725 FM 973 CAPSUN BLUEWAVE- MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/13/2020	4/1/2020	Addition	106	29,512.75					29,512.75	
1570	091.052.7202.011572	TGS AUS FCT 052 NDU 12010 MANCHACA ROAD MAIN & SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/14/2020	8/1/2020	Addition	106	41,526.36					41,526.36	
1571	091.052.7202.011572	TGS AUS FCT 052 NDU 12010 MANCHACA ROAD MAIN & SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/14/2020	8/1/2020	Addition	106	37,470.85					37,470.85	
1572	091.052.7202.011573	TGS AUS FCT 052 NDU-5317 E. 61ST ST MAIN AND-STUBS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	3/1/2020	Addition	106	44,484.49					44,484.49	

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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)	
1573	091.052.7202.011573	TGS AUS FCT 052 NDU-5317 E 51ST ST MAIN AND-STUBS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	3/1/2020	Addition	106	32,845.10					32,845.10	
1574	091.052.7202.011576	TGS AUS FCT 052 NDU-4910 E 7TH ST- NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	3/1/2020	Addition	106	1,859.42					1,859.42	
1575	091.052.7202.011576	TGS AUS FCT 052 NDU-4910 E 7TH ST- NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	4/1/2020	Addition	106	5,198.60					5,198.60	
1576	091.052.7202.011576	TGS AUS FCT 052 NDU-4910 E 7TH ST- NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	5/1/2020	Addition	106	1,119.33					1,119.33	
1577	091.052.7202.011576	TGS AUS FCT 052 NDU-4910 E 7TH ST- NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	3/1/2020	Addition	106	1,807.47					1,807.47	
1578	091.052.7202.011576	TGS AUS FCT 052 NDU-4910 E 7TH ST- NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	4/1/2020	Addition	106	4,366.84					4,366.84	
1579	091.052.7202.011576	TGS AUS FCT 052 NDU-4910 E 7TH ST- NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/25/2020	5/1/2020	Addition	106	940.26					940.26	
1580	091.052.7202.011577	TGS AUS FCT 52 NDU - MUELLER SEC 11 (PRNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2020	3/1/2020	Addition	106	109,756.52					109,756.52	
1581	091.052.7202.011577	TGS AUS FCT 52 NDU - MUELLER SEC 11 (PRNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2020	3/1/2020	Addition	106	60,571.91					60,571.91	
1582	091.052.7202.011580	TGS AUS FCT NDU - 3406 E 17TH ST SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	2/1/2020	Addition	106	1,198.38					1,198.38	
1583	091.052.7202.011580	TGS AUS FCT NDU - 3406 E 17TH ST SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	3/1/2020	Addition	106	4,371.77					4,371.77	
1584	091.052.7202.011580	TGS AUS FCT NDU - 3406 E 17TH ST SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	7/1/2020	Addition	106	19,613.09					19,613.09	
1585	091.052.7202.011580	TGS AUS FCT NDU - 3406 E 17TH ST SUBDIVISION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	2/1/2020	Addition	106	420.39					420.39	
1586	091.052.7202.011580	TGS AUS FCT NDU - 3406 E 17TH ST SUBDIVISION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	3/1/2020	Addition	106	13.77					13.77	
1587	091.052.7202.011580	TGS AUS FCT NDU - 3406 E 17TH ST SUBDIVISION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/25/2020	7/1/2020	Addition	106	61.81					61.81	
1588	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/27/2020	5/1/2020	Addition	106	35,394.52					35,394.52	

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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)	
1589	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/27/2020	7/1/2020	Addition	106	329.01					329.01	
1590	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/27/2020	8/1/2020	Addition	106	684.88					684.88	
1591	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/27/2020	9/1/2020	Addition	106	264.00					264.00	
1592	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/27/2020	5/1/2020	Addition	106	31,666.76					31,666.76	
1593	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/27/2020	7/1/2020	Addition	106	283.49					283.49	
1594	091.052.7202.011581	TGS AUS FCT 052 NDU-WEST PARK (PH 3)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/27/2020	8/1/2020	Addition	106	590.12					590.12	
1595	091.052.7202.011582	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SECTION 5B - NEW MAIN AND SERVICES INSTALL - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/8/2020	12/1/2020	Addition	106	147,054.84					147,054.84	
1596	091.052.7202.011582	TGS AUS FCT 052 NDU - SUNFIELD PHASE 3 SECTION 5B - NEW MAIN AND SERVICES INSTALL - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/8/2020	12/1/2020	Addition	106	62,515.91					62,515.91	
1597	091.052.7202.011584	TGS AUS FCT 052 NDU - ENCLAVE AT ESTANCIA PHASE 5 - SUBDIVISION MAIN & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2020	9/1/2020	Addition	106	130,307.18					130,307.18	
1598	091.052.7202.011584	TGS AUS FCT 052 NDU - ENCLAVE AT ESTANCIA PHASE 5 - SUBDIVISION MAIN & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/23/2020	9/1/2020	Addition	106	47,645.84					47,645.84	
1599	091.052.7202.011585	TGS AUS FCT 52 NDU - 2108 TILLERY - TILLERY RESIDENTIAL CONDOS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	(1,731.97)					(1,731.97)	
1600	091.052.7202.011585	TGS AUS FCT 52 NDU - 2108 TILLERY - TILLERY RESIDENTIAL CONDOS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	249.38					249.38	
1601	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	4/1/2020	Addition	106	1,331.18					1,331.18	
1602	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	6/1/2020	Addition	106	8,966.80					8,966.80	
1603	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	7/1/2020	Addition	106	7,273.87					7,273.87	
1604	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	4/1/2020	Addition	106	398.07					398.07	

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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)
1605	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	6/1/2020	Addition	106	61.00					61.00	
1606	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	7/1/2020	Addition	106	49.49					49.49	
1607	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	4/1/2020	Addition	106	141.51					141.51	
1608	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	6/1/2020	Addition	106	1,537.17					1,537.17	
1609	091.052.7202.011586	INSTALL NEW RESIDENTIAL SERVICE - 3500 HARMON AVE - MAIN EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/1/2020	7/1/2020	Addition	106	1,246.96					1,246.96	
1610	091.052.7202.011590	TGS AUS FCT 052 NDU - 201 TILLERY ST	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/25/2020	7/1/2020	Addition	106	38.00					38.00	
1611	091.052.7202.011590	TGS AUS FCT 052 NDU - 201 TILLERY ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/25/2020	3/1/2020	Addition	106	(3,907.04)					(3,907.04)	
1612	091.052.7202.011590	TGS AUS FCT 052 NDU - 201 TILLERY ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/25/2020	3/1/2020	Addition	106	(1,380.23)					(1,380.23)	
1613	091.052.7202.011593	TGS AUS FCT 052 - INTERPORT PH 2A (SH-130 PH 3A) - MAIN EXTENSION (HPD)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/14/2020	7/1/2020	Addition	106	1,221,362.21					1,221,362.21	
1614	091.052.7202.011593	TGS AUS FCT 052 - INTERPORT PH 2A (SH-130 PH 3A) - MAIN EXTENSION (HPD)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/14/2020	8/1/2020	Addition	106	12,949.69					12,949.69	
1615	091.052.7202.011593	TGS AUS FCT 052 - INTERPORT PH 2A (SH-130 PH 3A) - MAIN EXTENSION (HPD)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/14/2020	9/1/2020	Addition	106	548.00					548.00	
1616	091.052.7202.011593	TGS AUS FCT 052 - INTERPORT PH 2A (SH-130 PH 3A) - MAIN EXTENSION (HPD)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/14/2020	11/1/2020	Addition	106	548.00					548.00	
1617	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	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/28/2020	1/1/2020	Addition	106	716.21					716.21	
1618	091.052.7202.011594	TGS AUS 052 NDU - 11TH ST AND IH35 FRONTAGE RD - CAP EXISTING MAIN AND RETIRE PORTION OF EXISTING	376.9 - Catholic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/28/2020	1/1/2020	Addition	106	7.97					7.97	
1619	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	3/1/2020	Addition	106	3,702.34					3,702.34	
1620	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	4/1/2020	Addition	106	730.12					730.12	

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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)	
1621	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	8/1/2020	Addition	106	13,311.63					13,311.63	
1622	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	12/1/2020	Addition	106	376.58					376.58	
1623	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	3/1/2020	Addition	106	588.90					588.90	
1624	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	4/1/2020	Addition	106	2.67					2.67	
1625	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	8/1/2020	Addition	106	48.57					48.57	
1626	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	12/1/2020	Addition	106	1.37					1.37	
1627	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	3/1/2020	Addition	106	1,351.53					1,351.53	
1628	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	4/1/2020	Addition	106	500.97					500.97	
1629	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	8/1/2020	Addition	106	9,133.87					9,133.87	
1630	091.052.7202.011595	TGS AUS FCT 052 NDU - 3412 PENNSYLVANIA AVE - NEW MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	12/1/2020	Addition	106	258.40					258.40	
1631	091.052.7202.011596	TGS AUS FCT 052 NDU - S FM 973 VELOCITY CROSSING - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	3/1/2020	Addition	106	43,646.06					43,646.06	
1632	091.052.7202.011596	TGS AUS FCT 052 NDU - S FM 973 VELOCITY CROSSING - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	4/1/2020	Addition	106	2,996.25					2,996.25	
1633	091.052.7202.011596	TGS AUS FCT 052 NDU - S FM 973 VELOCITY CROSSING - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	6/1/2020	Addition	106	20,457.52					20,457.52	
1634	091.052.7202.011596	TGS AUS FCT 052 NDU - S FM 973 VELOCITY CROSSING - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2020	10/1/2020	Addition	106	158,327.61					158,327.61	
1635	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	7/1/2020	Addition	106	126.00					126.00	
1636	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	5/1/2020	Addition	106	(96,156.75)					(96,156.75)	

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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)
1637	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	7/1/2020	Addition	106	77,746.32					77,746.32	
1638	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	5/1/2020	Addition	106	(37,117.97)					(37,117.97)	
1639	091.052.7202.011599	TGS AUS FCT 052 NDU - DOMAIN SOUTH END DISTRICT - NEW MAIN & SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	7/1/2020	Addition	106	11,647.16					11,647.16	
1640	091.052.7202.011600	TGS AUS FCT 052 168 BELTERRA VILLAGE WAY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/20/2020	8/1/2020	Addition	106	(1,064.38)					(1,064.38)	
1641	091.052.7202.011600	TGS AUS FCT 052 168 BELTERRA VILLAGE WAY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/20/2020	9/1/2020	Addition	106	685.00					685.00	
1642	091.052.7202.011600	TGS AUS FCT 052 168 BELTERRA VILLAGE WAY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/20/2020	10/1/2020	Addition	106	565.38					565.38	
1643	091.052.7202.011600	TGS AUS FCT 052 168 BELTERRA VILLAGE WAY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/20/2020	11/1/2020	Addition	106	41,185.00					41,185.00	
1644	091.052.7202.011601	TGS AUS FCT 052 NDU - BEAR CREEK PH 2 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	107,634.01					107,634.01	
1645	091.052.7202.011601	TGS AUS FCT 052 NDU - BEAR CREEK PH 2 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	52,741.70					52,741.70	
1646	091.052.7202.011602	TGS AUS FCT 052 NDU - 1140 WEBBERVILLE RD - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	8/1/2020	Addition	106	2,108.33					2,108.33	
1647	091.052.7202.011602	TGS AUS FCT 052 NDU - 1140 WEBBERVILLE RD - NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	8/1/2020	Addition	106	564.52					564.52	
1648	091.052.7202.011602	TGS AUS FCT 052 NDU - 1140 WEBBERVILLE RD - NEW MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/5/2020	8/1/2020	Addition	106	601.37					601.37	
1649	091.052.7202.011603	TGS AUS FCT 052 NDU - 7016 E. BEN WHITE BLVD - MAIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/14/2020	8/1/2020	Addition	106	2,766.69					2,766.69	
1650	091.052.7202.011603	TGS AUS FCT 052 NDU - 7016 E. BEN WHITE BLVD - MAIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/14/2020	9/1/2020	Addition	106	1,198.75					1,198.75	
1651	091.052.7202.011603	TGS AUS FCT 052 NDU - 7016 E. BEN WHITE BLVD - MAIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/14/2020	10/1/2020	Addition	106	172.50					172.50	
1652	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	119,648.44					119,648.44	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
1653	091.052.7202.011604	TGS AUS FCT 052 NDU - SWEETWATER VILLAGE Z3 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	38,218.35					38,218.35	
1654	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	(37,384.53)					(37,384.53)	
1655	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	(5,461.48)					(5,461.48)	
1656	091.052.7202.011605	TGS AUS FCT 052 NDU - 1700 WILLOW CREEK DR - REPLACE AND EXTEND EXISTING MAIN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	(59,509.60)					(59,509.60)	
1657	091.052.7202.011606	TGS AUS FCT 052 NDU 1608 S CONGRESS AVE MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	19,466.51					19,466.51	
1658	091.052.7202.011606	TGS AUS FCT 052 NDU 1608 S CONGRESS AVE MAIN EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	19,254.30					19,254.30	
1659	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	282,343.44					282,343.44	
1660	091.052.7202.011609	TGS AUS FCT 052 NDU - SUNFIELD PH4 SEC2 - SUBDIVISION INTERNALS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	109,748.59					109,748.59	
1661	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	3,667.49					3,667.49	
1662	091.052.7202.011612	TGS AUS FCT 052 NDU - ALLEN TERRACE - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	3,998.24					3,998.24	
1663	091.052.7202.011614	TGS AUS FCT 052 - 4016, 4018 & 4020 VALLEY VIEW RD - NEW MAIN AND SERVICE STUBS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	(1,225.68)					(1,225.68)	
1664	091.052.7202.011614	TGS AUS FCT 052 - 4016, 4018 & 4020 VALLEY VIEW RD - NEW MAIN AND SERVICE STUBS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	6/1/2020	Addition	106	10,485.68					10,485.68	
1665	091.052.7202.011614	TGS AUS FCT 052 - 4016, 4018 & 4020 VALLEY VIEW RD - NEW MAIN AND SERVICE STUBS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	7/1/2020	Addition	106	830.58					830.58	
1666	091.052.7202.011614	TGS AUS FCT 052 - 4016, 4018 & 4020 VALLEY VIEW RD - NEW MAIN AND SERVICE STUBS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	(557.78)					(557.78)	
1667	091.052.7202.011614	TGS AUS FCT 052 - 4016, 4018 & 4020 VALLEY VIEW RD - NEW MAIN AND SERVICE STUBS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	6/1/2020	Addition	106	2,051.53					2,051.53	
1668	091.052.7202.011614	TGS AUS FCT 052 - 4016, 4018 & 4020 VALLEY VIEW RD - NEW MAIN AND SERVICE STUBS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	7/1/2020	Addition	106	162.50					162.50	

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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)	
1669	091.052.7202.011615	TGS AUS FCT 052 NDU - BUNKER RANCH PHASE 5 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	63,593.14					63,593.14	
1670	091.052.7202.011615	TGS AUS FCT 052 NDU - BUNKER RANCH PHASE 5 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	26,664.90					26,664.90	
1671	091.052.7202.011618	TGS AUS FCT 052 NDU - 2701 SUNRIDGE DR - SUNRIDGE CONDOS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	78,616.80					78,616.80	
1672	091.052.7202.011618	TGS AUS FCT 052 NDU - 2701 SUNRIDGE DR - SUNRIDGE CONDOS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	507.63					507.63	
1673	091.052.7202.011618	TGS AUS FCT 052 NDU - 2701 SUNRIDGE DR - SUNRIDGE CONDOS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	23,440.13					23,440.13	
1674	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	5/1/2020	Addition	106	4,261.07					4,261.07	
1675	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	6/1/2020	Addition	106	3,905.36					3,905.36	
1676	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	7/1/2020	Addition	106	77,173.88					77,173.88	
1677	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	8/1/2020	Addition	106	35,663.03					35,663.03	
1678	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	12/1/2020	Addition	106	(121,003.34)					(121,003.34)	
1679	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	12/1/2020	Addition	101	119,137.55					119,137.55	
1680	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	5/1/2020	Addition	106	320.25					320.25	
1681	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	6/1/2020	Addition	106	5.45					5.45	
1682	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	7/1/2020	Addition	106	132.03					132.03	
1683	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	8/1/2020	Addition	106	61.02					61.02	
1684	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	12/1/2020	Addition	106	(518.75)					(518.75)	

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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)	
1685	091.052.7202.011619	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/7/2020	12/1/2020	Addition	101	2,384.54					2,384.54	
1686	091.052.7202.011623	TGS AUS FCT 052 NDU - PIONEER HILL PHASE 5 - MAIN RELO/NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	10/1/2020	Addition	106	133,898.81					133,898.81	
1687	091.052.7202.011623	TGS AUS FCT 052 NDU - PIONEER HILL PHASE 5 - MAIN RELO/NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	10/1/2020	Addition	106	68,707.70					68,707.70	
1688	091.052.7202.011624	TGS AUS FCT 052 NDU - ALLEN TERRACE MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	(65,779.38)					(65,779.38)	
1689	091.052.7202.011624	TGS AUS FCT 052 NDU - ALLEN TERRACE MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	6/1/2020	Addition	106	6,158.51					6,158.51	
1690	091.052.7202.011624	TGS AUS FCT 052 NDU - ALLEN TERRACE MLE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	5/1/2020	Addition	106	(17,057.15)					(17,057.15)	
1691	091.052.7202.011624	TGS AUS FCT 052 NDU - ALLEN TERRACE MLE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/27/2020	6/1/2020	Addition	106	6.49					6.49	
1692	091.052.7202.011627	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION IN ALLEY BETWEEN 8TH ST AND 9TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/5/2020	6/1/2020	Addition	106	783.12					783.12	
1693	091.052.7202.011627	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION IN ALLEY BETWEEN 8TH ST AND 9TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/5/2020	7/1/2020	Addition	106	7,878.99					7,878.99	
1694	091.052.7202.011627	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION IN ALLEY BETWEEN 8TH ST AND 9TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/5/2020	8/1/2020	Addition	106	3,826.95					3,826.95	
1695	091.052.7202.011627	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION IN ALLEY BETWEEN 8TH ST AND 9TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/5/2020	9/1/2020	Addition	106	19,706.58					19,706.58	
1696	091.052.7202.011627	TGS AUS FCT 052 - 200 W 8TH ST - MAIN EXTENSION IN ALLEY BETWEEN 8TH ST AND 9TH ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/5/2020	10/1/2020	Addition	106	(2,826.73)					(2,826.73)	
1697	091.052.7202.011629	TGS AUS FCT 052 NDU - PROVIDENCE PH 1 SEC 3A - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	10/1/2020	Addition	106	99,997.01					99,997.01	
1698	091.052.7202.011629	TGS AUS FCT 052 NDU - PROVIDENCE PH 1 SEC 3A - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2020	10/1/2020	Addition	106	24,130.75					24,130.75	
1699	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/12/2020	6/1/2020	Addition	106	2,859.21					2,859.21	
1700	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/12/2020	9/1/2020	Addition	106	746.95					746.95	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	(r)
1701	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/12/2020	10/1/2020	Addition	106	3,113.35					3,113.35	
1702	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/12/2020	6/1/2020	Addition	106	1,662.41					1,662.41	
1703	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/12/2020	9/1/2020	Addition	106	10.47					10.47	
1704	091.052.7202.011631	TGS AUS FCT 052 NDU - 5629 N LAMAR BLVD	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/12/2020	10/1/2020	Addition	106	43.61					43.61	
1705	091.052.7202.011632	TGS AUS NDU FCT 052 - 2001 ED BLUESTEIN BLVD - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	13,422.64					13,422.64	
1706	091.052.7202.011632	TGS AUS NDU FCT 052 - 2001 ED BLUESTEIN BLVD - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	6,288.34					6,288.34	
1707	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	7/1/2020	Addition	106	11,802.63					11,802.63	
1708	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	9/1/2020	Addition	106	17,861.54					17,861.54	
1709	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	11/1/2020	Addition	106	786.16					786.16	
1710	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	7/1/2020	Addition	106	124.26					124.26	
1711	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	9/1/2020	Addition	106	38.13					38.13	
1712	091.052.7202.011635	TGS AUS FCT 052 NDU - WALNUT PARK PH2 MLE - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/1/2020	11/1/2020	Addition	106	1.70					1.70	
1713	091.052.7202.011640	TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD - ESTANCIA PH2 - NEW MAINS AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/4/2020	12/1/2020	Addition	106	58,219.11					58,219.11	
1714	091.052.7202.011640	TGS AUS FCT 052 NDU - 13217 OLD SAN ANTONIO RD - ESTANCIA PH2 - NEW MAINS AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/4/2020	12/1/2020	Addition	106	30,720.37					30,720.37	
1715	091.052.7202.011643	TGS AUS FEC 052 NDU - 709 HOWARD LN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	89,705.03					89,705.03	
1716	091.052.7202.011643	TGS AUS FEC 052 NDU - 709 HOWARD LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	5,865.07					5,865.07	

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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)	
1717	091.052.7202.011645	TGS AUS FCT 052 NDU - 9228 TUSCANY WAY - 600' 6" PE MAIN EXTENSION AND SERVICE LINE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/5/2020	11/1/2020	Addition	106	7,448.01					7,448.01	
1718	091.052.7202.011645	TGS AUS FCT 052 NDU - 9228 TUSCANY WAY - 600' 6" PE MAIN EXTENSION AND SERVICE LINE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/5/2020	11/1/2020	Addition	106	467.07					467.07	
1719	091.052.7202.011646	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC AND MTR INST- SPEC 806 AUGUSTA BLDG 1 AND 2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	(6,453.94)					(6,453.94)	
1720	091.052.7202.011647	TGS AUS FCT 052 NDU - 1200 STOBAUGH ST PROJECT - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2020	8/1/2020	Addition	106	(277.92)					(277.92)	
1721	091.052.7202.011647	TGS AUS FCT 052 NDU - 1200 STOBAUGH ST PROJECT - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2020	10/1/2020	Addition	106	8,163.05					8,163.05	
1722	091.052.7202.011647	TGS AUS FCT 052 NDU - 1200 STOBAUGH ST PROJECT - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2020	8/1/2020	Addition	106	(55.45)					(55.45)	
1723	091.052.7202.011647	TGS AUS FCT 052 NDU - 1200 STOBAUGH ST PROJECT - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2020	10/1/2020	Addition	106	41.54					41.54	
1724	091.052.7202.011647	TGS AUS FCT 052 NDU - 1200 STOBAUGH ST PROJECT - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2020	8/1/2020	Addition	106	48.15					48.15	
1725	091.052.7202.011647	TGS AUS FCT 052 NDU - 1200 STOBAUGH ST PROJECT - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/18/2020	10/1/2020	Addition	106	5,038.39					5,038.39	
1726	091.052.7202.011658	TGS AUS FCT 052 NDU - BUNKER RANCH PH3 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	137,608.28					137,608.28	
1727	091.052.7202.011658	TGS AUS FCT 052 NDU - BUNKER RANCH PH3 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/3/2020	12/1/2020	Addition	106	40,658.00					40,658.00	
1728	091.052.7202.011665	TGS AUS FCT 052 NDU - 91 RED RIVER - INSTALL NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2020	12/1/2020	Addition	106	3,551.47					3,551.47	
1729	091.052.7202.011665	TGS AUS FCT 052 NDU - 91 RED RIVER - INSTALL NEW MAIN AND SERVICES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2020	12/1/2020	Addition	106	648.93					648.93	
1730	091.052.7202.011665	TGS AUS FCT 052 NDU - 91 RED RIVER - INSTALL NEW MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2020	12/1/2020	Addition	106	1,420.51					1,420.51	
1731	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	12/1/2020	Addition	106	(1,972.50)					(1,972.50)	
1732	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	12/1/2020	Addition	106	(2,003.44)					(2,003.44)	

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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)	
1733	091.052.7202.011677	TGS AUS FCT 052 NDU - 6819 ARROYO SECO ST	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/9/2020	12/1/2020	Addition	106	(2,074.07)					(2,074.07)	
1734	091.052.7284.010020	IND METER-SMD-320 SOUTH CAPITAL OF TEXAS PARKWAY - HOTEL GRANDUCA	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2015	11/1/2020	Addition	106	1,071.80					1,071.80	
1735	091.052.7284.010020	IND METER-SMD-320 SOUTH CAPITAL OF TEXAS PARKWAY - HOTEL GRANDUCA	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2015	11/1/2020	Addition	101	1.00					1.00	
1736	091.052.7284.010042	TITO'S VODKA UPGRADES: CUSTOMER LOCATION & ENTERPRISE EQUIPMENT	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/16/2016	12/1/2020	Addition	101	(202.02)	202.02					Correcting entry for GUD No. 10928
1737	091.052.7284.010059	IND METER - 3MC - 12833 N FM 620	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/31/2016	11/1/2020	Addition	106	314.74					314.74	
1738	091.052.7284.010059	IND METER - 3MC - 12833 N FM 620	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	5/31/2016	12/1/2020	Addition	106	3,789.51					3,789.51	
1739	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		12/1/2020	Addition	101	21,310.02					21,310.02	Note 1
1740	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		1/1/2020	Addition	106	6,596.13					6,596.13	Note 1
1741	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		2/1/2020	Addition	106	56,869.11					56,869.11	Note 1
1742	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		3/1/2020	Addition	106	17,660.50					17,660.50	Note 1
1743	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		4/1/2020	Addition	106	(103,863.88)					(103,863.88)	Note 1
1744	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		4/1/2020	Addition	101	117,226.20					117,226.20	Note 1
1745	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		5/1/2020	Addition	106	7,954.19					7,954.19	Note 1
1746	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		5/1/2020	Addition	101	28,464.10					28,464.10	Note 1
1747	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		6/1/2020	Addition	106	59,670.08					59,670.08	Note 1
1748	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		7/1/2020	Addition	106	(23,226.90)					(23,226.90)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	(r)
1749	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		7/1/2020	Addition	101	109,780.33					109,780.33	Note 1
1750	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		8/1/2020	Addition	106	(26,672.23)					(26,672.23)	Note 1
1751	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		8/1/2020	Addition	101	90,350.71					90,350.71	Note 1
1752	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		9/1/2020	Addition	106	13,041.84					13,041.84	Note 1
1753	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		9/1/2020	Addition	101	107,778.95					107,778.95	Note 1
1754	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		10/1/2020	Addition	106	(19,340.77)					(19,340.77)	Note 1
1755	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		10/1/2020	Addition	101	82,937.37					82,937.37	Note 1
1756	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		11/1/2020	Addition	106	(8,876.06)					(8,876.06)	Note 1
1757	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		11/1/2020	Addition	101	(39,325.60)					(39,325.60)	Note 1
1758	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		12/1/2020	Addition	106	10,872.85					10,872.85	Note 1
1759	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	7,141.33					7,141.33	Note 1
1760	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	141.89					141.89	Note 1
1761	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(44.78)					(44.78)	Note 1
1762	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	6,732.43					6,732.43	Note 1
1763	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	2,216.00					2,216.00	Note 1
1764	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	1,944.37					1,944.37	Note 1

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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)	
1765	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(18,131.24)					(18,131.24)	Note 1
1766	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	18,131.49					18,131.49	Note 1
1767	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	915.90					915.90	Note 1
1768	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	3,195.00					3,195.00	Note 1
1769	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	417.33					417.33	Note 1
1770	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	8.28					8.28	Note 1
1771	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(2.62)					(2.62)	Note 1
1772	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	393.42					393.42	Note 1
1773	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	129.49					129.49	Note 1
1774	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	113.63					113.63	Note 1
1775	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(1,059.53)					(1,059.53)	Note 1
1776	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	1,059.28					1,059.28	Note 1
1777	091.052.7300.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	457.95					457.95	Note 1
1778	091.052.7300.010005	052_FCT_112 E MLK INDUSTRIAL BLVD, LOCKHART, TX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/17/2020	9/1/2020	Addition	106	13,445.02					13,445.02	
1779	091.052.7300.010006	052_FCT_NEW INDUSTRIAL METER, 112 E MLK INDUSTRIAL BLVD, LOCKHART, TX	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	9/22/2020	9/1/2020	Addition	106	15,529.53					15,529.53	
1780	091.052.7300.010007	STX - 052 FCT - 265FT X 2IN PE MAIN EXT ON E WALNUT ST, LOCKHART TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/11/2018	11/1/2020	Addition	106	69.74					69.74	

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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)																	
1781	091.052.7300.010007	STX - 052 FCT - 265FT X 2IN PE MAIN EXT ON E WALNUT ST. LOCKHART TX	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/11/2018	11/1/2020	Addition	106	9.88					9.88	
1782	091.052.7300.010007	STX - 052 FCT - 265FT X 2IN PE MAIN EXT ON E WALNUT ST. LOCKHART TX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/11/2018	11/1/2020	Addition	106	27.74					27.74	
1783	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	5/1/2020	Addition	106	3,827.24					3,827.24	
1784	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	6/1/2020	Addition	106	24,470.17					24,470.17	
1785	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	5/1/2020	Addition	106	193.98					193.98	
1786	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	6/1/2020	Addition	106	41.93					41.93	
1787	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	5/1/2020	Addition	106	257.52					257.52	
1788	091.052.7300.010010	PARENT - FCT052 - 1431 E. BROADWAY ST., CUERO, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/13/2020	6/1/2020	Addition	106	1,936.45					1,936.45	
1789	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	152.11					152.11	Note 1
1790	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(152.11)					(152.11)	Note 1
1791	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	755.60					755.60	Note 1
1792	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(755.60)					(755.60)	Note 1
1793	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	623.03					623.03	Note 1
1794	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	40,570.25					40,570.25	Note 1
1795	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	46,179.20					46,179.20	Note 1
1796	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(118,144.26)					(118,144.26)	Note 1

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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)	
1797	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	114,061.90					114,061.90	Note 1
1798	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	22,238.64					22,238.64	Note 1
1799	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	101	14,691.80					14,691.80	Note 1
1800	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(11,981.84)					(11,981.84)	Note 1
1801	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	101	39,026.37					39,026.37	Note 1
1802	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(2,943.32)					(2,943.32)	Note 1
1803	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	101	22,346.81					22,346.81	Note 1
1804	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	16,464.73					16,464.73	Note 1
1805	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	101	29,309.04					29,309.04	Note 1
1806	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(8,229.07)					(8,229.07)	Note 1
1807	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	101	45,573.26					45,573.26	Note 1
1808	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(1,043.60)					(1,043.60)	Note 1
1809	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	29,996.61					29,996.61	Note 1
1810	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	2,360.91					2,360.91	Note 1
1811	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	101	33,731.68					33,731.68	Note 1
1812	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	6,962.14					6,962.14	Note 1

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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)	(r)
1813	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	101	50,748.08					50,748.08	Note 1
1814	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	3,034.28					3,034.28	Note 1
1815	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	51,081.48					51,081.48	Note 1
1816	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	623.03					623.03	Note 1
1817	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	623.03					623.03	Note 1
1818	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	623.03					623.03	Note 1
1819	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	623.03					623.03	Note 1
1820	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	623.03					623.03	Note 1
1821	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	8,589.04					8,589.04	Note 1
1822	091.052.7450.005105	BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	1,140.69					1,140.69	Note 1
1823	091.052.7450.005105	BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	1,140.66					1,140.66	Note 1
1824	091.052.7450.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 - Communication Equipment	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		9/1/2020	Addition	101	5,056.98					5,056.98	Note 1
1825	091.052.7450.010029	PROJECT FCT 052, NEW SERVICE - UTMB WEST PLANT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	106	(3,902.79)					(3,902.79)	
1826	091.052.7450.010029	PROJECT FCT 052, NEW SERVICE - UTMB WEST PLANT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	101	142.91					142.91	
1827	091.052.7450.010029	PROJECT FCT 052, NEW SERVICE - UTMB WEST PLANT	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/19/2017	9/1/2020	Addition	101	3,759.88					3,759.88	
1828	091.052.7450.010030	052, FCT, MAIN EXTENSION/NEW RESIDENTIAL SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	2/1/2020	Addition	106	284.26					284.26	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1829	091.052.7450.010030	052, FCT, MAIN EXTENSION/NEW RESIDENTIAL SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	2/1/2020	Addition	101	1,816.49					1,816.49	
1830	091.052.7450.010030	052, FCT, MAIN EXTENSION/NEW RESIDENTIAL SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	2/1/2020	Addition	106	(2,927.45)					(2,927.45)	
1831	091.052.7450.010030	052, FCT, MAIN EXTENSION/NEW RESIDENTIAL SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/13/2018	2/1/2020	Addition	101	826.70					826.70	
1832	091.052.7450.010032	052, FCT, NEW COMMERCIAL SERVICE, 1713 37TH ST., GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	12/1/2020	Addition	106	(2,349.05)					(2,349.05)	
1833	091.052.7450.010032	052, FCT, NEW COMMERCIAL SERVICE, 1713 37TH ST., GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	12/1/2020	Addition	101	2,416.21					2,416.21	
1834	091.052.7450.010032	052, FCT, NEW COMMERCIAL SERVICE, 1713 37TH ST., GALVESTON	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	12/1/2020	Addition	106	(126.53)					(126.53)	
1835	091.052.7450.010032	052, FCT, NEW COMMERCIAL SERVICE, 1713 37TH ST., GALVESTON	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	12/1/2020	Addition	101	234.36					234.36	
1836	091.052.7450.010032	052, FCT, NEW COMMERCIAL SERVICE, 1713 37TH ST., GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	12/1/2020	Addition	106	(384.17)					(384.17)	
1837	091.052.7450.010032	052, FCT, NEW COMMERCIAL SERVICE, 1713 37TH ST., GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	12/1/2020	Addition	101	209.18					209.18	
1838	091.052.7450.010033	052, FCT, EXTEND MAIN FOR NEW COMM SERVICE, 427 MARKET ST.	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	6/1/2020	Addition	106	(19,401.22)					(19,401.22)	
1839	091.052.7450.010033	052, FCT, EXTEND MAIN FOR NEW COMM SERVICE, 427 MARKET ST.	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	6/1/2020	Addition	101	26,126.40					26,126.40	
1840	091.052.7450.010033	052, FCT, EXTEND MAIN FOR NEW COMM SERVICE, 427 MARKET ST.	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	6/1/2020	Addition	106	(87.69)					(87.69)	
1841	091.052.7450.010033	052, FCT, EXTEND MAIN FOR NEW COMM SERVICE, 427 MARKET ST.	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	6/1/2020	Addition	101	609.19					609.19	
1842	091.052.7450.010033	052, FCT, EXTEND MAIN FOR NEW COMM SERVICE, 427 MARKET ST.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	6/1/2020	Addition	106	(7,246.68)					(7,246.68)	
1843	091.052.7450.010036	052, FCT, NEW COMMERCIAL SERVICE, 4222 SEAWALL BLVD.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	2/1/2020	Addition	106	(4,579.43)					(4,579.43)	
1844	091.052.7450.010036	052, FCT, NEW COMMERCIAL SERVICE, 4222 SEAWALL BLVD.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	2/1/2020	Addition	101	4,579.43					4,579.43	

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																(col l thru p)	(r)
1845	091.052.7450.010037	PROJECT FCT 052 - SLEEP INN, 6702 BROADWAY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/3/2018	8/1/2020	Addition	106	(27,806.80)					(27,806.80)	
1846	091.052.7450.010037	PROJECT FCT 052 - SLEEP INN, 6702 BROADWAY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/3/2018	8/1/2020	Addition	101	23,161.12					23,161.12	
1847	091.052.7450.010037	PROJECT FCT 052 - SLEEP INN, 6702 BROADWAY	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/3/2018	8/1/2020	Addition	106	(150.36)					(150.36)	
1848	091.052.7450.010037	PROJECT FCT 052 - SLEEP INN, 6702 BROADWAY	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/3/2018	8/1/2020	Addition	101	606.02					606.02	
1849	091.052.7450.010037	PROJECT FCT 052 - SLEEP INN, 6702 BROADWAY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/3/2018	8/1/2020	Addition	106	(2,869.00)					(2,869.00)	
1850	091.052.7450.010037	PROJECT FCT 052 - SLEEP INN, 6702 BROADWAY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/3/2018	8/1/2020	Addition	101	7,059.02					7,059.02	
1851	091.052.7450.010040	PARENT - FCT 052 - 112 19TH ST, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/17/2019	2/1/2020	Addition	106	(5,858.72)					(5,858.72)	
1852	091.052.7450.010040	PARENT - FCT 052 - 112 19TH ST, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/17/2019	2/1/2020	Addition	101	5,897.79					5,897.79	
1853	091.052.7450.010040	PARENT - FCT 052 - 112 19TH ST, GALVESTON	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/17/2019	2/1/2020	Addition	106	(345.52)					(345.52)	
1854	091.052.7450.010040	PARENT - FCT 052 - 112 19TH ST, GALVESTON	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/17/2019	2/1/2020	Addition	101	318.99					318.99	
1855	091.052.7450.010040	PARENT - FCT 052 - 112 19TH ST, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/17/2019	2/1/2020	Addition	106	(181.35)					(181.35)	
1856	091.052.7450.010040	PARENT - FCT 052 - 112 19TH ST, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/17/2019	2/1/2020	Addition	101	168.81					168.81	
1857	091.052.7450.010042	PARENT - FCT 052 - 2901 63RD STREET, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/15/2019	2/1/2020	Addition	106	(2,452.05)					(2,452.05)	
1858	091.052.7450.010042	PARENT - FCT 052 - 2901 63RD STREET, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/15/2019	2/1/2020	Addition	101	2,438.46					2,438.46	
1859	091.052.7450.010042	PARENT - FCT 052 - 2901 63RD STREET, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/15/2019	2/1/2020	Addition	106	(4,201.18)					(4,201.18)	
1860	091.052.7450.010042	PARENT - FCT 052 - 2901 63RD STREET, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/15/2019	2/1/2020	Addition	101	4,214.77					4,214.77	

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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)	
1861	091.052.7450.010043	PARENT - FCT 052 - 3302 CHURCH STREET, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/22/2019	9/1/2020	Addition	106	(7,766.90)					(7,766.90)	
1862	091.052.7450.010043	PARENT - FCT 052 - 3302 CHURCH STREET, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/22/2019	9/1/2020	Addition	101	8,578.97					8,578.97	
1863	091.052.7450.010043	PARENT - FCT 052 - 3302 CHURCH STREET, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/22/2019	9/1/2020	Addition	106	(1,812.30)					(1,812.30)	
1864	091.052.7450.010043	PARENT - FCT 052 - 3302 CHURCH STREET, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/22/2019	9/1/2020	Addition	101	2,052.64					2,052.64	
1865	091.052.7450.010043	PARENT - FCT 052 - 3302 CHURCH STREET, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/22/2019	9/1/2020	Addition	106	(8,437.41)					(8,437.41)	
1866	091.052.7450.010043	PARENT - FCT 052 - 3302 CHURCH STREET, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/22/2019	9/1/2020	Addition	101	7,385.00					7,385.00	
1867	091.052.7450.010046	PARENT-FCT-052- 3627 BROADWAY AVENUE J	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/6/2020	2/1/2020	Addition	106	1,018.68					1,018.68	
1868	091.052.7450.010046	PARENT-FCT-052- 3627 BROADWAY AVENUE J	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/6/2020	3/1/2020	Addition	106	(313.43)					(313.43)	
1869	091.052.7450.010046	PARENT-FCT-052- 3627 BROADWAY AVENUE J	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/6/2020	2/1/2020	Addition	106	1,861.71					1,861.71	
1870	091.052.7450.010046	PARENT-FCT-052- 3627 BROADWAY AVENUE J	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/6/2020	3/1/2020	Addition	106	(572.83)					(572.83)	
1871	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	5/1/2020	Addition	106	1,829.04					1,829.04	
1872	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	7/1/2020	Addition	106	3,144.48					3,144.48	
1873	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	9/1/2020	Addition	106	375.48					375.48	
1874	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	10/1/2020	Addition	106	209.94					209.94	
1875	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	5/1/2020	Addition	106	8.36					8.36	
1876	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	7/1/2020	Addition	106	14.39					14.39	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
1877	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	9/1/2020	Addition	106	105.19					105.19	
1878	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	10/1/2020	Addition	106	58.83					58.83	
1879	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	5/1/2020	Addition	106	542.69					542.69	
1880	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	7/1/2020	Addition	106	932.97					932.97	
1881	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	9/1/2020	Addition	106	56.98					56.98	
1882	091.052.7450.010047	PARENT - FCT 052 - 4015 AVE Q, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/22/2020	10/1/2020	Addition	106	31.86					31.86	
1883	091.052.7450.010048	PARENT - FCT052 - 728 SEAWALL BLVD., GALVESTON, TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/25/2020	6/1/2020	Addition	106	579.93					579.93	
1884	091.052.7450.010048	PARENT - FCT052 - 728 SEAWALL BLVD., GALVESTON, TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/25/2020	7/1/2020	Addition	106	5,059.04					5,059.04	
1885	091.052.7450.010048	PARENT - FCT052 - 728 SEAWALL BLVD., GALVESTON, TX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/25/2020	6/1/2020	Addition	106	54.16					54.16	
1886	091.052.7450.010048	PARENT - FCT052 - 728 SEAWALL BLVD., GALVESTON, TX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/25/2020	7/1/2020	Addition	106	689.89					689.89	
1887	091.052.7450.010049	PARENT - FCT052 - 6315 STEWART RD., GALVESTON, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/29/2020	6/1/2020	Addition	106	239.23					239.23	
1888	091.052.7450.010049	PARENT - FCT052 - 6315 STEWART RD., GALVESTON, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/29/2020	7/1/2020	Addition	106	381.18					381.18	
1889	091.052.7450.010049	PARENT - FCT052 - 6315 STEWART RD., GALVESTON, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/29/2020	10/1/2020	Addition	106	266.45					266.45	
1890	091.052.7450.010049	PARENT - FCT052 - 6315 STEWART RD., GALVESTON, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/29/2020	6/1/2020	Addition	106	59.80					59.80	
1891	091.052.7450.010049	PARENT - FCT052 - 6315 STEWART RD., GALVESTON, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/29/2020	7/1/2020	Addition	106	48.72					48.72	
1892	091.052.7450.010049	PARENT - FCT052 - 6315 STEWART RD., GALVESTON, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/29/2020	10/1/2020	Addition	106	34.08					34.08	

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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)	
1893	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	2,099.21					2,099.21	Note 1
1894	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	(2,099.21)					(2,099.21)	Note 1
1895	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	2,136.84					2,136.84	Note 1
1896	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	13,592.93					13,592.93	Note 1
1897	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(15,729.77)					(15,729.77)	Note 1
1898	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	2,219.21					2,219.21	Note 1
1899	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	348.02					348.02	Note 1
1900	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	1,145.89					1,145.89	Note 1
1901	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	2,568.39					2,568.39	Note 1
1902	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	193.85					193.85	Note 1
1903	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	(3,012.71)					(3,012.71)	Note 1
1904	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	96,213.10					96,213.10	Note 1
1905	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(80,262.94)					(80,262.94)	Note 1
1906	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	72,868.77					72,868.77	Note 1
1907	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	34,893.24					34,893.24	Note 1
1908	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	101	59,028.58					59,028.58	Note 1

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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)	
1909	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(28,557.25)					(28,557.25)	Note 1
1910	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	101	58,886.75					58,886.75	Note 1
1911	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(6,298.33)					(6,298.33)	Note 1
1912	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	101	32,984.06					32,984.06	Note 1
1913	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	13,592.72					13,592.72	Note 1
1914	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	101	86,502.93					86,502.93	Note 1
1915	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	33,663.45					33,663.45	Note 1
1916	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	101	173,298.35					173,298.35	Note 1
1917	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(47,173.85)					(47,173.85)	Note 1
1918	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	71,959.42					71,959.42	Note 1
1919	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	348.05					348.05	Note 1
1920	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	101	35,606.07					35,606.07	Note 1
1921	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	1,145.84					1,145.84	Note 1
1922	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	101	(8,196.92)					(8,196.92)	Note 1
1923	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	2,568.36					2,568.36	Note 1
1924	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	97,146.03					97,146.03	Note 1

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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)	(r)
1925	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	2,099.21					2,099.21	Note 1
1926	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	(2,099.21)					(2,099.21)	Note 1
1927	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	2,136.85					2,136.85	Note 1
1928	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	13,592.92					13,592.92	Note 1
1929	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(15,729.77)					(15,729.77)	Note 1
1930	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	2,219.21					2,219.21	Note 1
1931	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	348.00					348.00	Note 1
1932	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	1,145.89					1,145.89	Note 1
1933	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	2,568.41					2,568.41	Note 1
1934	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	2,136.85					2,136.85	Note 1
1935	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	13,592.88					13,592.88	Note 1
1936	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(15,729.73)					(15,729.73)	Note 1
1937	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	2,219.21					2,219.21	Note 1
1938	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	348.00					348.00	Note 1
1939	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	1,145.89					1,145.89	Note 1
1940	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	2,568.41					2,568.41	Note 1

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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)	(r)
1941	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	2,136.85					2,136.85	Note 1
1942	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	13,592.92					13,592.92	Note 1
1943	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(15,729.77)					(15,729.77)	Note 1
1944	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	2,219.17					2,219.17	Note 1
1945	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	348.04					348.04	Note 1
1946	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	1,145.89					1,145.89	Note 1
1947	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	2,568.41					2,568.41	Note 1
1948	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	2,136.85					2,136.85	Note 1
1949	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	13,592.92					13,592.92	Note 1
1950	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(15,729.77)					(15,729.77)	Note 1
1951	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	2,219.21					2,219.21	Note 1
1952	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	348.00					348.00	Note 1
1953	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	1,145.89					1,145.89	Note 1
1954	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	2,568.41					2,568.41	Note 1
1955	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	3,276.33					3,276.33	Note 1
1956	091.052.7550.005105	BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2020	Addition	106	1,421.80					1,421.80	Note 1

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Line No. (a)	Project No. (b)	Project Description (c)	Utility Account (d)	Function Description (e)	Customers Benefited (Location) (f)	Customers Benefited (Class) (g)	Project In Service Date (h)	GL Posting Date (i)	FERC Activity Code (j)	GL Account (k)	TYE Project Activity Cost (l)	Adjustments Related to Last Rate Case or Previous Grips (m)	Adjustments Current Grips Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (p)	Adjusted TYE Project Activity Cost (q)	Comments (r)
																(col l thru p)	
1957	091.052.7550.005105	BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		3/1/2020	Addition	106	(389.78)					(389.78)	Note 1
1958	091.052.7550.005105	BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	106	779.26					779.26	Note 1
1959	091.052.7550.005105	BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		9/1/2020	Addition	106	(4,638.26)					(4,638.26)	Note 1
1960	091.052.7550.005105	BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		11/1/2020	Addition	106	2,331.46					2,331.46	Note 1
1961	091.052.7550.005105	BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		2/1/2020	Addition	106	1,421.78					1,421.78	Note 1
1962	091.052.7550.005105	BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		3/1/2020	Addition	106	(389.78)					(389.78)	Note 1
1963	091.052.7550.005105	BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	106	779.25					779.25	Note 1
1964	091.052.7550.005105	BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		9/1/2020	Addition	106	(4,638.21)					(4,638.21)	Note 1
1965	091.052.7550.005105	BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		11/1/2020	Addition	106	2,331.46					2,331.46	Note 1
1966	091.052.7550.005105	BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		2/1/2020	Addition	106	1,421.79					1,421.79	Note 1
1967	091.052.7550.005105	BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		3/1/2020	Addition	106	(389.78)					(389.78)	Note 1
1968	091.052.7550.005105	BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	106	779.26					779.26	Note 1
1969	091.052.7550.005105	BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		9/1/2020	Addition	106	(4,638.20)					(4,638.20)	Note 1
1970	091.052.7550.005105	BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		9/1/2020	Addition	101	19,780.32					19,780.32	Note 1
1971	091.052.7550.005105	BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		11/1/2020	Addition	106	2,331.46					2,331.46	Note 1
1972	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		2/1/2020	Addition	106	1,860.48					1,860.48	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	(r)
1973	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		3/1/2020	Addition	106	(510.05)					(510.05)	Note 1
1974	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		5/1/2020	Addition	106	517.15					517.15	Note 1
1975	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		6/1/2020	Addition	106	6,473.43					6,473.43	Note 1
1976	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		7/1/2020	Addition	106	3,073.50					3,073.50	Note 1
1977	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		8/1/2020	Addition	106	(3,066.26)					(3,066.26)	Note 1
1978	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		9/1/2020	Addition	106	(8,348.25)					(8,348.25)	Note 1
1979	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		10/1/2020	Addition	106	427.03					427.03	Note 1
1980	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		11/1/2020	Addition	106	7,698.57					7,698.57	Note 1
1981	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		12/1/2020	Addition	106	(8,125.60)					(8,125.60)	Note 1
1982	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		2/1/2020	Addition	106	1,860.47					1,860.47	Note 1
1983	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		3/1/2020	Addition	106	(510.04)					(510.04)	Note 1
1984	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		5/1/2020	Addition	106	517.13					517.13	Note 1
1985	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		6/1/2020	Addition	106	6,473.29					6,473.29	Note 1
1986	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		7/1/2020	Addition	106	3,073.40					3,073.40	Note 1
1987	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		8/1/2020	Addition	106	(3,066.19)					(3,066.19)	Note 1
1988	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		9/1/2020	Addition	106	(8,348.06)					(8,348.06)	Note 1

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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)
1989	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		9/1/2020	Addition	101	25,044.41					25,044.41	Note 1
1990	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		10/1/2020	Addition	106	427.02					427.02	Note 1
1991	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		11/1/2020	Addition	106	7,698.56					7,698.56	Note 1
1992	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		12/1/2020	Addition	106	(8,125.58)					(8,125.58)	Note 1
1993	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		12/1/2020	Addition	101	24,376.59					24,376.59	Note 1
1994	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		2/1/2020	Addition	106	1,860.47					1,860.47	Note 1
1995	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		3/1/2020	Addition	106	(510.04)					(510.04)	Note 1
1996	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		5/1/2020	Addition	106	517.15					517.15	Note 1
1997	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		6/1/2020	Addition	106	6,473.29					6,473.29	Note 1
1998	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		7/1/2020	Addition	106	3,073.42					3,073.42	Note 1
1999	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		8/1/2020	Addition	106	(3,066.19)					(3,066.19)	Note 1
2000	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		9/1/2020	Addition	106	(8,348.10)					(8,348.10)	Note 1
2001	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		10/1/2020	Addition	106	427.02					427.02	Note 1
2002	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		11/1/2020	Addition	106	7,698.39					7,698.39	Note 1
2003	091.052.7550.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		12/1/2020	Addition	106	(8,125.41)					(8,125.41)	Note 1

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Line No.	Project No.	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	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	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)
2004	091.052.7550.010020	052_FCT_NEW COMMERCIAL SERVICE, 1115 LAKEVIEW AVE.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	3/1/2020	Addition	106	(11,802.35)					(11,802.35)	
2005	091.052.7550.010020	052_FCT_NEW COMMERCIAL SERVICE, 1115 LAKEVIEW AVE.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	3/1/2020	Addition	101	9,902.52					9,902.52	
2006	091.052.7550.010020	052_FCT_NEW COMMERCIAL SERVICE, 1115 LAKEVIEW AVE.	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	3/1/2020	Addition	106	(10,474.70)					(10,474.70)	
2007	091.052.7550.010020	052_FCT_NEW COMMERCIAL SERVICE, 1115 LAKEVIEW AVE.	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/19/2017	3/1/2020	Addition	101	12,374.53					12,374.53	
2008	091.052.7550.010021	052_FCT_NEW COMMERCIAL SERVICE 2370 NALL ST, PORT NECHES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	6/1/2020	Addition	106	(6,425.57)					(6,425.57)	
2009	091.052.7550.010021	052_FCT_NEW COMMERCIAL SERVICE 2370 NALL ST, PORT NECHES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/21/2017	6/1/2020	Addition	101	6,425.57					6,425.57	
2010	091.052.7550.010022	052_FCT_EXTEND MAIN FOR NEW COMM SVC, 201 PLEASURE ISLAND ,PORT ARTHUR,TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/25/2018	6/1/2020	Addition	106	(4,733.76)					(4,733.76)	
2011	091.052.7550.010022	052_FCT_EXTEND MAIN FOR NEW COMM SVC, 201 PLEASURE ISLAND ,PORT ARTHUR,TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/25/2018	6/1/2020	Addition	101	4,587.84					4,587.84	
2012	091.052.7550.010022	052_FCT_EXTEND MAIN FOR NEW COMM SVC, 201 PLEASURE ISLAND ,PORT ARTHUR,TX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/25/2018	6/1/2020	Addition	106	(1,487.42)					(1,487.42)	
2013	091.052.7550.010022	052_FCT_EXTEND MAIN FOR NEW COMM SVC, 201 PLEASURE ISLAND ,PORT ARTHUR,TX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/25/2018	6/1/2020	Addition	101	1,633.34					1,633.34	
2014	091.052.7550.010033	TGS-GULF-052 FCT-INSTALL 670FT OF 2IN PE-EMERLYN MEADOWS SUBDIVISION (MAIN LINE EXTENSION)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	5/1/2020	Addition	106	(6,441.33)					(6,441.33)	
2015	091.052.7550.010033	TGS-GULF-052 FCT-INSTALL 670FT OF 2IN PE-EMERLYN MEADOWS SUBDIVISION (MAIN LINE EXTENSION)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	5/1/2020	Addition	101	11,975.08					11,975.08	
2016	091.052.7550.010033	TGS-GULF-052 FCT-INSTALL 670FT OF 2IN PE-EMERLYN MEADOWS SUBDIVISION (MAIN LINE EXTENSION)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2018	5/1/2020	Addition	106	(5,533.75)					(5,533.75)	
2017	091.052.7550.010035	PARENT - FCT 052 - 3048 BRYAN AVE, GROVES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/7/2019	6/1/2020	Addition	106	(4,182.28)					(4,182.28)	

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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)	
2018	091.052.7550.010035	PARENT - FCT 052 - 3048 BRYAN AVE, GROVES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/7/2019	6/1/2020	Addition	101	3,494.06					3,494.06	
2019	091.052.7550.010035	PARENT - FCT 052 - 3048 BRYAN AVE, GROVES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/7/2019	6/1/2020	Addition	106	(127.40)					(127.40)	
2020	091.052.7550.010035	PARENT - FCT 052 - 3048 BRYAN AVE, GROVES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/7/2019	6/1/2020	Addition	101	177.96					177.96	
2021	091.052.7550.010035	PARENT - FCT 052 - 3048 BRYAN AVE, GROVES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/7/2019	6/1/2020	Addition	106	(290.06)					(290.06)	
2022	091.052.7550.010035	PARENT - FCT 052 - 3048 BRYAN AVE, GROVES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/7/2019	6/1/2020	Addition	101	927.72					927.72	
2023	091.052.7550.010037	PARENT - FCT 052 - 1901 6TH STREET MLE, PORT NECHES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/2/2019	6/1/2020	Addition	106	(7,213.04)					(7,213.04)	
2024	091.052.7550.010037	PARENT - FCT 052 - 1901 6TH STREET MLE, PORT NECHES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/2/2019	6/1/2020	Addition	101	2,637.89					2,637.89	
2025	091.052.7550.010037	PARENT - FCT 052 - 1901 6TH STREET MLE, PORT NECHES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/2/2019	6/1/2020	Addition	101	455.97					455.97	
2026	091.052.7550.010037	PARENT - FCT 052 - 1901 6TH STREET MLE, PORT NECHES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/2/2019	6/1/2020	Addition	101	4,119.18					4,119.18	
2027	091.052.7550.010039	PARENT - FCT052 - 7550 ANCHOR DR., PORT ARTHUR, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2020	6/1/2020	Addition	106	6,512.24					6,512.24	
2028	091.052.7550.010039	PARENT - FCT052 - 7550 ANCHOR DR., PORT ARTHUR, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2020	7/1/2020	Addition	106	18,150.07					18,150.07	
2029	091.052.7550.010039	PARENT - FCT052 - 7550 ANCHOR DR., PORT ARTHUR, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2020	10/1/2020	Addition	106	(24,662.31)					(24,662.31)	
2030	091.052.7550.010039	PARENT - FCT052 - 7550 ANCHOR DR., PORT ARTHUR, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2020	10/1/2020	Addition	101	25,465.83					25,465.83	
2031	091.052.7550.010039	PARENT - FCT052 - 7550 ANCHOR DR., PORT ARTHUR, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2020	12/1/2020	Addition	101	3,106.48					3,106.48	

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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)	
2032	091.052.7550.010039	PARENT - FCT052 - 7550 ANCHOR DR., PORT ARTHUR, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2020	6/1/2020	Addition	106	625.98					625.98	
2033	091.052.7550.010039	PARENT - FCT052 - 7550 ANCHOR DR., PORT ARTHUR, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2020	7/1/2020	Addition	106	1,893.19					1,893.19	
2034	091.052.7550.010039	PARENT - FCT052 - 7550 ANCHOR DR., PORT ARTHUR, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2020	10/1/2020	Addition	106	(2,519.17)					(2,519.17)	
2035	091.052.7550.010039	PARENT - FCT052 - 7550 ANCHOR DR., PORT ARTHUR, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2020	10/1/2020	Addition	101	1,715.65					1,715.65	
2036	091.052.7550.010039	PARENT - FCT052 - 7550 ANCHOR DR., PORT ARTHUR, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/8/2020	12/1/2020	Addition	101	209.28					209.28	
2037	091.052.7550.010041	PARENT - 052 - 901 AVE. B, PORT NECHES, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2020	10/1/2020	Addition	106	7,574.94					7,574.94	
2038	091.052.7550.010041	PARENT - 052 - 501 AVE. B, PORT NECHES, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2020	10/1/2020	Addition	106	1,343.23					1,343.23	
2039	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	148.79					148.79	Note 1
2040	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	743.90					743.90	Note 1
2041	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	148.79					148.79	Note 1
2042	091.053.7044.010009	TGS AUS FCT 053 NDU - 6818 HERGOTZ LN VALVE AND SERVICE LINE REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/27/2020	10/1/2020	Addition	106	22,458.76					22,458.76	
2043	091.053.7044.010009	TGS AUS FCT 053 NDU - 6818 HERGOTZ LN VALVE AND SERVICE LINE REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/27/2020	10/1/2020	Addition	106	757.99					757.99	
2044	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		1/1/2020	Addition	106	57,396.90					57,396.90	Note 1
2045	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		2/1/2020	Addition	106	73,247.20					73,247.20	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2046	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		3/1/2020	Addition	106	(152,602.08)					(152,602.08)	Note 1
2047	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		4/1/2020	Addition	106	22,947.80					22,947.80	Note 1
2048	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		5/1/2020	Addition	106	20,201.78					20,201.78	Note 1
2049	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	106	(40,943.81)					(40,943.81)	Note 1
2050	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		7/1/2020	Addition	106	(1,620.54)					(1,620.54)	Note 1
2051	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		9/1/2020	Addition	106	(585.23)					(585.23)	Note 1
2052	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		10/1/2020	Addition	106	1,415.88					1,415.88	Note 1
2053	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		11/1/2020	Addition	106	201.89					201.89	Note 1
2054	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		12/1/2020	Addition	106	(1,617.77)					(1,617.77)	Note 1
2055	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		10/1/2020	Addition	101	35,669.48					35,669.48	Note 1
2056	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		4/1/2020	Addition	106	191.48					191.48	Note 1
2057	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		5/1/2020	Addition	106	7,472.06					7,472.06	Note 1
2058	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	106	(197.16)					(197.16)	Note 1
2059	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		7/1/2020	Addition	106	(6,881.17)					(6,881.17)	Note 1

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																(col 1 thru p)	
2060	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		9/1/2020	Addition	106	(585.21)					(585.21)	Note 1
2061	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		10/1/2020	Addition	106	1,415.92					1,415.92	Note 1
2062	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		11/1/2020	Addition	106	201.82					201.82	Note 1
2063	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		12/1/2020	Addition	106	(1,617.74)					(1,617.74)	Note 1
2064	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		1/1/2020	Addition	106	70,845.67					70,845.67	Note 1
2065	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		2/1/2020	Addition	106	94,154.05					94,154.05	Note 1
2066	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		3/1/2020	Addition	106	(131,462.29)					(131,462.29)	Note 1
2067	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		3/1/2020	Addition	101	354,243.30					354,243.30	Note 1
2068	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		4/1/2020	Addition	106	68,176.73					68,176.73	Note 1
2069	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		4/1/2020	Addition	101	132,264.92					132,264.92	Note 1
2070	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		5/1/2020	Addition	106	(57,855.24)					(57,855.24)	Note 1
2071	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		5/1/2020	Addition	101	290,981.41					290,981.41	Note 1
2072	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	106	38,117.09					38,117.09	Note 1
2073	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	101	292,157.95					292,157.95	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2074	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	7/1/2020	7/1/2020	Addition	106	27,871.06					27,871.06	Note 1
2075	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	7/1/2020	7/1/2020	Addition	101	254,540.81					254,540.81	Note 1
2076	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	8/1/2020	8/1/2020	Addition	106	321,157.62					321,157.62	Note 1
2077	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/1/2020	9/1/2020	Addition	106	(336,154.72)					(336,154.72)	Note 1
2078	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/1/2020	9/1/2020	Addition	101	553,403.03					553,403.03	Note 1
2079	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	10/1/2020	10/1/2020	Addition	106	8,392.48					8,392.48	Note 1
2080	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	10/1/2020	10/1/2020	Addition	101	284,552.95					284,552.95	Note 1
2081	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	11/1/2020	11/1/2020	Addition	106	(36,857.83)					(36,857.83)	Note 1
2082	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	11/1/2020	11/1/2020	Addition	101	264,563.38					264,563.38	Note 1
2083	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/1/2020	12/1/2020	Addition	106	53,292.97					53,292.97	Note 1
2084	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/1/2020	12/1/2020	Addition	101	336,382.93					336,382.93	Note 1
2085	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	6/1/2020	6/1/2020	Addition	106	2,205.79					2,205.79	Note 1
2086	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	7/1/2020	7/1/2020	Addition	106	(1,620.58)					(1,620.58)	Note 1
2087	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/1/2020	9/1/2020	Addition	106	(585.21)					(585.21)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
(col 1 thru p)																	
2088	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		10/1/2020	Addition	106	1,415.92					1,415.92	Note 1
2089	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		11/1/2020	Addition	106	201.82					201.82	Note 1
2090	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		12/1/2020	Addition	106	(1,617.74)					(1,617.74)	Note 1
2091	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	106	2,205.79					2,205.79	Note 1
2092	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		7/1/2020	Addition	106	(1,620.58)					(1,620.58)	Note 1
2093	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		9/1/2020	Addition	106	(585.21)					(585.21)	Note 1
2094	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		10/1/2020	Addition	106	1,415.92					1,415.92	Note 1
2095	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		11/1/2020	Addition	106	201.82					201.82	Note 1
2096	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		12/1/2020	Addition	106	(1,617.74)					(1,617.74)	Note 1
2097	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	106	2,205.79					2,205.79	Note 1
2098	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		7/1/2020	Addition	106	(1,620.58)					(1,620.58)	Note 1
2099	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		9/1/2020	Addition	106	(585.21)					(585.21)	Note 1
2100	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		10/1/2020	Addition	106	1,415.92					1,415.92	Note 1
2101	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		11/1/2020	Addition	106	201.82					201.82	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2102	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		12/1/2020	Addition	106	(1,617.74)					(1,617.74)	Note 1
2103	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		12/1/2020	Addition	101	8,804.27					8,804.27	Note 1
2104	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	106	2,205.79					2,205.79	Note 1
2105	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		7/1/2020	Addition	106	(1,620.58)					(1,620.58)	Note 1
2106	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		9/1/2020	Addition	106	(585.21)					(585.21)	Note 1
2107	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		10/1/2020	Addition	106	1,415.92					1,415.92	Note 1
2108	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		11/1/2020	Addition	106	201.82					201.82	Note 1
2109	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		12/1/2020	Addition	106	(1,617.74)					(1,617.74)	Note 1
2110	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		6/1/2020	Addition	106	2,205.79					2,205.79	Note 1
2111	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		7/1/2020	Addition	106	(1,620.58)					(1,620.58)	Note 1
2112	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		9/1/2020	Addition	106	(585.21)					(585.21)	Note 1
2113	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		10/1/2020	Addition	106	1,415.92					1,415.92	Note 1
2114	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		11/1/2020	Addition	106	201.82					201.82	Note 1
2115	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL		12/1/2020	Addition	106	(1,617.74)					(1,617.74)	Note 1

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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)																	
2116	091.053.7202.005106	Commercial and Industrial Meter Replacements	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	101	12,543.87					12,543.87	
2117	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		1/1/2020	Addition	106	43,476.76					43,476.76	
2118	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		2/1/2020	Addition	106	87,255.56					87,255.56	
2119	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		3/1/2020	Addition	106	28,943.11					28,943.11	
2120	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2020	Addition	106	49,321.15					49,321.15	
2121	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2020	Addition	106	38,885.28					38,885.28	
2122	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		6/1/2020	Addition	106	38,874.98					38,874.98	
2123	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		7/1/2020	Addition	106	23,069.73					23,069.73	
2124	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2020	Addition	106	24,697.08					24,697.08	
2125	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		9/1/2020	Addition	106	29,242.46					29,242.46	
2126	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		10/1/2020	Addition	106	41,743.76					41,743.76	
2127	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		11/1/2020	Addition	106	26,728.59					26,728.59	
2128	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	106	(464,268.35)					(464,268.35)	
2129	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	101	255,535.79					255,535.79	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2130	091.053.7202.005106	Commercial and Industrial Meter Replacements	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	101	15,706.47					15,706.47	
2131	091.053.7202.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2020	Addition	106	13,025.88					13,025.88	
2132	091.053.7202.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	106	(13,025.88)					(13,025.88)	
2133	091.053.7202.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	101	209,851.53					209,851.53	
2134	091.053.7202.005106	Commercial and Industrial Meter Replacements	397.0 - Communication Equipment	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Addition	101	3,586.78					3,586.78	
2135	091.053.7202.010122	2012 BUDGET - REPL-COTTON STREET AREA	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/3/2013	12/1/2020	Addition	106	(986,089.95)					(986,089.95)	
2136	091.053.7202.010122	2012 BUDGET - REPL-COTTON STREET AREA	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/3/2013	12/1/2020	Addition	101	649,332.83					649,332.83	
2137	091.053.7202.010122	2012 BUDGET - REPL-COTTON STREET AREA	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/3/2013	12/1/2020	Addition	101	28,893.78					28,893.78	
2138	091.053.7202.010122	2012 BUDGET - REPL-COTTON STREET AREA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/3/2013	12/1/2020	Addition	106	(16,794.39)					(16,794.39)	
2139	091.053.7202.010122	2012 BUDGET - REPL-COTTON STREET AREA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/3/2013	12/1/2020	Addition	101	387,188.46					387,188.46	
2140	091.053.7202.010122	2012 BUDGET - REPL-COTTON STREET AREA	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/3/2013	12/1/2020	Addition	106	(78,875.52)					(78,875.52)	
2141	091.053.7202.010122	2012 BUDGET - REPL-COTTON STREET AREA	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/3/2013	12/1/2020	Addition	101	16,344.79					16,344.79	
2142	091.053.7202.010270	LEAK REPAIR-2602 E 18TH ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	7/16/2014	8/1/2020	Addition	101	51.59					51.59	
2143	091.053.7202.010270	LEAK REPAIR-2602 E 18TH ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	7/16/2014	8/1/2020	Addition	101	92.60					92.60	

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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)																	
2144	091.053.7202.010362	300 W MLK JR BLVD - UT RBRH RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/25/2016	8/1/2020	Addition	106	89.34					89.34	
2145	091.053.7202.010362	300 W MLK JR BLVD - UT RBRH RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/25/2016	8/1/2020	Addition	106	(860.27)					(860.27)	
2146	091.053.7202.010367	W 25TH 1/2 ST - MAIN AND SERVICES RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/13/2016	3/1/2020	Addition	106	6.38					6.38	
2147	091.053.7202.010367	W 25TH 1/2 ST - MAIN AND SERVICES RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/13/2016	4/1/2020	Addition	106	892.15					892.15	
2148	091.053.7202.010367	W 25TH 1/2 ST - MAIN AND SERVICES RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/13/2016	7/1/2020	Addition	106	25.77					25.77	
2149	091.053.7202.010367	W 25TH 1/2 ST - MAIN AND SERVICES RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/13/2016	8/1/2020	Addition	106	15,568.63					15,568.63	
2150	091.053.7202.010367	W 25TH 1/2 ST - MAIN AND SERVICES RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/13/2016	7/1/2020	Addition	106	495.76					495.76	
2151	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2016	11/1/2020	Addition	106	(3,577,135.13)					(3,577,135.13)	
2152	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2016	11/1/2020	Addition	101	3,268,559.67					3,268,559.67	
2153	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2016	12/1/2020	Addition	101	(17.24)	17.24					Correcting Entry for Meals and Hotel Adjustment - GRIP CY 2017
2154	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2016	11/1/2020	Addition	106	(17,490.61)					(17,490.61)	
2155	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2016	11/1/2020	Addition	101	247,754.74					247,754.74	
2156	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2016	12/1/2020	Addition	101	(1.31)	1.31					Correcting Entry for Meals and Hotel Adjustment - GRIP CY 2017
2157	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2016	11/1/2020	Addition	101	78,311.33					78,311.33	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
2158	091.053.7202.010372	REPL-HFD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2016	12/1/2020	Addition	101	(0.41)	0.41					Correcting Entry for Meals and Hotel Adjustment - GRIP CY 2017
2159	091.053.7202.010377	PROJECT FCT 053, DISTRIBUTION MAIN REPLACEMENT - 109 E 7TH STREET ALOFT HOTEL - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/10/2019	1/1/2020	Addition	106	(2,067.22)					(2,067.22)	
2160	091.053.7202.010377	PROJECT FCT 053, DISTRIBUTION MAIN REPLACEMENT - 109 E 7TH STREET ALOFT HOTEL - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/10/2019	7/1/2020	Addition	106	(1,109.20)					(1,109.20)	
2161	091.053.7202.010377	PROJECT FCT 053, DISTRIBUTION MAIN REPLACEMENT - 109 E 7TH STREET ALOFT HOTEL - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/10/2019	8/1/2020	Addition	106	(54,950.73)					(54,950.73)	
2162	091.053.7202.010377	PROJECT FCT 053, DISTRIBUTION MAIN REPLACEMENT - 109 E 7TH STREET ALOFT HOTEL - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/10/2019	8/1/2020	Addition	101	54,950.73					54,950.73	
2163	091.053.7202.010393	UPRATE MAIN, DISTRIBUTION, SPECIFIC - SPRINGDALE & HYCREEK TO WHELESS & MANOR TO NE & 290 - PARENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/21/2019	5/1/2020	Addition	106	383.56					383.56	
2164	091.053.7202.010393	UPRATE MAIN, DISTRIBUTION, SPECIFIC - SPRINGDALE & HYCREEK TO WHELESS & MANOR TO NE & 290 - PARENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/21/2019	10/1/2020	Addition	106	(11,622.41)					(11,622.41)	
2165	091.053.7202.010393	UPRATE MAIN, DISTRIBUTION, SPECIFIC - SPRINGDALE & HYCREEK TO WHELESS & MANOR TO NE & 290 - PARENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/21/2019	10/1/2020	Addition	101	1,493.29					1,493.29	
2166	091.053.7202.010393	UPRATE MAIN, DISTRIBUTION, SPECIFIC - SPRINGDALE & HYCREEK TO WHELESS & MANOR TO NE & 290 - PARENT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/21/2019	5/1/2020	Addition	106	399.54					399.54	
2167	091.053.7202.010393	UPRATE MAIN, DISTRIBUTION, SPECIFIC - SPRINGDALE & HYCREEK TO WHELESS & MANOR TO NE & 290 - PARENT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/21/2019	8/1/2020	Addition	106	(675.55)					(675.55)	
2168	091.053.7202.010393	UPRATE MAIN, DISTRIBUTION, SPECIFIC - SPRINGDALE & HYCREEK TO WHELESS & MANOR TO NE & 290 - PARENT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/21/2019	10/1/2020	Addition	106	(1,281.78)					(1,281.78)	
2169	091.053.7202.010393	UPRATE MAIN, DISTRIBUTION, SPECIFIC - SPRINGDALE & HYCREEK TO WHELESS & MANOR TO NE & 290 - PARENT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/21/2019	10/1/2020	Addition	101	11,410.90					11,410.90	
2170	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	4/1/2020	Addition	106	80.25					80.25	
2171	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	9/1/2020	Addition	106	22,935.47					22,935.47	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2172	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	10/1/2020	Addition	106	(38,922.44)					(38,922.44)	
2173	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	10/1/2020	Addition	101	39,555.75					39,555.75	
2174	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	4/1/2020	Addition	106	9.62					9.62	
2175	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	9/1/2020	Addition	106	1,311.23					1,311.23	
2176	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	10/1/2020	Addition	106	(1,464.03)					(1,464.03)	
2177	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	10/1/2020	Addition	101	1,103.22					1,103.22	
2178	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	4/1/2020	Addition	106	916.00					916.00	
2179	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	9/1/2020	Addition	106	(5,453.78)					(5,453.78)	
2180	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	10/1/2020	Addition	106	(42,607.87)					(42,607.87)	
2181	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2017	10/1/2020	Addition	101	42,335.37					42,335.37	
2182	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	517.99					517.99	
2183	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	167.19					167.19	
2184	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	1.90					1.90	
2185	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	9.99					9.99	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	(r)
2186	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	2,020.98					2,020.98	
2187	091.053.7202.010398	REBUILD REG STATION AT 38TH ST AND PECK AVE (PARENT WO)	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	1,793.95					1,793.95	
2188	091.053.7202.010399	PROJECT FCT 053. EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 3506 CHERRY LN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/22/2017	10/1/2020	Addition	101	(88.72)					(88.72)	
2189	091.053.7202.010399	PROJECT FCT 053. EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 3506 CHERRY LN	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/22/2017	10/1/2020	Addition	101	(279.09)					(279.09)	
2190	091.053.7202.010402	REPL-ST. EDWARDS UNIVERSITY AREA- RETIREMENT OF 12" AND RELOCATION OF REG STATIONS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/25/2017	8/1/2020	Addition	101	8,254.26					8,254.26	
2191	091.053.7202.010402	REPL-ST. EDWARDS UNIVERSITY AREA- RETIREMENT OF 12" AND RELOCATION OF REG STATIONS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/25/2017	8/1/2020	Addition	101	13,293.34					13,293.34	
2192	091.053.7202.010403	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 440 E SAINT ELMO RD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/7/2017	1/1/2020	Addition	106	(24,759.56)					(24,759.56)	
2193	091.053.7202.010403	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 440 E SAINT ELMO RD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/7/2017	1/1/2020	Addition	101	24,573.03					24,573.03	
2194	091.053.7202.010403	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 440 E SAINT ELMO RD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/7/2017	1/1/2020	Addition	106	(211.69)					(211.69)	
2195	091.053.7202.010403	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 440 E SAINT ELMO RD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/7/2017	1/1/2020	Addition	101	404.70					404.70	
2196	091.053.7202.010403	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 440 E SAINT ELMO RD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/7/2017	1/1/2020	Addition	106	(186.11)					(186.11)	
2197	091.053.7202.010403	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 440 E SAINT ELMO RD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/7/2017	1/1/2020	Addition	101	179.63					179.63	
2198	091.053.7202.010409	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-5TH AND WEST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2017	8/1/2020	Addition	106	4,271.54					4,271.54	
2199	091.053.7202.010409	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-5TH AND WEST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2017	9/1/2020	Addition	106	(61,055.78)					(61,055.78)	

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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)	
2200	091.053.7202.010409	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-5TH AND WEST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2017	9/1/2020	Addition	101	71,281.64					71,281.64	
2201	091.053.7202.010409	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-5TH AND WEST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2017	8/1/2020	Addition	106	2,092.01					2,092.01	
2202	091.053.7202.010409	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-5TH AND WEST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2017	9/1/2020	Addition	106	(2,397.09)					(2,397.09)	
2203	091.053.7202.010409	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-5TH AND WEST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2017	9/1/2020	Addition	101	4,975.43					4,975.43	
2204	091.053.7202.010409	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-5TH AND WEST	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2017	8/1/2020	Addition	106	24,898.80					24,898.80	
2205	091.053.7202.010409	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-5TH AND WEST	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2017	9/1/2020	Addition	106	(26,244.64)					(26,244.64)	
2206	091.053.7202.010409	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-5TH AND WEST	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2017	9/1/2020	Addition	101	13,440.44					13,440.44	
2207	091.053.7202.010413	MAIN REPL - REPLACE APPROXIMATELY 10FT OF 4" WI AT 316 W 12TH ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2018	7/1/2020	Addition	106	(411.88)					(411.88)	
2208	091.053.7202.010413	MAIN REPL - REPLACE APPROXIMATELY 10FT OF 4" WI AT 316 W 12TH ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2018	8/1/2020	Addition	106	(7,187.46)					(7,187.46)	
2209	091.053.7202.010413	MAIN REPL - REPLACE APPROXIMATELY 10FT OF 4" WI AT 316 W 12TH ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2018	8/1/2020	Addition	101	4,972.26					4,972.26	
2210	091.053.7202.010413	MAIN REPL - REPLACE APPROXIMATELY 10FT OF 4" WI AT 316 W 12TH ST (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2018	8/1/2020	Addition	101	6,193.28					6,193.28	
2211	091.053.7202.010416	DOWNSIZE ROCKWELL 04 METER TO AL1000 METER - 600 E RIVERSIDE DR	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/19/2017	6/1/2020	Addition	106	(803.93)					(803.93)	
2212	091.053.7202.010416	DOWNSIZE ROCKWELL 04 METER TO AL1000 METER - 600 E RIVERSIDE DR	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/19/2017	6/1/2020	Addition	101	3,482.84					3,482.84	
2213	091.053.7202.010420	REPLACE NON-REGISTERING METER - 308 W 11TH ST	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/19/2017	9/1/2020	Addition	101	1,752.66					1,752.66	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2214	091.053.7202.010420	REPLACE NON-REGISTERING METER - 308 W 11TH ST	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/19/2017	10/1/2020	Addition	101	39.75					39.75	
2215	091.053.7202.010420	REPLACE NON-REGISTERING METER - 308 W 11TH ST	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/19/2017	12/1/2020	Addition	101	(1,792.41)					(1,792.41)	
2216	091.053.7202.010421	DOWNSIZE ROCKWELL 04 METER TO AL1000- 2112 SAINT JOSEPH BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/16/2020	4/1/2020	Addition	106	809.06					809.06	
2217	091.053.7202.010425	REPLACE NON-REGISTERING METER- 4200 SMITH SCHOOL RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/16/2020	4/1/2020	Addition	106	4,037.88					4,037.88	
2218	091.053.7202.010425	REPLACE NON-REGISTERING METER- 4200 SMITH SCHOOL RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/16/2020	9/1/2020	Addition	106	5,226.07					5,226.07	
2219	091.053.7202.010425	REPLACE NON-REGISTERING METER- 4200 SMITH SCHOOL RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/16/2020	10/1/2020	Addition	106	(1,988.60)					(1,988.60)	
2220	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	4/1/2020	Addition	106	(19.31)					(19.31)	
2221	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	10/1/2020	Addition	106	2,107.09					2,107.09	
2222	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	12/1/2020	Addition	106	(9,863.35)					(9,863.35)	
2223	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	12/1/2020	Addition	101	9,536.11					9,536.11	
2224	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	4/1/2020	Addition	106	(13.71)					(13.71)	
2225	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	10/1/2020	Addition	106	798.46					798.46	
2226	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	12/1/2020	Addition	106	(1,178.43)					(1,178.43)	
2227	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	12/1/2020	Addition	101	2,149.78					2,149.78	

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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)	
2228	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	4/1/2020	Addition	106	(11.30)					(11.30)	
2229	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	10/1/2020	Addition	106	5,351.05					5,351.05	
2230	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	12/1/2020	Addition	106	(16,195.71)					(16,195.71)	
2231	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	12/1/2020	Addition	101	15,551.60					15,551.60	
2232	091.053.7202.010436	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	5/1/2020	Addition	106	(154.51)					(154.51)	
2233	091.053.7202.010438	DOWNSIZE ROOTS 3M METER (S/N 1207909394) TO AL1000 4420 SHOAL CREEK BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	6/24/2020	6/1/2020	Addition	106	7.77					7.77	
2234	091.053.7202.010441	REPLACE NON-REGISTERING METER - 3505 E 5TH ST	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/9/2020	4/1/2020	Addition	106	2,040.77					2,040.77	
2235	091.053.7202.010444	DOWNSIZE OBSOLETE ROCKWELL TO AC630- 2020 S CONGRESS AVE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	2/15/2018	6/1/2020	Addition	106	(1,159.12)					(1,159.12)	
2236	091.053.7202.010447	REPLACE ROOTS 7M (S/N 1208458128) 7131 WOODHOLLOW DR BLDG 37	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/19/2017	6/1/2020	Addition	106	(3,006.89)					(3,006.89)	
2237	091.053.7202.010448	DOWNSIZE ROCKWELL R3 MASTER METER TO AL800-4412 AVENUE A	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/16/2020	4/1/2020	Addition	106	2,441.54					2,441.54	
2238	091.053.7202.010451	DOWNSIZE 3 EMCO METER TO AL1000 METER- 807 BRAZOS ST	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	11/18/2020	11/1/2020	Addition	106	115.70					115.70	
2239	091.053.7202.010453	DOWNSIZE ROOTS 1 5M METER TO AC630 METER- 8220 RESEARCH BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/16/2020	4/1/2020	Addition	106	1,030.99					1,030.99	
2240	091.053.7202.010457	UPGRADE METER TO ROOTS 11M METER - 71 STRANDTMAN CV	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/19/2020	10/1/2020	Addition	106	8,201.97					8,201.97	
2241	091.053.7202.010460	DOWNSIZE ROOTS 5M METER 3508 E CESAR CHAVEZ ST	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	6/24/2020	6/1/2020	Addition	106	182.71					182.71	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2242	091.053.7202.010464	REPLACE NON-REGISTERING METER - 12021 METRIC BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/19/2020	10/1/2020	Addition	106	3,366.85					3,366.85	
2243	091.053.7202.010467	REPLACE ROOTS 5M METER- 5712 E RIVERSIDE DR	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	4/16/2020	4/1/2020	Addition	106	2,891.74					2,891.74	
2244	091.053.7202.010468	PROJECT FCT 053 - REGULATOR REPLACEMENT MONTOPOLIS AND OLTORF	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2020	10/1/2020	Addition	106	7,467.38					7,467.38	
2245	091.053.7202.010474	DOWNSIZE ROOTS 5M METER TO ROOTS 3M METER- 5300 S MO PAC EXPY	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/19/2017	1/1/2020	Addition	106	(1,912.63)					(1,912.63)	
2246	091.053.7202.010474	DOWNSIZE ROOTS 5M METER TO ROOTS 3M METER- 5300 S MO PAC EXPY	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/19/2017	1/1/2020	Addition	101	1,912.63					1,912.63	
2247	091.053.7202.010476	SWEETWATER RELOCATION (PARENT W/O)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/2017	6/1/2020	Addition	106	50,956.52					50,956.52	
2248	091.053.7202.010478	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 2	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	40,997.45					40,997.45	
2249	091.053.7202.010479	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 3	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	34,957.21					34,957.21	
2250	091.053.7202.010480	RETIRE EXPOSED DRESSER COUPLING AT HARRIS PARK & PARK PLACE - CONVERT LP SYSTEM TO HP (PARENT W/O)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/13/2018	8/1/2020	Addition	101	2,477.77					2,477.77	
2251	091.053.7202.010480	RETIRE EXPOSED DRESSER COUPLING AT HARRIS PARK & PARK PLACE - CONVERT LP SYSTEM TO HP (PARENT W/O)	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/13/2018	8/1/2020	Addition	101	142.55					142.55	
2252	091.053.7202.010480	RETIRE EXPOSED DRESSER COUPLING AT HARRIS PARK & PARK PLACE - CONVERT LP SYSTEM TO HP (PARENT W/O)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/13/2018	8/1/2020	Addition	101	2,632.15					2,632.15	
2253	091.053.7202.010482	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1606 E FARMER LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	3/9/2018	9/1/2020	Addition	106	508.47					508.47	
2254	091.053.7202.010482	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1606 E FARMER LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	3/9/2018	10/1/2020	Addition	106	(3,359.51)					(3,359.51)	
2255	091.053.7202.010482	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1606 E FARMER LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	3/9/2018	10/1/2020	Addition	101	3,359.51					3,359.51	

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Line No.	Project No.	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	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 1 thru p)	
2256	091.053.7202.010483	PROJECT FCT 053. DISTRIBUTION REPLACEMENT, SPECIFIC - 11200 620 RR	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	(39.14)					(39.14)	
2257	091.053.7202.010485	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS- MAY 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/2017	1/1/2020	Addition	106	3,188.85					3,188.85	
2258	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	(70.11)					(70.11)	
2259	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(18,312.67)					(18,312.67)	
2260	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(121,021.71)					(121,021.71)	
2261	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	101	122,699.40					122,699.40	
2262	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	(5.56)					(5.56)	
2263	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(314.36)					(314.36)	
2264	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(12.53)					(12.53)	
2265	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	(2.70)					(2.70)	
2266	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	17,686.24					17,686.24	
2267	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(22,027.95)					(22,027.95)	
2268	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	101	20,362.79					20,362.79	
2269	091.053.7202.010487	PROJECT FCT 053 - RIVER STREET MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRAE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(52,417.33)					(52,417.33)	

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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)
2270	091.053.7202.010487	PROJECT FCT 053 - RIVER STREET MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	101	63,862.12					63,862.12	
2271	091.053.7202.010487	PROJECT FCT 053 - RIVER STREET MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRATE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(115.82)					(115.82)	
2272	091.053.7202.010487	PROJECT FCT 053 - RIVER STREET MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRATE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	101	995.77					995.77	
2273	091.053.7202.010487	PROJECT FCT 053 - RIVER STREET MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRATE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(75.61)					(75.61)	
2274	091.053.7202.010490	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-835 W 6TH STREET (MAIN RELOCATION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/11/2018	7/1/2020	Addition	106	15,955.78					15,955.78	
2275	091.053.7202.010490	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-835 W 6TH STREET (MAIN RELOCATION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/11/2018	8/1/2020	Addition	106	(33,660.40)					(33,660.40)	
2276	091.053.7202.010490	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-835 W 6TH STREET (MAIN RELOCATION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/11/2018	8/1/2020	Addition	101	33,601.90					33,601.90	
2277	091.053.7202.010490	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-835 W 6TH STREET (MAIN RELOCATION)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/11/2018	7/1/2020	Addition	106	1,065.12					1,065.12	
2278	091.053.7202.010490	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-835 W 6TH STREET (MAIN RELOCATION)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/11/2018	8/1/2020	Addition	106	(1,281.85)					(1,281.85)	
2279	091.053.7202.010490	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-835 W 6TH STREET (MAIN RELOCATION)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/11/2018	8/1/2020	Addition	101	1,340.35					1,340.35	
2280	091.053.7202.010490	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-835 W 6TH STREET (MAIN RELOCATION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/11/2018	7/1/2020	Addition	106	(1,033.38)					(1,033.38)	
2281	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	12,865.58					12,865.58	
2282	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(76,296.81)					(76,296.81)	
2283	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	101	74,429.56					74,429.56	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2284	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	12.51					12.51	
2285	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(308.98)					(308.98)	
2286	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	101	2,566.40					2,566.40	
2287	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	5,020.82					5,020.82	
2288	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(30,199.12)					(30,199.12)	
2289	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	101	29,808.95					29,808.95	
2290	091.053.7202.010493	REPLACE NON-REGISTERING METER - 13000 N IH 35 #500	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	2/19/2019	8/1/2020	Addition	106	2,034.75					2,034.75	
2291	091.053.7202.010493	REPLACE NON-REGISTERING METER - 13000 N IH 35 #500	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	2/19/2019	9/1/2020	Addition	106	(2,042.84)					(2,042.84)	
2292	091.053.7202.010493	REPLACE NON-REGISTERING METER - 13000 N IH 35 #500	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	2/19/2019	9/1/2020	Addition	101	2,042.84					2,042.84	
2293	091.053.7202.010497	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-2906 ROGGE LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	106	(9,686.84)					(9,686.84)	
2294	091.053.7202.010497	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-2906 ROGGE LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	101	7,259.46					7,259.46	
2295	091.053.7202.010497	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-2906 ROGGE LANE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	106	(593.16)					(593.16)	
2296	091.053.7202.010497	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-2906 ROGGE LANE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	101	3,020.54					3,020.54	
2297	091.053.7202.010499	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - JUNE 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/2017	11/1/2020	Addition	106	26,671.87					26,671.87	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2298	091.053.7202.010499	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - JUNE 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/2017	12/1/2020	Addition	106	(46,009.55)					(46,009.55)	
2299	091.053.7202.010499	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - JUNE 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/2017	12/1/2020	Addition	101	46,009.55					46,009.55	
2300	091.053.7202.010501	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1630 E. 6TH ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/23/2020	3/1/2020	Addition	106	15,164.83					15,164.83	
2301	091.053.7202.010501	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1630 E. 6TH ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/23/2020	5/1/2020	Addition	106	(15,164.83)					(15,164.83)	
2302	091.053.7202.010501	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1630 E. 6TH ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/23/2020	5/1/2020	Addition	101	15,164.83					15,164.83	
2303	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	2/1/2020	Addition	106	54,309.84					54,309.84	
2304	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2020	Addition	106	(11,473.80)					(11,473.80)	
2305	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	4/1/2020	Addition	106	(1,303.84)					(1,303.84)	
2306	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	6/1/2020	Addition	106	(84.05)					(84.05)	
2307	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	10/1/2020	Addition	106	(91,054.56)					(91,054.56)	
2308	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	10/1/2020	Addition	101	138,850.95					138,850.95	
2309	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	2/1/2020	Addition	106	79.07					79.07	
2310	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2020	Addition	106	(39.19)					(39.19)	
2311	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	6/1/2020	Addition	106	(3.92)					(3.92)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
2312	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	10/1/2020	Addition	106	(313.38)					(313.38)	
2313	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	10/1/2020	Addition	101	2,940.07					2,940.07	
2314	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	2/1/2020	Addition	106	21,823.27					21,823.27	
2315	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2020	Addition	106	(4,552.88)					(4,552.88)	
2316	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	4/1/2020	Addition	106	(528.78)					(528.78)	
2317	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	6/1/2020	Addition	106	(43.09)					(43.09)	
2318	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	10/1/2020	Addition	106	(36,112.42)					(36,112.42)	
2319	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	10/1/2020	Addition	101	7,643.18					7,643.18	
2320	091.053.7202.010504	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - NORTH LAMAR BLVD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/2020	3/1/2020	Addition	101	820.52					820.52	
2321	091.053.7202.010505	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 4013 MANCHACA RD. PRNT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	8/1/2020	Addition	106	16.98					16.98	
2322	091.053.7202.010505	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 4013 MANCHACA RD. PRNT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	9/1/2020	Addition	106	(59,793.91)					(59,793.91)	
2323	091.053.7202.010505	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 4013 MANCHACA RD. PRNT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	9/1/2020	Addition	101	61,735.10					61,735.10	
2324	091.053.7202.010505	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 4013 MANCHACA RD. PRNT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	8/1/2020	Addition	106	2.63					2.63	
2325	091.053.7202.010505	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 4013 MANCHACA RD. PRNT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	9/1/2020	Addition	106	(19,075.98)					(19,075.98)	

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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)	
2326	091.053.7202.010505	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 4013 MANHACCA RD. PRNT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/2017	9/1/2020	Addition	101	17,134.79					17,134.79	
2327	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2020	Addition	106	(44,209.45)					(44,209.45)	
2328	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	6/1/2020	Addition	106	3,271.47					3,271.47	
2329	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	7/1/2020	Addition	106	38,088.70					38,088.70	
2330	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	9/1/2020	Addition	106	(6,741,837.37)					(6,741,837.37)	
2331	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	9/1/2020	Addition	101	7,242,319.77					7,242,319.77	
2332	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	9/1/2020	Addition	101	740.89					740.89	
2333	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2020	Addition	106	(3,725.07)					(3,725.07)	
2334	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	6/1/2020	Addition	106	57.50					57.50	
2335	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	7/1/2020	Addition	106	669.50					669.50	
2336	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	9/1/2020	Addition	106	(193,873.75)					(193,873.75)	
2337	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	9/1/2020	Addition	101	483,710.09					483,710.09	
2338	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2020	Addition	106	(41.51)					(41.51)	
2339	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	6/1/2020	Addition	106	34.61					34.61	

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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)	
2340	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	7/1/2020	Addition	106	402.73					402.73	
2341	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	9/1/2020	Addition	106	(55,669.38)					(55,669.38)	
2342	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	9/1/2020	Addition	101	23,694.30					23,694.30	
2343	091.053.7202.010508	PROJECT FCT 053 - REPLACE UNIV OF TEXAS REG STATION AND PIPING DOWNSTREAM OF TRANSMISSION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	8/1/2020	Addition	106	(80,517.68)					(80,517.68)	
2344	091.053.7202.010508	PROJECT FCT 053 - REPLACE UNIV OF TEXAS REG STATION AND PIPING DOWNSTREAM OF TRANSMISSION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	8/1/2020	Addition	106	(152.59)					(152.59)	
2345	091.053.7202.010508	PROJECT FCT 053 - REPLACE UNIV OF TEXAS REG STATION AND PIPING DOWNSTREAM OF TRANSMISSION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	8/1/2020	Addition	106	(188,699.19)					(188,699.19)	
2346	091.053.7202.010508	PROJECT FCT 053 - REPLACE UNIV OF TEXAS REG STATION AND PIPING DOWNSTREAM OF TRANSMISSION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	8/1/2020	Addition	101	7,118.76					7,118.76	
2347	091.053.7202.010508	PROJECT FCT 053 - REPLACE UNIV OF TEXAS REG STATION AND PIPING DOWNSTREAM OF TRANSMISSION	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	8/1/2020	Addition	106	(58,697.01)					(58,697.01)	
2348	091.053.7202.010508	PROJECT FCT 053 - REPLACE UNIV OF TEXAS REG STATION AND PIPING DOWNSTREAM OF TRANSMISSION	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	8/1/2020	Addition	101	41,280.44					41,280.44	
2349	091.053.7202.010509	PROJECT FCT 053 - RETIRE 12" HPD WHELESS/MANOR TO WEBBERVILLE. INSTALL 16" HPD FROM 20" TRANS TO 12"	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	889,481.13					889,481.13	
2350	091.053.7202.010509	PROJECT FCT 053 - RETIRE 12" HPD WHELESS/MANOR TO WEBBERVILLE. INSTALL 16" HPD FROM 20" TRANS TO 12"	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	(1,189.72)					(1,189.72)	
2351	091.053.7202.010509	PROJECT FCT 053 - RETIRE 12" HPD WHELESS/MANOR TO WEBBERVILLE. INSTALL 16" HPD FROM 20" TRANS TO 12"	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2020	Addition	106	710.43					710.43	
2352	091.053.7202.010509	PROJECT FCT 053 - RETIRE 12" HPD WHELESS/MANOR TO WEBBERVILLE. INSTALL 16" HPD FROM 20" TRANS TO 12"	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	9/1/2020	Addition	106	4,242.30					4,242.30	
2353	091.053.7202.010509	PROJECT FCT 053 - RETIRE 12" HPD WHELESS/MANOR TO WEBBERVILLE. INSTALL 16" HPD FROM 20" TRANS TO 12"	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	106	483.22					483.22	

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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)	
2354	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	392,288.88					392,288.88	
2355	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	596.38					596.38	
2356	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	4/1/2020	Addition	106	4,276.15					4,276.15	
2357	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2020	Addition	106	468.43					468.43	
2358	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2020	Addition	106	863.13					863.13	
2359	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2020	Addition	106	6,513.00					6,513.00	
2360	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2020	Addition	106	452.03					452.03	
2361	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2020	Addition	106	2,485.14					2,485.14	
2362	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	173,419.87					173,419.87	
2363	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	471.79					471.79	
2364	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	4/1/2020	Addition	106	3,002.45					3,002.45	
2365	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2020	Addition	106	369.88					369.88	
2366	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2020	Addition	106	681.57					681.57	
2367	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2020	Addition	106	5,360.57					5,360.57	
2368	091.053.7202.010511	PROJECT FCT 053 - RELOCATE WHEELSS/MANOR REG STATION	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2020	Addition	106	356.95					356.95	
2369	091.053.7202.010512	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 1212 & 1301 CHICON (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	10/1/2020	Addition	106	(1,800.50)					(1,800.50)	
2370	091.053.7202.010512	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 1212 & 1301 CHICON (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	12/21/2017	12/1/2020	Addition	106	(1.54)					(1.54)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
2371	091.053.7202.010512	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 1212 & 1301 CHICON (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/2017	10/1/2020	Addition	106	726.89						726.89
2372	091.053.7202.010512	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 1212 & 1301 CHICON (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/2017	12/1/2020	Addition	106	(2,009.11)						(2,009.11)
2373	091.053.7202.010512	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 1212 & 1301 CHICON (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/2017	12/1/2020	Addition	101	2,973.95						2,973.95
2374	091.053.7202.010512	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 1212 & 1301 CHICON (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/2017	10/1/2020	Addition	106	988.85						988.85
2375	091.053.7202.010512	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 1212 & 1301 CHICON (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/2017	12/1/2020	Addition	106	(12,973.04)						(12,973.04)
2376	091.053.7202.010512	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 1212 & 1301 CHICON (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/2017	12/1/2020	Addition	101	12,009.74						12,009.74
2377	091.053.7202.010514	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - JULY 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/2017	5/1/2020	Addition	106	(3,040.43)						(3,040.43)
2378	091.053.7202.010514	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - JULY 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/2017	7/1/2020	Addition	106	27,444.81						27,444.81
2379	091.053.7202.010514	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - JULY 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/2017	8/1/2020	Addition	106	(57,300.45)						(57,300.45)
2380	091.053.7202.010514	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - JULY 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/2017	8/1/2020	Addition	101	57,300.45						57,300.45
2381	091.053.7202.010515	DERATE TWIN 12'S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/2018	8/1/2020	Addition	106	11,176.30						11,176.30
2382	091.053.7202.010515	DERATE TWIN 12'S PH I - BYPASS AND RETIRE REG STA, TIES (PARENT WO)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/13/2018	8/1/2020	Addition	106	36.77						36.77
2383	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2020	Addition	106	229,438.04						229,438.04
2384	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2020	Addition	106	(923,508.91)						(923,508.91)
2385	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2020	Addition	101	960,804.92						960,804.92
2386	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2020	Addition	106	1,189.20						1,189.20
2387	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2020	Addition	106	(1,741.11)						(1,741.11)
2388	091.053.7202.010516	PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2020	Addition	101	2,681.38						2,681.38

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	3/1/2020	Addition	106	54,881.73					54,881.73	
2389	091.053.7202.010516																
		PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2020	Addition	106	(106,788.79)					(106,788.79)	
2390	091.053.7202.010516																
		PROJECT FCT 053 - 12" BS & CS REPLACEMENT, CAMERON RD, CORONA DR. TO 53RD ST.	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/2018	5/1/2020	Addition	101	68,552.51					68,552.51	
2391	091.053.7202.010516																
		PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 4	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	20,854.67					20,854.67	
2392	091.053.7202.010517																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF HARTFORD & ETHRIDGE STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	2,803.88					2,803.88	
2393	091.053.7202.010518																
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 5201 ROSS ROAD (PRNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/2018	7/1/2020	Addition	106	(1,271.18)					(1,271.18)	
2394	091.053.7202.010519																
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 5201 ROSS ROAD (PRNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/2018	8/1/2020	Addition	106	(624.90)					(624.90)	
2395	091.053.7202.010519																
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 5201 ROSS ROAD (PRNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/2018	8/1/2020	Addition	101	624.90					624.90	
2396	091.053.7202.010519																
		FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	8/1/2020	Addition	106	3,034.76					3,034.76	
2397	091.053.7202.010523																
		FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	8/1/2020	Addition	106	7.85					7.85	
2398	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	8/1/2020	Addition	106	13,272.32					13,272.32	
2399	091.053.7202.010523																
		FCT 053 INSTALL OVER PRESSURE PROTECTION ON HPD MAIN UPSTREAM OF BRADSHAW STA & SLAUGHTER STA	397.0 - Communication Equipment	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/14/2018	8/1/2020	Addition	106	289.80					289.80	
2400	091.053.7202.010523																
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 1900 SALINA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/19/2020	5/1/2020	Addition	106	6,678.34					6,678.34	
2401	091.053.7202.010525																
		PROJECT FCT 053 - NON-REGISTERING METER REPLACEMENTS - AUGUST 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/2017	7/1/2020	Addition	106	6,182.62					6,182.62	
2402	091.053.7202.010527																
		PROJECT FCT 053 - NON-REGISTERING METER REPLACEMENTS - AUGUST 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/2017	8/1/2020	Addition	106	(47,274.95)					(47,274.95)	
2403	091.053.7202.010527																
		PROJECT FCT 053 - NON-REGISTERING METER REPLACEMENTS - AUGUST 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/2017	8/1/2020	Addition	101	47,274.95					47,274.95	
2404	091.053.7202.010527																
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	2,128,745.25					2,128,745.25	
2405	091.053.7202.010529																
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	(33,487.20)					(33,487.20)	
2406	091.053.7202.010529																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2020	Addition	106	3,161.54					(col l thru p)		
2407	091.053.7202.010529															3,161.54		
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	32,523.92						32,523.92	
2408	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2020	Addition	106	1,046.93						1,046.93	
2409	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2020	Addition	106	9,637.33						9,637.33	
2410	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	9/1/2020	Addition	106	371.56						371.56	
2411	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	10/1/2020	Addition	106	865.89						865.89	
2412	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	11/1/2020	Addition	106	(9,774.82)						(9,774.82)	
2413	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	106	(2,133,090.40)						(2,133,090.40)	
2414	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	101	2,231,238.05						2,231,238.05	
2415	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	410.85						410.85	
2416	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	(7.79)						(7.79)	
2417	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	43.33						43.33	
2418	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	10/1/2020	Addition	106	1.17						1.17	
2419	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	11/1/2020	Addition	106	(13.50)						(13.50)	
2420	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	106	(434.06)						(434.06)	
2421	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	101	4,195.71						4,195.71	
2422	091.053.7202.010529																	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	121,498.89						121,498.89	
2423	091.053.7202.010529																	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	(1,844.26)					(col 1 thru p)	
2424	091.053.7202.010529															(1,844.26)	
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2020	Addition	106	211.23					211.23	
2425	091.053.7202.010529																
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	539.23					539.23	
2426	091.053.7202.010529																
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2020	Addition	106	69.96					69.96	
2427	091.053.7202.010529																
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2020	Addition	106	644.12					644.12	
2428	091.053.7202.010529																
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	9/1/2020	Addition	106	24.85					24.85	
2429	091.053.7202.010529																
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	10/1/2020	Addition	106	12.82					12.82	
2430	091.053.7202.010529																
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	11/1/2020	Addition	106	(144.33)					(144.33)	
2431	091.053.7202.010529																
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	106	(121,012.51)					(121,012.51)	
2432	091.053.7202.010529																
		PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	101	52,477.06					52,477.06	
2433	091.053.7202.010529																
		PROJECT FCT 053 - NON-REGISTERING METER REPLACEMENTS - SEPTEMBER 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/2017	8/1/2020	Addition	106	1,240.72					1,240.72	
2434	091.053.7202.010530																
		PROJECT FCT 053 - NON-REGISTERING METER REPLACEMENTS - SEPTEMBER 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/2017	9/1/2020	Addition	106	(16,532.45)					(16,532.45)	
2435	091.053.7202.010530																
		PROJECT FCT 053 - NON-REGISTERING METER REPLACEMENTS - SEPTEMBER 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/2017	9/1/2020	Addition	101	16,532.45					16,532.45	
2436	091.053.7202.010530																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF PENNSYLVANIA & CHICON STATIO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	2,842.49					2,842.49	
2437	091.053.7202.010532																
		PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 1	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/27/2020	5/1/2020	Addition	106	1,357.05					1,357.05	
2438	091.053.7202.010533																
		PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELLES & FRIENDSWOOD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	16,412.53					16,412.53	
2439	091.053.7202.010534																
		PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELLES & FRIENDSWOOD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	33.18					33.18	
2440	091.053.7202.010534																
		PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELLES & FRIENDSWOOD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	8,826.46					8,826.46	
2441	091.053.7202.010534																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC - SUNFIELD 2-8-(MAIN-PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(13,550.00)					(col 1 thru p)	
2442	091.053.7202.010536	PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC - SUNFIELD 2-8-(MAIN-PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	101	(988.69)					(13,550.00)	
2443	091.053.7202.010536	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF JUNIPER AND BRANCH	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	2/1/2020	Addition	106	(26,363.40)					(988.69)	
2444	091.053.7202.010537	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF JUNIPER AND BRANCH	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	2/1/2020	Addition	101	26,363.40					(26,363.40)	
2445	091.053.7202.010537	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF JUNIPER AND BRANCH	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	2/1/2020	Addition	101	26,363.40					26,363.40	
2446	091.053.7202.010537	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF JUNIPER AND BRANCH	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	8/1/2020	Addition	101	1,248.05					1,248.05	
2447	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	7,998.08					7,998.08	
2448	091.053.7202.010539	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF EAST 25TH STREET AND DANCY	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	3,307.76					3,307.76	
2449	091.053.7202.010541	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - OCTOBER 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/15/2017	11/1/2020	Addition	106	2,562.97					2,562.97	
2450	091.053.7202.010541	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - OCTOBER 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/15/2017	12/1/2020	Addition	106	(23,043.04)					(23,043.04)	
2451	091.053.7202.010541	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - OCTOBER 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/15/2017	12/1/2020	Addition	101	22,745.03					22,745.03	
2452	091.053.7202.010544	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 8601 TALLWOOD DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	8/1/2020	Addition	106	(301.09)					(301.09)	
2453	091.053.7202.010544	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 8601 TALLWOOD DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	8/1/2020	Addition	101	462.60					462.60	
2454	091.053.7202.010544	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 8601 TALLWOOD DR	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	8/1/2020	Addition	106	(10,283.62)					(10,283.62)	
2455	091.053.7202.010544	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 8601 TALLWOOD DR	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	8/1/2020	Addition	101	11,110.64					11,110.64	
2456	091.053.7202.010546	PROJECT FCT 053 - DOWNSIZE METER ROCKWELL 3 TO AL1000 - 4209 BURNET RD (MASTER METER)	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/12/2017	7/1/2020	Addition	106	(267.30)					(267.30)	
2457	091.053.7202.010546	PROJECT FCT 053 - DOWNSIZE METER ROCKWELL 3 TO AL1000 - 4209 BURNET RD (MASTER METER)	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/12/2017	8/1/2020	Addition	106	(0.43)					(0.43)	
2458	091.053.7202.010546	PROJECT FCT 053 - DOWNSIZE METER ROCKWELL 3 TO AL1000 - 4209 BURNET RD (MASTER METER)	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/12/2017	8/1/2020	Addition	101	0.43					0.43	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL800 - 1715 W 1ST ST #2	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/12/2017	9/1/2020	Addition	106	303.88					303.88	
2459	091.053.7202.010547																
		PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL800 - 1715 W 1ST ST #2	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/12/2017	10/1/2020	Addition	106	(303.88)					(303.88)	
2460	091.053.7202.010547																
		PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL800 - 1715 W 1ST ST #2	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/12/2017	10/1/2020	Addition	101	484.16					484.16	
2461	091.053.7202.010547																
		PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL800 - 1715 W 1ST ST #2	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/12/2017	9/1/2020	Addition	106	153.99					153.99	
2462	091.053.7202.010547																
		PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL800 - 1715 W 1ST ST #2	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/12/2017	10/1/2020	Addition	106	(180.28)					(180.28)	
2463	091.053.7202.010547																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF VALVE AT E RIVERSIDE AND SUMMIT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	2/27/2020	2/1/2020	Addition	106	6,717.56					6,717.56	
2464	091.053.7202.010548																
		PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL1000 - 3000 JONES RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/17/2017	10/1/2020	Addition	106	267.30					267.30	
2465	091.053.7202.010550																
		PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704 1710 W 34TH ST - (MAIN-PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	8/1/2020	Addition	106	5,392.36					5,392.36	
2466	091.053.7202.010552																
		PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704 1710 W 34TH ST - (MAIN-PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	10/1/2020	Addition	106	(34,158.52)					(34,158.52)	
2467	091.053.7202.010552																
		PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704 1710 W 34TH ST - (MAIN-PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	10/1/2020	Addition	101	34,339.31					34,339.31	
2468	091.053.7202.010552																
		PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704 1710 W 34TH ST - (MAIN-PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	8/1/2020	Addition	106	813.72					813.72	
2469	091.053.7202.010552																
		PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704 1710 W 34TH ST - (MAIN-PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	10/1/2020	Addition	106	(1,093.08)					(1,093.08)	
2470	091.053.7202.010552																
		PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704 1710 W 34TH ST - (MAIN-PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	10/1/2020	Addition	101	1,400.81					1,400.81	
2471	091.053.7202.010552																
		PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704 1710 W 34TH ST - (MAIN-PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	8/1/2020	Addition	106	1,350.03					1,350.03	
2472	091.053.7202.010552																
		PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704 1710 W 34TH ST - (MAIN-PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	10/1/2020	Addition	106	(2,967.89)					(2,967.89)	
2473	091.053.7202.010552																
		PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704 1710 W 34TH ST - (MAIN-PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/2018	10/1/2020	Addition	101	2,479.37					2,479.37	
2474	091.053.7202.010552																
		PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL1000 - 1715 W 1ST ST #1	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	11/9/2017	8/1/2020	Addition	106	824.48					824.48	
2475	091.053.7202.010553																
		PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL1000 - 1715 W 1ST ST #1	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	11/9/2017	9/1/2020	Addition	106	(1,650.29)					(1,650.29)	
2476	091.053.7202.010553																
		PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL1000 - 1715 W 1ST ST #1	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	11/9/2017	9/1/2020	Addition	101	1,650.29					1,650.29	
2477	091.053.7202.010553																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2478	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	4/1/2020	Addition	106	(595.33)					(595.33)	
2479	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	6/1/2020	Addition	106	304.63					304.63	
2480	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	9/1/2020	Addition	106	(394,447.19)					(394,447.19)	
2481	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	9/1/2020	Addition	101	350,553.56					350,553.56	
2482	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	4/1/2020	Addition	106	(10.61)					(10.61)	
2483	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	6/1/2020	Addition	106	5.41					5.41	
2484	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	9/1/2020	Addition	106	(413.15)					(413.15)	
2485	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	9/1/2020	Addition	101	1,587.21					1,587.21	
2486	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	4/1/2020	Addition	106	(224.84)					(224.84)	
2487	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	6/1/2020	Addition	106	115.06					115.06	
2488	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	9/1/2020	Addition	106	(103,384.21)					(103,384.21)	
2489	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/2019	9/1/2020	Addition	101	146,103.78					146,103.78	
2490	091.053.7202.010557	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 8212 BARTON CLUB (P/PNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/8/2020	4/1/2020	Addition	106	29,736.45					29,736.45	
2491	091.053.7202.010557	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 8212 BARTON CLUB (P/PNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/8/2020	10/1/2020	Addition	106	(19,993.80)					(19,993.80)	
2492	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	1,662.18					1,662.18	
2493	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	5/1/2020	Addition	106	(26.03)					(26.03)	
2494	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	10/1/2020	Addition	106	1,636.84					1,636.84	
2495	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	12/1/2020	Addition	106	(14,427.27)					(14,427.27)	
2496	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	12/1/2020	Addition	101	14,464.61					14,464.61	
2497	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	5/1/2020	Addition	106	(48.28)					(48.28)	
2498	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	10/1/2020	Addition	106	6.73					6.73	

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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)
2499	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	12/1/2020	Addition	106	(456.65)						(456.65)
2500	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	12/1/2020	Addition	101	951.03						951.03
2501	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	5/1/2020	Addition	106	(206.33)						(206.33)
2502	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	10/1/2020	Addition	106	(1,862.30)						(1,862.30)
2503	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	12/1/2020	Addition	106	(44,402.99)						(44,402.99)
2504	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPGRATE - KINGS LANE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	12/1/2020	Addition	101	43,871.27						43,871.27
2505	091.053.7202.010569	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 12	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	11,955.81						11,955.81
2506	091.053.7202.010571	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 7	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	26,948.39						26,948.39
2507	091.053.7202.010571	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 7	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	5/1/2020	Addition	106	1,873.23						1,873.23
2508	091.053.7202.010571	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 7	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	11/1/2020	Addition	106	(722.00)						(722.00)
2509	091.053.7202.010577	PROJECT FCT 053 - CORRECTOR REPLACEMENT - 6801 RIVER PLACE BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/12/2018	10/1/2020	Addition	106	(35.27)						(35.27)
2510	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	11/1/2020	Addition	106	(13,815.90)						(13,815.90)
2511	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	(94,287.34)						(94,287.34)
2512	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	101	95,561.89						95,561.89
2513	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	11/1/2020	Addition	106	380.18						380.18
2514	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	(748.39)						(748.39)
2515	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	101	1,591.53						1,591.53
2516	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	11/1/2020	Addition	106	24,185.74						24,185.74

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	(24,571.88)					(24,571.88)	
2517	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	101	22,454.19					22,454.19	
2518	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	101	22,454.19					22,454.19	
2519	091.053.7202.010584	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 4711 E RIVERSIDE DR (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	2/5/2018	2/1/2020	Addition	106	(5,168.79)					(5,168.79)	
2520	091.053.7202.010584	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 4711 E RIVERSIDE DR (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	2/5/2018	2/1/2020	Addition	101	5,966.88					5,966.88	
2521	091.053.7202.010584	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 4711 E RIVERSIDE DR (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	2/5/2018	2/1/2020	Addition	106	(211.28)					(211.28)	
2522	091.053.7202.010584	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 4711 E RIVERSIDE DR (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	2/5/2018	2/1/2020	Addition	101	81.16					81.16	
2523	091.053.7202.010584	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 4711 E RIVERSIDE DR (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	2/5/2018	2/1/2020	Addition	106	(837.46)					(837.46)	
2524	091.053.7202.010584	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 4711 E RIVERSIDE DR (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	2/5/2018	2/1/2020	Addition	101	169.49					169.49	
2525	091.053.7202.010585	W1 MAIN REPL - JOHANNA ST PH 2 (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/14/2018	8/1/2020	Addition	101	4,758.91					4,758.91	
2526	091.053.7202.010585	W1 MAIN REPL - JOHANNA ST PH 2 (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/14/2018	8/1/2020	Addition	101	59.37					59.37	
2527	091.053.7202.010585	W1 MAIN REPL - JOHANNA ST PH 2 (PARENT WO)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/14/2018	8/1/2020	Addition	101	3,232.84					3,232.84	
2528	091.053.7202.010589	14TH AND COLORADO W1 REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	6/1/2020	Addition	106	1,869.94					1,869.94	
2529	091.053.7202.010589	14TH AND COLORADO W1 REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	7/1/2020	Addition	106	21.32					21.32	
2530	091.053.7202.010589	14TH AND COLORADO W1 REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	8/1/2020	Addition	106	1,798.47					1,798.47	
2531	091.053.7202.010589	14TH AND COLORADO W1 REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	12/1/2020	Addition	106	9,722.67					9,722.67	
2532	091.053.7202.010589	14TH AND COLORADO W1 REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	7/1/2020	Addition	106	3.08					3.08	
2533	091.053.7202.010589	14TH AND COLORADO W1 REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	8/1/2020	Addition	106	11.60					11.60	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
2534	091.053.7202.010591	PROJECT FCT 053 - RELOCATE MAIN NEAR 3805 GRAYSON LN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	8/1/2020	Addition	106	274.00					274.00	
2535	091.053.7202.010591	PROJECT FCT 053 - RELOCATE MAIN NEAR 3805 GRAYSON LN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	9/1/2020	Addition	106	(5,936.87)					(5,936.87)	
2536	091.053.7202.010591	PROJECT FCT 053 - RELOCATE MAIN NEAR 3805 GRAYSON LN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	9/1/2020	Addition	101	3,043.49					3,043.49	
2537	091.053.7202.010591	PROJECT FCT 053 - RELOCATE MAIN NEAR 3805 GRAYSON LN	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	8/1/2020	Addition	106	3.31					3.31	
2538	091.053.7202.010591	PROJECT FCT 053 - RELOCATE MAIN NEAR 3805 GRAYSON LN	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	9/1/2020	Addition	106	(71.59)					(71.59)	
2539	091.053.7202.010591	PROJECT FCT 053 - RELOCATE MAIN NEAR 3805 GRAYSON LN	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/2018	9/1/2020	Addition	101	2,964.97					2,964.97	
2540	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	4/1/2020	Addition	106	17.75					17.75	
2541	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	106	20,499.01					20,499.01	
2542	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	12/1/2020	Addition	106	(44,341.73)					(44,341.73)	
2543	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	12/1/2020	Addition	101	44,612.88					44,612.88	
2544	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	4/1/2020	Addition	106	1.34					1.34	
2545	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	106	942.26					942.26	
2546	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	12/1/2020	Addition	106	(1,412.98)					(1,412.98)	
2547	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	12/1/2020	Addition	101	950.00					950.00	
2548	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	4/1/2020	Addition	106	11.90					11.90	
2549	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	106	(19,411.80)					(19,411.80)	
2550	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	12/1/2020	Addition	106	(4,703.26)					(4,703.26)	
2551	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	12/1/2020	Addition	101	4,895.09					4,895.09	
2552	091.053.7202.010593	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 6	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	48,812.32					48,812.32	
2553	091.053.7202.010596	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC- 13301 HWY 183 (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	9/5/2018	2/1/2020	Addition	106	531.13					531.13	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC- 13301 HWY 183 (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	9/5/2018	3/1/2020	Addition	106	(145.61)					(col l thru p)	
2554	091.053.7202.010596	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC- 13301 HWY 183 (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	9/5/2018	3/1/2020	Addition	106	(145.61)					(145.61)	
2555	091.053.7202.010596	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC- 13301 HWY 183 (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	9/5/2018	8/1/2020	Addition	106	701.76					701.76	
2556	091.053.7202.010596	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC- 13301 HWY 183 (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	9/5/2018	9/1/2020	Addition	106	5,901.60					5,901.60	
2557	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	3/1/2020	Addition	106	(1,685.78)					(1,685.78)	
2558	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	8/1/2020	Addition	106	(34,751.85)					(34,751.85)	
2559	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	8/1/2020	Addition	101	35,051.71					35,051.71	
2560	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	3/1/2020	Addition	106	598.68					598.68	
2561	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	8/1/2020	Addition	106	(741.53)					(741.53)	
2562	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	8/1/2020	Addition	101	2,013.98					2,013.98	
2563	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	3/1/2020	Addition	106	16,767.19					16,767.19	
2564	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	8/1/2020	Addition	106	(19,179.09)					(19,179.09)	
2565	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/2018	8/1/2020	Addition	101	19,634.33					19,634.33	
2566	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND ST(PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/26/2018	8/1/2020	Addition	106	(18,494.47)					(18,494.47)	
2567	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND ST(PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/26/2018	10/1/2020	Addition	106	(31,844.56)					(31,844.56)	
2568	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND ST(PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/26/2018	10/1/2020	Addition	101	33,042.27					33,042.27	
2569	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND ST(PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/26/2018	8/1/2020	Addition	106	922.12					922.12	
2570	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND ST(PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/26/2018	10/1/2020	Addition	106	(1,142.59)					(1,142.59)	
2571	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND ST(PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/26/2018	10/1/2020	Addition	101	2,426.51					2,426.51	
2572	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND ST(PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	9/26/2018	8/1/2020	Addition	106	26,036.00					26,036.00	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND ST(PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	9/26/2018	10/1/2020	Addition	106	(39,895.30)					(col l thru p)	
2573	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND ST(PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	9/26/2018	10/1/2020	Addition	101	37,413.67					37,413.67	
2574	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND ST(PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	9/26/2018	10/1/2020	Addition	106	(477.64)					(477.64)	
2575	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2020	Addition	106	(183,265.62)					(183,265.62)	
2576	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2020	Addition	106	257,343.74					257,343.74	
2577	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2020	Addition	101	4,057.43					4,057.43	
2578	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	101	(42.84)					(42.84)	
2579	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2020	Addition	106	(595.32)					(595.32)	
2580	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2020	Addition	106	5,380.70					5,380.70	
2581	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	101	84.83					84.83	
2582	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2020	Addition	106	(202.13)					(202.13)	
2583	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2020	Addition	106	(41,050.58)					(41,050.58)	
2584	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	6/1/2020	Addition	101	93,308.14					93,308.14	
2585	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	101	1,471.15					1,471.15	
2586	091.053.7202.010599	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 1	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/21/2018	6/1/2020	Addition	101	650.28					650.28	
2587	091.053.7202.010601	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 1	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/21/2018	8/1/2020	Addition	101	447.42					447.42	
2588	091.053.7202.010601	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 1	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/21/2018	5/1/2020	Addition	106	(8,198.87)					(8,198.87)	
2589	091.053.7202.010601	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 1	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/21/2018	6/1/2020	Addition	106	(650.28)					(650.28)	
2590	091.053.7202.010601	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 1	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/21/2018	9/1/2020	Addition	106	673.11					673.11	
2591	091.053.7202.010602	PROJECT FCT 053 3301 ABBOTSBURY DRIVE - MAIN RELOCATION (PRNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	10/1/2020	Addition	106	333.09					333.09	
2592	091.053.7202.010602	PROJECT FCT 053 3301 ABBOTSBURY DRIVE - MAIN RELOCATION (PRNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2018	5/1/2020	Addition	106	41,348.71					41,348.71	
2593	091.053.7202.010604	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 2	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	4/2/2019	5/1/2020	Addition	106							

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 2	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	4/2/2019	6/1/2020	Addition	106	(167,228.17)					(col 1 thru p)	
2594	091.053.7202.010604	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 2	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	4/2/2019	6/1/2020	Addition	106	(167,228.17)					(167,228.17)	
2595	091.053.7202.010604	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 2	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	4/2/2019	6/1/2020	Addition	101	167,228.17					167,228.17	
2596	091.053.7202.010604	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 2	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	4/2/2019	8/1/2020	Addition	101	3,971.13					3,971.13	
2597	091.053.7202.010605	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF LYNN AND HASKELL	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	3.06					3.06	
2598	091.053.7202.010605	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF LYNN AND HASKELL	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	11/1/2020	Addition	106	2.12					2.12	
2599	091.053.7202.010605	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF LYNN AND HASKELL	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	12/1/2020	Addition	106	568.11					568.11	
2600	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	1,102.96					1,102.96	
2601	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	11/1/2020	Addition	106	413.77					413.77	
2602	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	12/1/2020	Addition	106	2,848.08					2,848.08	
2603	091.053.7202.010608	PROJECT FCT 053 BLDG L - 8212 BARTON CLUB DR - OMNI @ BARTON CREEK	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/22/2018	10/1/2020	Addition	106	74.52					74.52	
2604	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	10/1/2020	Addition	106	637.43					637.43	
2605	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	10/1/2020	Addition	106	25.46					25.46	
2606	091.053.7202.010610	PROJECT FCT 053 - ACC HIGHLAND WASTEWATER LINE "E"	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	10/1/2020	Addition	106	52.10					52.10	
2607	091.053.7202.010611	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2019	9/1/2020	Addition	106	(12,232.91)					(12,232.91)	
2608	091.053.7202.010611	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUECES ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/2019	9/1/2020	Addition	106	(163.43)					(163.43)	
2609	091.053.7202.010612	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC 5300 EMERALD FOREST DR. - PNT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	47,081.40					47,081.40	
2610	091.053.7202.010612	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC 5300 EMERALD FOREST DR. - PNT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	313.39					313.39	
2611	091.053.7202.010615	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 6TH & BAYLOR ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2018	8/1/2020	Addition	106	47.98					47.98	
2612	091.053.7202.010615	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 6TH & BAYLOR ST	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/6/2018	8/1/2020	Addition	106	1,203.33					1,203.33	
2613	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR, 14TH & CONCHO	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	1/1/2020	Addition	106	282.57					282.57	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE. REPLACE REGULATOR, 14TH & CONCHO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	9/1/2020	Addition	106	(1.78)					(col 1 thru p)	
2614	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE. REPLACE REGULATOR, 14TH & CONCHO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	9/1/2020	Addition	106	(1.78)					(1.78)	
2615	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE. REPLACE REGULATOR, 14TH & CONCHO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	1/1/2020	Addition	106	23,154.63					23,154.63	
2616	091.053.7202.010616	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE. REPLACE REGULATOR, 14TH & CONCHO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	9/1/2020	Addition	106	(340.72)					(340.72)	
2617	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY-301 LAVACA ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	4/1/2020	Addition	106	80.95					80.95	
2618	091.053.7202.010618	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY-301 LAVACA ST	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/9/2019	4/1/2020	Addition	106	6,299.88					6,299.88	
2619	091.053.7202.010619	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 6801 MANCHACA ROAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/2018	8/1/2020	Addition	106	301.86					301.86	
2620	091.053.7202.010619	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 6801 MANCHACA ROAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/2018	9/1/2020	Addition	106	(400.12)					(400.12)	
2621	091.053.7202.010619	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 6801 MANCHACA ROAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/2018	9/1/2020	Addition	101	461.71					461.71	
2622	091.053.7202.010619	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 6801 MANCHACA ROAD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/2018	8/1/2020	Addition	106	(97.85)					(97.85)	
2623	091.053.7202.010619	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 6801 MANCHACA ROAD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/2018	9/1/2020	Addition	106	(2,884.55)					(2,884.55)	
2624	091.053.7202.010619	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 6801 MANCHACA ROAD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/2018	9/1/2020	Addition	101	2,822.96					2,822.96	
2625	091.053.7202.010620	PROJECT FCT 053 - 1806 PATTON LANE (PRNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/9/2018	9/1/2020	Addition	106	(42.00)					(42.00)	
2626	091.053.7202.010620	PROJECT FCT 053 - 1806 PATTON LANE (PRNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/9/2018	9/1/2020	Addition	106	(347.25)					(347.25)	
2627	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	119,983.20					119,983.20	
2628	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	3/1/2020	Addition	106	(20,628.18)					(20,628.18)	
2629	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	10/1/2020	Addition	106	627.58					627.58	
2630	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	559.39					559.39	
2631	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	3/1/2020	Addition	106	(96.18)					(96.18)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	10/1/2020	Addition	106	15.48					15.48	
2632	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	3,612.37					3,612.37	
2633	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	3/1/2020	Addition	106	(621.06)					(621.06)	
2634	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	10/1/2020	Addition	106	56.25					56.25	
2635	091.053.7202.010621	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - PORSCHE DEALERSHIP 4" MAIN RELOC PNT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	8/1/2020	Addition	106	1,058.24					1,058.24	
2636	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	(24,327.14)					(24,327.14)	
2637	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	101	24,327.14					24,327.14	
2638	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	2/1/2020	Addition	106	(11,768.72)					(11,768.72)	
2639	091.053.7202.010624	PROJECT FCT 53 - 900 SOUTH 2ND - MAIN RELOCATION (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	2/1/2020	Addition	101	11,641.73					11,641.73	
2640	091.053.7202.010624	PROJECT FCT 53 - 900 SOUTH 2ND - MAIN RELOCATION (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	101	404.07					404.07	
2641	091.053.7202.010624	PROJECT FCT 53 - 900 SOUTH 2ND - MAIN RELOCATION (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	2/1/2020	Addition	106	(441.61)					(441.61)	
2642	091.053.7202.010624	PROJECT FCT 53 - 900 SOUTH 2ND - MAIN RELOCATION (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	2/1/2020	Addition	101	568.60					568.60	
2643	091.053.7202.010624	PROJECT FCT 53 - 900 SOUTH 2ND - MAIN RELOCATION (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	101	19.73					19.73	
2644	091.053.7202.010624	PROJECT FCT 53 - 900 SOUTH 2ND - MAIN RELOCATION (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	106	745.73					745.73	
2645	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	6/1/2020	Addition	106	(44.21)					(44.21)	
2646	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	106	1,132.77					1,132.77	
2647	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	10/1/2020	Addition	106	(5,275.49)					(5,275.49)	
2648	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	106	1,746.22					1,746.22	
2649	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	106	1,746.22					1,746.22	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR - ENFIELD & HARTFORD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	4/1/2020	Addition	106	3.03					(col 1 thru p)	
2650	091.053.7202.010627															3.03	
2651	091.053.7202.010627	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR - ENFIELD & HARTFORD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	106	243.69					243.69	
2652	091.053.7202.010627	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR - ENFIELD & HARTFORD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	9/1/2020	Addition	106	(849.22)					(849.22)	
2653	091.053.7202.010627	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR - ENFIELD & HARTFORD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	9/1/2020	Addition	101	210.65					210.65	
2654	091.053.7202.010627	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR - ENFIELD & HARTFORD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	4/1/2020	Addition	106	552.48					552.48	
2655	091.053.7202.010627	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR - ENFIELD & HARTFORD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	106	2,902.74					2,902.74	
2656	091.053.7202.010627	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR - ENFIELD & HARTFORD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	9/1/2020	Addition	106	(28,998.15)					(28,998.15)	
2657	091.053.7202.010627	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR - ENFIELD & HARTFORD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	9/1/2020	Addition	101	29,636.72					29,636.72	
2658	091.053.7202.010628	PROJECT FCT 053 - 1224 SOUTH CONGRESS (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/1/2018	8/1/2020	Addition	106	838.64					838.64	
2659	091.053.7202.010628	PROJECT FCT 053 - 1224 SOUTH CONGRESS (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/1/2018	9/1/2020	Addition	106	(989.47)					(989.47)	
2660	091.053.7202.010628	PROJECT FCT 053 - 1224 SOUTH CONGRESS (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/1/2018	9/1/2020	Addition	101	1,941.10					1,941.10	
2661	091.053.7202.010628	PROJECT FCT 053 - 1224 SOUTH CONGRESS (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/1/2018	8/1/2020	Addition	106	(1,801.84)					(1,801.84)	
2662	091.053.7202.010628	PROJECT FCT 053 - 1224 SOUTH CONGRESS (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/1/2018	9/1/2020	Addition	106	(4,452.98)					(4,452.98)	
2663	091.053.7202.010628	PROJECT FCT 053 - 1224 SOUTH CONGRESS (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/1/2018	9/1/2020	Addition	101	3,501.35					3,501.35	
2664	091.053.7202.010629	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - W 29TH ST & WHITIS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	10/1/2020	Addition	106	2,845.07					2,845.07	
2665	091.053.7202.010629	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - W 29TH ST & WHITIS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	106	(2,845.07)					(2,845.07)	
2666	091.053.7202.010629	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - W 29TH ST & WHITIS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	101	1,892.94					1,892.94	
2667	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	106	1,058.62					1,058.62	
2668	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	10/1/2020	Addition	106	(1,106.00)					(1,106.00)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - W 29TH ST & WHITIS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	106	(26,987.79)					(26,987.79)	
2669	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	101	27,939.92					27,939.92	
2670	091.053.7202.010629																
		PROJECT FCT 053 - 2510 S CONGRESS AVE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/4/2018	4/1/2020	Addition	106	19,565.82					19,565.82	
2671	091.053.7202.010630																
		PROJECT FCT 053 - 2510 S CONGRESS AVE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/4/2018	4/1/2020	Addition	106	3,047.55					3,047.55	
2672	091.053.7202.010630																
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 21 WALLER SERVICE LINE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	5/21/2019	9/1/2020	Addition	106	12,531.50					12,531.50	
2673	091.053.7202.010632																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - 40TH & AVENUE A	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	22.87					22.87	
2674	091.053.7202.010633																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - 40TH & AVENUE A	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	35.77					35.77	
2675	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	543.40					543.40	
2676	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	7,894.26					7,894.26	
2677	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	106	(0.01)					(0.01)	
2678	091.053.7202.010633																
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT-1901 SAN ANTONIO AT MLK	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	(18,751.72)					(18,751.72)	
2679	091.053.7202.010634																
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT-1901 SAN ANTONIO AT MLK	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2020	Addition	106	45,367.64					45,367.64	
2680	091.053.7202.010634																
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT-1901 SAN ANTONIO AT MLK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	270.82					270.82	
2681	091.053.7202.010634																
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT-1901 SAN ANTONIO AT MLK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2020	Addition	106	53.60					53.60	
2682	091.053.7202.010634																
		PROJECT FCT 053 - PORSCHE DEALERSHIP AT 10000 RESEARCH BLVD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/10/2019	1/1/2020	Addition	106	2,482.78					2,482.78	
2683	091.053.7202.010635																
		PROJECT FCT 053 - PORSCHE DEALERSHIP AT 10000 RESEARCH BLVD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/10/2019	2/1/2020	Addition	106	67,929.32					67,929.32	
2684	091.053.7202.010635																
		PROJECT FCT 053 - PORSCHE DEALERSHIP AT 10000 RESEARCH BLVD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/10/2019	3/1/2020	Addition	106	(14,319.81)					(14,319.81)	
2685	091.053.7202.010635																
		PROJECT FCT 053 - 1153 PERRY ROAD - MAIN RELOCATION (PRNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	2,434.20					2,434.20	
2686	091.053.7202.010636																
		PROJECT FCT 053 - 1153 PERRY ROAD - MAIN RELOCATION (PRNT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	359.00					359.00	
2687	091.053.7202.010636																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
2688	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	6/1/2020	Addition	106	14,959.05					14,959.05	
2689	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	7/1/2020	Addition	106	128,623.01					128,623.01	
2690	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	10/1/2020	Addition	106	32,417.96					32,417.96	
2691	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	6/1/2020	Addition	106	5,073.94					5,073.94	
2692	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	7/1/2020	Addition	106	43,983.56					43,983.56	
2693	091.053.7202.010637	PROJECT FCT 053 - MAIN & SERVICE REPLACEMENT - 700 PARK BLVD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/15/2020	10/1/2020	Addition	106	11,085.54					11,085.54	
2694	091.053.7202.010638	PROJECT FCT 053 - FALLWELL LN. - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2020	Addition	106	32,478.44					32,478.44	
2695	091.053.7202.010638	PROJECT FCT 053 - FALLWELL LN. - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	10/1/2020	Addition	106	4,486.37					4,486.37	
2696	091.053.7202.010638	PROJECT FCT 053 - FALLWELL LN. - MAIN RELOCATION	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	1/1/2020	Addition	106	(46.61)					(46.61)	
2697	091.053.7202.010638	PROJECT FCT 053 - FALLWELL LN. - MAIN RELOCATION	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	10/1/2020	Addition	106	200.75					200.75	
2698	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	103.43					103.43	
2699	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	(1.36)					(1.36)	
2700	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	4/1/2020	Addition	106	111.06					111.06	
2701	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2020	Addition	106	84.76					84.76	
2702	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2020	Addition	106	534.53					534.53	
2703	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2020	Addition	106	(832.42)					(832.42)	
2704	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2020	Addition	101	1,352.32					1,352.32	
2705	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	17,011.90					17,011.90	
2706	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	(224.34)					(224.34)	
2707	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	4/1/2020	Addition	106	24,684.40					24,684.40	
2708	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2020	Addition	106	17,745.06					17,745.06	

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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)
2709	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2020	Addition	106	(541.02)						(541.02)
2710	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2020	Addition	106	(58,676.00)						(58,676.00)
2711	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	12/1/2020	Addition	101	58,156.10						58,156.10
2712	091.053.7202.010642	PROJECT FCT 053 HARRIS AVENUE & WOODROW STREET - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	1.94						1.94
2713	091.053.7202.010642	PROJECT FCT 053 HARRIS AVENUE & WOODROW STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	343.31						343.31
2714	091.053.7202.010643	PROJECT FCT 053 - WINDSOR ROAD & HARRIS BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	28,155.09						28,155.09
2715	091.053.7202.010643	PROJECT FCT 053 - WINDSOR ROAD & HARRIS BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	4/1/2020	Addition	106	17,740.70						17,740.70
2716	091.053.7202.010643	PROJECT FCT 053 - WINDSOR ROAD & HARRIS BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	5/1/2020	Addition	106	10,236.46						10,236.46
2717	091.053.7202.010643	PROJECT FCT 053 - WINDSOR ROAD & HARRIS BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	11/1/2020	Addition	106	4,129.22						4,129.22
2718	091.053.7202.010644	PROJECT FCT 053 - WEST 32ND STREET & GUADALUPE STREET - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	81.79						81.79
2719	091.053.7202.010644	PROJECT FCT 053 - WEST 32ND STREET & GUADALUPE STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	17,472.59						17,472.59
2720	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	159.90						159.90
2721	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	3/1/2020	Addition	106	(16.82)						(16.82)
2722	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	5/1/2020	Addition	106	8.04						8.04
2723	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	28,013.57						28,013.57
2724	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	3/1/2020	Addition	106	(2,946.98)						(2,946.98)
2725	091.053.7202.010646	PROJECT FCT 053 - WILLOW STREET & CHICON STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	5/1/2020	Addition	106	1,134.03						1,134.03
2726	091.053.7202.010647	PROJECT FCT 053 - HIGHLAND & 6TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	4/1/2020	Addition	106	8,160.05						8,160.05
2727	091.053.7202.010647	PROJECT FCT 053 - HIGHLAND & 6TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	106	959.15						959.15
2728	091.053.7202.010647	PROJECT FCT 053 - HIGHLAND & 6TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	10/1/2020	Addition	106	(43,287.77)						(43,287.77)
2729	091.053.7202.010647	PROJECT FCT 053 - HIGHLAND & 6TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/2019	10/1/2020	Addition	101	43,287.77						43,287.77

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
2730	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	1/1/2020	Addition	106	144.61						144.61
2731	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	2/1/2020	Addition	106	70.84						70.84
2732	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	3/1/2020	Addition	106	(12.91)						(12.91)
2733	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	4/1/2020	Addition	106	54.82						54.82
2734	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	9/1/2020	Addition	106	(257.36)						(257.36)
2735	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	9/1/2020	Addition	101	910.77						910.77
2736	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	1/1/2020	Addition	106	27,944.32						27,944.32
2737	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	2/1/2020	Addition	106	11,082.94						11,082.94
2738	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	3/1/2020	Addition	106	(2,338.36)						(2,338.36)
2739	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	4/1/2020	Addition	106	7,790.37						7,790.37
2740	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	9/1/2020	Addition	106	(44,479.27)						(44,479.27)
2741	091.053.7202.010648	PROJECT FCT 053 - 34TH STREET & SPEEDWAY - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	9/1/2020	Addition	101	43,825.86						43,825.86
2742	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	55.41						55.41
2743	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	106	(221.21)						(221.21)
2744	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	101	644.89						644.89
2745	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	7,848.78						7,848.78
2746	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	106	(40,957.79)						(40,957.79)
2747	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	101	40,534.11						40,534.11
2748	091.053.7202.010651	PROJECT FCT 053 - EAST 16TH STREET & WALLER - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	285.45						285.45
2749	091.053.7202.010651	PROJECT FCT 053 - EAST 16TH STREET & WALLER - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	3/1/2020	Addition	106	(45.79)						(45.79)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
2750	091.053.7202.010651	PROJECT FCT 053 - EAST 16TH STREET & WALLER - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	54,609.95						54,609.95
2751	091.053.7202.010651	PROJECT FCT 053 - EAST 16TH STREET & WALLER - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	3/1/2020	Addition	106	(8,760.43)						(8,760.43)
2752	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	93.59						93.59
2753	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	3/1/2020	Addition	106	51.19						51.19
2754	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	13,712.64						13,712.64
2755	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	3/1/2020	Addition	106	11,382.88						11,382.88
2756	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	267.05						267.05
2757	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	3/1/2020	Addition	106	(76.06)						(76.06)
2758	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	39,288.42						39,288.42
2759	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	3/1/2020	Addition	106	(11,189.87)						(11,189.87)
2760	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	93.40						93.40
2761	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	4/1/2020	Addition	106	7.94						7.94
2762	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	5/1/2020	Addition	106	95.30						95.30
2763	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2020	Addition	106	318.24						318.24
2764	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	14,376.90						14,376.90
2765	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	4/1/2020	Addition	106	1,763.31						1,763.31
2766	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	5/1/2020	Addition	106	21,181.48						21,181.48
2767	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2020	Addition	106	70,730.84						70,730.84
2768	091.053.7202.010656	PROJECT FCT 053 - WEST ANTONIO - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	241.24						241.24
2769	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	3/1/2020	Addition	106	(23.48)						(23.48)
2770	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	46,209.90						46,209.90

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	3/1/2020	Addition	106	(4,498.59)					(col l thru p)	
2771	091.053.7202.010656															(4,498.59)	
2772	091.053.7202.010658	PROJECT FCT 053 - ROSEWOOD & CONCHO - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	120.82					120.82	
2773	091.053.7202.010658	PROJECT FCT 053 - ROSEWOOD & CONCHO - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	4/1/2020	Addition	106	76.71					76.71	
2774	091.053.7202.010658	PROJECT FCT 053 - ROSEWOOD & CONCHO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	19,392.10					19,392.10	
2775	091.053.7202.010658	PROJECT FCT 053 - ROSEWOOD & CONCHO - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	4/1/2020	Addition	106	17,050.08					17,050.08	
2776	091.053.7202.010659	PROJECT FCT 053 - ONION & 7TH STREET - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	17,112.37					17,112.37	
2777	091.053.7202.010660	PROJECT FCT 053 - MILTON & SOUTH CONGRESS - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	100.68					100.68	
2778	091.053.7202.010660	PROJECT FCT 053 - MILTON & SOUTH CONGRESS - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	4/1/2020	Addition	106	119.19					119.19	
2779	091.053.7202.010660	PROJECT FCT 053 - MILTON & SOUTH CONGRESS - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	5/1/2020	Addition	106	24.38					24.38	
2780	091.053.7202.010660	PROJECT FCT 053 - MILTON & SOUTH CONGRESS - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	15,405.17					15,405.17	
2781	091.053.7202.010660	PROJECT FCT 053 - MILTON & SOUTH CONGRESS - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	4/1/2020	Addition	106	26,490.25					26,490.25	
2782	091.053.7202.010660	PROJECT FCT 053 - MILTON & SOUTH CONGRESS - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	5/1/2020	Addition	106	5,420.57					5,420.57	
2783	091.053.7202.010661	PROJECT FCT 053 - KENWOOD & BONHAM TERRACE - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	82.23					82.23	
2784	091.053.7202.010661	PROJECT FCT 053 - KENWOOD & BONHAM TERRACE - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	17,848.11					17,848.11	
2785	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	5/1/2020	Addition	106	5.37					5.37	
2786	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	0.11					0.11	
2787	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	5/1/2020	Addition	106	759.79					759.79	
2788	091.053.7202.010662	PROJECT FCT 053 - WEST 29TH STREET & GUADALUPE RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	22.20					22.20	
2789	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	172.60					172.60	
2790	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	5/1/2020	Addition	106	1.12					1.12	
2791	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	27,152.52					27,152.52	

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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)
2792	091.053.7202.010664	PROJECT FCT 053 - WEST 24TH STREET & LEON - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	5/1/2020	Addition	106	246.95					246.95	
2793	091.053.7202.010665	PROJECT FCT 053 - WEST 6TH STREET & NUJECES - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/3/2019	9/1/2020	Addition	106	74.35					74.35	
2794	091.053.7202.010665	PROJECT FCT 053 - WEST 6TH STREET & NUJECES - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/3/2019	12/1/2020	Addition	106	(227.54)					(227.54)	
2795	091.053.7202.010665	PROJECT FCT 053 - WEST 6TH STREET & NUJECES - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/3/2019	9/1/2020	Addition	106	10,525.83					10,525.83	
2796	091.053.7202.010665	PROJECT FCT 053 - WEST 6TH STREET & NUJECES - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/3/2019	12/1/2020	Addition	106	(42,917.77)					(42,917.77)	
2797	091.053.7202.010665	PROJECT FCT 053 - WEST 6TH STREET & NUJECES - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/3/2019	12/1/2020	Addition	101	43,145.31					43,145.31	
2798	091.053.7202.010666	PROJECT FCT 053 - WEST 29TH STREET & SHOAL CREST - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	3.07					3.07	
2799	091.053.7202.010666	PROJECT FCT 053 - WEST 29TH STREET & SHOAL CREST - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	9/1/2020	Addition	106	52.92					52.92	
2800	091.053.7202.010666	PROJECT FCT 053 - WEST 29TH STREET & SHOAL CREST - RELIEF VALVE STACK	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	106	(190.80)					(190.80)	
2801	091.053.7202.010666	PROJECT FCT 053 - WEST 29TH STREET & SHOAL CREST - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	617.90					617.90	
2802	091.053.7202.010666	PROJECT FCT 053 - WEST 29TH STREET & SHOAL CREST - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	9/1/2020	Addition	106	7,493.44					7,493.44	
2803	091.053.7202.010666	PROJECT FCT 053 - WEST 29TH STREET & SHOAL CREST - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	106	(35,274.30)					(35,274.30)	
2804	091.053.7202.010666	PROJECT FCT 053 - WEST 29TH STREET & SHOAL CREST - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	101	35,465.10					35,465.10	
2805	091.053.7202.010667	PROJECT FCT 053 - 3700 PAYLOAD PASS MAIN RELOCATION AUSTIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	1,424.41					1,424.41	
2806	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2020	Addition	106	7,706.18					7,706.18	
2807	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	10/1/2020	Addition	106	3,984.66					3,984.66	
2808	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2020	Addition	106	118.48					118.48	
2809	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	10/1/2020	Addition	106	46.81					46.81	
2810	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2020	Addition	106	6,191.28					6,191.28	
2811	091.053.7202.010669	PROJECT JCT 053 - MAIN REPLACEMENT - BUCKNER ROAD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	10/1/2020	Addition	106	(5,055.02)					(5,055.02)	
2812	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5055 SUNSHINE (MAIN RELO) (TARGET WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	4/1/2020	Addition	106	5,358.91					5,358.91	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	12/1/2020	Addition	106	1,118.81					(col l thru p)	
2813	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	12/1/2020	Addition	106	1,118.81					1,118.81	
2814	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WO)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	4/1/2020	Addition	106	29.20					29.20	
2815	091.053.7202.010670	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY- 5605 SUNSHINE (MAIN RELO) (TARGET WO)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	12/1/2020	Addition	106	482.74					482.74	
2816	091.053.7202.010672	AUSTIN - MAIN RETIREMENT - BETWEEN 3RD & 4TH STREET AND S IH-35 SERVICE DR (BLOCK 36)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	(3,795.61)					(3,795.61)	
2817	091.053.7202.010672	AUSTIN - MAIN RETIREMENT - BETWEEN 3RD & 4TH STREET AND S IH-35 SERVICE DR (BLOCK 36)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	5/1/2020	Addition	106	5.46					5.46	
2818	091.053.7202.010673	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 2924 CASTRO ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/18/2019	12/1/2020	Addition	106	(24,809.79)					(24,809.79)	
2819	091.053.7202.010673	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 2924 CASTRO ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/18/2019	12/1/2020	Addition	101	20,262.79					20,262.79	
2820	091.053.7202.010673	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 2924 CASTRO ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/18/2019	12/1/2020	Addition	106	(229.93)					(229.93)	
2821	091.053.7202.010673	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 2924 CASTRO ST	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/18/2019	12/1/2020	Addition	106	(3,887.66)					(3,887.66)	
2822	091.053.7202.010673	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 2924 CASTRO ST	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/18/2019	12/1/2020	Addition	101	11,320.20					11,320.20	
2823	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	(97.91)					(97.91)	
2824	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	160.91					160.91	
2825	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	124.72					124.72	
2826	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	9/1/2020	Addition	106	450.28					450.28	
2827	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	1,232.88					1,232.88	
2828	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	28.60					28.60	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	12.24					12.24	(col l thru p)
2829	091.053.7202.010674	AUSTIN - PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 1221 S CONGRESS AVE -STATE HOUSE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	9/1/2020	Addition	106	80.01					80.01	
2831	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	(399.60)					(399.60)	
2832	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	1,956.82					1,956.82	
2833	091.053.7202.010675	TGS AUS FCT 053 - 2938 E 13TH ST - MAIN RELOCATE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	753.09					753.09	
2834	091.053.7202.010676	TGS AUS FCT 53 NDU - 2300 ORACLE WAY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	6/1/2020	Addition	106	645.71					645.71	
2835	091.053.7202.010676	TGS AUS FCT 53 NDU - 2300 ORACLE WAY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	9/1/2020	Addition	106	(305.15)					(305.15)	
2836	091.053.7202.010676	TGS AUS FCT 53 NDU - 2300 ORACLE WAY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	10/1/2020	Addition	106	(10,534.82)					(10,534.82)	
2837	091.053.7202.010676	TGS AUS FCT 53 NDU - 2300 ORACLE WAY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2019	10/1/2020	Addition	101	10,534.82					10,534.82	
2838	091.053.7202.010678	TGS AUS FCT 053 NDU - 917 W JAMES ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	1,118.05					1,118.05	
2839	091.053.7202.010678	TGS AUS FCT 053 NDU - 917 W JAMES ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	3/1/2020	Addition	106	104.84					104.84	
2840	091.053.7202.010678	TGS AUS FCT 053 NDU - 917 W JAMES ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	4/1/2020	Addition	106	3,062.54					3,062.54	
2841	091.053.7202.010678	TGS AUS FCT 053 NDU - 917 W JAMES ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	12/1/2020	Addition	106	(153.64)					(153.64)	
2842	091.053.7202.010679	TGS AUS FCT 053 NDU - W 24TH ST & LAMAR BLVD - MAIN & SERVICE REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	13,443.93					13,443.93	
2843	091.053.7202.010679	TGS AUS FCT 053 NDU - W 24TH ST & LAMAR BLVD - MAIN & SERVICE REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	224.37					224.37	
2844	091.053.7202.010679	TGS AUS FCT 053 NDU - W 24TH ST & LAMAR BLVD - MAIN & SERVICE REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	188.11					188.11	
2845	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	5/1/2020	Addition	106	41,449.48					41,449.48	
2846	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	5/1/2020	Addition	106	187.32					187.32	
2847	091.053.7202.010680	TGS AUS FCT 053 DP - MAIN REPLACEMENT IN CONGRESS ALLEY BETWEEN 7TH - 9TH STREET, AUSTIN TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020	5/1/2020	Addition	106	4,496.21					4,496.21	
2848	091.053.7202.010681	TGS AUS FCT 053 - 460 OLD BASTROP HWY SB - REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/28/2019	1/1/2020	Addition	106	13,137.89					13,137.89	

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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)
2849	091.053.7202.010681	TGS AUS FCT 053 - 460 OLD BASTROP HWY SB - REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/28/2019	9/1/2020	Addition	106	22.17					22.17	
2850	091.053.7202.010681	TGS AUS FCT 053 - 460 OLD BASTROP HWY SB - REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/28/2019	10/1/2020	Addition	106	(7,992.73)					(7,992.73)	
2851	091.053.7202.010681	TGS AUS FCT 053 - 460 OLD BASTROP HWY SB - REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/28/2019	10/1/2020	Addition	101	7,992.73					7,992.73	
2852	091.053.7202.010682	TGS AUS FCT 053 NDU - 2709 E 5TH ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	9,577.68					9,577.68	
2853	091.053.7202.010682	TGS AUS FCT 053 NDU - 2709 E 5TH ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2020	Addition	106	1,052.93					1,052.93	
2854	091.053.7202.010683	TGS AUS FCT 053 NDU - PIONEER HILL 4 - RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	7,593.55					7,593.55	
2855	091.053.7202.010684	TGS AUS FCT 53 NDU - 715 W 23RD - RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	14,050.17					14,050.17	
2856	091.053.7202.010685	TGS AUS FCT 053 NDU - THOROUGHSHED FARMS CITY GATE - RETIREMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	1,550.40					1,550.40	
2857	091.053.7202.010686	TGS AUS FCT 53 NDU - 31ST AND SPEEDWAY - MAIN EXTENSION AND SERVICE LINE UPGRATING (PRNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/9/2020	9/1/2020	Addition	106	24,185.65					24,185.65	
2858	091.053.7202.010686	TGS AUS FCT 53 NDU - 31ST AND SPEEDWAY - MAIN EXTENSION AND SERVICE LINE UPGRATING (PRNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/9/2020	9/1/2020	Addition	106	4,657.18					4,657.18	
2859	091.053.7202.010687	TGS AUS FCT 053 NDU - 4001 W. FARMER LANE	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	2,762.13					2,762.13	
2860	091.053.7202.010689	TGS AUS FCT 053 NDU 5810-1/2 EAST RIVER SIDE DRIVE-RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	(9,204.31)					(9,204.31)	
2861	091.053.7202.010689	TGS AUS FCT 053 NDU 5810-1/2 EAST RIVER SIDE DRIVE-RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	2,004.17					2,004.17	
2862	091.053.7202.010689	TGS AUS FCT 053 NDU 5810-1/2 EAST RIVER SIDE DRIVE-RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	175.66					175.66	
2863	091.053.7202.010689	TGS AUS FCT 053 NDU 5810-1/2 EAST RIVER SIDE DRIVE-RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	7/1/2020	Addition	106	(38,668.19)					(38,668.19)	
2864	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	1/1/2020	Addition	106	79.41					79.41	
2865	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	2/1/2020	Addition	106	88.90					88.90	
2866	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	3/1/2020	Addition	106	(1.62)					(1.62)	
2867	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	6/1/2020	Addition	106	(245.42)					(245.42)	
2868	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	7/1/2020	Addition	106	78.73					78.73	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	1/1/2020	Addition	106	9,227.07					(col l thru p)	
2869	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	1/1/2020	Addition	106	9,227.07					9,227.07	
2870	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	2/1/2020	Addition	106	221.19					221.19	
2871	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	3/1/2020	Addition	106	(90.72)					(90.72)	
2872	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	6/1/2020	Addition	106	230.20					230.20	
2873	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	7/1/2020	Addition	106	(9,587.74)					(9,587.74)	
2874	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	7/1/2020	Addition	101	9,509.01					9,509.01	
2875	091.053.7202.010691	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 16TH STREET & SINGLETON AVENUE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	80.25					80.25	
2876	091.053.7202.010691	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 16TH STREET & SINGLETON AVENUE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	9,320.31					9,320.31	
2877	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020	2/1/2020	Addition	106	168.20					168.20	
2878	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020	3/1/2020	Addition	106	(1.43)					(1.43)	
2879	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020	6/1/2020	Addition	106	(245.07)					(245.07)	
2880	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020	7/1/2020	Addition	106	78.30					78.30	
2881	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020	2/1/2020	Addition	106	9,427.31					9,427.31	
2882	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020	3/1/2020	Addition	106	(79.78)					(79.78)	
2883	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020	6/1/2020	Addition	106	229.85					229.85	
2884	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020	7/1/2020	Addition	106	(9,577.38)					(9,577.38)	
2885	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020	7/1/2020	Addition	101	9,499.08					9,499.08	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	1/1/2020	Addition	106	303.34					303.34	
2886	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	6/1/2020	Addition	106	(382.06)					(382.06)	
2887	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	7/1/2020	Addition	106	(0.20)					(0.20)	
2888	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	1/1/2020	Addition	106	64.59					64.59	
2889	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	6/1/2020	Addition	106	348.91					348.91	
2890	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	7/1/2020	Addition	106	(9,585.19)					(9,585.19)	
2891	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/2019	7/1/2020	Addition	101	9,585.39					9,585.39	
2892	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS AVENUE & WOODROW STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/27/2019	1/1/2020	Addition	106	410.95					410.95	
2893	091.053.7202.010694	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS AVENUE & WOODROW STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/27/2019	6/1/2020	Addition	106	(489.71)					(489.71)	
2894	091.053.7202.010694	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS AVENUE & WOODROW STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/27/2019	8/1/2020	Addition	106	(0.20)					(0.20)	
2895	091.053.7202.010694	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS AVENUE & WOODROW STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/27/2019	1/1/2020	Addition	106	87.51					87.51	
2896	091.053.7202.010694	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS AVENUE & WOODROW STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/27/2019	6/1/2020	Addition	106	445.14					445.14	
2897	091.053.7202.010694	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS AVENUE & WOODROW STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/27/2019	8/1/2020	Addition	106	(9,704.39)					(9,704.39)	
2898	091.053.7202.010694	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS AVENUE & WOODROW STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/27/2019	8/1/2020	Addition	101	9,704.59					9,704.59	
2899	091.053.7202.010694	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS AVENUE & WOODROW STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/27/2019	1/1/2020	Addition	106	583.69					583.69	
2900	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	2/1/2020	Addition	106	0.50					0.50	
2901	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	2/1/2020	Addition	106							

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Line No.	Project No.	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	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)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	3/1/2020	Addition	106	(0.21)					(col 1 thru p)	
2902	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	3/1/2020	Addition	106	(0.21)					(0.21)	
2903	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	6/1/2020	Addition	106	(552.42)					(552.42)	
2904	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	7/1/2020	Addition	106	(31.56)					(31.56)	
2905	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	1/1/2020	Addition	106	9,216.14					9,216.14	
2906	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	2/1/2020	Addition	106	16.66					16.66	
2907	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	3/1/2020	Addition	106	(3.41)					(3.41)	
2908	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	6/1/2020	Addition	106	511.04					511.04	
2909	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	7/1/2020	Addition	106	(9,740.43)					(9,740.43)	
2910	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/2020	7/1/2020	Addition	101	9,771.99					9,771.99	
2911	091.053.7202.010696	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & WHITIS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/25/2020	1/1/2020	Addition	106	536.88					536.88	
2912	091.053.7202.010696	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & WHITIS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/25/2020	6/1/2020	Addition	106	(505.56)					(505.56)	
2913	091.053.7202.010696	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & WHITIS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/25/2020	7/1/2020	Addition	106	(31.32)					(31.32)	
2914	091.053.7202.010696	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & WHITIS	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/25/2020	1/1/2020	Addition	106	9,214.17					9,214.17	
2915	091.053.7202.010696	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & WHITIS	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/25/2020	6/1/2020	Addition	106	468.12					468.12	
2916	091.053.7202.010696	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & WHITIS	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/25/2020	7/1/2020	Addition	106	(9,682.29)					(9,682.29)	
2917	091.053.7202.010696	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & WHITIS	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/25/2020	7/1/2020	Addition	101	9,713.61					9,713.61	
2918	091.053.7202.010697	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	1/1/2020	Addition	106	1,369.02					1,369.02	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	6/1/2020	Addition	106	(2,197.51)					(col 1 thru p)	
2919	091.053.7202.010697	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	7/1/2020	Addition	106	(6.70)					(2,197.51)	
2920	091.053.7202.010697	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	7/1/2020	Addition	106	(6.70)					(6.70)	
2921	091.053.7202.010697	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	1/1/2020	Addition	106	54.77					54.77	
2922	091.053.7202.010697	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	6/1/2020	Addition	106	2,009.73					2,009.73	
2923	091.053.7202.010697	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	7/1/2020	Addition	106	(11,261.08)					(11,261.08)	
2924	091.053.7202.010697	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	7/1/2020	Addition	101	11,267.78					11,267.78	
2925	091.053.7202.010698	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HASKELL & NAVASOTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2019	1/1/2020	Addition	106	638.74					638.74	
2926	091.053.7202.010698	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HASKELL & NAVASOTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2019	6/1/2020	Addition	106	(717.46)					(717.46)	
2927	091.053.7202.010698	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HASKELL & NAVASOTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2019	7/1/2020	Addition	106	(0.10)					(0.10)	
2928	091.053.7202.010698	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HASKELL & NAVASOTA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2019	1/1/2020	Addition	106	136.02					136.02	
2929	091.053.7202.010698	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HASKELL & NAVASOTA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2019	6/1/2020	Addition	106	648.79					648.79	
2930	091.053.7202.010698	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HASKELL & NAVASOTA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2019	7/1/2020	Addition	106	(9,943.22)					(9,943.22)	
2931	091.053.7202.010698	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HASKELL & NAVASOTA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2019	7/1/2020	Addition	101	9,943.32					9,943.32	
2932	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	1/1/2020	Addition	106	82.21					82.21	
2933	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	2/1/2020	Addition	106	190.65					190.65	
2934	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	3/1/2020	Addition	106	(4.63)					(4.63)	
2935	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	6/1/2020	Addition	106	(434.59)					(434.59)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F															(col 1 thru p)
2936	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	7/1/2020	Addition	106	166.36					166.36	
2937	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	1/1/2020	Addition	106	9,553.83					9,553.83	
2938	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	2/1/2020	Addition	106	355.49					355.49	
2939	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	3/1/2020	Addition	106	(167.76)					(167.76)	
2940	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	6/1/2020	Addition	106	403.39					403.39	
2941	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	7/1/2020	Addition	106	(10,144.95)					(10,144.95)	
2942	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/2020	7/1/2020	Addition	101	9,978.59					9,978.59	
2943	091.053.7202.010700	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WINDSOR & HARRIS BOULEVARD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/2020	1/1/2020	Addition	106	505.63					505.63	
2944	091.053.7202.010700	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WINDSOR & HARRIS BOULEVARD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/2020	6/1/2020	Addition	106	(474.37)					(474.37)	
2945	091.053.7202.010700	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WINDSOR & HARRIS BOULEVARD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/2020	7/1/2020	Addition	106	(31.26)					(31.26)	
2946	091.053.7202.010700	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WINDSOR & HARRIS BOULEVARD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/2020	1/1/2020	Addition	106	9,212.94					9,212.94	
2947	091.053.7202.010700	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WINDSOR & HARRIS BOULEVARD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/2020	6/1/2020	Addition	106	439.58					439.58	
2948	091.053.7202.010700	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WINDSOR & HARRIS BOULEVARD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/2020	7/1/2020	Addition	106	(9,652.52)					(9,652.52)	
2949	091.053.7202.010700	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WINDSOR & HARRIS BOULEVARD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/2020	7/1/2020	Addition	101	9,683.78					9,683.78	
2950	091.053.7202.010701	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/22/2019	1/1/2020	Addition	106	437.94					437.94	
2951	091.053.7202.010701	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/22/2019	6/1/2020	Addition	106	(516.66)					(516.66)	
2952	091.053.7202.010701	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/22/2019	7/1/2020	Addition	106	(0.22)					(0.22)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/22/2019	1/1/2020	Addition	106	93.24					(col l thru p)	
2953	091.053.7202.010701	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/22/2019	6/1/2020	Addition	106	469.24						93.24
2954	091.053.7202.010701	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/22/2019	7/1/2020	Addition	106	(9,734.21)						469.24
2955	091.053.7202.010701	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/22/2019	7/1/2020	Addition	106	9,734.43						(9,734.21)
2956	091.053.7202.010701	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/22/2019	7/1/2020	Addition	101	510.99						9,734.43
2957	091.053.7202.010702	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - MILTON & SOUTH CONGRESS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	6/1/2020	Addition	106	(589.75)						510.99
2958	091.053.7202.010702	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - MILTON & SOUTH CONGRESS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	7/1/2020	Addition	106	108.81						(589.75)
2959	091.053.7202.010702	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - MILTON & SOUTH CONGRESS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	7/1/2020	Addition	106	108.81						(0.19)
2960	091.053.7202.010702	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - MILTON & SOUTH CONGRESS	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	6/1/2020	Addition	106	534.60						108.81
2961	091.053.7202.010702	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - MILTON & SOUTH CONGRESS	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	7/1/2020	Addition	106	(9,815.16)						534.60
2962	091.053.7202.010702	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - MILTON & SOUTH CONGRESS	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	7/1/2020	Addition	106	9,815.35						(9,815.16)
2963	091.053.7202.010702	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - MILTON & SOUTH CONGRESS	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	7/1/2020	Addition	101	505.60						9,815.35
2964	091.053.7202.010703	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HIGHLAND & 6TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/24/2020	1/1/2020	Addition	106	(474.34)						505.60
2965	091.053.7202.010703	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HIGHLAND & 6TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/24/2020	6/1/2020	Addition	106	31.26						(474.34)
2966	091.053.7202.010703	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HIGHLAND & 6TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/24/2020	7/1/2020	Addition	106	9,213.02						31.26
2967	091.053.7202.010703	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HIGHLAND & 6TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/24/2020	1/1/2020	Addition	106	439.57						9,213.02
2968	091.053.7202.010703	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HIGHLAND & 6TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/24/2020	6/1/2020	Addition	106	(9,652.59)						439.57
2969	091.053.7202.010703	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HIGHLAND & 6TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/24/2020	7/1/2020	Addition	106							(9,652.59)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HIGHLAND & 6TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/24/2020	7/1/2020	Addition	101	9,683.85					9,683.85	
2970	091.053.7202.010703																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	6/1/2020	Addition	106	(556.28)					(556.28)	
2971	091.053.7202.010704																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	7/1/2020	Addition	106	(5.00)					(5.00)	
2972	091.053.7202.010704																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	6/1/2020	Addition	106	511.19					511.19	
2973	091.053.7202.010704																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	7/1/2020	Addition	106	(9,698.09)					(9,698.09)	
2974	091.053.7202.010704																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	7/1/2020	Addition	101	9,703.09					9,703.09	
2975	091.053.7202.010704																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 24TH STREET & LEON	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/15/2019	6/1/2020	Addition	106	(1,295.22)					(1,295.22)	
2976	091.053.7202.010705																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 24TH STREET & LEON	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/15/2019	7/1/2020	Addition	106	(8.86)					(8.86)	
2977	091.053.7202.010705																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 24TH STREET & LEON	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/15/2019	6/1/2020	Addition	106	1,182.22					1,182.22	
2978	091.053.7202.010705																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 24TH STREET & LEON	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/15/2019	7/1/2020	Addition	106	(10,396.17)					(10,396.17)	
2979	091.053.7202.010705																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 24TH STREET & LEON	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/15/2019	7/1/2020	Addition	101	10,405.03					10,405.03	
2980	091.053.7202.010705																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & DUVAL	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	6/1/2020	Addition	106	(1,433.15)					(1,433.15)	
2981	091.053.7202.010706																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & DUVAL	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	7/1/2020	Addition	106	(6.70)					(6.70)	
2982	091.053.7202.010706																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & DUVAL	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	6/1/2020	Addition	106	1,305.68					1,305.68	
2983	091.053.7202.010706																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & DUVAL	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	7/1/2020	Addition	106	(10,526.47)					(10,526.47)	
2984	091.053.7202.010706																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & DUVAL	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2019	7/1/2020	Addition	101	10,533.17					10,533.17	
2985	091.053.7202.010706																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2020	Addition	106	79.45					79.45	
2986	091.053.7202.010707																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	2/1/2020	Addition	106	337.88					(col l thru p)	
2987	091.053.7202.010707															337.88	
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	3/1/2020	Addition	106	(12.14)					(12.14)	
2988	091.053.7202.010707																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	6/1/2020	Addition	106	(688.58)					(688.58)	
2989	091.053.7202.010707																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	7/1/2020	Addition	106	283.39					283.39	
2990	091.053.7202.010707																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	1/1/2020	Addition	106	9,227.05					9,227.05	
2991	091.053.7202.010707																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	2/1/2020	Addition	106	605.36					605.36	
2992	091.053.7202.010707																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	3/1/2020	Addition	106	(285.59)					(285.59)	
2993	091.053.7202.010707																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	6/1/2020	Addition	106	635.49					635.49	
2994	091.053.7202.010707																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	7/1/2020	Addition	106	(10,182.31)					(10,182.31)	
2995	091.053.7202.010707																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/2020	7/1/2020	Addition	101	9,898.92					9,898.92	
2996	091.053.7202.010707																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	1/1/2020	Addition	106	79.41					79.41	
2997	091.053.7202.010708																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	2/1/2020	Addition	106	220.06					220.06	
2998	091.053.7202.010708																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	3/1/2020	Addition	106	(5.97)					(5.97)	
2999	091.053.7202.010708																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	6/1/2020	Addition	106	(483.75)					(483.75)	
3000	091.053.7202.010708																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	7/1/2020	Addition	106	190.25					190.25	
3001	091.053.7202.010708																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	1/1/2020	Addition	106	9,226.97					9,226.97	
3002	091.053.7202.010708																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	2/1/2020	Addition	106	406.44					406.44	
3003	091.053.7202.010708																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	3/1/2020	Addition	106	(191.78)					(191.78)	
3004	091.053.7202.010708																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	6/1/2020	Addition	106	448.21					448.21	
3005	091.053.7202.010708																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
3006	091.053.7202.010708	IT	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	7/1/2020	Addition	106	(9,889.84)					(9,889.84)	
3007	091.053.7202.010708	IT	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	7/1/2020	Addition	101	9,699.59					9,699.59	
3008	091.053.7202.010709	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 14TH STREET & CONCHO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	3/1/2020	Addition	106	987.62					987.62	
3009	091.053.7202.010709	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 14TH STREET & CONCHO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	4/1/2020	Addition	106	(951.33)					(951.33)	
3010	091.053.7202.010709	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 14TH STREET & CONCHO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	6/1/2020	Addition	106	(36.29)					(36.29)	
3011	091.053.7202.010709	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 14TH STREET & CONCHO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	3/1/2020	Addition	106	10,110.52					10,110.52	
3012	091.053.7202.010709	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 14TH STREET & CONCHO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	4/1/2020	Addition	106	176.88					176.88	
3013	091.053.7202.010709	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 14TH STREET & CONCHO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	6/1/2020	Addition	106	(10,287.40)					(10,287.40)	
3014	091.053.7202.010709	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 14TH STREET & CONCHO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	6/1/2020	Addition	101	10,323.69					10,323.69	
3015	091.053.7202.010710	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WILLOW STREET & CHICON STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/21/2020	1/1/2020	Addition	106	693.12					693.12	
3016	091.053.7202.010710	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WILLOW STREET & CHICON STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/21/2020	6/1/2020	Addition	106	(661.54)					(661.54)	
3017	091.053.7202.010710	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WILLOW STREET & CHICON STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/21/2020	7/1/2020	Addition	106	(31.58)					(31.58)	
3018	091.053.7202.010710	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WILLOW STREET & CHICON STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/21/2020	1/1/2020	Addition	106	9,220.53					9,220.53	
3019	091.053.7202.010710	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WILLOW STREET & CHICON STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/21/2020	6/1/2020	Addition	106	610.75					610.75	
3020	091.053.7202.010710	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WILLOW STREET & CHICON STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/21/2020	7/1/2020	Addition	106	(9,831.28)					(9,831.28)	
3021	091.053.7202.010710	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WILLOW STREET & CHICON STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/21/2020	7/1/2020	Addition	101	9,862.86					9,862.86	
3022	091.053.7202.010711	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	1/1/2020	Addition	106	79.45					79.45	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	2/1/2020	Addition	106	228.75					228.75	
3023	091.053.7202.010711																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	3/1/2020	Addition	106	(6.36)					(6.36)	
3024	091.053.7202.010711																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	7/1/2020	Addition	106	(499.16)					(499.16)	
3025	091.053.7202.010711																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	8/1/2020	Addition	106	197.32					197.32	
3026	091.053.7202.010711																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	1/1/2020	Addition	106	9,227.05					9,227.05	
3027	091.053.7202.010711																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	2/1/2020	Addition	106	421.50					421.50	
3028	091.053.7202.010711																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	3/1/2020	Addition	106	(198.89)					(198.89)	
3029	091.053.7202.010711																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	7/1/2020	Addition	106	462.26					462.26	
3030	091.053.7202.010711																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	8/1/2020	Addition	106	(9,911.92)					(9,911.92)	
3031	091.053.7202.010711																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	8/1/2020	Addition	101	9,714.60					9,714.60	
3032	091.053.7202.010711																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 6TH STREET & NUECES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	511.51					511.51	
3033	091.053.7202.010712																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 6TH STREET & NUECES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	7/1/2020	Addition	106	(505.55)					(505.55)	
3034	091.053.7202.010712																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 6TH STREET & NUECES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	9/1/2020	Addition	106	(5.96)					(5.96)	
3035	091.053.7202.010712																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 6TH STREET & NUECES	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	9,272.46					9,272.46	
3036	091.053.7202.010712																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 6TH STREET & NUECES	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	7/1/2020	Addition	106	473.07					473.07	
3037	091.053.7202.010712																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 6TH STREET & NUECES	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	9/1/2020	Addition	106	(9,745.53)					(9,745.53)	
3038	091.053.7202.010712																
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 6TH STREET & NUECES	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	9/1/2020	Addition	101	9,751.49					9,751.49	
3039	091.053.7202.010712																

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	2/1/2020	Addition	106	300.55					300.55	
3040	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	3/1/2020	Addition	106	(8.38)					(8.38)	
3041	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	7/1/2020	Addition	106	(475.54)					(475.54)	
3042	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	8/1/2020	Addition	106	183.37					183.37	
3043	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	3/1/2020	Addition	106	(272.89)					(272.89)	
3044	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	7/1/2020	Addition	106	440.70					440.70	
3045	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	8/1/2020	Addition	106	(9,962.58)					(9,962.58)	
3046	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	8/1/2020	Addition	101	9,779.21					9,779.21	
3047	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	4/1/2020	Addition	106	190.24					190.24	
3048	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 21ST STREET & SAN ANTONIO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	6/1/2020	Addition	106	(467.69)					(467.69)	
3049	091.053.7202.010714	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 21ST STREET & SAN ANTONIO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	7/1/2020	Addition	106	(4.34)					(4.34)	
3050	091.053.7202.010714	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & SHOAL CREST	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	6/1/2020	Addition	106	430.78					430.78	
3051	091.053.7202.010715	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & SHOAL CREST	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	7/1/2020	Addition	106	(9,614.64)					(9,614.64)	
3052	091.053.7202.010715	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & SHOAL CREST	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/2019	7/1/2020	Addition	101	9,618.98					9,618.98	
3053	091.053.7202.010715	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	1/1/2020	Addition	106	95.29					95.29	
3054	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	1/1/2020	Addition	106	95.29					95.29	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	2/1/2020	Addition	106	61.77					61.77	
3057	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	3/1/2020	Addition	106	(1.10)					(1.10)	
3058	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	6/1/2020	Addition	106	(210.27)					(210.27)	
3059	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	7/1/2020	Addition	106	54.31					54.31	
3060	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	1/1/2020	Addition	106	11,068.23					11,068.23	
3061	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	3/1/2020	Addition	106	(79.05)					(79.05)	
3062	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	6/1/2020	Addition	106	199.26					199.26	
3063	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	7/1/2020	Addition	106	(11,418.43)					(11,418.43)	
3064	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/2020	7/1/2020	Addition	101	11,364.12					11,364.12	
3065	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	1/1/2020	Addition	106	490.01					490.01	
3066	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ENFIELD & HARTFORD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	6/1/2020	Addition	106	(458.77)					(458.77)	
3067	091.053.7202.010717	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ENFIELD & HARTFORD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	7/1/2020	Addition	106	(31.24)					(31.24)	
3068	091.053.7202.010717	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ENFIELD & HARTFORD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	1/1/2020	Addition	106	9,212.30					9,212.30	
3069	091.053.7202.010717	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ENFIELD & HARTFORD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	6/1/2020	Addition	106	425.33					425.33	
3070	091.053.7202.010717	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ENFIELD & HARTFORD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	7/1/2020	Addition	106	(9,637.63)					(9,637.63)	
3071	091.053.7202.010717	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ENFIELD & HARTFORD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	7/1/2020	Addition	101	9,668.87					9,668.87	
3072	091.053.7202.010717	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ENFIELD & HARTFORD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	7/1/2020	Addition	101	9,668.87					9,668.87	
3073	091.053.7202.010717	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ENFIELD & HARTFORD	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2020	7/1/2020	Addition	101	9,668.87					9,668.87	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/16/2020	1/1/2020	Addition	106	693.12					693.12	(col l thru p)
3074	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/16/2020	6/1/2020	Addition	106	(661.54)					(661.54)	
3075	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/16/2020	7/1/2020	Addition	106	(31.58)					(31.58)	
3076	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/16/2020	1/1/2020	Addition	106	9,220.49					9,220.49	
3077	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/16/2020	6/1/2020	Addition	106	610.75					610.75	
3078	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/16/2020	7/1/2020	Addition	106	(9,831.24)					(9,831.24)	
3079	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/16/2020	7/1/2020	Addition	101	9,862.82					9,862.82	
3080	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/14/2020	1/1/2020	Addition	106	526.52					526.52	
3081	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/14/2020	6/1/2020	Addition	106	(511.03)					(511.03)	
3082	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/14/2020	7/1/2020	Addition	106	(15.49)					(15.49)	
3083	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/14/2020	1/1/2020	Addition	106	9,872.12					9,872.12	
3084	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/14/2020	6/1/2020	Addition	106	473.38					473.38	
3085	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/14/2020	7/1/2020	Addition	106	(10,345.50)					(10,345.50)	
3086	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/14/2020	7/1/2020	Addition	101	10,360.99					10,360.99	
3087	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	(19,048.24)					(19,048.24)	
3088	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	7/1/2020	Addition	106	21,472.96					21,472.96	
3089	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	(11.55)					(11.55)	
3090	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	505.58					505.58	
3091	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	505.58					505.58	

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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)
3092	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	7/1/2020	Addition	106	441.14						441.14
3093	091.053.7202.010720	TGS AUS FCT 053 NDU - 2618 KRAMER LN - MAIN RELO (MAIN PNT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	(0.83)						(0.83)
3094	091.053.7202.010721	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - 2043 S LAMAR, AUSTIN, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	(51,025.49)						(51,025.49)
3095	091.053.7202.010721	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - 2043 S LAMAR, AUSTIN, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2020	Addition	106	35,055.39						35,055.39
3096	091.053.7202.010721	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - 2043 S LAMAR, AUSTIN, TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	531.66						531.66
3097	091.053.7202.010721	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - 2043 S LAMAR, AUSTIN, TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2020	Addition	106	130.71						130.71
3098	091.053.7202.010721	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - 2043 S LAMAR, AUSTIN, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	(3.72)						(3.72)
3099	091.053.7202.010721	RELOCATE MAIN LINE DISTRIBUTION (053) SPECIFIC - 2043 S LAMAR, AUSTIN, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2020	Addition	106	167.33						167.33
3100	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	(43,669.13)						(43,669.13)
3101	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2020	Addition	106	55,402.71						55,402.71
3102	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2020	Addition	106	9,129.44						9,129.44
3103	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	8,938.50						8,938.50
3104	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	3,555.58						3,555.58
3105	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2020	Addition	106	423.72						423.72
3106	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2020	Addition	106	69.83						69.83
3107	091.053.7202.010722	PROJECT FCT 053 - TAMAYO DR MAIN RELOCATION	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	(425.83)						(425.83)
3108	091.053.7202.010723	TGS AUST FCT 053 NDU - 13301 1/2 N HWY 183 - LOWER EXISTING MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	2,431.66						2,431.66
3109	091.053.7202.010723	TGS AUST FCT 053 NDU - 13301 1/2 N HWY 183 - LOWER EXISTING MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2020	Addition	106	35.46						35.46
3110	091.053.7202.010723	TGS AUST FCT 053 NDU - 13301 1/2 N HWY 183 - LOWER EXISTING MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	10/1/2020	Addition	106	(1,221.73)						(1,221.73)
3111	091.053.7202.010723	TGS AUST FCT 053 NDU - 13301 1/2 N HWY 183 - LOWER EXISTING MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	(28.45)						(28.45)
3112	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	3/1/2020	Addition	106	(16,532.29)						(16,532.29)

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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)
3113	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	5/1/2020	Addition	106	19,454.68						19,454.68
3114	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	3/1/2020	Addition	106	(4,422.67)						(4,422.67)
3115	091.053.7202.010725	TGS AUS FCT 053 NDU - 7005 NORTHLEDGE DR - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/2020	5/1/2020	Addition	106	1,494.23						1,494.23
3116	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALLE AVE - MAIN RELO (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	2/1/2020	Addition	106	(5,364.60)						(5,364.60)
3117	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALLE AVE - MAIN RELO (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	3/1/2020	Addition	106	19,140.50						19,140.50
3118	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALLE AVE - MAIN RELO (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	6/1/2020	Addition	106	39.13						39.13
3119	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALLE AVE - MAIN RELO (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	12/1/2020	Addition	106	(897.10)						(897.10)
3120	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALLE AVE - MAIN RELO (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	2/1/2020	Addition	106	833.90						833.90
3121	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALLE AVE - MAIN RELO (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	3/1/2020	Addition	106	621.34						621.34
3122	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALLE AVE - MAIN RELO (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	6/1/2020	Addition	106	1.26						1.26
3123	091.053.7202.010727	TGS AUS FCT 53 NDU - 3601 GOVALLE AVE - MAIN RELO (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/2020	12/1/2020	Addition	106	546.46						546.46
3124	091.053.7202.010729	PROJECT FCT 053 - 1600 E 4TH ST MAIN RELOCATION (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	(18,423.53)						(18,423.53)
3125	091.053.7202.010729	PROJECT FCT 053 - 1600 E 4TH ST MAIN RELOCATION (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2020	Addition	106	16,552.30						16,552.30
3126	091.053.7202.010729	PROJECT FCT 053 - 1600 E 4TH ST MAIN RELOCATION (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	709.42						709.42
3127	091.053.7202.010729	PROJECT FCT 053 - 1600 E 4TH ST MAIN RELOCATION (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2020	Addition	106	856.74						856.74
3128	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	(8,571.51)						(8,571.51)
3129	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2020	Addition	106	193.78						193.78
3130	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2020	Addition	106	350.81						350.81
3131	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	7/1/2020	Addition	106	4,645.66						4,645.66
3132	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2020	Addition	106	5,645.55						5,645.55

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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)	
3133	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	760.05					760.05	
3134	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2020	Addition	106	36.20					36.20	
3135	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2020	Addition	106	6.86					6.86	
3136	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	7/1/2020	Addition	106	92.18					92.18	
3137	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2020	Addition	106	112.01					112.01	
3138	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	(11,138.61)					(11,138.61)	
3139	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2020	Addition	106	610.34					610.34	
3140	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2020	Addition	106	1,104.99					1,104.99	
3141	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	7/1/2020	Addition	106	14,633.79					14,633.79	
3142	091.053.7202.010730	TGS AUS FCT 053 - 5501 AIRPORT BLVD FOR 5310 HELEN ST - MAIN REPLACEMENT / SERVICE REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2020	Addition	106	17,783.44					17,783.44	
3143	091.053.7202.010731	TGS AUS FCT 053 NDU - W 45TH ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	(19,757.74)					(19,757.74)	
3144	091.053.7202.010731	TGS AUS FCT 053 NDU - W 45TH ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	36,934.69					36,934.69	
3145	091.053.7202.010731	TGS AUS FCT 053 NDU - W 45TH ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	10/1/2020	Addition	106	4,004.61					4,004.61	
3146	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNEHILL LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	(12,614.62)					(12,614.62)	
3147	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNEHILL LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	107.06					107.06	
3148	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNEHILL LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2020	Addition	106	7,128.02					7,128.02	
3149	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNEHILL LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2020	Addition	106	8,633.38					8,633.38	
3150	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNEHILL LANE	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	546.58					546.58	
3151	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNEHILL LANE	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	6.39					6.39	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
3152	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNEHILL LANE	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2020	Addition	106	383.01					383.01	
3153	091.053.7202.010733	TGS AUST FCT 053 - 4001 TANNEHILL LANE	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2020	Addition	106	513.90					513.90	
3154	091.053.7202.010735	TGS AUS FCT 053 - EMERGENCY PARENT W/O - 1415 W WILLIAM CANNON - ENCROACHMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/23/2020	9/1/2020	Addition	106	10,783.73					10,783.73	
3155	091.053.7202.010735	TGS AUS FCT 053 - EMERGENCY PARENT W/O - 1415 W WILLIAM CANNON - ENCROACHMENT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/23/2020	9/1/2020	Addition	106	(2,449.99)					(2,449.99)	
3156	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	2/1/2020	Addition	106	347.52					347.52	
3157	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	3/1/2020	Addition	106	(109.51)					(109.51)	
3158	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	4/1/2020	Addition	106	1,297.10					1,297.10	
3159	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	8/1/2020	Addition	106	(1,530.36)					(1,530.36)	
3160	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	9/1/2020	Addition	106	(4.75)					(4.75)	
3161	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	2/1/2020	Addition	106	13.36					13.36	
3162	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	3/1/2020	Addition	106	(4.21)					(4.21)	
3163	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	4/1/2020	Addition	106	8,930.79					8,930.79	
3164	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	8/1/2020	Addition	106	(8,939.77)					(8,939.77)	
3165	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	9/1/2020	Addition	106	(0.17)					(0.17)	
3166	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/2020	9/1/2020	Addition	101	4.92					4.92	
3167	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	6,167.24					6,167.24	
3168	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2020	Addition	106	365.73					365.73	
3169	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	11/1/2020	Addition	106	33,801.08					33,801.08	
3170	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	1,147.95					1,147.95	

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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)	
3171	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2020	Addition	106	2.52					2.52	
3172	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	11/1/2020	Addition	106	231.07					231.07	
3173	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	3,194.99					3,194.99	
3174	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2020	Addition	106	209.45					209.45	
3175	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	11/1/2020	Addition	106	19,354.49					19,354.49	
3176	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT W O - WOODLAWN BLVD AND SUMMIT VIEW	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	8/1/2020	Addition	106	30,723.36					30,723.36	
3177	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT W O - WOODLAWN BLVD AND SUMMIT VIEW	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	12/1/2020	Addition	106	57,449.18					57,449.18	
3178	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT W O - WOODLAWN BLVD AND SUMMIT VIEW	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	8/1/2020	Addition	106	1,342.13					1,342.13	
3179	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT W O - WOODLAWN BLVD AND SUMMIT VIEW	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	12/1/2020	Addition	106	750.11					750.11	
3180	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT W O - WOODLAWN BLVD AND SUMMIT VIEW	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	8/1/2020	Addition	106	23,726.32					23,726.32	
3181	091.053.7202.010741	TGS AUS FCT 053 - EMERGENCY PARENT W O - WOODLAWN BLVD AND SUMMIT VIEW	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/11/2020	12/1/2020	Addition	106	38,254.50					38,254.50	
3182	091.053.7202.010744	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 9821 N LAKE CREEK PARKWAY AUSTIN TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/15/2020	5/1/2020	Addition	106	(21,391.55)					(21,391.55)	
3183	091.053.7202.010744	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 9821 N LAKE CREEK PARKWAY AUSTIN TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/15/2020	6/1/2020	Addition	106	35,649.70					35,649.70	
3184	091.053.7202.010744	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 9821 N LAKE CREEK PARKWAY AUSTIN TX	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/15/2020	5/1/2020	Addition	106	(8,139.88)					(8,139.88)	
3185	091.053.7202.010744	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 9821 N LAKE CREEK PARKWAY AUSTIN TX	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/15/2020	6/1/2020	Addition	106	18,055.57					18,055.57	
3186	091.053.7202.010745	TGS AUS FCT 053 - 608 RADAM LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	(11,672.77)					(11,672.77)	
3187	091.053.7202.010745	TGS AUS FCT 053 - 608 RADAM LANE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	(1,004.93)					(1,004.93)	
3188	091.053.7202.010755	TGS AUS FCT 053 NDU - 1136 SHADY LN - RELOCATE GAS SERVICE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	3,133.07					3,133.07	
3189	091.053.7202.010761	TGS AUS FCT 053 - 414 E WONSLEY DR - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	(17,592.45)					(17,592.45)	
3190	091.053.7202.010761	TGS AUS FCT 053 - 414 E WONSLEY DR - RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	(10,348.95)					(10,348.95)	

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Line No.	Project No.	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	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)	
3191	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUJECES ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	8/1/2020	Addition	106	1,691.94					1,691.94	
3192	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUJECES ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	9/1/2020	Addition	106	15,095.53					15,095.53	
3193	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUJECES ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	8/1/2020	Addition	106	550.19					550.19	
3194	091.053.7202.010763	PROJECT FCT 053 - MAIN RELOCATION - 2100 NUJECES ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/4/2020	9/1/2020	Addition	106	520.08					520.08	
3195	091.053.7202.010764	TGS AUS FCT 053 NDU - E 8TH ST & UNION ST - MAIN RELOCATE & UPRATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/2020	9/1/2020	Addition	106	(121,666.09)					(121,666.09)	
3196	091.053.7202.010764	TGS AUS FCT 053 NDU - E 8TH ST & UNION ST - MAIN RELOCATE & UPRATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/28/2020	10/1/2020	Addition	106	3,023.43					3,023.43	
3197	091.053.7202.010768	TGS AUS FCT 053 NDU - SILK OAK AND BRODIE REG STATION UPGRADE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	911.27					911.27	
3198	091.053.7202.010768	TGS AUS FCT 053 NDU - SILK OAK AND BRODIE REG STATION UPGRADE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	1,970.24					1,970.24	
3199	091.053.7202.010768	TGS AUS FCT 053 NDU - SILK OAK AND BRODIE REG STATION UPGRADE	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	15,611.58					15,611.58	
3200	091.053.7202.010775	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	3,374.37					3,374.37	
3201	091.053.7202.010775	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	13,875.35					13,875.35	
3202	091.053.7292.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(47.79)					(47.79)	Note 1
3203	091.053.7292.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	47.79					47.79	Note 1
3204	091.053.7292.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	16.52					16.52	Note 1
3205	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		1/1/2020	Addition	106	44,280.31					44,280.31	Note 1
3206	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		2/1/2020	Addition	106	114,501.87					114,501.87	Note 1
3207	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		3/1/2020	Addition	106	(43,325.39)					(43,325.39)	Note 1
3208	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		4/1/2020	Addition	106	8,745.54					8,745.54	Note 1
3209	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		5/1/2020	Addition	106	22,982.40					22,982.40	Note 1
3210	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		6/1/2020	Addition	106	8,186.24					8,186.24	Note 1
3211	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		7/1/2020	Addition	106	(155,187.25)					(155,187.25)	Note 1

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																(col l thru p)	
3212	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		7/1/2020	Addition	101	179,580.63					179,580.63	Note 1
3213	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		8/1/2020	Addition	106	(4,356.41)					(4,356.41)	Note 1
3214	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		8/1/2020	Addition	101	23,651.07					23,651.07	Note 1
3215	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		9/1/2020	Addition	106	(5,687.80)					(5,687.80)	Note 1
3216	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		9/1/2020	Addition	101	7,811.12					7,811.12	Note 1
3217	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		10/1/2020	Addition	106	4,985.51					4,985.51	Note 1
3218	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		10/1/2020	Addition	101	9,315.10					9,315.10	Note 1
3219	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		11/1/2020	Addition	106	5,827.96					5,827.96	Note 1
3220	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		11/1/2020	Addition	101	25,933.40					25,933.40	Note 1
3221	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		12/1/2020	Addition	106	9,559.13					9,559.13	Note 1
3222	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		12/1/2020	Addition	101	52,617.41					52,617.41	Note 1
3223	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		1/1/2020	Addition	106	1,213.64					1,213.64	
3224	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		3/1/2020	Addition	106	770.11					770.11	
3225	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		4/1/2020	Addition	106	363.50					363.50	
3226	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		6/1/2020	Addition	106	3,297.13					3,297.13	
3227	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		9/1/2020	Addition	106	13,378.05					13,378.05	
3228	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		12/1/2020	Addition	106	(19,704.14)					(19,704.14)	
3229	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/IN DUSTRIAL		12/1/2020	Addition	101	19,704.14					19,704.14	
3230	091.053.7300.010005	DOWN SIZED INSTRUMENT TO AL1000- 2550 N ESPLANADE	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/12/2017	9/1/2020	Addition	106	3,672.23					3,672.23	
3231	091.053.7300.010005	DOWN SIZED INSTRUMENT TO AL1000- 2550 N ESPLANADE	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/12/2017	11/1/2020	Addition	106	374.47					374.47	
3232	091.053.7300.010007	053, FCT, MAIN RETIREMENT, GOLDMAN ST, YQAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/24/2017	5/1/2020	Addition	106	106.99					106.99	

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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)
3233	091.053.7300.010007	053, FCT, MAIN RETIREMENT, GOLDMAN ST, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	4.77						4.77
3234	091.053.7300.010007	053, FCT, MAIN RETIREMENT, GOLDMAN ST, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	106	(111.76)						(111.76)
3235	091.053.7300.010007	053, FCT, MAIN RETIREMENT, GOLDMAN ST, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	101	121.92						121.92
3236	091.053.7300.010007	053, FCT, MAIN RETIREMENT, GOLDMAN ST, YOAKUM, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/24/2017	5/1/2020	Addition	106	408.62						408.62
3237	091.053.7300.010007	053, FCT, MAIN RETIREMENT, GOLDMAN ST, YOAKUM, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	266.06						266.06
3238	091.053.7300.010007	053, FCT, MAIN RETIREMENT, GOLDMAN ST, YOAKUM, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	106	(4,200.36)						(4,200.36)
3239	091.053.7300.010007	053, FCT, MAIN RETIREMENT, GOLDMAN ST, YOAKUM, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	101	3,116.84						3,116.84
3240	091.053.7300.010011	STX-FCT-053-1405 BLAIR ST., GONZALES-RETIRE 200' OF 1" STL MAIN & 75' OF 2" STL MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/23/2018	8/1/2020	Addition	106	(2,797.50)						(2,797.50)
3241	091.053.7300.010011	STX-FCT-053-1405 BLAIR ST., GONZALES-RETIRE 200' OF 1" STL MAIN & 75' OF 2" STL MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/23/2018	8/1/2020	Addition	101	566.17						566.17
3242	091.053.7300.010012	STX-FCT-053-905 US HWY 77A N., YOAKUM-RETIRE 64' OF 2" STL MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2018	12/1/2020	Addition	106	425.02						425.02
3243	091.053.7300.010012	STX-FCT-053-905 US HWY 77A N., YOAKUM-RETIRE 64' OF 2" STL MAIN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2018	5/1/2020	Addition	106	203.85						203.85
3244	091.053.7300.010012	STX-FCT-053-905 US HWY 77A N., YOAKUM-RETIRE 64' OF 2" STL MAIN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2018	12/1/2020	Addition	106	(290.53)						(290.53)
3245	091.053.7300.010014	053-FCT-1963 FM 1586, OTTINE, RETIRE 1400' OF 2" CS MAIN, 332' OF 2" PE MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/2018	12/1/2020	Addition	106	(3,926.81)						(3,926.81)
3246	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/2018	12/1/2020	Addition	106	(2.76)						(2.76)
3247	091.053.7300.010014	053-FCT-1963 FM 1586, OTTINE, RETIRE 1400' OF 2" CS MAIN, 332' OF 2" PE MAIN	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/6/2018	12/1/2020	Addition	106	1,650.53						1,650.53
3248	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	2/1/2020	Addition	106	2,239.05						2,239.05
3249	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	6/1/2020	Addition	106	1,760.74						1,760.74
3250	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	7/1/2020	Addition	106	9,452.77						9,452.77
3251	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	2/1/2020	Addition	106	558.02						558.02
3252	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	6/1/2020	Addition	106	558.96						558.96
3253	091.053.7300.010016	053 FCT - SILENT VALLEY ENCROACHMENT - 270FT OF 2IN PE - LOCKHART, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2020	7/1/2020	Addition	106	3,000.89						3,000.89

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																(col 1 thru p)	
3254	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	9/1/2020	Addition	106	4,757.25					4,757.25	
3255	091.053.7300.010017	PARENT - FCT 053 - SPOETZL BREWERY, SHINER, TEXAS	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/1/2020	9/1/2020	Addition	106	18,051.19					18,051.19	
3256	091.053.7300.010018	STX - 053 FCT - PHS 1 - MN/VS RELO - 122 E HOUSTON ST, LULING, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/1/2020	12/1/2020	Addition	106	30,192.29					30,192.29	
3257	091.053.7300.010018	STX - 053 FCT - PHS 1 - MN/VS RELO - 122 E HOUSTON ST, LULING, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/1/2020	12/1/2020	Addition	106	405.32					405.32	
3258	091.053.7300.010018	STX - 053 FCT - PHS 1 - MN/VS RELO - 122 E HOUSTON ST, LULING, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/1/2020	12/1/2020	Addition	106	6,632.59					6,632.59	
3259	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,431.58)					(1,431.58)	Note 1
3260	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	63.67					63.67	Note 1
3261	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(63.67)					(63.67)	Note 1
3262	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	254.68					254.68	Note 1
3263	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,431.58)					(1,431.58)	Note 1
3264	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	5,726.35					5,726.35	Note 1
3265	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	63.67					63.67	Note 1
3266	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(63.67)					(63.67)	Note 1
3267	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,431.58)					(1,431.58)	Note 1
3268	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	63.67					63.67	Note 1
3269	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(63.67)					(63.67)	Note 1
3270	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,431.61)					(1,431.61)	Note 1
3271	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	63.67					63.67	Note 1
3272	091.053.7301.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(63.67)					(63.67)	Note 1
3273	091.053.7302.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	1.31					1.31	Note 1
3274	091.053.7302.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(0.49)					(0.49)	Note 1

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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)																	
3275	091.053.7302.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	1.31					1.31	Note 1
3276	091.053.7302.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	(2.62)					(2.62)	Note 1
3277	091.053.7302.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(0.49)					(0.49)	Note 1
3278	091.053.7303.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,455.56)					(1,455.56)	Note 1
3279	091.053.7303.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	119.54					119.54	Note 1
3280	091.053.7303.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,455.57)					(1,455.57)	Note 1
3281	091.053.7303.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	4,366.68					4,366.68	Note 1
3282	091.053.7303.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	119.55					119.55	Note 1
3283	091.053.7303.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,455.55)					(1,455.55)	Note 1
3284	091.053.7303.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	119.54					119.54	Note 1
3285	091.053.7304.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(317.41)					(317.41)	Note 1
3286	091.053.7304.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	34.15					34.15	Note 1
3287	091.053.7304.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(317.41)					(317.41)	Note 1
3288	091.053.7304.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	952.23					952.23	Note 1
3289	091.053.7304.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	34.16					34.16	Note 1
3290	091.053.7304.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(317.41)					(317.41)	Note 1
3291	091.053.7304.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	34.16					34.16	Note 1
3292	091.053.7306.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(136.95)					(136.95)	Note 1
3293	091.053.7306.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	273.90					273.90	Note 1
3294	091.053.7306.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	33.37					33.37	Note 1
3295	091.053.7306.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(136.95)					(136.95)	Note 1

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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)	
3296	091.053.7306.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	33.37					33.37	Note 1
3297	091.053.7307.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(56.45)					(56.45)	Note 1
3298	091.053.7307.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	8.05					8.05	Note 1
3299	091.053.7307.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(56.45)					(56.45)	Note 1
3300	091.053.7307.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	169.36					169.36	Note 1
3301	091.053.7307.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	8.05					8.05	Note 1
3302	091.053.7307.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(56.46)					(56.46)	Note 1
3303	091.053.7307.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	8.07					8.07	Note 1
3304	091.053.7308.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(200.57)					(200.57)	Note 1
3305	091.053.7308.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	54.49					54.49	Note 1
3306	091.053.7308.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(200.55)					(200.55)	Note 1
3307	091.053.7308.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	601.67					601.67	Note 1
3308	091.053.7308.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	54.49					54.49	Note 1
3309	091.053.7308.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(200.55)					(200.55)	Note 1
3310	091.053.7308.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	54.49					54.49	Note 1
3311	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	376.56					376.56	Note 1
3312	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	1,153.29					1,153.29	Note 1
3313	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,436.97)					(1,436.97)	Note 1
3314	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	121.05					121.05	Note 1
3315	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(369.60)					(369.60)	Note 1
3316	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	82.52					82.52	Note 1

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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)	
3317	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	312.81					312.81	Note 1
3318	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	423.83					423.83	Note 1
3319	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(659.15)					(659.15)	Note 1
3320	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(155.10)					(155.10)	Note 1
3321	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	376.51					376.51	Note 1
3322	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	1,153.12					1,153.12	Note 1
3323	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,436.74)					(1,436.74)	Note 1
3324	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	121.04					121.04	Note 1
3325	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(369.58)					(369.58)	Note 1
3326	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	82.50					82.50	Note 1
3327	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	312.71					312.71	Note 1
3328	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	423.64					423.64	Note 1
3329	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(658.84)					(658.84)	Note 1
3330	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(155.10)					(155.10)	Note 1
3331	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	376.51					376.51	Note 1
3332	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	1,153.13					1,153.13	Note 1
3333	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,436.75)					(1,436.75)	Note 1
3334	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	8,997.51					8,997.51	Note 1
3335	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	121.03					121.03	Note 1
3336	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(369.57)					(369.57)	Note 1
3337	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	101	1,847.91					1,847.91	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
3338	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	82.50					82.50	Note 1
3339	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	312.72					312.72	Note 1
3340	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	423.64					423.64	Note 1
3341	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(658.85)					(658.85)	Note 1
3342	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	5,439.34					5,439.34	Note 1
3343	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(155.10)					(155.10)	Note 1
3344	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	376.50					376.50	Note 1
3345	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	1,153.05					1,153.05	Note 1
3346	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,436.65)					(1,436.65)	Note 1
3347	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	121.04					121.04	Note 1
3348	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(369.58)					(369.58)	Note 1
3349	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	82.50					82.50	Note 1
3350	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	312.71					312.71	Note 1
3351	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	423.62					423.62	Note 1
3352	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(658.80)					(658.80)	Note 1
3353	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(155.12)					(155.12)	Note 1
3354	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	825.11					825.11	Note 1
3355	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	376.51					376.51	Note 1
3356	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	1,153.12					1,153.12	Note 1
3357	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,436.74)					(1,436.74)	Note 1
3358	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	121.04					121.04	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
3359	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(369.58)					(369.58)	Note 1
3360	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	82.50					82.50	Note 1
3361	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	312.71					312.71	Note 1
3362	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	423.64					423.64	Note 1
3363	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(658.84)					(658.84)	Note 1
3364	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(155.10)					(155.10)	Note 1
3365	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	397.0 - Communication Equipment	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	89.33					89.33	Note 1
3366	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		2/1/2020	Addition	106	745.26					745.26	
3367	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		3/1/2020	Addition	106	(204.31)					(204.31)	
3368	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		5/1/2020	Addition	106	5,183.54					5,183.54	
3369	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		7/1/2020	Addition	106	13,682.27					13,682.27	
3370	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		9/1/2020	Addition	106	(19,406.76)					(19,406.76)	
3371	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		9/1/2020	Addition	101	19,568.96					19,568.96	
3372	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		11/1/2020	Addition	106	411.55					411.55	
3373	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		12/1/2020	Addition	106	535.51					535.51	
3374	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		12/1/2020	Addition	101	2,727.08					2,727.08	
3375	091.053.7450.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		9/1/2020	Addition	106	60.02					60.02	
3376	091.053.7450.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		11/1/2020	Addition	106	1,067.78					1,067.78	
3377	091.053.7450.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		12/1/2020	Addition	106	(1,127.80)					(1,127.80)	
3378	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	10/1/2020	Addition	106	(106.03)					(106.03)	
3379	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	12/1/2020	Addition	106	(201.51)					(201.51)	

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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)
3380	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	12/1/2020	Addition	101	220.13					220.13	
3381	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	10/1/2020	Addition	106	14,799.48					14,799.48	
3382	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	12/1/2020	Addition	106	(19,485.52)					(19,485.52)	
3383	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	12/1/2020	Addition	101	16,983.54					16,983.54	
3384	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	10/1/2020	Addition	106	(13,602.48)					(13,602.48)	
3385	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	12/1/2020	Addition	106	(14,963.11)					(14,963.11)	
3386	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2017	12/1/2020	Addition	101	17,446.47					17,446.47	
3387	091.053.7450.010027	GAL - FCT 053, REPLACE 3X ODORIZERS, GALVESTON, TX	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/14/2018	11/1/2020	Addition	106	(110,609.38)					(110,609.38)	
3388	091.053.7450.010027	GAL - FCT 053, REPLACE 3X ODORIZERS, GALVESTON, TX	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/14/2018	11/1/2020	Addition	101	110,609.38					110,609.38	
3389	091.053.7450.010030	PARENT - FCT 053 - EIGHT MILE ROAD RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2018	11/1/2020	Addition	106	534.23					534.23	
3390	091.053.7450.010030	PARENT - FCT 053 - EIGHT MILE ROAD RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/2018	11/1/2020	Addition	106	47.35					47.35	
3391	091.053.7450.010033	PARENT - PROJECT FCT 053 - REPLACE CONTROL LINES @ 59TH AND HARBORSIDE STATIONS	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	8/13/2020	8/1/2020	Addition	106	12.04					12.04	
3392	091.053.7450.010034	PARENT - FCT 053 - REPLACE METER, GULF SULFUR, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/7/2019	11/1/2020	Addition	106	388.72					388.72	
3393	091.053.7450.010034	PARENT - FCT 053 - REPLACE METER, GULF SULFUR, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/7/2019	6/1/2020	Addition	106	5,294.10					5,294.10	
3394	091.053.7450.010034	PARENT - FCT 053 - REPLACE METER, GULF SULFUR, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/7/2019	11/1/2020	Addition	106	1,040.28					1,040.28	
3395	091.053.7450.010035	GAL - 054 FCT - INSTALL FULL RELIEF - HARBORSIDE STATION	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	2/1/2020	Addition	106	8,812.33					8,812.33	
3396	091.053.7450.010036	PARENT - FCT 053 - UTMB WEST PLANT METER, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	5/16/2019	11/1/2020	Addition	106	337.55					337.55	
3397	091.053.7484.010005	REPLACE LOCKED UP REGULATOR AT 6424 CENTRAL CITY BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/4/2017	3/1/2020	Addition	106	1,511.44					1,511.44	
3398	091.053.7484.010005	REPLACE LOCKED UP REGULATOR AT 6424 CENTRAL CITY BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/4/2017	12/1/2020	Addition	106	(1,511.44)					(1,511.44)	
3399	091.053.7484.010005	REPLACE LOCKED UP REGULATOR AT 6424 CENTRAL CITY BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/4/2017	12/1/2020	Addition	101	1,511.44					1,511.44	
3400	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	1,327.44					1,327.44	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
3401	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	4,418.72					4,418.72	Note 1
3402	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(9,125.35)					(9,125.35)	Note 1
3403	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	6,819.04					6,819.04	Note 1
3404	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(6,823.45)					(6,823.45)	Note 1
3405	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(421.24)					(421.24)	Note 1
3406	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	0.88					0.88	Note 1
3407	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	1,281.12					1,281.12	Note 1
3408	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(1,226.55)					(1,226.55)	Note 1
3409	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	354.22					354.22	Note 1
3410	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(4.76)					(4.76)	Note 1
3411	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	326.89					326.89	Note 1
3412	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	1,326.13					1,326.13	Note 1
3413	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	4,414.36					4,414.36	Note 1
3414	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(9,115.89)					(9,115.89)	Note 1
3415	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	29,249.01					29,249.01	Note 1
3416	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	6,818.96					6,818.96	Note 1
3417	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(6,823.38)					(6,823.38)	Note 1
3418	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	101	25,313.13					25,313.13	Note 1
3419	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(421.24)					(421.24)	Note 1
3420	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	101	1,390.28					1,390.28	Note 1
3421	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	0.93					0.93	Note 1

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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)	
3422	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	101	80.78					80.78	Note 1
3423	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	1,284.36					1,284.36	Note 1
3424	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(1,229.86)					(1,229.86)	Note 1
3425	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	3,974.19					3,974.19	Note 1
3426	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	354.21					354.21	Note 1
3427	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	101	1,630.40					1,630.40	Note 1
3428	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(4.72)					(4.72)	Note 1
3429	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	101	4,683.68					4,683.68	Note 1
3430	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	326.88					326.88	Note 1
3431	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	6,474.44					6,474.44	Note 1
3432	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	1,326.12					1,326.12	Note 1
3433	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	4,414.34					4,414.34	Note 1
3434	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(9,115.86)					(9,115.86)	Note 1
3435	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	6,818.97					6,818.97	Note 1
3436	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(6,823.38)					(6,823.38)	Note 1
3437	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(421.27)					(421.27)	Note 1
3438	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	0.93					0.93	Note 1
3439	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	1,284.34					1,284.34	Note 1
3440	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(1,229.82)					(1,229.82)	Note 1
3441	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	354.24					354.24	Note 1
3442	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(4.74)					(4.74)	Note 1

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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)	
3443	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	326.88					326.88	Note 1
3444	091.053.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	75.44					75.44	
3445	091.053.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	8,390.84					8,390.84	
3446	091.053.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	377.56					377.56	
3447	091.053.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(6,348.16)					(6,348.16)	
3448	091.053.7550.005105	Meter Replacements	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	485.11					485.11	
3449	091.053.7550.005105	Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	11,854.06					11,854.06	
3450	091.053.7550.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		12/1/2020	Addition	101	5,031.79					5,031.79	
3451	091.053.7550.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		3/1/2020	Addition	106	55.41					55.41	
3452	091.053.7550.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		5/1/2020	Addition	106	1,551.17					1,551.17	
3453	091.053.7550.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		10/1/2020	Addition	106	68.04					68.04	
3454	091.053.7550.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		11/1/2020	Addition	106	1,291.46					1,291.46	
3455	091.053.7550.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		12/1/2020	Addition	106	(1,336.38)					(1,336.38)	
3456	091.053.7550.010038	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC RELO SVC 3245 36TH ST	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/5/2017	6/1/2020	Addition	106	(0.82)					(0.82)	
3457	091.053.7550.010038	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC RELO SVC 3245 36TH ST	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/5/2017	6/1/2020	Addition	101	0.82					0.82	
3458	091.053.7550.010040	053, FCT, 39TH STREET VALVE RETIREMENT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/2018	6/1/2020	Addition	106	(1,120.23)					(1,120.23)	
3459	091.053.7550.010040	053, FCT, 39TH STREET VALVE RETIREMENT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/2018	6/1/2020	Addition	101	10,307.84					10,307.84	
3460	091.053.7550.010042	053, FCT, RELOCATE SVC LINE, 4415 FERNDALE, TERRELL ELEM	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/12/2017	6/1/2020	Addition	106	(2,624.13)					(2,624.13)	
3461	091.053.7550.010042	053, FCT, RELOCATE SVC LINE, 4415 FERNDALE, TERRELL ELEM	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/12/2017	6/1/2020	Addition	101	2,624.13					2,624.13	
3462	091.053.7550.010043	PA - 053 FCT - RAISE EXISTING REGULATOR STATION ABOVE WATER LEVEL	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	13,068.08					13,068.08	
3463	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY- 4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	4/1/2020	Addition	106	15,610.45					15,610.45	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	12/1/2020	Addition	106	(15,610.45)					(col l thru p)	
3464	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	12/1/2020	Addition	106	(15,610.45)					(15,610.45)	
3465	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	12/1/2020	Addition	101	17,509.64					17,509.64	
3466	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	4/1/2020	Addition	106	780.26					780.26	
3467	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	12/1/2020	Addition	106	(780.26)					(780.26)	
3468	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	12/1/2020	Addition	101	1,547.99					1,547.99	
3469	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	4/1/2020	Addition	106	1,500.49					1,500.49	
3470	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	12/1/2020	Addition	106	(1,500.49)					(1,500.49)	
3471	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/2018	12/1/2020	Addition	101	3,596.97					3,596.97	
3472	091.053.7550.010046	TGS-053 FCT-RELOCATE 30FT OF 2IN CS-2109 CAROLINA, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/1/2018	8/1/2020	Addition	106	369.61					369.61	
3473	091.053.7550.010046	TGS-053 FCT-RELOCATE 30FT OF 2IN CS-2109 CAROLINA, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/1/2018	10/1/2020	Addition	106	(6,074.27)					(6,074.27)	
3474	091.053.7550.010046	TGS-053 FCT-RELOCATE 30FT OF 2IN CS-2109 CAROLINA, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/1/2018	10/1/2020	Addition	101	6,518.03					6,518.03	
3475	091.053.7550.010046	TGS-053 FCT-RELOCATE 30FT OF 2IN CS-2109 CAROLINA, PORT ARTHUR (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/1/2018	8/1/2020	Addition	106	23.67					23.67	
3476	091.053.7550.010046	TGS-053 FCT-RELOCATE 30FT OF 2IN CS-2109 CAROLINA, PORT ARTHUR (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/1/2018	10/1/2020	Addition	106	(388.95)					(388.95)	
3477	091.053.7550.010046	TGS-053 FCT-RELOCATE 30FT OF 2IN CS-2109 CAROLINA, PORT ARTHUR (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/1/2018	10/1/2020	Addition	101	612.63					612.63	
3478	091.053.7550.010047	PA - 053 FCT - RPL 2IN BS, HOLSTEAD AVE @ BOWLIN AVE - PORT NECHES, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	589.45					589.45	
3479	091.053.7550.010047	PA - 053 FCT - RPL 2IN BS, HOLSTEAD AVE @ BOWLIN AVE - PORT NECHES, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	193.14					193.14	
3480	091.053.7550.010047	PA - 053 FCT - RPL 2IN BS, HOLSTEAD AVE @ BOWLIN AVE - PORT NECHES, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	6.50					6.50	
3481	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	5/1/2020	Addition	106	464.97					464.97	
3482	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	6/1/2020	Addition	106	2,197.33					2,197.33	
3483	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	7/1/2020	Addition	106	6,385.35					6,385.35	
3484	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	8/1/2020	Addition	106	(52.48)					(52.48)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND															(col l thru p)
3485	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	10/1/2020	Addition	106	(8,995.17)					(8,995.17)	
3486	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	10/1/2020	Addition	101	9,225.29					9,225.29	
3487	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	5/1/2020	Addition	106	130.24					130.24	
3488	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	6/1/2020	Addition	106	10.06					10.06	
3489	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	7/1/2020	Addition	106	29.23					29.23	
3490	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	8/1/2020	Addition	106	(14.70)					(14.70)	
3491	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	10/1/2020	Addition	106	(154.83)					(154.83)	
3492	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	10/1/2020	Addition	101	445.64					445.64	
3493	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	5/1/2020	Addition	106	78.37					78.37	
3494	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	6/1/2020	Addition	106	724.40					724.40	
3495	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	7/1/2020	Addition	106	2,105.08					2,105.08	
3496	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	8/1/2020	Addition	106	(8.86)					(8.86)	
3497	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	10/1/2020	Addition	106	(2,898.99)					(2,898.99)	
3498	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE. NEDERLAND	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/2020	10/1/2020	Addition	101	1,885.74					1,885.74	
3499	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	6/1/2020	Addition	106	461.25					461.25	
3500	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	11/1/2020	Addition	106	4,375.38					4,375.38	
3501	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	12/1/2020	Addition	106	15.96					15.96	
3502	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	6/1/2020	Addition	106	181.58					181.58	
3503	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	11/1/2020	Addition	106	43.47					43.47	
3504	091.053.7550.010061	PARENT - FCT053 - 5770 LAKESIDE PLAZA, PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/5/2020	12/1/2020	Addition	106	(16.87)					(16.87)	
3505	091.053.7550.010063	PARENT - FCT053 - 2013 1ST ST., PORT NECHES, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/24/2020	10/1/2020	Addition	106	12.11					12.11	

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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)	
3506	091.053.7550.010063	PARENT - FCT053 - 2013 1ST ST., PORT NECHES, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/24/2020	12/1/2020	Addition	106	(12.11)					(12.11)	
3507	091.053.7584.010002	REPLACE BAD CORRECTOR AT 5432 1ST AVE	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2017	1/1/2020	Addition	106	2,325.97					2,325.97	
3508	091.053.7584.010002	REPLACE BAD CORRECTOR AT 5432 1ST AVE	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2017	3/1/2020	Addition	106	42.95					42.95	
3509	091.053.7584.010002	REPLACE BAD CORRECTOR AT 5432 1ST AVE	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2017	12/1/2020	Addition	106	(2,368.92)					(2,368.92)	
3510	091.053.7584.010002	REPLACE BAD CORRECTOR AT 5432 1ST AVE	304.0 - Tools, Shop & Garage Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/6/2017	12/1/2020	Addition	101	2,368.92					2,368.92	
3511	091.053.7700.010058	PROJECT FCT 053 - 700 AMELIA BARIART BROWNSVILLE AIRPORT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	3/2/2019	7/1/2020	Addition	101	0.45		(0.45)				- CY Miscoded Plant
3512	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	6/1/2020	Addition	106	426.17					426.17	
3513	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	7/1/2020	Addition	106	7,237.21					7,237.21	
3514	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	11/1/2020	Addition	106	127.14					127.14	
3515	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	6/1/2020	Addition	106	2,142.82					2,142.82	
3516	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	7/1/2020	Addition	106	1,597.68					1,597.68	
3517	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	11/1/2020	Addition	106	639.39					639.39	
3518	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	6/1/2020	Addition	106	254.23					254.23	
3519	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	7/1/2020	Addition	106	5,367.96					5,367.96	
3520	091.054.7044.010015	PARENT - FCT 054 - 1913 FM 966, SHINER (DM100)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2020	11/1/2020	Addition	106	75.87					75.87	
3521	091.054.7044.010016	PROJECT FCT 054 AUS - HPD - JOLLYVILLE EMERGENCY VALVE (LLV110) REPLACEMENT AND RECONFIGURATION	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	9/1/2020	Addition	106	235,823.08					235,823.08	
3522	091.054.7044.010016	PROJECT FCT 054 AUS - HPD - JOLLYVILLE EMERGENCY VALVE (LLV110) REPLACEMENT AND RECONFIGURATION	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	10/1/2020	Addition	106	4,799.06					4,799.06	
3523	091.054.7044.010016	PROJECT FCT 054 AUS - HPD - JOLLYVILLE EMERGENCY VALVE (LLV110) REPLACEMENT AND RECONFIGURATION	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	11/1/2020	Addition	106	108.91					108.91	
3524	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	7/1/2020	Addition	106	20,215.12					20,215.12	
3525	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	8/1/2020	Addition	106	9,321.95					9,321.95	
3526	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	9/1/2020	Addition	106	(318.23)					(318.23)	
3527	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	12/1/2020	Addition	106	2,019.47					2,019.47	
3528	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	7/1/2020	Addition	106	4,848.21					4,848.21	
3529	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	8/1/2020	Addition	106	3,239.13					3,239.13	
3530	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	9/1/2020	Addition	106	(54.73)					(54.73)	
3531	091.054.7044.010020	PARENT-FCT -054- PORT ARTHUR, 2ND AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	12/1/2020	Addition	106	(2,173.02)					(2,173.02)	
3532	091.054.7200.005105	Meter Replacements BLANKET REPLACEMENT SERVICES	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	10/23/2018	12/1/2020	Addition	101	582.63					582.63	
3533	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	85.14					85.14	Note 1
3534	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	291.45					291.45	Note 1
3535	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(711.71)					(711.71)	Note 1
3536	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	1,863.01					1,863.01	Note 1
3537	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(421.95)					(421.95)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
3538	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(1,441.06)					(1,441.06)	Note 1
3539	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	85.13					85.13	Note 1
3540	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	34,192.58					34,192.58	Note 1
3541	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(34,612.79)					(34,612.79)	Note 1
3542	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	18,691.29					18,691.29	Note 1
3543	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	(16,358.27)					(16,358.27)	Note 1
3544	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(891.96)					(891.96)	Note 1
3545	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	453.93					453.93	Note 1
3546	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	32,733.01					32,733.01	Note 1
3547	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	85.14					85.14	Note 1
3548	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	291.43					291.43	Note 1
3549	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(711.69)					(711.69)	Note 1
3550	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	1,863.01					1,863.01	Note 1
3551	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(421.95)					(421.95)	Note 1
3552	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(1,441.06)					(1,441.06)	Note 1
3553	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	99,174.49					99,174.49	Note 1
3554	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	163,697.91					163,697.91	Note 1
3555	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(231,602.23)					(231,602.23)	Note 1
3556	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	453,174.35					453,174.35	Note 1
3557	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	113,155.45					113,155.45	Note 1
3558	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	101	183,422.07					183,422.07	Note 1
3559	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(215,438.09)					(215,438.09)	Note 1
3560	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	101	474,049.87					474,049.87	Note 1
3561	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	103,917.28					103,917.28	Note 1
3562	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	101	60,349.18					60,349.18	Note 1
3563	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	130,587.64					130,587.64	Note 1
3564	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	101	255,957.67					255,957.67	Note 1
3565	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	57,051.46					57,051.46	Note 1
3566	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	101	407,345.96					407,345.96	Note 1
3567	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(177,279.46)					(177,279.46)	Note 1
3568	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	586,062.17					586,062.17	Note 1
3569	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	14,611.27					14,611.27	Note 1
3570	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	101	231,749.00					231,749.00	Note 1
3571	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Adjustment	101	-					-	Note 1
3572	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(9,620.86)					(9,620.86)	Note 1
3573	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	101	271,582.80					271,582.80	Note 1
3574	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(8,810.03)					(8,810.03)	Note 1
3575	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	261,730.32					261,730.32	Note 1
3576	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	85.14					85.14	Note 1
3577	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	291.43					291.43	Note 1
3578	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(711.69)					(711.69)	Note 1
3579	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	1,863.01					1,863.01	Note 1
3580	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(421.95)					(421.95)	Note 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2020
 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	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	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
3581	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(1,441.06)					(col 1 thru p)	Note 1
3582	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	85.14					85.14	Note 1
3583	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	291.43					291.43	Note 1
3584	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(711.69)					(711.69)	Note 1
3585	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	1,863.01					1,863.01	Note 1
3586	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(421.95)					(421.95)	Note 1
3587	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(1,441.06)					(1,441.06)	Note 1
3588	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	39,791.81					39,791.81	Note 1
3589	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	45,252.90					45,252.90	Note 1
3590	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(79,785.72)					(79,785.72)	Note 1
3591	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	25,131.21					25,131.21	Note 1
3592	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(59,290.61)					(59,290.61)	Note 1
3593	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	30,180.55					30,180.55	Note 1
3594	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	8,179.83					8,179.83	Note 1
3595	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	40,678.51					40,678.51	Note 1
3596	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(47,363.37)					(47,363.37)	Note 1
3597	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	492.94					492.94	Note 1
3598	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	15,498.94					15,498.94	Note 1
3599	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	34,676.26					34,676.26	Note 1
3600	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	48,661.41					48,661.41	Note 1
3601	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	85.14					85.14	Note 1
3602	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	291.43					291.43	Note 1
3603	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(711.69)					(711.69)	Note 1
3604	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	1,863.01					1,863.01	Note 1
3605	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(421.95)					(421.95)	Note 1
3606	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(1,441.06)					(1,441.06)	Note 1
3607	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	85.14					85.14	Note 1
3608	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	291.43					291.43	Note 1
3609	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(711.69)					(711.69)	Note 1
3610	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	1,863.01					1,863.01	Note 1
3611	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(421.95)					(421.95)	Note 1
3612	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(1,441.06)					(1,441.06)	Note 1
3613	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	385.0 - Int Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	1,492.83					1,492.83	Note 1
3614	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		1/1/2020	Addition	106	14,311.82					14,311.82	
3615	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		2/1/2020	Addition	106	23,053.25					23,053.25	
3616	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		3/1/2020	Addition	106	5,711.14					5,711.14	
3617	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		4/1/2020	Addition	106	9,135.77					9,135.77	
3618	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		5/1/2020	Addition	106	9,319.58					9,319.58	
3619	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		6/1/2020	Addition	106	4,891.53					4,891.53	
3620	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		7/1/2020	Addition	106	12,529.62					12,529.62	
3621	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		8/1/2020	Addition	106	6,131.88					6,131.88	
3622	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		9/1/2020	Addition	106	7,575.92					7,575.92	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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)	
3623	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2020	Addition	106	(95,329.05)						(95,329.05)	
3624	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2020	Addition	101	100,910.17						100,910.17	
3625	091.054.7202.005106	Regulator Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	681.33						681.33	
3626	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	91.58						91.58	
3627	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	1,423.72						1,423.72	
3628	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	1,199.02						1,199.02	
3629	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(4,238.58)						(4,238.58)	
3630	091.054.7202.005106	Regulator Replacements	385.0 - Int Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	3,557.25						3,557.25	
3631	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	40,020.20						40,020.20	Note 1
3632	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	92,130.42						92,130.42	Note 1
3633	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(14,831.60)						(14,831.60)	Note 1
3634	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	41,238.68						41,238.68	Note 1
3635	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	10,981.85						10,981.85	Note 1
3636	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	6,467.16						6,467.16	Note 1
3637	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	9,047.85						9,047.85	Note 1
3638	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	26,724.70						26,724.70	Note 1
3639	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	22,267.43						22,267.43	Note 1
3640	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	36,652.36						36,652.36	Note 1
3641	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	6,617.10						6,617.10	Note 1
3642	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	27,152.60						27,152.60	Note 1
3643	091.054.7202.005114	LEAK-MAIN-REPL-3201 FUNSTON	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	0.76						0.76	Note 1
3644	091.054.7202.010853	LEAK-MAIN-REPL-3201 FUNSTON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/4/2014	2/1/2020	Addition	106	763.68					763.68	
3645	091.054.7202.010853	LEAK-MAIN-REPL-3201 FUNSTON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/4/2014	3/1/2020	Addition	106	(2,720.01)					(2,720.01)	
3646	091.054.7202.010853	LEAK-MAIN-REPL-3201 FUNSTON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/4/2014	3/1/2020	Addition	101	782.78					782.78	
3647	091.054.7202.010853	LEAK-MAIN-REPL-3201 FUNSTON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/4/2014	3/1/2020	Addition	101	1,727.87					1,727.87	
3648	091.054.7202.010918	EM MAIN REPL - 2420 RIDGEPOINT - LEAK LK15-12279	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL		9/4/2015	2/1/2020	Addition	106	41.77					41.77	
3649	091.054.7202.010918	EM MAIN REPL - 2420 RIDGEPOINT - LEAK LK15-12279	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL		9/4/2015	3/1/2020	Addition	106	(12,729.01)					(12,729.01)	
3650	091.054.7202.010918	EM MAIN REPL - 2420 RIDGEPOINT - LEAK LK15-12279	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL		9/4/2015	3/1/2020	Addition	101	12,717.56					12,717.56	
3651	091.054.7202.010959	LEAK REPAIR - MAIN REPL - 7601 TISDALE DR- 2013 LEAK-QR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL		1/12/2016	12/1/2020	Addition	101	3,747.93					3,747.93	
3652	091.054.7202.010959	LEAK REPAIR - MAIN REPL - 7601 TISDALE DR- 2013 LEAK-QR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/12/2016	12/1/2020	Addition	106	(5,370.94)					(5,370.94)	
3653	091.054.7202.010959	LEAK REPAIR - MAIN REPL - 7601 TISDALE DR- 2013 LEAK-QR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/12/2016	12/1/2020	Addition	101	1,660.58					1,660.58	
3654	091.054.7202.010959	LEAK REPAIR - MAIN REPL - 7601 TISDALE DR- 2013 LEAK-QR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL		1/12/2016	12/1/2020	Addition	106	(901.08)					(901.08)	
3655	091.054.7202.010959	LEAK REPAIR - MAIN REPL - 7601 TISDALE DR- 2013 LEAK-QR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL		1/12/2016	12/1/2020	Addition	101	863.51					863.51	
3656	091.054.7202.010992	LEAK REPAIR - MAIN REPL - 2123 GOODRICH AVE.	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		2/12/2016	8/1/2020	Addition	101	498.66					498.66	
3657	091.054.7202.010992	LEAK REPAIR - EMERGENCY MAIN REPLACEMENT - COMMUNITY & HOGAN LK16-26954	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		2/12/2016	8/1/2020	Addition	101	487.93					487.93	
3658	091.054.7202.011006	LEAK REPAIR - MAIN REPL - 4600 CANYONWOOD DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL		5/23/2018	8/1/2020	Addition	106	902.40					902.40	
3659	091.054.7202.011041	LEAK REPAIR - MAIN REPL - 4600 CANYONWOOD DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL		7/15/2016	8/1/2020	Addition	101	1,862.31					1,862.31	

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Line No.	Project No.	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	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	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		REPLACE MAIN LINE DISTRIBUTION (054) - LEAK REPAIR - GUADALUPE & W 5TH ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2019	1/1/2020	Addition	106	(94,685.70)					(94,685.70)	
3660	091.054.7202.011047	REPLACE MAIN LINE DISTRIBUTION (054) - LEAK REPAIR - GUADALUPE & W 5TH ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2019	1/1/2020	Addition	101	97,371.86					97,371.86	
3661	091.054.7202.011047	REPLACE MAIN LINE DISTRIBUTION (054) - LEAK REPAIR - GUADALUPE & W 5TH ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2019	1/1/2020	Addition	106	(4,881.24)					(4,881.24)	
3662	091.054.7202.011047	REPLACE MAIN LINE DISTRIBUTION (054) - LEAK REPAIR - GUADALUPE & W 5TH ST (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2019	1/1/2020	Addition	101	2,195.08					2,195.08	
3663	091.054.7202.011047	REPLACE MAIN LINE DISTRIBUTION (054) - LEAK REPAIR - GUADALUPE & W 5TH ST (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2019	1/1/2020	Addition	101	6,559.32					6,559.32	
3664	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	3/1/2020	Addition	106	(67,535.69)					(67,535.69)	
3665	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	6/1/2020	Addition	106	68,233.48					68,233.48	
3666	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	6/1/2020	Addition	101	1,778.66					1,778.66	
3667	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	6/1/2020	Addition	101	31,471.86					31,471.86	
3668	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	3/1/2020	Addition	106	(55,971.77)					(55,971.77)	
3669	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	6/1/2020	Addition	106	54,262.60					54,262.60	
3670	091.054.7202.011054	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	7/1/2020	Addition	106	(7,166.67)					(7,166.67)	
3671	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	8/1/2020	Addition	106	(1,561.80)					(1,561.80)	
3672	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	8/1/2020	Addition	101	685.80					685.80	
3673	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	7/1/2020	Addition	106	1,198.90					1,198.90	
3674	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	8/1/2020	Addition	106	(1,198.90)					(1,198.90)	
3675	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	8/1/2020	Addition	101	1,662.43					1,662.43	
3676	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	7/1/2020	Addition	106	6,911.17					6,911.17	
3677	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	8/1/2020	Addition	106	(7,789.57)					(7,789.57)	
3678	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	8/1/2020	Addition	101	8,202.04					8,202.04	
3679	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/2017	8/1/2020	Addition	101	(21,253.24)					(21,253.24)	
3680	091.054.7202.011059	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3807 AVENUE B	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/27/2018	1/1/2020	Addition	106	21,304.78					21,304.78	
3681	091.054.7202.011059	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3807 AVENUE B	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/27/2018	1/1/2020	Addition	101	974.37					974.37	
3682	091.054.7202.011059	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3807 AVENUE B	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/27/2018	8/1/2020	Addition	101							

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3807 AVENUE B	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/27/2018	1/1/2020	Addition	106	(51.54)					(51.54)	
3684	091.054.7202.011069	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 1223 ROSEWOOD AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/5/2017	8/1/2020	Addition	101	833.81					833.81	
3685	091.054.7202.011060	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 1223 ROSEWOOD AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/5/2017	8/1/2020	Addition	101	79.76					79.76	
3686	091.054.7202.011062	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 220 E ANDERSON LN	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2017	8/1/2020	Addition	101	443.89					443.89	
3687	091.054.7202.011064	LEAK REPAIR - MAIN REPLACEMENT - 1200 BLK SAN JACINTO BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/28/2017	10/1/2020	Addition	106	(95,745.64)					(95,745.64)	
3688	091.054.7202.011064	LEAK REPAIR - MAIN REPLACEMENT - 1200 BLK SAN JACINTO BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/28/2017	10/1/2020	Addition	101	108,048.57					108,048.57	
3689	091.054.7202.011064	LEAK REPAIR - MAIN REPLACEMENT - 1200 BLK SAN JACINTO BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/28/2017	10/1/2020	Addition	101	816.28					816.28	
3690	091.054.7202.011066	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 4719 HARMON AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	11/10/2017	6/1/2020	Addition	106	(28.59)					(28.59)	
3691	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/2017	1/1/2020	Addition	106	343.99					343.99	
3692	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/2017	10/1/2020	Addition	106	(29,142.86)					(29,142.86)	
3693	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/2017	10/1/2020	Addition	101	7,491.42					7,491.42	
3694	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/2017	1/1/2020	Addition	106	35.07					35.07	
3695	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/2017	10/1/2020	Addition	106	(2,732.08)					(2,732.08)	
3696	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/2017	10/1/2020	Addition	101	25,703.16					25,703.16	
3697	091.054.7202.011069	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 911 TILLERY RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2017	7/1/2020	Addition	106	1,843.73					1,843.73	
3698	091.054.7202.011069	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 911 TILLERY RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2017	10/1/2020	Addition	106	(7,822.44)					(7,822.44)	
3699	091.054.7202.011069	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 911 TILLERY RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2017	10/1/2020	Addition	101	6,064.52					6,064.52	
3700	091.054.7202.011069	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 911 TILLERY RD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2017	7/1/2020	Addition	106	2,517.87					2,517.87	
3701	091.054.7202.011069	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 911 TILLERY RD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2017	10/1/2020	Addition	106	(2,517.87)					(2,517.87)	
3702	091.054.7202.011069	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 911 TILLERY RD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2017	10/1/2020	Addition	101	4,305.84					4,305.84	
3703	091.054.7202.011069	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 911 TILLERY RD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2017	7/1/2020	Addition	106	(271.48)					(271.48)	
3704	091.054.7202.011069	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 911 TILLERY RD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2017	10/1/2020	Addition	106	(30.05)					(30.05)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3701 GRAYSON LANE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	8/29/2017	7/1/2020	Addition	106	(39.98)					(39.98)	
3705	091.054.7202.011071	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3701 GRAYSON LANE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	8/29/2017	8/1/2020	Addition	106	(17,208.30)					(17,208.30)	
3706	091.054.7202.011071	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3701 GRAYSON LANE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	8/29/2017	8/1/2020	Addition	101	14,179.03					14,179.03	
3707	091.054.7202.011071	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3701 GRAYSON LANE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	8/29/2017	8/1/2020	Addition	101	5,763.20					5,763.20	
3708	091.054.7202.011071	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3701 GRAYSON LANE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	8/29/2017	8/1/2020	Addition	101	5,763.20					5,763.20	
3709	091.054.7202.011073	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 601 E 15TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	1/1/2020	Addition	106	(2,196.62)					(2,196.62)	
3710	091.054.7202.011073	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 601 E 15TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	1/1/2020	Addition	101	1,817.19					1,817.19	
3711	091.054.7202.011073	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 601 E 15TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	1/1/2020	Addition	106	(1,947.72)					(1,947.72)	
3712	091.054.7202.011073	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 601 E 15TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	1/1/2020	Addition	101	2,572.35					2,572.35	
3713	091.054.7202.011073	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 601 E 15TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2017	1/1/2020	Addition	106	(245.20)					(245.20)	
3714	091.054.7202.011082	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 517 S LAMAR BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/27/2017	11/1/2020	Addition	106	55,164.00					55,164.00	
3715	091.054.7202.011082	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 517 S LAMAR BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/27/2017	12/1/2020	Addition	106	(104,877.88)					(104,877.88)	
3716	091.054.7202.011082	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 517 S LAMAR BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/27/2017	12/1/2020	Addition	101	102,350.61					102,350.61	
3717	091.054.7202.011082	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 517 S LAMAR BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/27/2017	11/1/2020	Addition	106	2,073.10					2,073.10	
3718	091.054.7202.011082	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 517 S LAMAR BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/27/2017	12/1/2020	Addition	106	(2,345.84)					(2,345.84)	
3719	091.054.7202.011082	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 517 S LAMAR BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/27/2017	12/1/2020	Addition	101	4,873.11					4,873.11	
3720	091.054.7202.011083	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 106 E 47TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/11/2017	1/1/2020	Addition	106	53.73					53.73	
3721	091.054.7202.011083	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 106 E 47TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/11/2017	2/1/2020	Addition	106	(7,226.81)					(7,226.81)	
3722	091.054.7202.011083	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 106 E 47TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/11/2017	2/1/2020	Addition	101	4,959.60					4,959.60	
3723	091.054.7202.011083	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 106 E 47TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/11/2017	1/1/2020	Addition	106	2,147.57					2,147.57	
3724	091.054.7202.011083	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 106 E 47TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/11/2017	2/1/2020	Addition	106	(2,253.70)					(2,253.70)	
3725	091.054.7202.011083	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 106 E 47TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/11/2017	2/1/2020	Addition	101	4,520.91					4,520.91	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 3404 WINDSOR RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/1/2017	2/1/2020	Addition	106	(6,243.39)					(col l thru p)	
3726	091.054.7202.011084	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 3404 WINDSOR RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/1/2017	2/1/2020	Addition	106	(6,243.39)					(6,243.39)	
3727	091.054.7202.011084	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 3404 WINDSOR RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/1/2017	2/1/2020	Addition	101	5,507.81					5,507.81	
3728	091.054.7202.011084	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 3404 WINDSOR RD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/1/2017	2/1/2020	Addition	106	(1,358.47)					(1,358.47)	
3729	091.054.7202.011084	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 3404 WINDSOR RD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/1/2017	2/1/2020	Addition	101	2,109.53					2,109.53	
3730	091.054.7202.011084	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 3404 WINDSOR RD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/1/2017	2/1/2020	Addition	106	(15.48)					(15.48)	
3731	091.054.7202.011086	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 701 NORWALK LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/3/2017	1/1/2020	Addition	106	(4,640.22)					(4,640.22)	
3732	091.054.7202.011086	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 701 NORWALK LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/3/2017	1/1/2020	Addition	101	4,168.88					4,168.88	
3733	091.054.7202.011086	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 701 NORWALK LN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/3/2017	1/1/2020	Addition	106	(621.24)					(621.24)	
3734	091.054.7202.011086	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 701 NORWALK LN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/3/2017	1/1/2020	Addition	101	1,144.16					1,144.16	
3735	091.054.7202.011086	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 701 NORWALK LN	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/3/2017	1/1/2020	Addition	106	(51.58)					(51.58)	
3736	091.054.7202.011087	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 3416 HILLVIEW	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2017	2/1/2020	Addition	106	(8,166.20)					(8,166.20)	
3737	091.054.7202.011087	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 3416 HILLVIEW	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2017	2/1/2020	Addition	101	6,908.28					6,908.28	
3738	091.054.7202.011087	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 3416 HILLVIEW	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2017	2/1/2020	Addition	106	(2,898.67)					(2,898.67)	
3739	091.054.7202.011087	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 3416 HILLVIEW	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2017	2/1/2020	Addition	101	4,939.02					4,939.02	
3740	091.054.7202.011087	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 3416 HILLVIEW	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2017	2/1/2020	Addition	106	(15,392.84)					(15,392.84)	
3741	091.054.7202.011087	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 3416 HILLVIEW	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2017	2/1/2020	Addition	101	14,610.41					14,610.41	
3742	091.054.7202.011088	PROJECT FCT 054 - SPLIT SLEEVE OVER COMPRESSION COUPLING, 2017 Q1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2020	11/1/2020	Addition	106	18,254.17					18,254.17	
3743	091.054.7202.011089	PROJECT FCT 054 - REGULATOR REPLACEMENT 4323 S IH 35	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	5/1/2020	Addition	106	51.14					51.14	
3744	091.054.7202.011089	PROJECT FCT 054 - REGULATOR REPLACEMENT 4323 S IH 35	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	106	(1,213.55)					(1,213.55)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054 - REGULATOR REPLACEMENT 4323 S IH 35	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	101	1,213.55						(col l thru p)
3745	091.054.7202.011089	REPLACED OBSOLETE METER WITH ROMET METER- 6103 MANOR RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	2/14/2019	2/1/2020	Addition	106	3,766.84						1,213.55
3746	091.054.7202.011093	REPLACED OBSOLETE METER WITH ROMET METER- 6103 MANOR RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	2/14/2019	3/1/2020	Addition	106	(1,412.64)						3,766.84
3747	091.054.7202.011093	REPLACED OBSOLETE METER WITH ROMET METER- 6103 MANOR RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	2/14/2019	5/1/2020	Addition	106	(2,794.84)						(1,412.64)
3748	091.054.7202.011093	REPLACED OBSOLETE METER WITH ROMET METER- 6103 MANOR RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	2/14/2019	5/1/2020	Addition	106	2,794.84						(2,794.84)
3749	091.054.7202.011093	REPLACED OBSOLETE METER WITH ROMET METER- 6103 MANOR RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	2/14/2019	5/1/2020	Addition	101	(2,158.45)						2,794.84
3750	091.054.7202.011095	5M METER REPLACEMENT- 3838 STECK AVE AUSTIN, TX 78759-8637	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	5/18/2017	2/1/2020	Addition	106	2,158.45						(2,158.45)
3751	091.054.7202.011095	5M METER REPLACEMENT- 3838 STECK AVE AUSTIN, TX 78759-8637	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	5/18/2017	2/1/2020	Addition	101	(67.95)						2,158.45
3752	091.054.7202.011096	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 1304 SAN ANTONIO ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2020	Addition	106	(165.44)						(67.95)
3753	091.054.7202.011096	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 1304 SAN ANTONIO ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2020	Addition	106	(4,193.69)						(165.44)
3754	091.054.7202.011098	REPLACE AMERICAN 5.5M 9500 S IH 35 #G	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	8/22/2017	6/1/2020	Addition	106	4,193.69						(4,193.69)
3755	091.054.7202.011098	REPLACE AMERICAN 5.5M 9500 S IH 35 #G	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	8/22/2017	6/1/2020	Addition	101	(12,585.77)						4,193.69
3756	091.054.7202.011102	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 2105 SCHULLE AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2017	2/1/2020	Addition	106	11,837.96						(12,585.77)
3757	091.054.7202.011102	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 2105 SCHULLE AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2017	2/1/2020	Addition	101	(1,037.96)						11,837.96
3758	091.054.7202.011102	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 2105 SCHULLE AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2017	2/1/2020	Addition	106	1,855.49						(1,037.96)
3759	091.054.7202.011102	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 2105 SCHULLE AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2017	2/1/2020	Addition	101	(1,581.27)						1,855.49
3760	091.054.7202.011102	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 2105 SCHULLE AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2017	2/1/2020	Addition	106	1,511.55						(1,581.27)
3761	091.054.7202.011102	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 2105 SCHULLE AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2017	2/1/2020	Addition	101	4,393.64						1,511.55
3762	091.054.7202.011103	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS 1200 W 40TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2017	1/1/2020	Addition	106	(43,807.61)						4,393.64
3763	091.054.7202.011103	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS 1200 W 40TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2017	3/1/2020	Addition	106	41,003.76						(43,807.61)
3764	091.054.7202.011103	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS 1200 W 40TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2017	3/1/2020	Addition	101	2,640.62						41,003.76
3765	091.054.7202.011103	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS 1200 W 40TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2017	1/1/2020	Addition	106	(2,900.01)						2,640.62
3766	091.054.7202.011103	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS 1200 W 40TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2017	3/1/2020	Addition	106							(2,900.01)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS 1200 W 40TH ST														(col 1 thru p)	
3767	091.054.7202.011103	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS 1200 W 40TH ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2017	3/1/2020	Addition	101	5,863.47					5,863.47	
3768	091.054.7202.011103	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS 1200 W 40TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2017	1/1/2020	Addition	106	(1,936.89)					(1,936.89)	
3769	091.054.7202.011103	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS 1200 W 40TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2017	3/1/2020	Addition	106	(159.61)					(159.61)	
3770	091.054.7202.011106	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-11812 N. LAMAR BLVD (MAIN/ PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/1/2017	9/1/2020	Addition	106	(23,030.74)					(23,030.74)	
3771	091.054.7202.011106	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-11812 N. LAMAR BLVD (MAIN/ PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/1/2017	9/1/2020	Addition	101	18,907.76					18,907.76	
3772	091.054.7202.011106	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-11812 N. LAMAR BLVD (MAIN/ PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/1/2017	9/1/2020	Addition	106	(101.95)					(101.95)	
3773	091.054.7202.011106	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-11812 N. LAMAR BLVD (MAIN/ PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/1/2017	9/1/2020	Addition	101	479.20					479.20	
3774	091.054.7202.011106	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-11812 N. LAMAR BLVD (MAIN/ PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/1/2017	9/1/2020	Addition	106	(46,875.01)					(46,875.01)	
3775	091.054.7202.011106	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-11812 N. LAMAR BLVD (MAIN/ PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/1/2017	9/1/2020	Addition	101	50,620.74					50,620.74	
3776	091.054.7202.011110	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 606 TRINITY ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2017	1/1/2020	Addition	106	(6,522.77)					(6,522.77)	
3777	091.054.7202.011110	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 606 TRINITY ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2017	7/1/2020	Addition	106	2,864.92					2,864.92	
3778	091.054.7202.011111	PROJECT FCT 054 - SPLIT SLEEVE OVER COMPRESSION COUPLING, 2017 Q2	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/4/2020	12/1/2020	Addition	106	12,985.43					12,985.43	
3779	091.054.7202.011112	PROJECT FCT 054, LINE/EQUIP RPLCMNT DUE TO CORR., DETER., LEAKS - 5000/4905 BLUE BLUFF	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	8/1/2020	Addition	106	(2,024.04)					(2,024.04)	
3780	091.054.7202.011112	PROJECT FCT 054, LINE/EQUIP RPLCMNT DUE TO CORR., DETER., LEAKS - 5000/4905 BLUE BLUFF	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	106	(17,210.41)					(17,210.41)	
3781	091.054.7202.011112	PROJECT FCT 054, LINE/EQUIP RPLCMNT DUE TO CORR., DETER., LEAKS - 5000/4905 BLUE BLUFF	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	101	14,606.64					14,606.64	
3782	091.054.7202.011112	PROJECT FCT 054, LINE/EQUIP RPLCMNT DUE TO CORR., DETER., LEAKS - 5000/4905 BLUE BLUFF	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	8/1/2020	Addition	106	2,820.35					2,820.35	
3783	091.054.7202.011112	PROJECT FCT 054, LINE/EQUIP RPLCMNT DUE TO CORR., DETER., LEAKS - 5000/4905 BLUE BLUFF	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	106	(3,013.97)					(3,013.97)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, LINE/EQUIP REPLCMNT DUE TO CORR., DETER., LEAKS - 50004905 BLUE BLUFF	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	101	7,026.78						
3784	091.054.7202.011112																7,026.78
		PROJECT FCT 054, LINE/EQUIP REPLCMNT DUE TO CORR., DETER., LEAKS - 50004905 BLUE BLUFF	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	8/1/2020	Addition	106	7,726.28						
3785	091.054.7202.011112																7,726.28
		PROJECT FCT 054, LINE/EQUIP REPLCMNT DUE TO CORR., DETER., LEAKS - 50004905 BLUE BLUFF	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	106	(10,025.95)						
3786	091.054.7202.011112																(10,025.95)
		PROJECT FCT 054, LINE/EQUIP REPLCMNT DUE TO CORR., DETER., LEAKS - 50004905 BLUE BLUFF	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	101	8,616.91						
3787	091.054.7202.011112																8,616.91
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 705 W 32ND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	12/1/2020	Addition	106	1,660.57						
3788	091.054.7202.011113																1,660.57
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 705 W 32ND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	12/1/2020	Addition	106	107.51						
3789	091.054.7202.011113																107.51
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 705 W 32ND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	12/1/2020	Addition	106	1,914.91						
3790	091.054.7202.011113																1,914.91
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS- 11410 JOLLYVILLE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	(28.96)						
3791	091.054.7202.011114																(28.96)
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS- 11410 JOLLYVILLE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	7/1/2020	Addition	106	31.08						
3792	091.054.7202.011114																31.08
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS- 11410 JOLLYVILLE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	(327.70)						
3793	091.054.7202.011114																(327.70)
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS- 11410 JOLLYVILLE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	7/1/2020	Addition	106	2,534.97						
3794	091.054.7202.011114																2,534.97
		PROJECT FCT 054 MAIN INSTALL AT LAVACA & W 5TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	3,719.51						
3795	091.054.7202.011115																3,719.51
		PROJECT FCT 054 MAIN INSTALL AT LAVACA & W 5TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	7/1/2020	Addition	106	9,254.62						
3796	091.054.7202.011115																9,254.62
		PROJECT FCT 054 MAIN INSTALL AT LAVACA & W 5TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(23,014.04)						
3797	091.054.7202.011115																(23,014.04)
		PROJECT FCT 054 MAIN INSTALL AT LAVACA & W 5TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	101	22,339.55						
3798	091.054.7202.011115																22,339.55
		PROJECT FCT 054 MAIN INSTALL AT LAVACA & W 5TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	6.14						
3799	091.054.7202.011115																6.14
		PROJECT FCT 054 MAIN INSTALL AT LAVACA & W 5TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	7/1/2020	Addition	106	324.88						
3800	091.054.7202.011115																324.88
		PROJECT FCT 054 MAIN INSTALL AT LAVACA & W 5TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(508.25)						
3801	091.054.7202.011115																(508.25)
		PROJECT FCT 054 MAIN INSTALL AT LAVACA & W 5TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	101	1,182.74						
3802	091.054.7202.011115																1,182.74

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1300 GUADALUPE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	11/1/2020	Addition	101	234.01					234.01	(col l thru p)
3803	091.054.7202.011116	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1300 GUADALUPE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	11/1/2020	Addition	101	234.01					234.01	
3804	091.054.7202.011116	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1300 GUADALUPE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	11/1/2020	Addition	101	7.49					7.49	
3805	091.054.7202.011117	PERMANENT REPAIR - LEAK LK17-35049 - SENT TO ENG FOR MAIN REPLACEMENT - 7003 CREEDMORE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	106	(3,396.87)					(3,396.87)	
3806	091.054.7202.011117	PERMANENT REPAIR - LEAK LK17-35049 - SENT TO ENG FOR MAIN REPLACEMENT - 7003 CREEDMORE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	101	2,801.60					2,801.60	
3807	091.054.7202.011117	PERMANENT REPAIR - LEAK LK17-35049 - SENT TO ENG FOR MAIN REPLACEMENT - 7003 CREEDMORE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	106	(892.85)					(892.85)	
3808	091.054.7202.011117	PERMANENT REPAIR - LEAK LK17-35049 - SENT TO ENG FOR MAIN REPLACEMENT - 7003 CREEDMORE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	101	1,488.12					1,488.12	
3809	091.054.7202.011119	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	5/1/2020	Addition	106	(40.31)					(40.31)	
3810	091.054.7202.011119	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	10.80					10.80	
3811	091.054.7202.011119	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(32,780.09)					(32,780.09)	
3812	091.054.7202.011119	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	101	35,483.36					35,483.36	
3813	091.054.7202.011119	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	5/1/2020	Addition	106	(27.77)					(27.77)	
3814	091.054.7202.011119	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	7.47					7.47	
3815	091.054.7202.011119	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(14,156.53)					(14,156.53)	
3816	091.054.7202.011119	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	101	11,453.26					11,453.26	
3817	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	10,202.77					10,202.77	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT															(col 1 thru p)
3818	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(22,359.36)					(22,359.36)	
3819	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	101	22,015.41					22,015.41	
3820	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	853.20					853.20	
3821	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(1,096.81)					(1,096.81)	
3822	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	101	2,131.38					2,131.38	
3823	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	5,843.15					5,843.15	
3824	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	106	(6,771.20)					(6,771.20)	
3825	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	9/1/2020	Addition	101	6,080.58					6,080.58	
3826	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	1/1/2020	Addition	106	16,557.66					16,557.66	
3827	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	3/1/2020	Addition	106	(61.38)					(61.38)	
3828	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	10/1/2020	Addition	106	(6,295.08)					(6,295.08)	
3829	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	12/1/2020	Addition	106	(10,201.20)					(10,201.20)	
3830	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	12/1/2020	Addition	101	10,714.82					10,714.82	
3831	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	1/1/2020	Addition	106	475.15					475.15	
3832	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	3/1/2020	Addition	106	(14.54)					(14.54)	
3833	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	10/1/2020	Addition	106	199.22					199.22	
3834	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	12/1/2020	Addition	106	(659.83)					(659.83)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
		PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	12/1/2020	Addition	101	1,358.05						(col l thru p)	
3835	091.054.7202.011122																1,358.05	
3836	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	1/1/2020	Addition	106	5,666.63						5,666.63	
3837	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	3/1/2020	Addition	106	(7.88)						(7.88)	
3838	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	10/1/2020	Addition	106	5,454.59						5,454.59	
3839	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	12/1/2020	Addition	106	(11,113.34)						(11,113.34)	
3840	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 6403 LAIRD DR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2020	12/1/2020	Addition	101	9,901.50						9,901.50	
3841	091.054.7202.011123	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT-AVERY RANCH/ PARKER LN (VALVE & MAIN REPLACEMENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	3/21/2018	8/1/2020	Addition	101	2,786.17						2,786.17	
3842	091.054.7202.011123	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT-AVERY RANCH/ PARKER LN (VALVE & MAIN REPLACEMENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/C OMMERCIAL	3/21/2018	8/1/2020	Addition	101	534.77						534.77	
3843	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN/ PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/2018	8/1/2020	Addition	106	17,172.94						17,172.94	
3844	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN/ PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/2018	9/1/2020	Addition	106	(124,390.56)						(124,390.56)	
3845	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN/ PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/2018	9/1/2020	Addition	101	124,952.03						124,952.03	
3846	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN/ PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/2018	8/1/2020	Addition	106	481.70						481.70	
3847	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN/ PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/2018	9/1/2020	Addition	106	(685.23)						(685.23)	
3848	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN/ PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/2018	9/1/2020	Addition	101	1,598.62						1,598.62	
3849	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN/ PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/2018	8/1/2020	Addition	106	7,315.69						7,315.69	
3850	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN/ PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/2018	9/1/2020	Addition	106	(10,024.43)						(10,024.43)	
3851	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN/ PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/2018	9/1/2020	Addition	101	8,549.57						8,549.57	
3852	091.054.7202.011125	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 804 W 26TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	8/1/2020	Addition	106	4,847.54						4,847.54	

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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)
3853	091.054.7202.011125	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 804 W 26TH ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	8/1/2020	Addition	106	10.84					10.84	
3854	091.054.7202.011125	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 804 W 26TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	8/1/2020	Addition	106	23.31					23.31	
3855	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	11/1/2020	Addition	106	514.42					514.42	
3856	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	4,674.70					4,674.70	
3857	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	11/1/2020	Addition	106	40.50					40.50	
3858	091.054.7202.011126	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION - NEW REG STA @ RIO GRANDE & W 13 1/2TH	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	57.51					57.51	
3859	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	11/1/2020	Addition	106	6,613.45					6,613.45	
3860	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	9,678.91					9,678.91	
3861	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	11/1/2020	Addition	106	1,716.48					1,716.48	
3862	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	2,406.55					2,406.55	
3863	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	106	(47,537.06)					(47,537.06)	
3864	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	101	47,298.43					47,298.43	
3865	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	106	(290.41)					(290.41)	
3866	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	101	706.45					706.45	
3867	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	106	(34,019.15)					(34,019.15)	
3868	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	101	33,841.74					33,841.74	
3869	091.054.7202.011129	PERMANENT REPAIR WORK ORDER FOR LEAK LK17-125301 -2209 S CONGRESS AVENUE (PRNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL		4/1/2020	Addition	106	(18.68)					(18.68)	
3870	091.054.7202.011129	PERMANENT REPAIR WORK ORDER FOR LEAK LK17-125301 -2209 S CONGRESS AVENUE (PRNT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL		4/1/2020	Addition	106	18.68					18.68	

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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)	
3871	091.054.7202.011131	FCT 053 HPD 6" VALVE REPLACEMENT UPSTREAM OF UT#1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2018	8/1/2020	Addition	106	2,490.48					2,490.48	
3872	091.054.7202.011131	FCT 053 HPD 6" VALVE REPLACEMENT UPSTREAM OF UT#1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2018	9/1/2020	Addition	106	(55,299.00)					(55,299.00)	
3873	091.054.7202.011131	FCT 053 HPD 6" VALVE REPLACEMENT UPSTREAM OF UT#1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2018	9/1/2020	Addition	101	55,299.00					55,299.00	
3874	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN/ PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/2018	8/1/2020	Addition	106	(39,864.09)					(39,864.09)	
3875	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN/ PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/2018	9/1/2020	Addition	106	(4,203.31)					(4,203.31)	
3876	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN/ PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/2018	8/1/2020	Addition	106	3,776.70					3,776.70	
3877	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN/ PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/2018	9/1/2020	Addition	106	(4,098.35)					(4,098.35)	
3878	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN/ PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/2018	9/1/2020	Addition	101	6,862.75					6,862.75	
3879	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN/ PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/2018	8/1/2020	Addition	106	35,435.92					35,435.92	
3880	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN/ PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/2018	9/1/2020	Addition	106	(44,412.81)					(44,412.81)	
3881	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN/ PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/2018	9/1/2020	Addition	101	45,851.72					45,851.72	
3882	091.054.7202.011134	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2900 RIO GRANDE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	3/21/2018	8/1/2020	Addition	101	3,238.60					3,238.60	
3883	091.054.7202.011134	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2900 RIO GRANDE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	3/21/2018	8/1/2020	Addition	101	47.76					47.76	
3884	091.054.7202.011134	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2900 RIO GRANDE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	3/21/2018	8/1/2020	Addition	101	1,185.84					1,185.84	
3885	091.054.7202.011136	PROJECT FCT 054, METER FOR YZ STATION INJECTION ODORIZER, 6803 FM 973 SOUTH	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	10/19/2020	10/1/2020	Addition	106	34,930.11					34,930.11	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
3886	091.054.7202.011137	PROJECT FCT 054, METER FOR YZ STATION INJECTION ODORIZER, SOUTH TURNERSVILLE ROAD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	5/27/2020	5/1/2020	Addition	106	16,679.09					16,679.09	
3887	091.054.7202.011137	PROJECT FCT 054, METER FOR YZ STATION INJECTION ODORIZER, SOUTH TURNERSVILLE ROAD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	5/27/2020	7/1/2020	Addition	106	14.81					14.81	
3888	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/5/2018	8/1/2020	Addition	106	1,379.98					1,379.98	
3889	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/5/2018	9/1/2020	Addition	106	198.43					198.43	
3890	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/5/2018	12/1/2020	Addition	106	(28,438.44)					(28,438.44)	
3891	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/5/2018	12/1/2020	Addition	101	35,985.95					35,985.95	
3892	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/5/2018	8/1/2020	Addition	106	2.81					2.81	
3893	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/5/2018	9/1/2020	Addition	106	51.18					51.18	
3894	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/5/2018	12/1/2020	Addition	106	(108.64)					(108.64)	
3895	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL	9/5/2018	12/1/2020	Addition	101	414.76					414.76	
3896	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	2/1/2020	Addition	106	(25,102.51)					(25,102.51)	
3897	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	2/1/2020	Addition	101	24,732.25					24,732.25	
3898	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	8/1/2020	Addition	101	1,023.21					1,023.21	
3899	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	2/1/2020	Addition	106	(1,018.14)					(1,018.14)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST															(col l thru p)
3900	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	2/1/2020	Addition	101	2,478.59					2,478.59	
3901	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	8/1/2020	Addition	101	102.55					102.55	
3902	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	2/1/2020	Addition	106	(9,586.49)					(9,586.49)	
3903	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	2/1/2020	Addition	101	8,496.30					8,496.30	
3904	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/2018	8/1/2020	Addition	101	351.50					351.50	
3905	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP RPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	6,893.42					6,893.42	
3906	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP RPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	(238,937.58)					(238,937.58)	
3907	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP RPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	101	200,297.13					200,297.13	
3908	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP RPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	8.74					8.74	
3909	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP RPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	(303.89)					(303.89)	
3910	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP RPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	101	1,316.89					1,316.89	
3911	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP RPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	856.15					856.15	
3912	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP RPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	106	(29,671.68)					(29,671.68)	
3913	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP RPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	9/1/2020	Addition	101	67,299.13					67,299.13	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST															(col 1 thru p)
3914	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	106	(101,247.24)					(101,247.24)	
3915	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	101	103,645.63					103,645.63	
3916	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	4,567.86					4,567.86	
3917	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	106	(693.69)					(693.69)	
3918	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	101	1,626.98					1,626.98	
3919	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	71.70					71.70	
3920	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	106	(32,473.12)					(32,473.12)	
3921	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	101	29,141.44					29,141.44	
3922	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2300 LEON ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	1,284.31					1,284.31	
3923	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	7/1/2020	Addition	106	130.59					130.59	
3924	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	281.64					281.64	
3925	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	106	(7,002.15)					(7,002.15)	
3926	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	101	17,400.16					17,400.16	
3927	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	7/1/2020	Addition	106	0.36					0.36	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
3928	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	8.71					8.71	
3929	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	106	(216.64)					(216.64)	
3930	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	12/1/2020	Addition	101	7,169.16					7,169.16	
3931	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	4/1/2020	Addition	106	37,328.63					37,328.63	
3932	091.054.7202.011145	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT- 1905 RALEIGH AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	4/1/2020	Addition	106	9,892.54					9,892.54	
3933	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	7/1/2020	Addition	106	(70.80)					(70.80)	
3934	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	8/1/2020	Addition	106	22,852.53					22,852.53	
3935	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	10/1/2020	Addition	106	(43,461.96)					(43,461.96)	
3936	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	10/1/2020	Addition	101	44,759.35					44,759.35	
3937	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	7/1/2020	Addition	106	(7.78)					(7.78)	
3938	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	8/1/2020	Addition	106	972.81					972.81	
3939	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	10/1/2020	Addition	106	(1,237.98)					(1,237.98)	
3940	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	10/1/2020	Addition	101	1,404.22					1,404.22	
3941	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	7/1/2020	Addition	106	(4.97)					(4.97)	
3942	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	8/1/2020	Addition	106	(6,688.67)					(6,688.67)	
3943	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	10/1/2020	Addition	106	(7,660.66)					(7,660.66)	
3944	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/2018	10/1/2020	Addition	101	6,197.03					6,197.03	
3945	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	8/1/2020	Addition	106	1,335.31					1,335.31	
3946	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	10/1/2020	Addition	106	(2,415.00)					(2,415.00)	
3947	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	12/1/2020	Addition	106	(24,470.66)					(24,470.66)	
3948	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	12/1/2020	Addition	101	25,325.77					25,325.77	
3949	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	8/1/2020	Addition	106	15.04					15.04	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
3950	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	10/1/2020	Addition	106	120.79					120.79	
3951	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	12/1/2020	Addition	106	(423.60)					(423.60)	
3952	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	12/1/2020	Addition	101	774.16					774.16	
3953	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	8/1/2020	Addition	106	142.62					142.62	
3954	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	10/1/2020	Addition	106	9,325.59					9,325.59	
3955	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	12/1/2020	Addition	106	(12,197.22)					(12,197.22)	
3956	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC I335 @ BENTWOOD - (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/2018	12/1/2020	Addition	101	10,991.55					10,991.55	
3957	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2020	Addition	106	135,697.08					135,697.08	
3958	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2020	Addition	106	24.35					24.35	
3959	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2020	Addition	106	854.76					854.76	
3960	091.054.7202.011149	PROJECT FCT 054, LK17-225672 2000 SOUTHERN OAKS (PRNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	8/1/2020	Addition	106	5,083.46					5,083.46	
3961	091.054.7202.011149	PROJECT FCT 054, LK17-225672 2000 SOUTHERN OAKS (PRNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	8/1/2020	Addition	106	20.41					20.41	
3962	091.054.7202.011150	PERMANENT REPAIR - LK17-125301 - 2209 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	3/1/2020	Addition	106	14,989.33					14,989.33	
3963	091.054.7202.011150	PERMANENT REPAIR - LK17-125301 - 2209 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	106	(27,219.92)					(27,219.92)	
3964	091.054.7202.011150	PERMANENT REPAIR - LK17-125301 - 2209 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	101	26,618.18					26,618.18	
3965	091.054.7202.011150	PERMANENT REPAIR - LK17-125301 - 2209 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	101	(129.88)					(129.88)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PERMANENT REPAIR - LK17-125301 - 2200 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	3/1/2020	Addition	106	2,429.00						(col l thru p)
3966	091.054.7202.011150	PERMANENT REPAIR - LK17-125301 - 2200 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	3/1/2020	Addition	106	2,429.00						2,429.00
3967	091.054.7202.011150	PERMANENT REPAIR - LK17-125301 - 2200 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	106	(2,668.92)						(2,668.92)
3968	091.054.7202.011150	PERMANENT REPAIR - LK17-125301 - 2200 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	101	3,769.21						3,769.21
3969	091.054.7202.011150	PERMANENT REPAIR - LK17-125301 - 2200 S CONGRESS AVENUE (PRNT) - RELATED TO CUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	101	(18.39)						(18.39)
3970	091.054.7202.011152	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-2905 SAN GABRIEL (MAIN PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	4,750.69						4,750.69
3971	091.054.7202.011153	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN - 23RD & ROBERT DEDMAN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	83,887.95						83,887.95
3972	091.054.7202.011153	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	390.96						390.96
3973	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	106	172.78						172.78
3974	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	(2,303.95)						(2,303.95)
3975	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	106	(10,453.04)						(10,453.04)
3976	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	101	10,069.57						10,069.57
3977	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	502.79						502.79
3978	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	106	42.92						42.92
3979	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	269.23						269.23
3980	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	106	(465.81)						(465.81)
3981	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	101	1,043.08						1,043.08
3982	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	52.09						52.09
3983	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	1/1/2020	Addition	106	26.07						26.07
3984	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT RPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	4/1/2020	Addition	106	2,430.93						2,430.93

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, LINE/EQUIPMENT REPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	106	(3,254.51)					(col l thru p)	
3985	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT REPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	106	(3,254.51)					(3,254.51)	
3986	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT REPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	101	3,060.71					3,060.71	
3987	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT REPLCMNT DUE TO CORROSION, DETERIORATION - 8 MARGRANITA CRESCENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	152.83					152.83	
3988	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS - LK17-189574 - 3301 BIG BEND DR (PRNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	8/1/2020	Addition	106	3,696.99					3,696.99	
3989	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	8/1/2020	Addition	106	12.70					12.70	
3990	091.054.7202.011155	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS - LK17-189574 - 3301 BIG BEND DR (PRNT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2019	8/1/2020	Addition	106	374.92					374.92	
3991	091.054.7202.011156	PERMANENT REPAIR LK2018-10106649 - 3003 BEVERLY RD - SENT TO ENG FOR PROJECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/2/2018	8/1/2020	Addition	101	2,869.30					2,869.30	
3992	091.054.7202.011156	PERMANENT REPAIR LK2018-10106649 - 3003 BEVERLY RD - SENT TO ENG FOR PROJECT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/2/2018	8/1/2020	Addition	101	622.01					622.01	
3993	091.054.7202.011157	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELWAU LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2020	Addition	106	577.37					577.37	
3994	091.054.7202.011157	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELWAU LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	106	(26,550.88)					(26,550.88)	
3995	091.054.7202.011157	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELWAU LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	101	25,639.64					25,639.64	
3996	091.054.7202.011157	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELWAU LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	1,299.44					1,299.44	
3997	091.054.7202.011157	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELWAU LN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	3/1/2020	Addition	106	313.79					313.79	
3998	091.054.7202.011157	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELWAU LN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	106	(782.43)					(782.43)	
3999	091.054.7202.011157	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELWAU LN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	6/1/2020	Addition	101	1,693.67					1,693.67	
4000	091.054.7202.011157	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELWAU LN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	101	85.84					85.84	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST														(col l thru p)	
4001	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	4/1/2020	Addition	106	115,589.78					115,589.78	
4002	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	5/1/2020	Addition	106	153,609.50					153,609.50	
4003	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	6/1/2020	Addition	106	46,036.98					46,036.98	
4004	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	4/1/2020	Addition	106	934.97					934.97	
4005	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	5/1/2020	Addition	106	31.85					31.85	
4006	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	6/1/2020	Addition	106	11.23					11.23	
4007	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	4/1/2020	Addition	106	15,352.31					15,352.31	
4008	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	5/1/2020	Addition	106	23,778.93					23,778.93	
4009	091.054.7202.011158	FCT 054 - AUSTIN - REPLACE MAIN AND SERVICES - PARTIAL UPRATE - 11-15 SAN ANTONIO ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2018	6/1/2020	Addition	106	7,125.64					7,125.64	
4010	091.054.7202.011160	PROJECT FCT 054 - LK2018-10065143 - 3401 OAKMONT BLVD (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	8/1/2020	Addition	106	977.87					977.87	
4011	091.054.7202.011160	PROJECT FCT 054 - LK2018-10065143 - 3401 OAKMONT BLVD (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	8/1/2020	Addition	106	19.34					19.34	
4012	091.054.7202.011161	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 12TH & SABINE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2018	4/1/2020	Addition	106	107,803.13					107,803.13	
4013	091.054.7202.011161	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 12TH & SABINE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2018	4/1/2020	Addition	106	158.86					158.86	
4014	091.054.7202.011161	PROJECT FCT 054 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 12TH & SABINE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2018	4/1/2020	Addition	106	2,956.44					2,956.44	
4015	091.054.7202.011162	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHOALWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	10/1/2020	Addition	106	5,531.70					5,531.70	
4016	091.054.7202.011162	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHOALWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	11/1/2020	Addition	106	(58.56)					(58.56)	
4017	091.054.7202.011162	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHOALWOOD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	10/1/2020	Addition	106	307.02					307.02	
4018	091.054.7202.011162	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHOALWOOD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	11/1/2020	Addition	106	(23.17)					(23.17)	
4019	091.054.7202.011162	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 5605 SHOALWOOD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	10/1/2020	Addition	106	1,131.11					1,131.11	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054 - LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION DETERIORATION, LEAKS - 5605 SHOALWOOD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	11/1/2020	Addition	106	(13.65)					(col 1 thru p)	
4020	091.054.7202.011162	PROJECT FCT 054 - LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION DETERIORATION, LEAKS - 5605 SHOALWOOD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	11/1/2020	Addition	106	(13.65)					(13.65)	
4021	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	8/1/2020	Addition	106	12,847.05					12,847.05	
4022	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	9/1/2020	Addition	106	(136,658.90)					(136,658.90)	
4023	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	9/1/2020	Addition	101	138,968.55					138,968.55	
4024	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	8/1/2020	Addition	106	1,815.82					1,815.82	
4025	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	9/1/2020	Addition	106	(2,448.26)					(2,448.26)	
4026	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	9/1/2020	Addition	101	5,047.58					5,047.58	
4027	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	8/1/2020	Addition	106	26,178.33					26,178.33	
4028	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	9/1/2020	Addition	106	(48,592.99)					(48,592.99)	
4029	091.054.7202.011163	MAIN REPL FCT - BOULDIN AVE WI MAIN REPLACEMENT (054)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/2019	9/1/2020	Addition	101	43,684.02					43,684.02	
4030	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	4/1/2020	Addition	106	52,994.19					52,994.19	
4031	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	6/1/2020	Addition	106	38.28					38.28	
4032	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	7/1/2020	Addition	106	103.22					103.22	
4033	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	8/1/2020	Addition	106	359.19					359.19	
4034	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	4/1/2020	Addition	106	155.94					155.94	
4035	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	7/1/2020	Addition	106	0.01					0.01	
4036	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	8/1/2020	Addition	106	0.03					0.03	
4037	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	4/1/2020	Addition	106	7,464.63					7,464.63	
4038	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	6/1/2020	Addition	106	4.95					4.95	
4039	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	7/1/2020	Addition	106	13.33					13.33	
4040	091.054.7202.011164	PROJECT FCT 054 - 13TH AND GUADALUPE MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2018	8/1/2020	Addition	106	46.36					46.36	
4041	091.054.7202.011165	W 33RD AND BAILEY WI REPL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	4/1/2020	Addition	106	86,568.91					86,568.91	
4042	091.054.7202.011165	W 33RD AND BAILEY WI REPL	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/27/2019	4/1/2020	Addition	106	347.89					347.89	
4043	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/2020	10/1/2020	Addition	106	15,249.66					15,249.66	
4044	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/2020	11/1/2020	Addition	106	551.75					551.75	
4045	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/2020	12/1/2020	Addition	106	1,371.49					1,371.49	
4046	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/2020	10/1/2020	Addition	106	743.42					743.42	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/2020	11/1/2020	Addition	106	88.90					88.90	
4047	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 2313 E 9TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/29/2020	12/1/2020	Addition	106	(831.06)					(831.06)	
4048	091.054.7202.011166	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 1416 HARVEY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	5/1/2020	Addition	106	9,929.50					9,929.50	
4049	091.054.7202.011167	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - 1416 HARVEY	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	5/1/2020	Addition	106	474.74					474.74	
4050	091.054.7202.011167	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	5/1/2020	Addition	106	14,624.15					14,624.15	
4051	091.054.7202.011168	PROJECT FCT 054 - EMERGENCY MAIN REPLACEMENT - LEAK REPAIR - BEAVERS ST & GUADALUPE ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/4/2020	5/1/2020	Addition	106	1,115.86					1,115.86	
4052	091.054.7202.011168	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - LKX6-55106	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	10/1/2020	Addition	106	6,552.81					6,552.81	
4053	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - LKX6-55106	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	11/1/2020	Addition	106	21.00					21.00	
4054	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - LKX6-55106	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	12/1/2020	Addition	106	449.58					449.58	
4055	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - LKX6-55106	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	10/1/2020	Addition	106	143.47					143.47	
4056	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - LKX6-55106	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	11/1/2020	Addition	106	18.48					18.48	
4057	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - LKX6-55106	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	12/1/2020	Addition	106	(10.88)					(10.88)	
4058	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - LKX6-55106	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	10/1/2020	Addition	106	522.98					522.98	
4059	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - LKX6-55106	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	11/1/2020	Addition	106	2.01					2.01	
4060	091.054.7202.011170	PROJECT FCT 054, EMER WO - EXPOSITION AND CLEARVIEW - LKX6-55106	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/30/2020	12/1/2020	Addition	106	32.85					32.85	
4061	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2200 E MLK BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	2/1/2020	Addition	106	90,693.39					90,693.39	
4062	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2200 E MLK BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	3/1/2020	Addition	106	(2,845.60)					(2,845.60)	
4063	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2200 E MLK BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	5/1/2020	Addition	106	(305.69)					(305.69)	
4064	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2200 E MLK BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	10/1/2020	Addition	106	(12,785.95)					(12,785.95)	
4065	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2200 E MLK BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	12/1/2020	Addition	106	(74,756.15)					(74,756.15)	
4066	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2200 E MLK BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	12/1/2020	Addition	106	(74,756.15)					(74,756.15)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD															(col 1 thru p)
4067	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	12/1/2020	Addition	101	76,178.79						76,178.79
4068	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	2/1/2020	Addition	106	442.71						442.71
4069	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	3/1/2020	Addition	106	(52.81)						(52.81)
4070	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	5/1/2020	Addition	106	(8.15)						(8.15)
4071	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	10/1/2020	Addition	106	765.10						765.10
4072	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	12/1/2020	Addition	106	(1,146.85)						(1,146.85)
4073	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	12/1/2020	Addition	101	2,261.11						2,261.11
4074	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	2/1/2020	Addition	106	16,338.43						16,338.43
4075	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	3/1/2020	Addition	106	(426.13)						(426.13)
4076	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	5/1/2020	Addition	106	(40.28)						(40.28)
4077	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	10/1/2020	Addition	106	14,635.48						14,635.48
4078	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	12/1/2020	Addition	106	(30,507.50)						(30,507.50)
4079	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, LEAKS - 2200 E MLK BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/6/2020	12/1/2020	Addition	101	27,970.60						27,970.60
4080	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2016-10065242 - 1200 BRENTWOOD ST (PRNT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	8/1/2020	Addition	106	953.16						953.16

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 - 1200 BRENTWOOD ST (PRNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	12/1/2020	Addition	106	(23,618.07)					(col 1 thru p)	
4081	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 - 1200 BRENTWOOD ST (PRNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	12/1/2020	Addition	106	(23,618.07)					(23,618.07)	
4082	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 - 1200 BRENTWOOD ST (PRNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	12/1/2020	Addition	101	16,571.47					16,571.47	
4083	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 - 1200 BRENTWOOD ST (PRNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	8/1/2020	Addition	106	91.84					91.84	
4084	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 - 1200 BRENTWOOD ST (PRNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	12/1/2020	Addition	106	(2,275.49)					(2,275.49)	
4085	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 - 1200 BRENTWOOD ST (PRNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	12/1/2020	Addition	101	483.75					483.75	
4086	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 - 1200 BRENTWOOD ST (PRNT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/6/2019	12/1/2020	Addition	101	17,481.93					17,481.93	
4087	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	206.13					206.13	
4088	091.054.7202.011173	PROJECT FCT 054 - GUADALUPE BETWEEN 3RD-5TH STREET - WI MAIN REPLACEMENT (AUSTIN, TX)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/2019	8/1/2020	Addition	106	0.62					0.62	
4089	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	23,401.18					23,401.18	
4090	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2020	Addition	106	(1,991.83)					(1,991.83)	
4091	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	(21,409.35)					(21,409.35)	
4092	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	101	21,758.68					21,758.68	
4093	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	4,564.94					4,564.94	
4094	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2020	Addition	106	(3,383.39)					(3,383.39)	
4095	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	(1,181.55)					(1,181.55)	
4096	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	101	1,803.18					1,803.18	
4097	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	20,231.18					20,231.18	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	11/1/2020	Addition	106	1,039.04					1,039.04	(col l thru p)
4098	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	(21,270.22)					(21,270.22)	
4099	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	101	20,299.26					20,299.26	
4100	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 OAK PARK DR, LK2018-10173342	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	10,106.02					10,106.02	
4101	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	248.30					248.30	
4102	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	1,031.82					1,031.82	
4103	091.054.7202.011175	PROJECT FCT 054 - LEAK REPAIR, 1500 CULLEN AVE, LK16-33467	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	17,691.49					17,691.49	
4104	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	1/1/2020	Addition	106	8,087.46					8,087.46	
4105	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	2/1/2020	Addition	106	(1,746.90)					(1,746.90)	
4106	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	6/1/2020	Addition	106	(221.96)					(221.96)	
4107	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	10/1/2020	Addition	106	4,959.36					4,959.36	
4108	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	12/1/2020	Addition	106	(28,769.45)					(28,769.45)	
4109	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	12/1/2020	Addition	101	28,849.06					28,849.06	
4110	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	1/1/2020	Addition	106	108.41					108.41	
4111	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	2/1/2020	Addition	106	28.64					28.64	
4112	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	3/1/2020	Addition	106	(9.28)					(9.28)	
4113	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	6/1/2020	Addition	106	(4.28)					(4.28)	
4114	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	10/1/2020	Addition	106	251.49					251.49	
4115	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	10/1/2020	Addition	106							

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	12/1/2020	Addition	106	(374.98)					(col 1 thru p)	
4116	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	12/1/2020	Addition	106	(374.98)					(374.98)	
4117	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	12/1/2020	Addition	101	662.27					662.27	
4118	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	1/1/2020	Addition	106	5,965.93					5,965.93	
4119	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	2/1/2020	Addition	106	3,143.17					3,143.17	
4120	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	3/1/2020	Addition	106	(617.33)					(617.33)	
4121	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	6/1/2020	Addition	106	(17.46)					(17.46)	
4122	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	10/1/2020	Addition	106	(4,538.41)					(4,538.41)	
4123	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	12/1/2020	Addition	106	(3,935.90)					(3,935.90)	
4124	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP RPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2020	12/1/2020	Addition	101	3,569.00					3,569.00	
4125	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	6,647.50					6,647.50	
4126	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	4/1/2020	Addition	106	296.95					296.95	
4127	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2020	Addition	106	298.32					298.32	
4128	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	9/1/2020	Addition	106	21,777.88					21,777.88	
4129	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	240.04					240.04	
4130	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	4/1/2020	Addition	106	13.09					13.09	
4131	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2020	Addition	106	13.14					13.14	
4132	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	2/1/2020	Addition	106	2,073.68					2,073.68	
4133	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	4/1/2020	Addition	106	69.98					69.98	
4134	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	6/1/2020	Addition	106	70.32					70.32	
4135	091.054.7202.011178	PROJECT FCT 054 - 6TH ST UPRATE - COMAL STREET TO CHALMERS STREET	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/24/2020	9/1/2020	Addition	106	14,355.88					14,355.88	
4136	091.054.7202.011179	PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	106	76.86					76.86	
4137	091.054.7202.011179	PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	106	1,000.90					1,000.90	
4138	091.054.7202.011179	PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	8/1/2020	Addition	106	3.46					3.46	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, 5701 EXETER - LK2019-10008569 (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2019	12/1/2020	Addition	106	637.52					637.52	(col l thru p)
4139	091.054.7202.011179	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	4/1/2020	Addition	106	37,119.04					37,119.04	
4140	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	8/1/2020	Addition	106	(20,593.24)					(20,593.24)	
4141	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	9/1/2020	Addition	106	(16,525.80)					(16,525.80)	
4142	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	9/1/2020	Addition	101	19,542.61					19,542.61	
4143	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	4/1/2020	Addition	106	481.10					481.10	
4144	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	8/1/2020	Addition	106	376.14					376.14	
4145	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	9/1/2020	Addition	106	(857.24)					(857.24)	
4146	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	9/1/2020	Addition	101	1,975.16					1,975.16	
4147	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	4/1/2020	Addition	106	3,294.09					3,294.09	
4148	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	9/1/2020	Addition	106	22,968.39					22,968.39	
4149	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	9/1/2020	Addition	106	(26,262.48)					(26,262.48)	
4150	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2019-10006122 - 1721 W 35TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	9/1/2020	Addition	101	22,127.75					22,127.75	
4151	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	4/1/2020	Addition	106	17,531.38					17,531.38	
4152	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	8/1/2020	Addition	106	216.05					216.05	
4153	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	8/1/2020	Addition	106	2.07					2.07	
4154	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	4/1/2020	Addition	106	31,687.65					31,687.65	
4155	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	6/1/2020	Addition	106	61.48					61.48	
4156	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	12/1/2020	Addition	106	(31,749.13)					(31,749.13)	
4157	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	12/1/2020	Addition	106	(31,749.13)					(31,749.13)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	12/1/2020	Addition	101	31,831.19						(col l thru p)
4158	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	12/1/2020	Addition	101	31,831.19						31,831.19
4159	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	4/1/2020	Addition	106	371.51						371.51
4160	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	6/1/2020	Addition	106	36.62						36.62
4161	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	12/1/2020	Addition	106	(408.13)						(408.13)
4162	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/2020	12/1/2020	Addition	101	1,800.44						1,800.44
4163	091.054.7202.011185	TGS AUS FCT 054 NDU - 1800 PATTON LANE - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	15,269.09						15,269.09
4164	091.054.7202.011185	TGS AUS FCT 054 NDU - 1800 PATTON LANE - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	9/1/2020	Addition	106	2,764.43						2,764.43
4165	091.054.7202.011185	TGS AUS FCT 054 NDU - 1800 PATTON LANE - LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	253.69						253.69
4166	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	11/1/2020	Addition	106	1,981.11						1,981.11
4167	091.054.7202.011186	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2019-10047109 - 6320 DEL MONTE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2020	11/1/2020	Addition	106	624.28						624.28
4168	091.054.7202.011194	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 17-41593 - 500 W 10TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2020	5/1/2020	Addition	106	29,325.07						29,325.07
4169	091.054.7202.011194	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 17-41593 - 500 W 10TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2020	8/1/2020	Addition	106	5,511.14						5,511.14
4170	091.054.7202.011195	PROJECT FCT 054 - INSTALL CLAMP ON METER TO UPGRADE ODORIZATION AT NIEDERWALD - AUSTIN	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	5/7/2020	5/1/2020	Addition	106	59,870.28						59,870.28
4171	091.054.7202.011195	PROJECT FCT 054 - INSTALL CLAMP ON METER TO UPGRADE ODORIZATION AT NIEDERWALD - AUSTIN	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	5/7/2020	6/1/2020	Addition	106	1,555.14						1,555.14
4172	091.054.7202.011195	PROJECT FCT 054 - INSTALL CLAMP ON METER TO UPGRADE ODORIZATION AT NIEDERWALD - AUSTIN	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	5/7/2020	7/1/2020	Addition	106	4,807.31						4,807.31
4173	091.054.7202.011195	PROJECT FCT 054 - INSTALL CLAMP ON METER TO UPGRADE ODORIZATION AT NIEDERWALD - AUSTIN	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	5/7/2020	8/1/2020	Addition	106	258.25						258.25
4174	091.054.7202.011195	PROJECT FCT 054 - INSTALL CLAMP ON METER TO UPGRADE ODORIZATION AT NIEDERWALD - AUSTIN	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	5/7/2020	9/1/2020	Addition	106	99.36						99.36
4175	091.054.7202.011195	PROJECT FCT 054 - INSTALL CLAMP ON METER TO UPGRADE ODORIZATION AT NIEDERWALD - AUSTIN	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	5/7/2020	10/1/2020	Addition	106	1,181.80						1,181.80
4176	091.054.7202.011196	PROJECT FCT 054 - INSTALL CLAMP ON METER TO UPGRADE ODORIZATION AT FM973	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2019	1/1/2020	Addition	106	3,115.19						3,115.19
4177	091.054.7202.011196	PROJECT FCT 054 - INSTALL CLAMP ON METER TO UPGRADE ODORIZATION AT FM973	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2019	7/1/2020	Addition	106	8,332.02						8,332.02
4178	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	8/1/2020	Addition	106	10,264.41						10,264.41
4179	091.054.7202.011197	AUSTIN - EMERGENCY MAIN REPL - LK17-72046 - 4407 MARATHON	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	8/1/2020	Addition	106	5,132.16						5,132.16
4180	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	1/1/2020	Addition	106	97,690.22						97,690.22
4181	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	5/1/2020	Addition	106	215.66						215.66

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	7/1/2020	Addition	106	98.77					(col l thru p)	
4182	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	12/1/2020	Addition	106	(98,004.65)					(98,004.65)	
4183	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	12/1/2020	Addition	101	72,828.00					72,828.00	
4184	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	12/1/2020	Addition	101	1,004.87					1,004.87	
4185	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	12/1/2020	Addition	101	51,019.54					51,019.54	
4186	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	1/1/2020	Addition	106	38.00					38.00	
4187	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	5/1/2020	Addition	106	17.42					17.42	
4188	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	7/1/2020	Addition	106	(51,074.96)					(51,074.96)	
4189	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	12/1/2020	Addition	106	47,319.67					47,319.67	
4190	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2020	12/1/2020	Addition	101	(2,333.07)					(2,333.07)	
4191	091.054.7202.011199	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-4419 GILLIS ST - LEAK REPAIR (AUSTIN)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/3/2019	12/1/2020	Addition	106	(118.26)					(118.26)	
4192	091.054.7202.011199	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-4419 GILLIS ST - LEAK REPAIR (AUSTIN)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/3/2019	12/1/2020	Addition	106	6,220.03					6,220.03	
4193	091.054.7202.011201	FCT 054, EMERGENCY DIST MAIN REPL - 1513 S 3RD ST, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2020	10/1/2020	Addition	106	2,636.12					2,636.12	
4194	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	4/1/2020	Addition	106	1,995.02					1,995.02	
4195	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	6/1/2020	Addition	106	2,636.14					2,636.14	
4196	091.054.7202.011202	TGS AUS FCT 054 NDU - 3911 RIDGELEA DR - EMER WO	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	6/1/2020	Addition	106	1,263.84					1,263.84	
4197	091.054.7202.011202	FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 706 E MONROE, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2020	10/1/2020	Addition	101	8,032.98					8,032.98	
4198	091.054.7202.011203	FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 706 E MONROE, AUSTIN TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2020	10/1/2020	Addition	101	11,906.80					11,906.80	
4199	091.054.7202.011203	AUSTIN - EMERGENCY MAIN REPL - LK17-70444 - 1401 KIRKWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	5/1/2020	Addition	106	216.11					216.11	
4200	091.054.7202.011204	AUSTIN - EMERGENCY MAIN REPL - LK17-70444 - 1401 KIRKWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	7/1/2020	Addition	106	216.11					216.11	
4201	091.054.7202.011204	AUSTIN - EMERGENCY MAIN REPL - LK17-70444 - 1401 KIRKWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2020	Addition	106	112.80					112.80	
4202	091.054.7202.011204	AUSTIN - EMERGENCY MAIN REPL - LK17-70444 - 1401 KIRKWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	12/1/2020	Addition	106	12,642.86					12,642.86	
4203	091.054.7202.011204	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	(88.22)					(88.22)	
4204	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	1,013.02					1,013.02	
4205	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	(110.19)					(110.19)	
4206	091.054.7202.011205	TGS AUS FCT 054 NDU-5621 N IH-35-LEAK REPAIR 2019-10003844	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2020	Addition	106	22,004.94					22,004.94	
4207	091.054.7202.011205	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	5/1/2020	Addition	106	(193.79)					(193.79)	
4208	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	8/1/2020	Addition	106	(21,811.15)					(21,811.15)	
4209	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	8/1/2020	Addition	106							
4210	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	8/1/2020	Addition	106							

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	8/1/2020	Addition	101	23,453.26						(col 1 thru p)
4211	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	376.0 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	1,282.57						1,282.57
4212	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	5/1/2020	Addition	106	(320.69)						(320.69)
4213	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	8/1/2020	Addition	106	(961.88)						(961.88)
4214	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2020	Addition	106	2,339.11						2,339.11
4215	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	5/1/2020	Addition	106	(11.46)						(11.46)
4216	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	8/1/2020	Addition	106	(2,327.65)						(2,327.65)
4217	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2020	8/1/2020	Addition	101	1,867.20						1,867.20
4218	091.054.7202.011206	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	14,399.66						14,399.66
4219	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	4,586.82						4,586.82
4220	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2020	Addition	106	(372.48)						(372.48)
4221	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2020	Addition	106	15,614.64						15,614.64
4222	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2020	Addition	106	6,853.26						6,853.26
4223	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2020	Addition	106	31,124.32						31,124.32
4224	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	219.44						219.44
4225	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	9.22						9.22
4226	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2020	Addition	106	(12.96)						(12.96)
4227	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2020	Addition	106	31.41						31.41
4228	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2020	Addition	106	13.78						13.78
4229	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2020	Addition	106	62.56						62.56
4230	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	2,599.47						2,599.47
4231	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	1,228.32						1,228.32
4232	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2020	Addition	106	(19.12)						(19.12)
4233	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2020	Addition	106	4,181.53						4,181.53
4234	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2020	Addition	106	1,835.29						1,835.29
4235	091.054.7202.011207	TGS AUS FCT 054 NDU - 1611 BRACKENRIDGE ST, LK2018-10118145, LK2018-10118819 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	10/1/2020	Addition	106							

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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)
		TGS AUS FCT 054 NDU - 1811 BRACKENRIDGE ST. LK2018-10118145, LK2018-10118819 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2020	Addition	106	8,334.97					8,334.97	(col 1 thru p)
4236	091.054.7202.011207	AUSTIN, TEXAS - PROJECT FCT 054 - 0810 PM 999 - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/7/2020	3/1/2020	Addition	106	481.18					481.18	
4238	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	87,268.22					87,268.22	
4239	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	140.84					140.84	
4240	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2020	Addition	106	386.40					386.40	
4241	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2020	Addition	106	196,263.07					196,263.07	
4242	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2020	Addition	106	61,116.48					61,116.48	
4243	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2020	Addition	106	10,105.60					10,105.60	
4244	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	598.94					598.94	
4245	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	0.97					0.97	
4246	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	5/1/2020	Addition	106	4.25					4.25	
4247	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	7/1/2020	Addition	106	638.06					638.06	
4248	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2020	Addition	106	198.69					198.69	
4249	091.054.7202.011210	TGS AUS FCT 054 NDU - 1801 S 1ST ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	11/1/2020	Addition	106	110.94					110.94	
4250	091.054.7202.011211	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR LK2018-10077778 - 3801 SPEEDWAY	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	21.81					21.81	
4251	091.054.7202.011211	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR LK2018-10077778 - 3801 SPEEDWAY	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	3,771.08					3,771.08	
4252	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	12/1/2020	Addition	106	67,478.62					67,478.62	
4253	091.054.7202.011213	PROJECT FCT 054, EMERGENCY MAIN REPLACEMENT - REPLACE MAIN ACROSS BEN WHITE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/29/2020	12/1/2020	Addition	106	1,697.99					1,697.99	
4254	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	11,985.21					11,985.21	
4255	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	7/1/2020	Addition	106	192.81					192.81	
4256	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	8/1/2020	Addition	106	192.81					192.81	
4257	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	9/1/2020	Addition	106	(1,102.17)					(1,102.17)	
4258	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	10/1/2020	Addition	106	(11,268.66)					(11,268.66)	
4259	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	10/1/2020	Addition	101	8,910.93					8,910.93	
4260	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	1,764.60					1,764.60	
4261	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	7/1/2020	Addition	106	37.83					37.83	
4262	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	8/1/2020	Addition	106	37.83					37.83	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2020
 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	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)
		PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	9/1/2020	Addition	106	1,516.67						(col l thru p)
4263	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	9/1/2020	Addition	106	1,516.67						1,516.67
4264	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	10/1/2020	Addition	106	(3,356.93)						(3,356.93)
4265	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX LK2018-10037981	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	10/1/2020	Addition	101	5,714.66						5,714.66
4266	091.054.7202.011216	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10107589 - 45 DAY DEADLINE SENT TO ENGINEERING 6/25/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	7,469.75						7,469.75
4267	091.054.7202.011217	TGS AUS 054 (FCT) MAIN REPL & UPRATE - 4TH ST & COLORADO ST. AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	29,229.56						29,229.56
4268	091.054.7202.011217	TGS AUS 054 (FCT) MAIN REPL & UPRATE - 4TH ST & COLORADO ST. AUSTIN TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	2,607.72						2,607.72
4269	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	406,734.28						406,734.28
4270	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	(64,196.11)						(64,196.11)
4271	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2020	Addition	106	17,685.09						17,685.09
4272	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	9/1/2020	Addition	106	(301.40)						(301.40)
4273	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	10/1/2020	Addition	106	607.64						607.64
4274	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2020	Addition	106	0.03						0.03
4275	091.054.7202.011218	TGS AUS FCT 054 NDU - ENFIELD AND PARKWAY - WI REPL AND REG STATIONS INSTALL	378.0 - Mess & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2020	Addition	106	7.33						7.33
4276	091.054.7202.011219	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1105UPLAND DR.	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	3/1/2020	Addition	106	79.08						79.08
4277	091.054.7202.011219	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1105UPLAND DR.	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	7/1/2020	Addition	106	50.98						50.98
4278	091.054.7202.011219	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1105UPLAND DR.	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	8/1/2020	Addition	106	11.04						11.04
4279	091.054.7202.011219	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1105UPLAND DR.	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	10/1/2020	Addition	106	0.50						0.50
4280	091.054.7202.011219	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1105UPLAND DR.	379.0 - Mess & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	3/1/2020	Addition	106	17,480.37						17,480.37
4281	091.054.7202.011219	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1105UPLAND DR.	379.0 - Mess & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	7/1/2020	Addition	106	69,486.20						69,486.20

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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)
4282	091.054.7202.011219	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION DETERIORATION, LEAKS - 1105UPLAND DR	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	8/1/2020	Addition	106	15,058.32					15,058.32	
4283	091.054.7202.011219	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION DETERIORATION, LEAKS - 1105UPLAND DR	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	10/1/2020	Addition	106	685.53					685.53	
4284	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	19,981.59					19,981.59	
4285	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2020	Addition	106	26,812.62					26,812.62	
4286	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	7/1/2020	Addition	106	149.17					149.17	
4287	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	(46,943.38)					(46,943.38)	
4288	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	101	54,669.03					54,669.03	
4289	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	7,942.72					7,942.72	
4290	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2020	Addition	106	11,780.05					11,780.05	
4291	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	7/1/2020	Addition	106	65.55					65.55	
4292	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	106	(19,788.32)					(19,788.32)	
4293	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	12/1/2020	Addition	101	17,579.66					17,579.66	
4294	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CUE - 1618 WATERSTON AVE, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	5/1/2020	Addition	106	8,778.41					8,778.41	
4295	091.054.7202.011240	PROJECT FCT 054 - EMERGENCY CUE - 1618 WATERSTON AVE, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	5/1/2020	Addition	106	322.98					322.98	
4296	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	5/1/2020	Addition	106	7,765.41					7,765.41	
4297	091.054.7202.011241	PROJECT FCT 054 - EMERGENCY CUE - 3201 BRYKER, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	5/1/2020	Addition	106	973.12					973.12	
4298	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	5/1/2020	Addition	106	10,466.81					10,466.81	
4299	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2020	Addition	106	622.18					622.18	
4300	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	9/1/2020	Addition	106	375.39					375.39	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	10/1/2020	Addition	106	(11,464.38)					(col l thru p)	
4301	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	10/1/2020	Addition	106	(11,464.38)					(11,464.38)	
4302	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	10/1/2020	Addition	101	8,206.04					8,206.04	
4303	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	5/1/2020	Addition	106	2,888.20					2,888.20	
4304	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2020	Addition	106	2,423.46					2,423.46	
4305	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	9/1/2020	Addition	106	(453.54)					(453.54)	
4306	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	10/1/2020	Addition	106	(4,858.12)					(4,858.12)	
4307	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	10/1/2020	Addition	101	8,116.46					8,116.46	
4308	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	5/1/2020	Addition	106	765.40					765.40	
4309	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2020	Addition	106	1,356.72					1,356.72	
4310	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	9/1/2020	Addition	106	8,663.27					8,663.27	
4311	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	10/1/2020	Addition	106	(10,785.39)					(10,785.39)	
4312	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	10/1/2020	Addition	101	9,139.73					9,139.73	
4313	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	5/1/2020	Addition	106	42.25					42.25	
4314	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	8/1/2020	Addition	106	1,206.90					1,206.90	
4315	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	9/1/2020	Addition	106	359.04					359.04	
4316	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	10/1/2020	Addition	106	(1,608.19)					(1,608.19)	
4317	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2020	10/1/2020	Addition	101	3,253.85					3,253.85	
4318	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	4/1/2020	Addition	106	25,460.92					25,460.92	
4319	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	7/1/2020	Addition	106	548.79					548.79	
4320	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	11/1/2020	Addition	106	(18,455.56)					(18,455.56)	
4321	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	12/1/2020	Addition	106	(7,554.15)					(7,554.15)	
4322	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	12/1/2020	Addition	101	7,147.23					7,147.23	
4323	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	12/1/2020	Addition	101	1,237.33					1,237.33	
4324	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	12/1/2020	Addition	101	17,015.62					17,015.62	
4325	091.054.7202.011245	PROJECT FCT 054 - EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	6/1/2020	Addition	106	18,693.75					18,693.75	
4326	091.054.7202.011245	PROJECT FCT 054 - EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	12/1/2020	Addition	106	610.08					610.08	
4327	091.054.7202.011245	PROJECT FCT 054 - EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	6/1/2020	Addition	106	468.92					468.92	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	12/1/2020	Addition	106	187.78						(col l thru p)
4328	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	12/1/2020	Addition	106	187.78						187.78
4329	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	6/1/2020	Addition	106	6,921.55						6,921.55
4330	091.054.7202.011245	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - TOWNES LN (PARENT WO)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2020	12/1/2020	Addition	106	78.81						78.81
4331	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	5/1/2020	Addition	106	12,372.38						12,372.38
4332	091.054.7202.011246	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5801 JOE SAYERS (PARENT WO)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	5/1/2020	Addition	106	892.66						892.66
4333	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	7,931.72						7,931.72
4334	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	99,928.38						99,928.38
4335	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	106	(107,860.10)						(107,860.10)
4336	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	349.36						349.36
4337	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	437.70						437.70
4338	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	106	(787.06)						(787.06)
4339	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	101	1,907.94						1,907.94
4340	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	5,335.64						5,335.64
4341	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	112,817.39						112,817.39
4342	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	106	(118,153.03)						(118,153.03)
4343	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	101	204,198.27						204,198.27
4344	091.054.7202.011248	TGS AUS FCT 054 - EMERGENCY CUE - 10127 MIDDLE FISKEVILLE RD - INSTALL TWO VALVES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	169.12						169.12
4345	091.054.7202.011248	TGS AUS FCT 054 - EMERGENCY CUE - 10127 MIDDLE FISKEVILLE RD - INSTALL TWO VALVES	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	201.32						201.32
4346	091.054.7202.011250	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	3/1/2020	Addition	106	9,930.74						9,930.74
4347	091.054.7202.011250	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPL - LK2018-10118819 - 207 E MILTON	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2020	3/1/2020	Addition	106	438.42						438.42
4348	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	8/1/2020	Addition	106	36,824.11						36,824.11
4349	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2020	Addition	106	30,089.82						30,089.82
4350	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	12/1/2020	Addition	106	(66,913.93)						(66,913.93)
4351	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	12/1/2020	Addition	101	77,678.48						77,678.48
4352	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	8/1/2020	Addition	106	3,616.58						3,616.58
4353	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	10/1/2020	Addition	106	553.52						553.52

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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)
		TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	12/1/2020	Addition	106	(4,170.10)					(col 1 thru p)	
4354	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	12/1/2020	Addition	106	(4,170.10)					(4,170.10)	
4355	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	12/1/2020	Addition	101	2,317.07					2,317.07	
4356	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	8,012.95					8,012.95	
4357	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2020	Addition	106	228.17					228.17	
4358	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2020	Addition	106	11,920.50					11,920.50	
4359	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	10/1/2020	Addition	106	17,640.41					17,640.41	
4360	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	1,532.66					1,532.66	
4361	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2020	Addition	106	5.53					5.53	
4362	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2020	Addition	106	289.16					289.16	
4363	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	10/1/2020	Addition	106	427.90					427.90	
4364	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	3/1/2020	Addition	106	4,495.73					4,495.73	
4365	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	4/1/2020	Addition	106	151.08					151.08	
4366	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	5/1/2020	Addition	106	7,894.38					7,894.38	
4367	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	10/1/2020	Addition	106	11,682.41					11,682.41	
4368	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076500 - E 38TH ST & N I-35	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	4/1/2020	Addition	106	7,705.25					7,705.25	
4369	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076500 - E 38TH ST & N I-35	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	8/1/2020	Addition	106	208.61					208.61	
4370	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076500 - E 38TH ST & N I-35	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	11/1/2020	Addition	106	18.17					18.17	
4371	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076500 - E 38TH ST & N I-35	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	4/1/2020	Addition	106	1,310.42					1,310.42	
4372	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076500 - E 38TH ST & N I-35	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	8/1/2020	Addition	106	51.17					51.17	
4373	091.054.7202.011255	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076500 - E 38TH ST & N I-35	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2020	11/1/2020	Addition	106	150.73					150.73	
4374	091.054.7202.011256	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076518 - 311 W 13TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/3/2020	10/1/2020	Addition	106	27,226.95					27,226.95	
4375	091.054.7202.011256	AUSTIN - EMERGENCY MAIN REPL - LK2018-10076518 - 311 W 13TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/3/2020	12/1/2020	Addition	106	970.63					970.63	
4376	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	18,339.60					18,339.60	
4377	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	62,903.09					62,903.09	
4378	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2020	Addition	106	23,671.05					23,671.05	
4379	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	23,129.13					23,129.13	
4380	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2020	Addition	106	877.13					877.13	
4381	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	92.71					92.71	
4382	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	89.36					89.36	
4383	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	4/1/2020	Addition	106	34.86					34.86	
4384	091.054.7202.011257	TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR-2018-10182595	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	34.14					34.14	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2020
 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	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)
		TGS AUS FCT 054 NDU-1149 CHICON ST-LEAK REPAIR- 2018-10182595	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2020	Addition	106	1.33						(col 1 thru p)
4385	091.054.7202.011257																1.33
		PROJECT FCT 054. EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5005 CASWELL (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/24/2020	7/1/2020	Addition	106	11,777.12						
4386	091.054.7202.011258																11,777.12
		PROJECT FCT 054. EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5005 CASWELL (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/24/2020	9/1/2020	Addition	106	350.71						
4387	091.054.7202.011258																350.71
		TGS AUS FCT 054 NDU- 1502 NEWNING AVE- EMERGENCY WI MAIN REPLACEMENT - LK2019-1014520	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	29.21						
4388	091.054.7202.011260																29.21
		TGS AUS FCT 054 NDU- 1502 NEWNING AVE- EMERGENCY WI MAIN REPLACEMENT - LK2019-1014520	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	249.31						
4389	091.054.7202.011260																249.31
		PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	1,929.90						
4390	091.054.7202.011261																1,929.90
		PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	3,677.27						
4391	091.054.7202.011261																3,677.27
		PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	7,726.41						
4392	091.054.7202.011261																7,726.41
		PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	106	(10,644.26)						
4393	091.054.7202.011261																(10,644.26)
		PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	159.18						
4394	091.054.7202.011261																159.18
		PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	505.26						
4395	091.054.7202.011261																505.26
		PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	1,061.63						
4396	091.054.7202.011261																1,061.63
		PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10108180 - SENT TO ENG FOR MAIN REPLACEMENT 7/12/19	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	106	15,141.95						
4397	091.054.7202.011261																15,141.95
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	9/1/2020	Addition	106	8,503.38						
4398	091.054.7202.011262																8,503.38
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	10/1/2020	Addition	106	672.12						
4399	091.054.7202.011262																672.12
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	11/1/2020	Addition	106	219.44						
4400	091.054.7202.011262																219.44
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	12/1/2020	Addition	106	(2,801.88)						
4401	091.054.7202.011262																(2,801.88)
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	9/1/2020	Addition	106	938.56						
4402	091.054.7202.011262																938.56
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	10/1/2020	Addition	106	1,435.20						
4403	091.054.7202.011262																1,435.20
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	11/1/2020	Addition	106	34.28						
4404	091.054.7202.011262																34.28
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	12/1/2020	Addition	106	1,481.89						
4405	091.054.7202.011262																1,481.89
		4801 OLD FORT HILL DR - EMERGENCY MAIN REPLACEMENT (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2020	8/1/2020	Addition	106	8,074.55						
4406	091.054.7202.011263																8,074.55

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT - LK2018-10148678	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	9/1/2020	Addition	106	15,582.59						(col l thru p)
4407	091.054.7202.011264	TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT - LK2018-10148678	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	12/1/2020	Addition	106	198.65						15,582.59
4408	091.054.7202.011264	TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT - LK2018-10148678	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	12/1/2020	Addition	106	198.65						198.65
4409	091.054.7202.011264	TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT - LK2018-10148678	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	9/1/2020	Addition	106	2,294.25						2,294.25
4410	091.054.7202.011264	TGS AUS FCT 054 NDU- 2101 ALTA VISTA- EMERGENCY BS MAIN REPLACEMENT - LK2018-10148678	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2020	12/1/2020	Addition	106	99.62						99.62
4411	091.054.7202.011265	TGS AUS FCT 054 - EMERGENCY MAIN REPL - LK2019-10155046 - 3513 E 12TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2020	Addition	106	19,636.15						19,636.15
4412	091.054.7202.011266	TGS AUS FCT 054 - EMERGENCY MAIN REPL PARENT W/O - LK2019-10175116 - 2101 PECOS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2020	6/1/2020	Addition	106	6,082.73						6,082.73
4413	091.054.7202.011267	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10112341 SENT TO ENG FOR MAIN REPLACEMENT 9/29/19	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	2/1/2020	Addition	106	91.33						91.33
4414	091.054.7202.011267	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10112341 SENT TO ENG FOR MAIN REPLACEMENT 9/29/19	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	3/1/2020	Addition	106	766.96						766.96
4415	091.054.7202.011267	PERMANENT REPAIR WORK ORDER FOR LEAK LK2019-10112341 SENT TO ENG FOR MAIN REPLACEMENT 9/29/19	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2020	12/1/2020	Addition	106	(1,096.41)						(1,096.41)
4416	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	4/1/2020	Addition	106	543.28						543.28
4417	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	5/1/2020	Addition	106	71.06						71.06
4418	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	4/1/2020	Addition	106	7,560.22						7,560.22
4419	091.054.7202.011269	TGS AUS FCT 054 NDU - 8176 N MOPAC EXPY - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	5/1/2020	Addition	106	3,700.94						3,700.94
4420	091.054.7202.011270	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10105792 - SENT TO ENG FOR MAIN REPLACEMENT 7/18/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	5/1/2020	Addition	106	4,491.17						4,491.17
4421	091.054.7202.011270	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10105792 - SENT TO ENG FOR MAIN REPLACEMENT 7/18/19	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	8/1/2020	Addition	106	13,704.27						13,704.27
4422	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	5/1/2020	Addition	106	2,011.47						2,011.47
4423	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	8/1/2020	Addition	106	1,008.42						1,008.42
4424	091.054.7202.011272	TGS AUS FCT 054 NDU - 609 OAKLAND AVE - LEAK REPAIR LK17-109088	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/1/2020	7/1/2020	Addition	106	6,936.20						6,936.20
4425	091.054.7202.011272	TGS AUS FCT 054 NDU - 609 OAKLAND AVE - LEAK REPAIR LK17-109088	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/1/2020	7/1/2020	Addition	106	5,080.02						5,080.02
4426	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	3/1/2020	Addition	106	9,835.23						9,835.23
4427	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	4/1/2020	Addition	106	(1,685.62)						(1,685.62)
4428	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	7/1/2020	Addition	106	44,452.72						44,452.72
4429	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	3/1/2020	Addition	106	1,385.63						1,385.63
4430	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	4/1/2020	Addition	106	(319.77)						(319.77)
4431	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	7/1/2020	Addition	106	755.20						755.20

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		TGS AUS FCT 054 - 2204 HARTFORD ROAD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	3/1/2020	Addition	106	108.51					108.51	(col l thru p)
4432	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	4/1/2020	Addition	106	(1.54)					(1.54)	
4433	091.054.7202.011275	TGS AUS FCT 054 - 2204 HARTFORD ROAD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/20/2020	7/1/2020	Addition	106	1,631.14					1,631.14	
4434	091.054.7202.011275	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 5913 SUNSHINE DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	9/1/2020	Addition	106	2,985.73					2,985.73	
4435	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 5913 SUNSHINE DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	12/1/2020	Addition	106	272.46					272.46	
4436	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 5913 SUNSHINE DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	9/1/2020	Addition	106	1,184.83					1,184.83	
4437	091.054.7202.011276	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 5913 SUNSHINE DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2020	12/1/2020	Addition	106	557.63					557.63	
4438	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT W/O 8401 BURNET RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/2020	12/1/2020	Addition	106	118.30					118.30	
4439	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT W/O 8401 BURNET RD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/25/2020	12/1/2020	Addition	106	90.13					90.13	
4440	091.054.7202.011277	TGS AUS FCT 054 - EMERGENCY PARENT W/O 5203 MARTIN AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2020	Addition	106	402.25					402.25	
4441	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT W/O 5203 MARTIN AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2020	Addition	106	558.71					558.71	
4442	091.054.7202.011279	TGS AUS FCT 054 - EMERGENCY PARENT W/O 5203 MARTIN AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2020	Addition	106	15,131.00					15,131.00	
4443	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	4/1/2020	Addition	106	3,533.55					3,533.55	
4444	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	5/1/2020	Addition	106	750.39					750.39	
4445	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	7/1/2020	Addition	106	761.21					761.21	
4446	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	8/1/2020	Addition	106	351.25					351.25	
4447	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	9/1/2020	Addition	106	22,192.40					22,192.40	
4448	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	10/1/2020	Addition	106	5,823.46					5,823.46	
4449	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	4/1/2020	Addition	106	254.74					254.74	
4450	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	5/1/2020	Addition	106	7.51					7.51	
4451	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	7/1/2020	Addition	106	7.42					7.42	
4452	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	8/1/2020	Addition	106	3.56					3.56	
4453	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	9/1/2020	Addition	106	216.74					216.74	
4454	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	10/1/2020	Addition	106	56.87					56.87	
4455	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	4/1/2020	Addition	106	35,255.18					35,255.18	
4456	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION															

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	5/1/2020	Addition	106	1,584.07					1,584.07	
4457	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	7/1/2020	Addition	106	1,579.16					1,579.16	
4458	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	8/1/2020	Addition	106	747.63					747.63	
4459	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	9/1/2020	Addition	106	46,036.96					46,036.96	
4460	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2" & 4" PE AND NEW LP REG STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	10/1/2020	Addition	106	12,080.48					12,080.48	
4461	091.054.7202.011280	TGS AUS FCT 054 NDU - 4419 BELLVUE AVE - EMERGENCY MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2020	3/1/2020	Addition	106	2,102.46					2,102.46	
4462	091.054.7202.011281	TGS AUS FCT 054 NDU - 4419 BELLVUE AVE - EMERGENCY MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2020	5/1/2020	Addition	106	3,483.33					3,483.33	
4463	091.054.7202.011281	TGS AUS FCT 054 NDU - 4419 BELLVUE AVE - EMERGENCY MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2020	3/1/2020	Addition	106	409.23					409.23	
4464	091.054.7202.011281	TGS AUS FCT 054 NDU - 4419 BELLVUE AVE - EMERGENCY MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2020	5/1/2020	Addition	106	2,484.29					2,484.29	
4465	091.054.7202.011281	TGS AUS FCT 054 NDU (PARENT) - 1611 GREENWOOD AVE - PERMANENT LEAK REPAIR (LK2019-10145110)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	4,193.36					4,193.36	
4466	091.054.7202.011282	TGS AUS FCT 054 NDU (PARENT) - 1611 GREENWOOD AVE - PERMANENT LEAK REPAIR (LK2019-10145110)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	998.46					998.46	
4467	091.054.7202.011282	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	4/1/2020	Addition	106	4,088.75					4,088.75	
4468	091.054.7202.011283	TGS AUS FCT 054 NDU - 5105 VALLEY OAK DR - LK2019-10174151	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	4/1/2020	Addition	106	3,818.88					3,818.88	
4469	091.054.7202.011283	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	7/1/2020	Addition	106	236.26					236.26	
4470	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	9/1/2020	Addition	106	126.64					126.64	
4471	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	10/1/2020	Addition	106	(41.44)					(41.44)	
4472	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	7/1/2020	Addition	106	281.25					281.25	
4473	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	9/1/2020	Addition	106	132.59					132.59	
4474	091.054.7202.011287	TGS AUS FCT 054 NDU (PARENT) - SPRINGDALE & PECAN BROOK - PERM. LEAK REPAIR (LK2020-10023993)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2020	10/1/2020	Addition	106	(43.37)					(43.37)	
4475	091.054.7202.011287	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	11/1/2020	Addition	106	16,969.70					16,969.70	
4476	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	11/1/2020	Addition	106	2,497.38					2,497.38	
4477	091.054.7202.011288	TGS AUS FCT 054 - MAIN REPL - LEAK REPAIR - 515 W 15TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	11/1/2020	Addition	106	2,497.38					2,497.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
4478	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	4/1/2020	Addition	106	2,828.83					2,828.83	
4479	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	7/1/2020	Addition	106	5,741.91					5,741.91	
4480	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	8/1/2020	Addition	106	9,566.28					9,566.28	
4481	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	4/1/2020	Addition	106	2,588.45					2,588.45	
4482	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	7/1/2020	Addition	106	6,371.39					6,371.39	
4483	091.054.7202.011290	TGS AUSTIN 054 DP - 2020 BUDGET - REPLACE MAIN AND SERVICES - KERBEY LANE NORTH OF 33RD ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/20/2020	8/1/2020	Addition	106	10,560.66					10,560.66	
4484	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	4,981.61					4,981.61	
4485	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2020	Addition	106	(4.17)					(4.17)	
4486	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	7/1/2020	Addition	106	4,258.09					4,258.09	
4487	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	9/1/2020	Addition	106	76,363.69					76,363.69	
4488	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	12/1/2020	Addition	106	(85,599.22)					(85,599.22)	
4489	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	12/1/2020	Addition	101	71,166.14					71,166.14	
4490	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	1,836.98					1,836.98	
4491	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2020	Addition	106	(0.44)					(0.44)	
4492	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	7/1/2020	Addition	106	2,805.81					2,805.81	
4493	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	9/1/2020	Addition	106	50,318.61					50,318.61	
4494	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	12/1/2020	Addition	106	(54,960.96)					(54,960.96)	
4495	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	12/1/2020	Addition	101	62,093.24					62,093.24	
4496	091.054.7202.011292	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1903 PIEDMONT (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	5,160.76					5,160.76	
4497	091.054.7202.011292	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1903 PIEDMONT (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	614.37					614.37	
4498	091.054.7202.011293	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	5/1/2020	Addition	106	7,551.98					7,551.98	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 404 CLOVER (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	5/1/2020	Addition	106	1,198.73					1,198.73	(col 1 thru p)
4499	091.054.7202.011293																
4500	091.054.7202.011294	TGS AUS 054 - MAIN REPLACEMENT (FCT) - 7804 BLUE LILLY DR, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2020	10/1/2020	Addition	106	21,581.03						21,581.03
4501	091.054.7202.011294	TGS AUS 054 - MAIN REPLACEMENT (FCT) - 7804 BLUE LILLY DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2020	10/1/2020	Addition	106	1,905.12						1,905.12
4502	091.054.7202.011295	TGS AUS 054 NDU - REPL CS DUE TO LK2020-10005823 - EMAILED C&M 02032020	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	871.29						871.29
4503	091.054.7202.011295	TGS AUS 054 NDU - REPL CS DUE TO LK2020-10005823 - EMAILED C&M 02032020	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	315.28						315.28
4504	091.054.7202.011295	TGS AUS 054 NDU - REPL CS DUE TO LK2020-10005823 - EMAILED C&M 02032020	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	66.46						66.46
4505	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	12,338.30						12,338.30
4506	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	151.72						151.72
4507	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	9/1/2020	Addition	106	76,776.41						76,776.41
4508	091.054.7202.011297	EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	9/1/2020	Addition	106	2,838.09						2,838.09
4509	091.054.7202.011297	EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	9/1/2020	Addition	106	27,617.38						27,617.38
4510	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2020	Addition	106	11,038.69						11,038.69
4511	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2020	Addition	106	4,713.24						4,713.24
4512	091.054.7202.011298	TGS AUS FCT 054 - EMERGENCY PARENT WO - 800 W GIBSON ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2020	9/1/2020	Addition	106	1,715.52						1,715.52
4513	091.054.7202.011299	TGS AUS 054 NDU - 10' BS - EMER 1908 COLLIER ST-FCT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2020	9/1/2020	Addition	106	329.61						329.61
4514	091.054.7202.011299	TGS AUS 054 NDU - 10' BS - EMER 1908 COLLIER ST-FCT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2020	9/1/2020	Addition	106	724.16						724.16
4515	091.054.7202.011300	TGS AUS 054 NDU - 30' BS - EMER 3402 GONZALES ST-FCT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/2020	6/1/2020	Addition	106	1,405.82						1,405.82
4516	091.054.7202.011300	TGS AUS 054 NDU - 30' BS - EMER 3402 GONZALES ST-FCT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/19/2020	6/1/2020	Addition	106	2,632.47						2,632.47
4517	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	6/1/2020	Addition	106	2,203.21						2,203.21
4518	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	7/1/2020	Addition	106	17,753.09						17,753.09
4519	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	9/1/2020	Addition	106	12,530.02						12,530.02
4520	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	6/1/2020	Addition	106	1,478.20						1,478.20
4521	091.054.7202.011302	TGS AUS 054 (FCT) - MAIN REPLACEMENT - 1612 W 9TH 1/2 STREET, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	7/1/2020	Addition	106	857.64						857.64

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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	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	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		TGS AUS 054 (FCT) - MAIN REPLACEMENT - 161/2 W 9TH 1/2 STREET, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/5/2020	9/1/2020	Addition	106	605.30					605.30	(col l thru p)
4522	091.054.7202.011302	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2007 MELRDIGE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	8/1/2020	Addition	106	21,529.53					21,529.53	
4524	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2007 MELRDIGE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	12/1/2020	Addition	106	6,594.23					6,594.23	
4525	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2007 MELRDIGE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	8/1/2020	Addition	106	7,231.49					7,231.49	
4526	091.054.7202.011303	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2007 MELRDIGE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/6/2020	12/1/2020	Addition	106	1,455.70					1,455.70	
4527	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	11/1/2020	Addition	106	3,591.55					3,591.55	
4528	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	11/1/2020	Addition	106	2,147.93					2,147.93	
4529	091.054.7202.011305	AUSTIN - EMERGENCY MAIN REPL - LK2019-10073293 - 2005 S. 5TH ST.	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/10/2020	9/1/2020	Addition	106	15,594.48					15,594.48	
4530	091.054.7202.011305	AUSTIN - EMERGENCY MAIN REPL - LK2019-10073293 - 2005 S. 5TH ST.	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/10/2020	12/1/2020	Addition	106	(442.60)					(442.60)	
4531	091.054.7202.011305	AUSTIN - EMERGENCY MAIN REPL - LK2019-10073293 - 2005 S. 5TH ST.	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/10/2020	9/1/2020	Addition	106	4,047.80					4,047.80	
4532	091.054.7202.011305	AUSTIN - EMERGENCY MAIN REPL - LK2019-10073293 - 2005 S. 5TH ST.	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/10/2020	12/1/2020	Addition	106	533.84					533.84	
4533	091.054.7202.011306	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 1108 NUJECES LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/20/2020	8/1/2020	Addition	106	686.95					686.95	
4534	091.054.7202.011306	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 1108 NUJECES LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/20/2020	9/1/2020	Addition	106	121.57					121.57	
4535	091.054.7202.011306	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 1108 NUJECES LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/20/2020	8/1/2020	Addition	106	3,821.82					3,821.82	
4536	091.054.7202.011306	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 1108 NUJECES LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/20/2020	9/1/2020	Addition	106	(80.46)					(80.46)	
4537	091.054.7202.011309	TGS AUS FCT 054 - 3700 N HILLS DR LK2019-10147216- PERMANENT LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	10/1/2020	Addition	106	46,233.70					46,233.70	
4538	091.054.7202.011309	TGS AUS FCT 054 - 3700 N HILLS DR LK2019-10147216- PERMANENT LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	10/1/2020	Addition	106	1,092.34					1,092.34	
4539	091.054.7202.011309	TGS AUS FCT 054 - 3700 N HILLS DR LK2019-10147216- PERMANENT LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2020	10/1/2020	Addition	106	9,671.27					9,671.27	
4540	091.054.7202.011310	TGS AUS 054 NDU - -15' BS - EMER 2009 COLETO ST-FCT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	9/1/2020	Addition	106	376.45					376.45	
4541	091.054.7202.011310	TGS AUS 054 NDU - -15' BS - EMER 2009 COLETO ST-FCT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	9/1/2020	Addition	106	535.88					535.88	
4542	091.054.7202.011310	TGS AUS 054 NDU - -15' BS - EMER 2009 COLETO ST-FCT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	9/1/2020	Addition	106	190.48					190.48	
4543	091.054.7202.011312	TGS AUS FCT 054 NDU - 305 ALMARION - EMERGENCY LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	9/1/2020	Addition	106	12,733.31					12,733.31	
4544	091.054.7202.011312	TGS AUS FCT 054 NDU - 305 ALMARION - EMERGENCY LEAK REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	9/1/2020	Addition	106	5,096.94					5,096.94	
4545	091.054.7202.011315	TGS AUS 054 NDU - -5' CS - EMER 1702 BARTON HILLS DR-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	12/1/2020	Addition	106	8,849.43					8,849.43	
4546	091.054.7202.011317	TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	8/1/2020	Addition	106	17,372.45					17,372.45	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		TGS AUS FCT 054 NDU - 411 E 30TH ST - PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10100634	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	9/1/2020	Addition	106	2,376.47					2,376.47	(col l thru p)
4548	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	8/1/2020	Addition	106	2,009.44					2,009.44	
4549	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/10/2020	9/1/2020	Addition	106	139.85					139.85	
4550	091.054.7202.011319	TGS AUS 054 NDU - ~30' WI - EMER 804 EAST 41ST-FW0	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2020	12/1/2020	Addition	106	1,989.93					1,989.93	
4551	091.054.7202.011320	PROJECT FCT 054 - EMERGENCY MAIN REPL - LK2019-10125234 -	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	9/1/2020	Addition	106	244.50					244.50	
4552	091.054.7202.011320	PROJECT FCT 054 - EMERGENCY MAIN REPL - LK2019-10125234 -	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/28/2020	9/1/2020	Addition	106	507.60					507.60	
4553	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2315 LAFAYETTE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	8/1/2020	Addition	106	885.35					885.35	
4554	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2315 LAFAYETTE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	9/1/2020	Addition	106	11,462.05					11,462.05	
4555	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2315 LAFAYETTE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	12/1/2020	Addition	106	613.34					613.34	
4556	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2315 LAFAYETTE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	8/1/2020	Addition	106	2,131.58					2,131.58	
4557	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2315 LAFAYETTE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	9/1/2020	Addition	106	632.57					632.57	
4558	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2315 LAFAYETTE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	12/1/2020	Addition	106	33.84					33.84	
4559	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2315 LAFAYETTE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	8/1/2020	Addition	106	97.37					97.37	
4560	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2315 LAFAYETTE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	9/1/2020	Addition	106	4,554.46					4,554.46	
4561	091.054.7202.011321	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 2315 LAFAYETTE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2020	12/1/2020	Addition	106	243.73					243.73	
4562	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 3212 FRENCH PL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	8/1/2020	Addition	106	695.94					695.94	
4563	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 3212 FRENCH PL	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	8/1/2020	Addition	106	3,872.00					3,872.00	
4564	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT W/O - 3212 FRENCH PL	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	8/1/2020	Addition	106	223.56					223.56	
4565	091.054.7202.011326	EMERGENCY PERMANENT LEAK REPAIR (LK2020-10159291) - 300 S LAMAR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2020	10/1/2020	Addition	106	6,178.07					6,178.07	
4566	091.054.7202.011326	EMERGENCY PERMANENT LEAK REPAIR (LK2020-10159291) - 300 S LAMAR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2020	10/1/2020	Addition	106	4,235.76					4,235.76	
4567	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUACES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	10/1/2020	Addition	106	557.04					557.04	
4568	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUACES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	11/1/2020	Addition	106	12,639.11					12,639.11	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUJECES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	10/1/2020	Addition	106	14.46					14.46	
4569	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUJECES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	11/1/2020	Addition	106	328.26					328.26	
4571	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUJECES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	10/1/2020	Addition	106	455.70					455.70	
4572	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUJECES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	11/1/2020	Addition	106	10,339.78					10,339.78	
4573	091.054.7202.011329	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10088896	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	4,385.87					4,385.87	
4574	091.054.7202.011329	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10088896	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	2,624.21					2,624.21	
4575	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	11/1/2020	Addition	106	2,782.50					2,782.50	
4576	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	11/1/2020	Addition	106	3,803.03					3,803.03	
4577	091.054.7202.011331	REPLACE MAIN 1801 MCKINLEY AVE. AUSTIN TX. LK2020-10101613	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2020	11/1/2020	Addition	106	241.11					241.11	
4578	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	22,816.75					22,816.75	
4579	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	12/1/2020	Addition	106	62,921.54					62,921.54	
4580	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	951.86					951.86	
4581	091.054.7202.011332	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - W 15TH & N LAMAR BLVD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	12/1/2020	Addition	106	1,070.07					1,070.07	
4582	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	430.52					430.52	
4583	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	6.02					6.02	
4584	091.054.7202.011334	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1202 ROMERIA	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	390.73					390.73	
4585	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	4,505.85					4,505.85	
4586	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	384.46					384.46	
4587	091.054.7202.011335	TGS AUS FCT 054 NDU - RIVERSIDE AND SUMMIT - REPLACE/RELOCATE LP REG STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	12/1/2020	Addition	106	22,828.52					22,828.52	
4588	091.054.7202.011336	TGS AUS FCT 054 - EMERGENCY - 3208 HANCOCK, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	13,146.22					13,146.22	
4589	091.054.7202.011336	TGS AUS FCT 054 - EMERGENCY - 3208 HANCOCK, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	2,152.36					2,152.36	
4590	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	12/1/2020	Addition	106	3,953.21					3,953.21	

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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)	
4591	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	12/1/2020	Addition	106	3,346.96					3,346.96	
4592	091.054.7202.011340	TGS AUS FCT 054 NDU - 1901 E 10TH ST (MAIN PNT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/22/2020	12/1/2020	Addition	106	3,918.96					3,918.96	
4593	091.054.7292.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	0.10					0.10	Note 1
4594	091.054.7292.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	(0.10)					(0.10)	Note 1
4595	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		4/1/2020	Addition	106	4,658.04					4,658.04	Note 1
4596	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		5/1/2020	Addition	106	1,213.01					1,213.01	Note 1
4597	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		6/1/2020	Addition	106	863.47					863.47	Note 1
4598	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		7/1/2020	Addition	106	1,804.97					1,804.97	Note 1
4599	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		8/1/2020	Addition	106	13,993.55					13,993.55	Note 1
4600	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		9/1/2020	Addition	106	(22,162.58)					(22,162.58)	Note 1
4601	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		10/1/2020	Addition	106	930.53					930.53	Note 1
4602	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		11/1/2020	Addition	106	8,106.35					8,106.35	Note 1
4603	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		12/1/2020	Addition	106	(7,965.27)					(7,965.27)	Note 1
4604	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		10/1/2020	Addition	101	4,334.31					4,334.31	Note 1
4605	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		1/1/2020	Addition	106	1,717.42					1,717.42	Note 1
4606	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		2/1/2020	Addition	106	17,042.75					17,042.75	Note 1
4607	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		3/1/2020	Addition	106	12.89					12.89	Note 1
4608	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		4/1/2020	Addition	106	2,298.82					2,298.82	Note 1
4609	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		5/1/2020	Addition	106	7,849.27					7,849.27	Note 1
4610	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		6/1/2020	Addition	106	5,587.39					5,587.39	Note 1
4611	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		7/1/2020	Addition	106	(35,134.87)					(35,134.87)	Note 1

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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)	
4612	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		8/1/2020	Addition	106	13,993.56					13,993.56	Note 1
4613	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		9/1/2020	Addition	106	(22,162.63)					(22,162.63)	Note 1
4614	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		10/1/2020	Addition	106	930.53					930.53	Note 1
4615	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		11/1/2020	Addition	106	8,106.34					8,106.34	Note 1
4616	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		12/1/2020	Addition	106	(7,965.27)					(7,965.27)	Note 1
4617	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		1/1/2020	Addition	106	1,717.39					1,717.39	Note 1
4618	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		2/1/2020	Addition	106	17,042.60					17,042.60	Note 1
4619	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		3/1/2020	Addition	106	12.90					12.90	Note 1
4620	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		4/1/2020	Addition	106	9,311.10					9,311.10	Note 1
4621	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		5/1/2020	Addition	106	9,675.26					9,675.26	Note 1
4622	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		6/1/2020	Addition	106	6,887.17					6,887.17	Note 1
4623	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		7/1/2020	Addition	106	(45,272.70)					(45,272.70)	Note 1
4624	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		7/1/2020	Addition	101	174,550.55					174,550.55	Note 1
4625	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		8/1/2020	Addition	106	13,993.54					13,993.54	Note 1
4626	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		9/1/2020	Addition	106	(22,162.60)					(22,162.60)	Note 1
4627	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		9/1/2020	Addition	101	93,602.98					93,602.98	Note 1
4628	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		10/1/2020	Addition	106	930.55					930.55	Note 1
4629	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		10/1/2020	Addition	101	600.19					600.19	Note 1
4630	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		11/1/2020	Addition	106	8,106.35					8,106.35	Note 1
4631	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		12/1/2020	Addition	106	(7,965.29)					(7,965.29)	Note 1
4632	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		1/1/2020	Addition	106	1,717.44					1,717.44	Note 1

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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)	
4633	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		2/1/2020	Addition	106	17,042.76					17,042.76	Note 1
4634	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		3/1/2020	Addition	106	12.90					12.90	Note 1
4635	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		4/1/2020	Addition	106	2,298.82					2,298.82	Note 1
4636	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		5/1/2020	Addition	106	7,849.29					7,849.29	Note 1
4637	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		6/1/2020	Addition	106	5,587.39					5,587.39	Note 1
4638	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		7/1/2020	Addition	106	(35,135.04)					(35,135.04)	Note 1
4639	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		8/1/2020	Addition	106	13,993.38					13,993.38	Note 1
4640	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		9/1/2020	Addition	106	(22,162.35)					(22,162.35)	Note 1
4641	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		10/1/2020	Addition	106	930.91					930.91	Note 1
4642	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		11/1/2020	Addition	106	8,108.50					8,108.50	Note 1
4643	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		12/1/2020	Addition	106	(7,967.80)					(7,967.80)	Note 1
4644	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/R ESIDENTIAL		12/1/2020	Addition	101	43,990.90					43,990.90	Note 1
4645	091.054.7300.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	11,091.43					11,091.43	
4646	091.054.7300.005106	Meter Replacements	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	1,454.72					1,454.72	
4647	091.054.7300.005106	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	62.06					62.06	
4648	091.054.7300.005106	Meter Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	5,453.11					5,453.11	
4649	091.054.7300.005106	Meter Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	3,069.84					3,069.84	
4650	091.054.7300.005106	Meter Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(7,523.21)					(7,523.21)	
4651	091.054.7300.005106	Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	9,708.17					9,708.17	
4652	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	14,931.12					14,931.12	Note 1
4653	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	16,190.94					16,190.94	Note 1

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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)	
4654	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	10,879.02					10,879.02	Note 1
4655	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	35,229.67					35,229.67	Note 1
4656	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	34,946.15					34,946.15	Note 1
4657	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	22,083.04					22,083.04	Note 1
4658	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	24,287.87					24,287.87	Note 1
4659	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	5,085.11					5,085.11	Note 1
4660	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	11,399.86					11,399.86	Note 1
4661	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	8,423.58					8,423.58	Note 1
4662	091.054.7300.005114	STX Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	2,848.28					2,848.28	Note 1
4663	091.054.7300.010003	PROJECT FCT 054, N. AVE H, SHINER REPL DUE TO LK16-35202	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/19/2018	8/1/2020	Addition	106	88.10					88.10	
4664	091.054.7300.010003	PROJECT FCT 054, N. AVE H, SHINER REPL DUE TO LK16-58202	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/19/2018	12/1/2020	Addition	106	974.65					974.65	
4665	091.054.7300.010003	PROJECT FCT 054, N. AVE H, SHINER REPL DUE TO LK16-58202	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/19/2018	8/1/2020	Addition	106	30.50					30.50	
4666	091.054.7300.010003	PROJECT FCT 054, N. AVE H, SHINER REPL DUE TO LK16-35202	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/19/2018	12/1/2020	Addition	106	307.43					307.43	
4667	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	4/1/2020	Addition	106	42,558.11					42,558.11	
4668	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	7/1/2020	Addition	106	(3,443.03)					(3,443.03)	
4669	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	8/1/2020	Addition	106	(39,115.08)					(39,115.08)	
4670	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	8/1/2020	Addition	101	38,590.04					38,590.04	
4671	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	4/1/2020	Addition	106	133.71					133.71	
4672	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	7/1/2020	Addition	106	681.00					681.00	
4673	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	8/1/2020	Addition	106	(814.71)					(814.71)	
4674	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	8/1/2020	Addition	101	2,911.72					2,911.72	
4675	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	4/1/2020	Addition	106	14,375.23					14,375.23	
4676	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	7/1/2020	Addition	106	2,069.14					2,069.14	
4677	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	8/1/2020	Addition	106	(16,444.37)					(16,444.37)	
4678	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO LKX-44903	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2017	8/1/2020	Addition	101	14,872.40					14,872.40	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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 1 thru p)
4679	091.054.7300.010006	054, FCT, MAIN REPLACEMENT, CUERO (LK16-76072)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	(25,214.64)						(25,214.64)
4680	091.054.7300.010006	054, FCT, MAIN REPLACEMENT, CUERO (LK16-76072)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	101	24,793.02						24,793.02
4681	091.054.7300.010006	054, FCT, MAIN REPLACEMENT, CUERO (LK16-76072)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	(75.48)						(75.48)
4682	091.054.7300.010006	054, FCT, MAIN REPLACEMENT, CUERO (LK16-76072)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	101	497.10						497.10
4683	091.054.7300.010007	054, FCT, CRITTENDEN ST. REPL, YOAKUM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	(208,920.33)						(208,920.33)
4684	091.054.7300.010007	054, FCT, CRITTENDEN ST. REPL, YOAKUM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	101	265,829.66						265,829.66
4685	091.054.7300.010007	054, FCT, CRITTENDEN ST. REPL, YOAKUM	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	(18.19)						(18.19)
4686	091.054.7300.010007	054, FCT, CRITTENDEN ST. REPL, YOAKUM	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	101	4,151.06						4,151.06
4687	091.054.7300.010007	054, FCT, CRITTENDEN ST. REPL, YOAKUM	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	(50,966.32)						(50,966.32)
4688	091.054.7300.010007	054, FCT, CRITTENDEN ST. REPL, YOAKUM	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	101	95,510.94						95,510.94
4689	091.054.7300.010008	054, FCT, LK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	30.64						30.64
4690	091.054.7300.010008	054, FCT, LK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	6.60						6.60
4691	091.054.7300.010008	054, FCT, LK17-61015, HICKORY AT S. COMMERCE ST., LOCKAHRT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	0.92						0.92
4692	091.054.7300.010009	054, FCT, 2 1/4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	5/1/2020	Addition	106	203.46						203.46
4693	091.054.7300.010009	054, FCT, 2 1/4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	106	7,003.78						7,003.78
4694	091.054.7300.010009	054, FCT, 2 1/4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	10/1/2020	Addition	106	(19,859.37)						(19,859.37)
4695	091.054.7300.010009	054, FCT, 2 1/4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	10/1/2020	Addition	101	19,709.60						19,709.60
4696	091.054.7300.010009	054, FCT, 2 1/4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	5/1/2020	Addition	106	18.15						18.15
4697	091.054.7300.010009	054, FCT, 2 1/4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	106	161.36						161.36
4698	091.054.7300.010009	054, FCT, 2 1/4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	10/1/2020	Addition	106	(262.67)						(262.67)
4699	091.054.7300.010009	054, FCT, 2 1/4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	10/1/2020	Addition	101	412.44						412.44
4700	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	5/1/2020	Addition	106	10.42						10.42
4701	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	7/1/2020	Addition	106	(1,608.80)						(1,608.80)
4702	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	106	(3,594.75)						(3,594.75)
4703	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	101	3,013.81						3,013.81
4704	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	5/1/2020	Addition	106	3.41						3.41
4705	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	7/1/2020	Addition	106	(76.08)						(76.08)
4706	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	106	(7.26)						(7.26)
4707	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	101	616.27						616.27
4708	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	5/1/2020	Addition	106	9.47						9.47

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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)
		054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	7/1/2020	Addition	106	3,639.80						(col l thru p)
4709	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	106	(4,654.92)						3,639.80
4710	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106836)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	106	(4,654.92)						(4,654.92)
4711	091.054.7300.010010	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	8/1/2020	Addition	101	4,626.85						4,626.85
4712	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	11/1/2020	Addition	106	(219.62)						(219.62)
4713	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	12/1/2020	Addition	106	(9,647.71)						(9,647.71)
4714	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	12/1/2020	Addition	101	9,452.64						9,452.64
4715	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	11/1/2020	Addition	106	564.96						564.96
4716	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	12/1/2020	Addition	106	(669.23)						(669.23)
4717	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	12/1/2020	Addition	101	894.11						894.11
4718	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	11/1/2020	Addition	106	242.35						242.35
4719	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	12/1/2020	Addition	106	(1,766.00)						(1,766.00)
4720	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	12/1/2020	Addition	101	1,736.19						1,736.19
4721	091.054.7300.010012	054, FCT, BARE STL MAIN REPLACEMENT, EAST JONES, LULING, TX (LK17-91046, LK17-91040)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	(12,740.82)						(12,740.82)
4722	091.054.7300.010012	054, FCT, BARE STL MAIN REPLACEMENT, EAST JONES, LULING, TX (LK17-91046, LK17-91040)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	101	13,882.85						13,882.85
4723	091.054.7300.010012	054, FCT, BARE STL MAIN REPLACEMENT, EAST JONES, LULING, TX (LK17-91046, LK17-91040)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	(125.71)						(125.71)
4724	091.054.7300.010012	054, FCT, BARE STL MAIN REPLACEMENT, EAST JONES, LULING, TX (LK17-91046, LK17-91040)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	101	530.83						530.83
4725	091.054.7300.010012	054, FCT, BARE STL MAIN REPLACEMENT, EAST JONES, LULING, TX (LK17-91046, LK17-91040)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	(3,971.62)						(3,971.62)
4726	091.054.7300.010012	054, FCT, BARE STL MAIN REPLACEMENT, EAST JONES, LULING, TX (LK17-91046, LK17-91040)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	101	2,424.47						2,424.47
4727	091.054.7300.010013	054, FCT, MAIN RETIREMENT, LAMAR @ OAK, LULLING (LK17-113380, LK17-100784)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/11/2018	7/1/2020	Addition	106	797.11						797.11
4728	091.054.7300.010013	054, FCT, MAIN RETIREMENT, LAMAR @ OAK, LULLING (LK17-113380, LK17-100784)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/11/2018	8/1/2020	Addition	106	(1,407.68)						(1,407.68)
4729	091.054.7300.010013	054, FCT, MAIN RETIREMENT, LAMAR @ OAK, LULLING (LK17-113380, LK17-100784)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/11/2018	8/1/2020	Addition	101	1,438.85						1,438.85

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2020
 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	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)
		054, FCT, 901 E. DAVIS ST., LK17-100635	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	(5,032.67)					(col l thru p)	
4730	091.054.7300.010014	054, FCT, 901 E. DAVIS ST., LK17-100635	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	101	3,844.46						3,844.46
4731	091.054.7300.010014	054, FCT, 901 E. DAVIS ST., LK17-100635	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	106	(218.24)						(218.24)
4732	091.054.7300.010014	054, FCT, 901 E. DAVIS ST., LK17-100635	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/2017	6/1/2020	Addition	101	1,406.45						1,406.45
4733	091.054.7300.010014	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	211.98						211.98
4734	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	106	(3,302.44)						(3,302.44)
4735	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	54.35						54.35
4736	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	106	207.98						207.98
4737	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	86.43						86.43
4738	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 213 W CLAYTON ST., CUERO, TX (LK17-150380)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	106	5,670.84						5,670.84
4739	091.054.7300.010015	054, FCT, MAIN REPLACEMENT, 145 BLUEBONNET LANE, YOAKUM, TX, LK17-192943	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	(216.68)						(216.68)
4740	091.054.7300.010017	054, FCT, MAIN RETIREMENT, 145 BLUEBONNET LANE, YOAKUM, TX, LK17-192943	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	101	219.89						219.89
4741	091.054.7300.010017	054, FCT, MAIN RETIREMENT, 145 BLUEBONNET LANE, YOAKUM, TX, LK17-192943	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	(2,050.19)						(2,050.19)
4742	091.054.7300.010017	054, FCT, MAIN RETIREMENT, 145 BLUEBONNET LANE, YOAKUM, TX, LK17-192943	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	101	2,046.98						2,046.98
4743	091.054.7300.010017	STX - FCT 054, 107 HEFFERMAN ST, YOAKUM - 20' OF 2" BS, LK17-207698	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/7/2018	8/1/2020	Addition	106	315.05						315.05
4744	091.054.7300.010018	STX - FCT 054, 107 HEFFERMAN ST, YOAKUM - 20' OF 2" BS, LK17-207698	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/7/2018	11/1/2020	Addition	106	897.29						897.29
4745	091.054.7300.010018	STX - FCT 054, 107 HEFFERMAN ST, YOAKUM - 20' OF 2" BS, LK17-207698	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/7/2018	8/1/2020	Addition	106	2.30						2.30
4746	091.054.7300.010018	STX - FCT 054, 107 HEFFERMAN ST, YOAKUM - 20' OF 2" BS, LK17-207698	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/7/2018	11/1/2020	Addition	106	690.92						690.92
4747	091.054.7300.010018	STX - FCT 054, 107 HEFFERMAN ST, YOAKUM - 20' OF 2" BS, LK17-207698	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/7/2018	5/1/2020	Addition	106	15,844.47						15,844.47
4748	091.054.7300.010019	STX - FCT 054, DUNN @ E MORRIS, YOAKUM, TX - 40FT (LK17-240184)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	14.71						14.71
4749	091.054.7300.010019	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2018	8/1/2020	Addition	106	161.04						161.04
4750	091.054.7300.010020	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2018	11/1/2020	Addition	106	163.21						163.21
4751	091.054.7300.010020	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2018	12/1/2020	Addition	106	100.00						100.00
4752	091.054.7300.010020	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2018	8/1/2020	Addition	106	21.23						21.23
4753	091.054.7300.010020	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2018	11/1/2020	Addition	106	3.29						3.29
4754	091.054.7300.010020	STX - FCT 054, SYDLER ST, GONZALES - RPL 3FT OF 2" BS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2018	12/1/2020	Addition	106	1,667.93						1,667.93
4755	091.054.7300.010021	STX - FCT 054, 203 S CEDAR ST, LULING - RPL 4FT OF 2" & 4" BS (LK17-102739)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	1/16/2018	8/1/2020	Addition	101	271.50						271.50
4756	091.054.7300.010021	STX - FCT 054, 203 S CEDAR ST, LULING - RPL 4FT OF 2" & 4" BS (LK17-102739)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	1/16/2018	8/1/2020	Addition	101	330.34						330.34
4757	091.054.7300.010021	STX - FCT 054, 203 S CEDAR ST, LULING - RPL 4FT OF 2" & 4" BS (LK17-102739)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	1/16/2018	8/1/2020	Addition	101	330.34						330.34

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2020
 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	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)
		STX-FCT-054 328 HICKORY ST., LULING-18'-2" REPL CS-LK17-228066	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/11/2018	8/1/2020	Addition	106	403.42					403.42	
4758	091.054.7300.010022	STX-FCT-054 328 HICKORY ST., LULING-18'-2" REPL CS-LK17-228066	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/11/2018	11/1/2020	Addition	106	1,210.18					1,210.18	
4759	091.054.7300.010022	STX-FCT-054 328 HICKORY ST., LULING-18'-2" REPL CS-LK17-228066	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/11/2018	8/1/2020	Addition	106	16.53					16.53	
4760	091.054.7300.010022	STX-FCT-054 328 HICKORY ST., LULING-18'-2" REPL CS-LK17-228066	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/11/2018	11/1/2020	Addition	106	1,273.05					1,273.05	
4761	091.054.7300.010022	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST. GONZALES (LK17-232641)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	534.81					534.81	
4762	091.054.7300.010023	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST. GONZALES (LK17-232641)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	11/1/2020	Addition	106	(14.80)					(14.80)	
4763	091.054.7300.010023	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST. GONZALES (LK17-232641)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	106	3,593.13					3,593.13	
4764	091.054.7300.010023	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST. GONZALES (LK17-232641)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	7.77					7.77	
4765	091.054.7300.010023	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST. GONZALES (LK17-232641)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	11/1/2020	Addition	106	(1.16)					(1.16)	
4766	091.054.7300.010023	STX - 054 FCT - RPL 80FT BS @ 204 N BRIGHT ST. GONZALES (LK17-232641)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	106	277.70					277.70	
4767	091.054.7300.010023	TGS-STX-054 FCT-RPL 20FT OF 2IN BS WITH 2IN CS-1322 N HAMILTON, GONZALES (LK17-79838)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/12/2018	8/1/2020	Addition	106	428.58					428.58	
4768	091.054.7300.010025	TGS-STX-054 FCT-RPL 20FT OF 2IN BS WITH 2IN CS-1322 N HAMILTON, GONZALES (LK17-79838)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	7/12/2018	8/1/2020	Addition	106	16.91					16.91	
4769	091.054.7300.010025	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/2018	6/1/2020	Addition	106	66.78					66.78	
4770	091.054.7300.010026	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/2018	8/1/2020	Addition	106	72.60					72.60	
4771	091.054.7300.010026	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/2018	12/1/2020	Addition	106	304.64					304.64	
4772	091.054.7300.010026	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/2018	6/1/2020	Addition	106	14.10					14.10	
4773	091.054.7300.010026	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/2018	8/1/2020	Addition	106	2.95					2.95	
4774	091.054.7300.010026	STX - 054 - EMERGENCY PROJECT - 203 MATTHEW ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/13/2018	12/1/2020	Addition	106	7.38					7.38	
4775	091.054.7300.010026	STX-FCT-054-100 BLK OF BARE ST., REPL 690' OF 2" WITH 2" PE & SVCS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	27,851.26					27,851.26	
4776	091.054.7300.010027	STX-FCT-054-100 BLK OF BARE ST., REPL 690' OF 2" WITH 2" PE & SVCS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	200.70					200.70	
4777	091.054.7300.010027	STX-FCT-054-100 BLK OF BARE ST., REPL 690' OF 2" WITH 2" PE & SVCS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	11,819.96					11,819.96	
4778	091.054.7300.010027	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	8/1/2020	Addition	106	549.17					549.17	
4779	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	8/1/2020	Addition	106	20.90					20.90	
4780	091.054.7300.010028	TGS-STX-054 FCT-INSTALL APPROX 260FT OF 2IN PE-123 HUTCHINSON, YOAKUM (LK2018-10055675)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/27/2018	8/1/2020	Addition	106	131.33					131.33	
4781	091.054.7300.010028	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	4.20					4.20	
4782	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	106	61.29					61.29	
4783	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	8/1/2020	Addition	106	2,212.61					2,212.61	
4784	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	106	1,018.19					1,018.19	
4785	091.054.7300.010029	STX - ENCROACHMENT - 2504 CHURCH ST, GONZALES (LK)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/2018	12/1/2020	Addition	106							

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	1,007.25						(col l thru p)
4786	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	1,007.25						1,007.25
4787	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	10/1/2020	Addition	106	(120.04)						(120.04)
4788	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	106	5,899.83						5,899.83
4789	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	8/1/2020	Addition	106	8.12						8.12
4790	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	10/1/2020	Addition	106	(6.62)						(6.62)
4791	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/2018	12/1/2020	Addition	106	294.36						294.36
4792	091.054.7300.010031	STX - 054 FCT - EMERGENCY PROJECT - RPL 175FT OF BS - LUDMILA @ PHILIP, SHINER	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	14,240.95						14,240.95
4793	091.054.7300.010031	STX - 054 FCT - EMERGENCY PROJECT - RPL 175FT OF BS - LUDMILA @ PHILIP, SHINER	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	187.28						187.28
4794	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	(11,419.20)						(11,419.20)
4795	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	594.53						594.53
4796	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	6,504.54						6,504.54
4797	091.054.7300.010033	STX-FCT-054, LULING, REPL 206' OF STL WITH 2" PE MAIN TO CLEAR LK17-76931.	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	21,391.17						21,391.17
4798	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	155.97						155.97
4799	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/2018	8/1/2020	Addition	106	432.72						432.72
4800	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/2018	11/1/2020	Addition	106	(3,213.91)						(3,213.91)
4801	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/2018	12/1/2020	Addition	106	2,854.67						2,854.67
4802	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/2018	8/1/2020	Addition	106	6.91						6.91
4803	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/2018	11/1/2020	Addition	106	(92.49)						(92.49)
4804	091.054.7300.010034	STX - 054 - FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/6/2018	12/1/2020	Addition	106	47.27						47.27
4805	091.054.7300.010035	STX - 054 FCT - RPL 380' OF 2 BS WITH 2 PE - 312 E JONES, LULING (LK17-95268)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	29,134.03						29,134.03
4806	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	141.54						141.54
4807	091.054.7300.010035	STX - 054 FCT - RPL 380' OF 2 BS WITH 2 PE - 312 E JONES, LULING (LK17-95268)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	2,567.26						2,567.26
4808	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	7,673.78						7,673.78
4809	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	194.19						194.19
4810	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	4,902.62						4,902.62

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESS @ ESPLANADE (TX DOT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	22,349.00					22,349.00	(col 1 thru p)
4811	091.054.7300.010038	STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESS @ ESPLANADE (TX DOT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	205.86					205.86	
4812	091.054.7300.010038	STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESS @ ESPLANADE (TX DOT)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	1,201.83					1,201.83	
4813	091.054.7300.010038	STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESS @ ESPLANADE (TX DOT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	23,131.65					23,131.65	
4814	091.054.7300.010039	EMER - STX - 054 FCT - ALLEY BTW CLARK & AUSTIN, NW OF DAVIS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	256.98					256.98	
4815	091.054.7300.010039	EMER - STX - 054 FCT - ALLEY BTW CLARK & AUSTIN, NW OF DAVIS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	6,265.30					6,265.30	
4816	091.054.7300.010039	EMER - STX - 054 FCT - ALLEY BTW CLARK & AUSTIN, NW OF DAVIS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	565.79					565.79	
4817	091.054.7300.010040	PARENT - FCT 054 - 804 W. MAIN ST. CUERO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2019	8/1/2020	Addition	106	10.72					10.72	
4818	091.054.7300.010040	PARENT - FCT 054 - 804 W. MAIN ST. CUERO	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/2019	8/1/2020	Addition	106	22,403.99					22,403.99	
4819	091.054.7300.010041	STX - 054 FCT - RPL 420FT OF 1IN MAIN - TERRY ST, N OF HWY87 - CUERO, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	405.10					405.10	
4820	091.054.7300.010041	STX - 054 FCT - RPL 420FT OF 1IN MAIN - TERRY ST, N OF HWY87 - CUERO, TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	2,764.60					2,764.60	
4821	091.054.7300.010041	STX - 054 FCT - RPL 120FT 1IN BS - PRICE @ ROSIE, YOAKUM, TX (LK2018-10182598)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	9,889.85					9,889.85	
4822	091.054.7300.010042	STX - 054 FCT - RPL 120FT 1IN BS - PRICE @ ROSIE, YOAKUM, TX (LK2018-10182598)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	137.89					137.89	
4823	091.054.7300.010042	STX - 054 FCT - RPL 120FT 1IN BS - PRICE @ ROSIE, YOAKUM, TX (LK2018-10182598)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	16,878.28					16,878.28	
4824	091.054.7300.010042	STX - 054 - RPL 100FT BS - E END TINSLEY ST - GONZALES, TX (LK2018-10178792)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	5,215.29					5,215.29	
4825	091.054.7300.010043	STX - 054 - RPL 100FT BS - E END TINSLEY ST - GONZALES, TX (LK2018-10178792)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	115.86					115.86	
4826	091.054.7300.010043	STX - 054 - RPL 100FT BS - E END TINSLEY ST - GONZALES, TX (LK2018-10178792)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	1,760.48					1,760.48	
4827	091.054.7300.010043	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAKUM, TX (LK2019-10087031)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	6/1/2020	Addition	106	5,638.82					5,638.82	
4828	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAKUM, TX (LK2019-10087031)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	7/1/2020	Addition	106	1,009.80					1,009.80	
4829	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAKUM, TX (LK2019-10087031)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	6/1/2020	Addition	106	3,866.63					3,866.63	
4830	091.054.7300.010044	STX - 054 FCT - INSTALL 250FT OF 2IN PE, BURT @ LAKESIDE DR, YOAKUM, TX (LK2019-10087031)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/16/2019	7/1/2020	Addition	106	692.44					692.44	
4831	091.054.7300.010044	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	1/1/2020	Addition	106	658.54					658.54	
4832	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	2/1/2020	Addition	106	5,675.41					5,675.41	
4833	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	3/1/2020	Addition	106	(1,114.41)					(1,114.41)	
4834	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	3/1/2020	Addition	106							

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	1/1/2020	Addition	106	639.51					639.51	
4835	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	2/1/2020	Addition	106	435.58					435.58	
4836	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	3/1/2020	Addition	106	(188.95)					(188.95)	
4837	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	1/1/2020	Addition	106	38.45					38.45	
4838	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	2/1/2020	Addition	106	628.41					628.41	
4839	091.054.7300.010045	STX - 054 FCT - 75FT 2IN PE, ALLEY BTW CLAYTON & FRENCH, W OF GAZZIE, CUERO, TX (LK2018-10133242)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/21/2020	3/1/2020	Addition	106	(117.34)					(117.34)	
4840	091.054.7300.010045	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	3/1/2020	Addition	106	2,910.29					2,910.29	
4841	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	5/1/2020	Addition	106	7,745.25					7,745.25	
4842	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	8/1/2020	Addition	106	7,270.80					7,270.80	
4843	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	3/1/2020	Addition	106	1,077.97					1,077.97	
4844	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	5/1/2020	Addition	106	273.17					273.17	
4845	091.054.7300.010046	STX - 054 FCT - RPL MAIN, ORTH ST BTW VICTORIA & SCHRIMSCHER, YOAKUM, TX (LK17-198954)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2020	8/1/2020	Addition	106	256.44					256.44	
4846	091.054.7300.010046	STX - 054 FCT - RETIRE MAIN W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	3/1/2020	Addition	106	240.45					240.45	
4847	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	6/1/2020	Addition	106	19.66					19.66	
4848	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	7/1/2020	Addition	106	7.77					7.77	
4849	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	3/1/2020	Addition	106	895.09					895.09	
4850	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	6/1/2020	Addition	106	9,486.87					9,486.87	
4851	091.054.7300.010047	STX - 054 FCT - RETIRE MAIN W OF JOHNSON ST @ 90A, GONZALES, TX (LK2019-10222412)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	7/1/2020	Addition	106	3,752.78					3,752.78	
4852	091.054.7300.010047	STX - 054 FCT - RPL 120 OF 2IN BS, US77A @ HARDWOOD, RD, YOAKUM, TX (LK17-196925/196923)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	17,440.91					17,440.91	
4853	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	2,107.22					2,107.22	
4854	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106							

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2020
 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	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	Adjusted TYE Project Activity Cost	Comments		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)		
		STX - 054 FCT - RPL MAIN - 35 BLUEBONNET LANE, YQAKUM, TX (LK2020-10055312)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2020	3/1/2020	Addition	106	3,525.38					(col 1 thru p)			
4855	091.054.7300.010049	STX - 054 FCT - RPL MAIN - 35 BLUEBONNET LANE, YQAKUM, TX (LK2020-10055312)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2020	4/1/2020	Addition	106	1,090.20						1,090.20		
4856	091.054.7300.010049	STX - 054 FCT - RPL MAIN - 35 BLUEBONNET LANE, YQAKUM, TX (LK2020-10055312)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	13,450.46							13,450.46	
4857	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YQAKUM, TX (LK17-206755)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	10/1/2020	Addition	106	1,410.00							1,410.00	
4858	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YQAKUM, TX (LK17-206755)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	5/1/2020	Addition	106	1,748.87							1,748.87	
4859	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YQAKUM, TX (LK17-206755)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	10/1/2020	Addition	106	78.97							78.97	
4860	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YQAKUM, TX (LK17-206755)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	957.70							957.70	Note 1
4861	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	957.70							957.70	Note 1
4862	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	957.70							957.70	Note 1
4863	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	957.70							957.70	Note 1
4864	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	957.69							957.69	Note 1
4865	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(2,299.70)							(2,299.70)	Note 1
4866	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	460.94							460.94	Note 1
4867	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(2,299.71)							(2,299.71)	Note 1
4868	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	101	9,198.83							9,198.83	Note 1
4869	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	460.94							460.94	Note 1
4870	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(2,299.71)							(2,299.71)	Note 1
4871	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	460.94							460.94	Note 1
4872	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(2,299.71)							(2,299.71)	Note 1
4873	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	460.94							460.94	Note 1
4874	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(5,593.63)							(5,593.63)	Note 1
4875	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	1,310.01							1,310.01	Note 1
4876	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(5,593.63)							(5,593.63)	Note 1
4877	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	101	22,374.51							22,374.51	Note 1
4878	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	1,310.00							1,310.00	Note 1
4879	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(5,593.63)							(5,593.63)	Note 1
4880	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	1,310.00							1,310.00	Note 1
4881	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(5,593.62)							(5,593.62)	Note 1
4882	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	1,310.00							1,310.00	Note 1
4883	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(3,873.06)							(3,873.06)	Note 1
4884	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	826.12							826.12	Note 1
4885	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	378.0 - Mess & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(3,873.06)							(3,873.06)	Note 1
4886	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	378.0 - Mess & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	826.10							826.10	Note 1
4887	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(3,873.06)							(3,873.06)	Note 1
4888	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	101	19,365.30							19,365.30	Note 1
4889	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	826.12							826.12	Note 1
4890	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(3,873.06)							(3,873.06)	Note 1
4891	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	826.12							826.12	Note 1
4892	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/1/2020	3/1/2020	Addition	106	(3,873.06)							(3,873.06)	Note 1
4893	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	826.12							826.12	Note 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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	Adjusted TYE Project Activity Cost	Comments	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
4894	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	826.12					(col 1 thru p)	826.12	Note 1
4895	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,135.71)					(1,135.71)	826.12	Note 1
4896	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	258.80					258.80	258.80	Note 1
4897	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(258.80)					(258.80)	258.80	Note 1
4898	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,135.71)					(1,135.71)	258.80	Note 1
4899	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	258.80					258.80	258.80	Note 1
4900	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(258.80)					(258.80)	258.80	Note 1
4901	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,135.71)					(1,135.71)	6,814.23	Note 1
4902	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	6,814.23					6,814.23	6,814.23	Note 1
4903	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	258.80					258.80	258.80	Note 1
4904	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(258.80)					(258.80)	258.80	Note 1
4905	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,135.71)					(1,135.71)	258.80	Note 1
4906	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	258.80					258.80	258.80	Note 1
4907	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(258.80)					(258.80)	258.80	Note 1
4908	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,135.68)					(1,135.68)	258.80	Note 1
4909	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	258.80					258.80	258.80	Note 1
4910	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(258.80)					(258.80)	258.80	Note 1
4911	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	1,552.78					1,552.78	1,552.78	Note 1
4912	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,135.71)					(1,135.71)	378.03	Note 1
4913	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	258.78					258.78	378.03	Note 1
4914	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(258.78)					(258.78)	378.03	Note 1
4915	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,779.03)					(1,779.03)	378.03	Note 1
4916	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	378.03					378.03	378.03	Note 1
4917	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,779.02)					(1,779.02)	378.03	Note 1
4918	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	10,674.12					10,674.12	378.03	Note 1
4919	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	378.03					378.03	378.03	Note 1
4920	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,779.02)					(1,779.02)	378.03	Note 1
4921	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	378.03					378.03	378.03	Note 1
4922	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,779.02)					(1,779.02)	378.03	Note 1
4923	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	378.03					378.03	378.03	Note 1
4924	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,779.01)					(1,779.01)	378.03	Note 1
4925	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	377.98					377.98	378.03	Note 1
4926	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,779.02)					(1,779.02)	378.03	Note 1
4927	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	378.03					378.03	378.03	Note 1
4928	091.054.7308.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	263.66					263.66	263.66	Note 1
4929	091.054.7308.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	263.65					263.65	263.66	Note 1
4930	091.054.7308.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	263.66					263.66	263.66	Note 1
4931	091.054.7308.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	263.67					263.67	263.67	Note 1
4932	091.054.7330.010002	OPC - 054 FCT - RPL HPD - 01N PRE-TEST CS - LOCKHART, TX (LK2019-10218361)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2020	4/1/2020	Addition	106	14,323.90					14,323.90		
4933	091.054.7330.010002	OPC - 054 FCT - RPL HPD - 01N PRE-TEST CS - LOCKHART, TX (LK2019-10218361)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/31/2020	4/1/2020	Addition	106	1,281.22					1,281.22		
4934	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	100.13					100.13		Note 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2020
 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	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 Hots > 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)	
4935	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	727.64					727.64	Note 1
4936	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,340.98)					(1,340.98)	Note 1
4937	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	14.99					14.99	Note 1
4938	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	366.99					366.99	Note 1
4939	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(386.08)					(386.08)	Note 1
4940	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	170.54					170.54	Note 1
4941	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	75.03					75.03	Note 1
4942	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	9,847.41					9,847.41	Note 1
4943	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	64.37					64.37	Note 1
4944	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	174.28					174.28	Note 1
4945	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(483.08)					(483.08)	Note 1
4946	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	100.12					100.12	Note 1
4947	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	727.68					727.68	Note 1
4948	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,340.99)					(1,340.99)	Note 1
4949	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	14.96					14.96	Note 1
4950	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	366.79					366.79	Note 1
4951	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(385.85)					(385.85)	Note 1
4952	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	170.52					170.52	Note 1
4953	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	75.05					75.05	Note 1
4954	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	64.41					64.41	Note 1
4955	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	174.29					174.29	Note 1
4956	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(483.14)					(483.14)	Note 1
4957	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	100.13					100.13	Note 1
4958	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	727.62					727.62	Note 1
4959	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,340.96)					(1,340.96)	Note 1
4960	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	6,202.61					6,202.61	Note 1
4961	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	14.96					14.96	Note 1
4962	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	366.77					366.77	Note 1
4963	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(385.82)					(385.82)	Note 1
4964	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	101	2,696.99					2,696.99	Note 1
4965	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	170.52					170.52	Note 1
4966	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	75.04					75.04	Note 1
4967	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	64.41					64.41	Note 1
4968	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	174.31					174.31	Note 1
4969	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(483.16)					(483.16)	Note 1
4970	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	100.13					100.13	Note 1
4971	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	727.64					727.64	Note 1
4972	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,340.98)					(1,340.98)	Note 1
4973	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	15.00					15.00	Note 1
4974	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	366.79					366.79	Note 1
4975	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(385.89)					(385.89)	Note 1
4976	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	170.52					170.52	Note 1
4977	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	75.05					75.05	Note 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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 1 thru p)
4978	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	64.39					64.39	Note 1
4979	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	174.28					174.28	Note 1
4980	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(483.11)					(483.11)	Note 1
4981	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	100.16					100.16	Note 1
4982	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	727.64					727.64	Note 1
4983	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,341.01)					(1,341.01)	Note 1
4984	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	14.95					14.95	Note 1
4985	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	366.68					366.68	Note 1
4986	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(385.75)					(385.75)	Note 1
4987	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	7,019.51					7,019.51	Note 1
4988	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(6,773.93)					(6,773.93)	Note 1
4989	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	64.41					64.41	Note 1
4990	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	(88.79)					(88.79)	Note 1
4991	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(220.03)					(220.03)	Note 1
4992	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	3,021.05					3,021.05	Note 1
4993	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	100.13					100.13	Note 1
4994	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	727.61					727.61	Note 1
4995	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,340.92)					(1,340.92)	Note 1
4996	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	14.96					14.96	Note 1
4997	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	366.79					366.79	Note 1
4998	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(385.85)					(385.85)	Note 1
4999	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	170.52					170.52	Note 1
5000	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	75.05					75.05	Note 1
5001	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	64.41					64.41	Note 1
5002	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	174.29					174.29	Note 1
5003	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(483.14)					(483.14)	Note 1
5004	091.054.7450.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	1,257.93					1,257.93	
5005	091.054.7450.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	1,977.57					1,977.57	
5006	091.054.7450.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	2,401.37					2,401.37	
5007	091.054.7450.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	1,521.09					1,521.09	
5008	091.054.7450.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(5,180.39)					(5,180.39)	
5009	091.054.7450.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	4.12					4.12	
5010	091.054.7450.005105	Meter Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	3,874.38					3,874.38	
5011	091.054.7450.005105	Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	1,301.89					1,301.89	
5012	091.054.7450.005106	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	7,481.65					7,481.65	
5013	091.054.7450.005106	Meter Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	9,403.73					9,403.73	
5014	091.054.7450.005106	Meter Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,922.08)					(1,922.08)	
5015	091.054.7450.005106	Meter Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(7,481.65)					(7,481.65)	
5016	091.054.7450.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		8/1/2020	Addition	106	1,794.22					1,794.22	
5017	091.054.7450.005114	GAL Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	2,586.91					2,586.91	Note 1
5018	091.054.7450.005114	GAL Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(709.19)					(709.19)	Note 1
5019	091.054.7450.005114	GAL Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	911.15					911.15	Note 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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Line No.	Project No.	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	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)
		REPLACE MINI/T AT GULF SULPHUR DUE TO BAD TRANSDUCERS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	9/20/2017	3/1/2020	Addition	106	5,331.00					(col l thru p)	
5020	091.054.7450.010083															5,331.00	
5021	091.054.7450.010088	054.FCT, REPL MAIN TO CLEAR LK17-121624 AT 93 TARPON DR., BAYOU VISTA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/2019	3/1/2020	Addition	106	(1,038.12)					(1,038.12)	
5022	091.054.7450.010088	054.FCT, REPL MAIN TO CLEAR LK17-121624 AT 93 TARPON DR., BAYOU VISTA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/2019	3/1/2020	Addition	101	918.43					918.43	
5023	091.054.7450.010088	054.FCT, REPL MAIN TO CLEAR LK17-121624 AT 93 TARPON DR., BAYOU VISTA	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/2019	3/1/2020	Addition	106	(862.19)					(862.19)	
5024	091.054.7450.010088	054.FCT, REPL MAIN TO CLEAR LK17-121624 AT 93 TARPON DR., BAYOU VISTA	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/2019	3/1/2020	Addition	101	986.76					986.76	
5025	091.054.7450.010088	054.FCT, REPL MAIN TO CLEAR LK17-121624 AT 93 TARPON DR., BAYOU VISTA	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/2019	3/1/2020	Addition	106	(30.77)					(30.77)	
5026	091.054.7450.010088	054.FCT, REPL MAIN TO CLEAR LK17-121624 AT 93 TARPON DR., BAYOU VISTA	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/2019	3/1/2020	Addition	101	25.89					25.89	
5027	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2018	8/1/2020	Addition	106	6.81					6.81	
5028	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2018	8/1/2020	Addition	106	92.62					92.62	
5029	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	43,180.78					43,180.78	
5030	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	153.01					153.01	
5031	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	9,603.88					9,603.88	
5032	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	174,248.90					174,248.90	
5033	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	(15,049.66)					(15,049.66)	
5034	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2020	Addition	106	594.06					594.06	
5035	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	700.84					700.84	
5036	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	3/1/2020	Addition	106	(60.53)					(60.53)	
5037	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2020	Addition	106	1.47					1.47	
5038	091.054.7450.010092	PARENT - FCT054 - 1139 SAILFISH ST., GALVESTON, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/9/2020	8/1/2020	Addition	106	8,960.87					8,960.87	
5039	091.054.7450.010092	PARENT - FCT054 - 1139 SAILFISH ST., GALVESTON, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/9/2020	10/1/2020	Addition	106	215.91					215.91	
5040	091.054.7450.010092	PARENT - FCT054 - 1139 SAILFISH ST., GALVESTON, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/9/2020	11/1/2020	Addition	106	(3,302.63)					(3,302.63)	
5041	091.054.7450.010092	PARENT - FCT054 - 1139 SAILFISH ST., GALVESTON, TEXAS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/9/2020	11/1/2020	Addition	106	3,242.71					3,242.71	
5042	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(631.14)					(631.14)	Note 1
5043	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	240.04					240.04	Note 1

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Line No.	Project No.	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	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	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
5044	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(631.12)					(631.12)	Note 1
5045	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	240.05					240.05	Note 1
5046	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(631.14)					(631.14)	Note 1
5047	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	2,524.54					2,524.54	Note 1
5048	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	240.05					240.05	Note 1
5049	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(631.14)					(631.14)	Note 1
5050	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	240.05					240.05	Note 1
5051	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	398.85					398.85	Note 1
5052	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	398.85					398.85	Note 1
5053	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	398.85					398.85	Note 1
5054	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	398.85					398.85	Note 1
5055	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	398.90					398.90	Note 1
5056	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(649.82)					(649.82)	Note 1
5057	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	164.96					164.96	Note 1
5058	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(649.82)					(649.82)	Note 1
5059	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	164.99					164.99	Note 1
5060	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(649.82)					(649.82)	Note 1
5061	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	3,249.10					3,249.10	Note 1
5062	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	164.96					164.96	Note 1
5063	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(649.82)					(649.82)	Note 1
5064	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	164.96					164.96	Note 1
5065	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(649.82)					(649.82)	Note 1
5066	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	164.96					164.96	Note 1
5067	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	441.85					441.85	Note 1
5068	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	1,384.28					1,384.28	Note 1
5069	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(3,138.59)					(3,138.59)	Note 1
5070	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	540.74					540.74	Note 1
5071	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(494.18)					(494.18)	Note 1
5072	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(36.45)					(36.45)	Note 1
5073	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(10.11)					(10.11)	Note 1
5074	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	21.42					21.42	Note 1
5075	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	(21.42)					(21.42)	Note 1
5076	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	476.57					476.57	Note 1
5077	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	441.85					441.85	Note 1
5078	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	1,384.28					1,384.28	Note 1
5079	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(3,138.59)					(3,138.59)	Note 1
5080	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	540.74					540.74	Note 1
5081	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(494.18)					(494.18)	Note 1
5082	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(36.45)					(36.45)	Note 1
5083	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(10.11)					(10.11)	Note 1
5084	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	21.42					21.42	Note 1
5085	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	(21.42)					(21.42)	Note 1
5086	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	101	1,357.95					1,357.95	Note 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
5087	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	476.56					(col 1 thru p)	476.56 Note 1
5088	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	442.16						442.16 Note 1
5089	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	1,385.22						1,385.22 Note 1
5090	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(3,140.74)						(3,140.74) Note 1
5091	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	540.83						540.83 Note 1
5092	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(494.30)						(494.30) Note 1
5093	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(36.43)						(36.43) Note 1
5094	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(10.10)						(10.10) Note 1
5095	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	21.42						21.42 Note 1
5096	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	(21.42)						(21.42) Note 1
5097	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	476.54						476.54 Note 1
5098	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	441.66						441.66 Note 1
5099	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	1,383.74						1,383.74 Note 1
5100	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(3,137.36)						(3,137.36) Note 1
5101	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	17,067.92						17,067.92 Note 1
5102	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	540.74						540.74 Note 1
5103	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	101	21,965.82						21,965.82 Note 1
5104	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(494.18)						(494.18) Note 1
5105	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	101	3,728.30						3,728.30 Note 1
5106	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(36.45)						(36.45) Note 1
5107	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	101	359.12						359.12 Note 1
5108	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(10.11)						(10.11) Note 1
5109	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	101	537.95						537.95 Note 1
5110	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	21.42						21.42 Note 1
5111	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	12,504.99						12,504.99 Note 1
5112	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	(21.42)						(21.42) Note 1
5113	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	101	2,140.78						2,140.78 Note 1
5114	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	101	(975.31)						(975.31) Note 1
5115	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	476.56						476.56 Note 1
5116	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	6,901.26						6,901.26 Note 1
5117	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	441.85						441.85 Note 1
5118	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	1,384.28						1,384.28 Note 1
5119	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(3,138.59)						(3,138.59) Note 1
5120	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	540.74						540.74 Note 1
5121	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(494.18)						(494.18) Note 1
5122	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(36.45)						(36.45) Note 1
5123	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	(10.11)						(10.11) Note 1
5124	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	21.42						21.42 Note 1
5125	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	(21.42)						(21.42) Note 1
5126	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	476.56						476.56 Note 1
5127	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	(261.07)						(261.07) Note 1
5128	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	829.31						829.31 Note 1
5129	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(1,588.93)						(1,588.93) Note 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2020
 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	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	Adjusted TYE Project Activity Cost	Comments	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
5130	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	13,463.19					(col l thru p)	13,463.19	Note 1
5131	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	(13,214.22)					(13,214.22)	Note 1	
5132	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	(494.16)					(494.16)	Note 1	
5133	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	(580.81)					(580.81)	Note 1	
5134	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	8,365.93					8,365.93	Note 1	
5135	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(7,146.44)					(7,146.44)	Note 1	
5136	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	(3,389.71)					(3,389.71)	Note 1	
5137	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	2,956.04					2,956.04	Note 1	
5138	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	224.97					224.97	Note 1	
5139	091.054.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	1,596.46					1,596.46		
5140	091.054.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(1,596.46)					(1,596.46)		
5141	091.054.7550.005105	Meter Replacements	397.0 - Communication Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	1,596.46					1,596.46		
5142	091.054.7550.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		4/1/2020	Addition	106	1,643.87					1,643.87		
5143	091.054.7550.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		5/1/2020	Addition	106	3,362.01					3,362.01		
5144	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	9/1/2020	Addition	106	(3,560.89)					(3,560.89)		
5145	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	10/1/2020	Addition	106	(103,539.14)					(103,539.14)		
5146	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	10/1/2020	Addition	101	113,614.44					113,614.44		
5147	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	9/1/2020	Addition	106	(36.67)					(36.67)		
5148	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	10/1/2020	Addition	106	(138.36)					(138.36)		
5149	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	10/1/2020	Addition	101	498.77					498.77		
5150	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	9/1/2020	Addition	106	(12,386.74)					(12,386.74)		
5151	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	10/1/2020	Addition	106	(27,517.48)					(27,517.48)		
5152	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/2017	10/1/2020	Addition	101	17,081.77					17,081.77		
5153	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	8/1/2020	Addition	106	(11,125.86)					(11,125.86)		
5154	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	106	(121,102.05)					(121,102.05)		
5155	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	101	125,102.84					125,102.84		
5156	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	8/1/2020	Addition	106	(210.47)					(210.47)		
5157	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	106	(17.89)					(17.89)		
5158	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	8/1/2020	Addition	106	(11,706.51)					(11,706.51)		
5159	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	106	(13,467.07)					(13,467.07)		
5160	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	9/1/2020	Addition	101	9,484.17					9,484.17		
5161	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	8/1/2020	Addition	106	10,590.01					10,590.01		
5162	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	9/1/2020	Addition	106	(32,087.15)					(32,087.15)		
5163	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	9/1/2020	Addition	101	32,807.87					32,807.87		
5164	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	8/1/2020	Addition	106	92.38					92.38		
5165	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	9/1/2020	Addition	106	(470.84)					(470.84)		
5166	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	9/1/2020	Addition	101	934.69					934.69		
5167	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	8/1/2020	Addition	106	(5,494.32)					(5,494.32)		

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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)
5168	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	9/1/2020	Addition	106	(3,735.33)						(col 1 thru p)
5169	091.054.7550.010319	054, FCT, STADIUM ROAD CAST IRON, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/2017	9/1/2020	Addition	101	2,550.76						2,550.76
5170	091.054.7550.010320	PROJECT FCT 054, DISTRIBUTION REPLACEMENT FOR INADEQUACY, 2500 BLK OF 61ST STREET, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/7/2018	12/1/2020	Addition	101	38,228.97						38,228.97
5171	091.054.7550.010320	PROJECT FCT 054, DISTRIBUTION REPLACEMENT FOR INADEQUACY, 2500 BLK OF 61ST STREET, PORT ARTHUR, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/7/2018	12/1/2020	Addition	101	22,014.65						22,014.65
5172	091.054.7550.010321	PROJECT FCT 054, 7TH-9TH, STILLWELL TO DEQUEEN, LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	10/1/2020	Addition	106	(186,692.02)						(186,692.02)
5173	091.054.7550.010321	PROJECT FCT 054, 7TH-9TH, STILLWELL TO DEQUEEN, LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	10/1/2020	Addition	101	198,145.74						198,145.74
5174	091.054.7550.010321	PROJECT FCT 054, 7TH-9TH, STILLWELL TO DEQUEEN, LEAKS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	10/1/2020	Addition	106	(574.55)						(574.55)
5175	091.054.7550.010321	PROJECT FCT 054, 7TH-9TH, STILLWELL TO DEQUEEN, LEAKS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	10/1/2020	Addition	106	(41,603.77)						(41,603.77)
5176	091.054.7550.010321	PROJECT FCT 054, 7TH-9TH, STILLWELL TO DEQUEEN, LEAKS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	10/1/2020	Addition	101	30,724.60						30,724.60
5177	091.054.7550.010322	054, FCT, RAILROAD AVE, MAIN REPLACEMENT DUE TO LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2020	Addition	106	(5,796.64)						(5,796.64)
5178	091.054.7550.010322	054, FCT, RAILROAD AVE, MAIN REPLACEMENT DUE TO LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2020	Addition	101	5,159.32						5,159.32
5179	091.054.7550.010322	054, FCT, RAILROAD AVE, MAIN REPLACEMENT DUE TO LEAKS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2020	Addition	106	(164.96)						(164.96)
5180	091.054.7550.010322	054, FCT, RAILROAD AVE, MAIN REPLACEMENT DUE TO LEAKS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/2017	6/1/2020	Addition	101	802.28						802.28
5181	091.054.7550.010323	054, FCT, SPURLOCK LEAK REPAIR LK-17-69407	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	3/1/2020	Addition	106	(3,219.47)						(3,219.47)
5182	091.054.7550.010323	054, FCT, SPURLOCK LEAK REPAIR LK-17-69407	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	3/1/2020	Addition	101	3,219.47						3,219.47
5183	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	10/1/2020	Addition	106	4,479.34						4,479.34
5184	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	106	(12,308.79)						(12,308.79)
5185	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	101	11,982.00						11,982.00
5186	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	10/1/2020	Addition	106	(55.18)						(55.18)
5187	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	106	(254.65)						(254.65)
5188	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	101	827.83						827.83
5189	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	10/1/2020	Addition	106	(1,117.58)						(1,117.58)
5190	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	106	(465.91)						(465.91)
5191	091.054.7550.010326	054, FCT, (LK15-49032) MAIN REPL, 2022 ARMSTRONG AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	101	219.52						219.52
5192	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	10/1/2020	Addition	106	(687.02)						(687.02)
5193	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	106	(13,848.95)						(13,848.95)
5194	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	101	15,754.80						15,754.80
5195	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	10/1/2020	Addition	106	(157.79)						(157.79)

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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)
		054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	106	(23.45)					(col l thru p)	
5196	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	106	(23.45)					(23.45)	
5197	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	10/1/2020	Addition	106	7,877.80					7,877.80	
5198	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	106	(12,085.21)					(12,085.21)	
5199	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	12/1/2020	Addition	101	10,202.81					10,202.81	
5200	091.054.7550.010329	054, FCT, (LK15-48962, LK15-48942) MAIN REPL, 1900 BLK OF 10TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	(10,927.93)					(10,927.93)	
5201	091.054.7550.010329	054, FCT, (LK15-48962, LK15-48942) MAIN REPL, 1900 BLK OF 10TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	101	10,097.38					10,097.38	
5202	091.054.7550.010329	054, FCT, (LK15-48962, LK15-48942) MAIN REPL, 1900 BLK OF 10TH ST	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	(306.84)					(306.84)	
5203	091.054.7550.010329	054, FCT, (LK15-48962, LK15-48942) MAIN REPL, 1900 BLK OF 10TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	106	(7,757.75)					(7,757.75)	
5204	091.054.7550.010329	054, FCT, (LK15-48962, LK15-48942) MAIN REPL, 1900 BLK OF 10TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2017	6/1/2020	Addition	101	8,895.14					8,895.14	
5205	091.054.7550.010331	054, FCT, LK15-44105, MAIN REPL, TR SVC 5648 HOGABOOM RD.	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/23/2018	6/1/2020	Addition	101	6,227.45					6,227.45	
5206	091.054.7550.010331	054, FCT, LK15-44105, MAIN REPL, TR SVC 5648 HOGABOOM RD.	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/23/2018	4/1/2020	Addition	106	230.68					230.68	
5207	091.054.7550.010331	054, FCT, LK15-44105, MAIN REPL, TR SVC 5648 HOGABOOM RD.	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/23/2018	6/1/2020	Addition	106	(230.68)					(230.68)	
5208	091.054.7550.010331	054, FCT, LK15-44105, MAIN REPL, TR SVC 5648 HOGABOOM RD.	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/23/2018	6/1/2020	Addition	101	747.75					747.75	
5209	091.054.7550.010331	054, FCT, LK15-44105, MAIN REPL, TR SVC 5648 HOGABOOM RD.	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/23/2018	6/1/2020	Addition	101	114.97					114.97	
5210	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2020	Addition	106	(36,603.76)					(36,603.76)	
5211	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2020	Addition	101	37,206.62					37,206.62	
5212	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	8/1/2020	Addition	101	2,296.70					2,296.70	
5213	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2020	Addition	106	(165.22)					(165.22)	
5214	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2020	Addition	101	415.76					415.76	
5215	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	8/1/2020	Addition	101	25.66					25.66	
5216	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2020	Addition	106	(25,409.58)					(25,409.58)	
5217	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	6/1/2020	Addition	101	24,556.18					24,556.18	
5218	091.054.7550.010332	PA - FCT 054, WOODROW BTW 36&37ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	8/1/2020	Addition	101	1,515.80					1,515.80	
5219	091.054.7550.010333	054, FCT, MAIN REPLACEMENT, TERRELL @ PURE ATLANTIC (366) GROVES, TX (LK15-42743)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2018	8/1/2020	Addition	106	1,091.25					1,091.25	
5220	091.054.7550.010333	054, FCT, MAIN REPLACEMENT, TERRELL @ PURE ATLANTIC (366) GROVES, TX (LK15-42743)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2018	10/1/2020	Addition	106	15,526.43					15,526.43	

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Line No.	Project No.	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	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)
		054, FCT, MAIN REPLACEMENT, TERRELL @ PURE ATLANTIC (366), GROVES, TX (LK15-42743)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2018	12/1/2020	Addition	106	(35,216.19)					(col l thru p)	
5221	091.054.7550.010333	054, FCT, MAIN REPLACEMENT, TERRELL @ PURE ATLANTIC (366), GROVES, TX (LK15-42743)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2018	12/1/2020	Addition	106	(35,216.19)					(35,216.19)	
5222	091.054.7550.010333	054, FCT, MAIN REPLACEMENT, TERRELL @ PURE ATLANTIC (366), GROVES, TX (LK15-42743)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2018	12/1/2020	Addition	101	35,253.66					35,253.66	
5223	091.054.7550.010333	054, FCT, MAIN REPLACEMENT, TERRELL @ PURE ATLANTIC (366), GROVES, TX (LK15-42743)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2018	8/1/2020	Addition	106	14.16					14.16	
5224	091.054.7550.010333	054, FCT, MAIN REPLACEMENT, TERRELL @ PURE ATLANTIC (366), GROVES, TX (LK15-42743)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2018	10/1/2020	Addition	106	(218.19)					(218.19)	
5225	091.054.7550.010333	054, FCT, MAIN REPLACEMENT, TERRELL @ PURE ATLANTIC (366), GROVES, TX (LK15-42743)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2018	12/1/2020	Addition	106	(37.47)					(37.47)	
5226	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/2018	3/1/2020	Addition	106	3,511.42					3,511.42	
5227	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/2018	5/1/2020	Addition	106	(8,144.22)					(8,144.22)	
5228	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/2018	5/1/2020	Addition	101	7,409.21					7,409.21	
5229	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/2018	8/1/2020	Addition	101	246.02					246.02	
5230	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/2018	3/1/2020	Addition	106	623.15					623.15	
5231	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/2018	5/1/2020	Addition	106	(950.09)					(950.09)	
5232	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/2018	5/1/2020	Addition	101	1,685.10					1,685.10	
5233	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/2018	8/1/2020	Addition	101	55.95					55.95	
5234	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	1/1/2020	Addition	106	3,074.50					3,074.50	
5235	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	6/1/2020	Addition	106	3,528.89					3,528.89	
5236	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	7/1/2020	Addition	106	(14,006.42)					(14,006.42)	
5237	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	7/1/2020	Addition	101	13,531.88					13,531.88	
5238	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	8/1/2020	Addition	101	418.97					418.97	
5239	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	1/1/2020	Addition	106	19.38					19.38	
5240	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	6/1/2020	Addition	106	223.30					223.30	
5241	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	7/1/2020	Addition	106	(338.50)					(338.50)	
5242	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	7/1/2020	Addition	101	813.04					813.04	
5243	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2018	8/1/2020	Addition	101	25.17					25.17	
5244	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	8/1/2020	Addition	106	561.20					561.20	
5245	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	12/1/2020	Addition	106	4,458.64					4,458.64	
5246	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	8/1/2020	Addition	106	16.25					16.25	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	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)
		TGS-PA-054 FCT - RPL 350FT OF 2IN MAIN, 1005 SUN AVE, PORT NECHES (LKX6-16454 AND LK17-211156)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	12/1/2020	Addition	106	188.70					(col 1 thru p)	
5247	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 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	12/1/2020	Addition	106	188.70					188.70	
5248	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	8/1/2020	Addition	106	369.75					369.75	
5249	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/2018	12/1/2020	Addition	106	(3,284.79)					(3,284.79)	
5250	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	8/1/2020	Addition	106	3,652.97					3,652.97	
5251	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	12/1/2020	Addition	106	(3,441.27)					(3,441.27)	
5252	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 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	8/1/2020	Addition	106	30.43					30.43	
5253	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 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	12/1/2020	Addition	106	(28.67)					(28.67)	
5254	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	8/1/2020	Addition	106	471.87					471.87	
5255	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/2018	12/1/2020	Addition	106	(444.52)					(444.52)	
5256	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	8/1/2020	Addition	106	4,390.49					4,390.49	
5257	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	11/1/2020	Addition	106	(16,744.75)					(16,744.75)	
5258	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	(167,178.20)					(167,178.20)	
5259	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	101	176,226.64					176,226.64	
5260	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 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	8/1/2020	Addition	106	4,390.49					4,390.49	
5261	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 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	11/1/2020	Addition	106	50.65					50.65	
5262	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 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	(4,755.46)					(4,755.46)	
5263	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 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	101	571.80					571.80	
5264	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	8/1/2020	Addition	106	4,390.51					4,390.51	
5265	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	11/1/2020	Addition	106	(22,267.60)					(22,267.60)	
5266	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	(11,308.35)					(11,308.35)	
5267	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	101	6,443.57					6,443.57	
5268	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2020	Addition	106	(162,039.51)					(162,039.51)	

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12 Month Period Ending December 31, 2020
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	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)
		TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2020	Addition	101	119,438.15					119,438.15	(col l thru p)
5269	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	8/1/2020	Addition	101	8,208.40					8,208.40	
5270	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2020	Addition	106	(502.57)					(502.57)	
5271	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2020	Addition	101	1,559.62					1,559.62	
5272	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	8/1/2020	Addition	101	107.18					107.18	
5273	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2020	Addition	106	(16,661.52)					(16,661.52)	
5274	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	6/1/2020	Addition	101	42,248.50					42,248.50	
5275	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/2018	8/1/2020	Addition	101	2,903.54					2,903.54	
5276	091.054.7550.010339	TGS-GULF-054 FCT-REPLACE APPROX 20FT OF 3IN BS WITH 2IN PE-820 GILHAM CIRCLE, PORT ARTHUR (LK2018-10)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/14/2018	8/1/2020	Addition	106	643.76					643.76	
5277	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/14/2018	10/1/2020	Addition	106	(11,007.67)					(11,007.67)	
5278	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/14/2018	10/1/2020	Addition	101	10,803.69					10,803.69	
5279	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 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/14/2018	8/1/2020	Addition	106	502.15					502.15	
5280	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 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/14/2018	10/1/2020	Addition	106	(1,388.16)					(1,388.16)	
5281	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 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/14/2018	10/1/2020	Addition	101	1,592.14					1,592.14	
5282	091.054.7550.010340	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	8/1/2020	Addition	106	250.82					250.82	
5283	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	8/1/2020	Addition	106	19.30					19.30	
5284	091.054.7550.010341	TGS-GULF-054 FCT-REPL APPROX 40FT OF 3IN CS-3944 4TH ST, PORT ARTHUR (LK2018-10036677)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/12/2019	8/1/2020	Addition	106	28.06					28.06	
5285	091.054.7550.010341	PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	2/1/2020	Addition	106	(7,793.03)					(7,793.03)	
5286	091.054.7550.010344	PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	2/1/2020	Addition	101	7,365.96					7,365.96	
5287	091.054.7550.010344	PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	8/1/2020	Addition	101	169.69					169.69	
5288	091.054.7550.010344	PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	2/1/2020	Addition	106	(712.16)					(712.16)	
5289	091.054.7550.010344	PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	2/1/2020	Addition	101	1,139.23					1,139.23	
5290	091.054.7550.010344	PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	2/1/2020	Addition	101							

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	8/1/2020	Addition	101	26.24						(col 1 thru p)
5291	091.054.7550.010344	PARENT - FCT 054 - GRANNIS AVE @ W GULFWAY, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2018	2/1/2020	Addition	106	(21,196.06)						(21,196.06)
5293	091.054.7550.010345	PARENT - FCT 054 - GRANNIS AVE @ W GULFWAY, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2018	2/1/2020	Addition	101	21,081.09						21,081.09
5294	091.054.7550.010345	PARENT - FCT 054 - GRANNIS AVE @ W GULFWAY, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2018	8/1/2020	Addition	101	981.30						981.30
5295	091.054.7550.010345	PARENT - FCT 054 - GRANNIS AVE @ W GULFWAY, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2018	2/1/2020	Addition	106	(265.08)						(265.08)
5296	091.054.7550.010345	PARENT - FCT 054 - GRANNIS AVE @ W GULFWAY, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2018	2/1/2020	Addition	101	380.05						380.05
5297	091.054.7550.010345	PARENT - FCT 054 - GRANNIS AVE @ W GULFWAY, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/2018	8/1/2020	Addition	101	17.68						17.68
5298	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	2/1/2020	Addition	106	(12,561.56)						(12,561.56)
5299	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	2/1/2020	Addition	101	12,191.10						12,191.10
5300	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	8/1/2020	Addition	101	619.01						619.01
5301	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	2/1/2020	Addition	106	(639.95)						(639.95)
5302	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	2/1/2020	Addition	101	1,161.85						1,161.85
5303	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	8/1/2020	Addition	101	58.94						58.94
5304	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	2/1/2020	Addition	106	(2,084.50)						(2,084.50)
5305	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	2/1/2020	Addition	101	1,933.06						1,933.06
5306	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2018	8/1/2020	Addition	101	98.20						98.20
5307	091.054.7550.010349	PA - 054 FCT - RPL 43' WI, ALLEY @ W 10TH BTW DUNBAR & WASHINGTON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2019	8/1/2020	Addition	106	2,007.09						2,007.09
5308	091.054.7550.010349	PA - 054 FCT - RPL 43' WI, ALLEY @ W 10TH BTW DUNBAR & WASHINGTON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2019	10/1/2020	Addition	106	(5,901.87)						(5,901.87)
5309	091.054.7550.010349	PA - 054 FCT - RPL 43' WI, ALLEY @ W 10TH BTW DUNBAR & WASHINGTON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2019	10/1/2020	Addition	101	5,611.29						5,611.29
5310	091.054.7550.010349	PA - 054 FCT - RPL 43' WI, ALLEY @ W 10TH BTW DUNBAR & WASHINGTON	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2019	8/1/2020	Addition	106	449.12						449.12
5311	091.054.7550.010349	PA - 054 FCT - RPL 43' WI, ALLEY @ W 10TH BTW DUNBAR & WASHINGTON	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2019	10/1/2020	Addition	106	(568.91)						(568.91)
5312	091.054.7550.010349	PA - 054 FCT - RPL 43' WI, ALLEY @ W 10TH BTW DUNBAR & WASHINGTON	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/2019	10/1/2020	Addition	101	859.49						859.49
5313	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	5,327.57						5,327.57
5314	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	163.71						163.71
5315	091.054.7550.010351	PARENT - FCT 054 - AVE C @ S. 23RD STREET, NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	536.77						536.77
5316	091.054.7550.010352	PARENT - FCT 054 - 610 GULFWAY, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/27/2019	2/1/2020	Addition	106	(4,394.08)						(4,394.08)
5317	091.054.7550.010352	PARENT - FCT 054 - 610 GULFWAY, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/27/2019	2/1/2020	Addition	101	3,956.56						3,956.56
5318	091.054.7550.010352	PARENT - FCT 054 - 610 GULFWAY, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/27/2019	8/1/2020	Addition	101	110.21						110.21
5319	091.054.7550.010352	PARENT - FCT 054 - 610 GULFWAY, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/27/2019	2/1/2020	Addition	106	(667.56)						(667.56)
5320	091.054.7550.010352	PARENT - FCT 054 - 610 GULFWAY, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/27/2019	2/1/2020	Addition	101	1,105.08						1,105.08

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
5321	091.054.7550.010352	PARENT - FCT 054 - 610 GULFWAY, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/27/2019	8/1/2020	Addition	101	30.78					30.78	(col l thru p)
5322	091.054.7550.010354	TGS GULF 054 DP - RPL 1250' OF CS - W 111TH BTW ROOSEVELT AND DUNBAR, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2019	6/1/2020	Addition	106	6,614.12					6,614.12	
5323	091.054.7550.010354	TGS GULF 054 DP - RPL 1250' OF CS - W 111TH BTW ROOSEVELT AND DUNBAR, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2019	7/1/2020	Addition	106	(47,050.56)					(47,050.56)	
5324	091.054.7550.010354	TGS GULF 054 DP - RPL 1250' OF CS - W 111TH BTW ROOSEVELT AND DUNBAR, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2019	7/1/2020	Addition	101	46,546.46					46,546.46	
5325	091.054.7550.010354	TGS GULF 054 DP - RPL 1250' OF CS - W 111TH BTW ROOSEVELT AND DUNBAR, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2019	6/1/2020	Addition	106	202.41					202.41	
5326	091.054.7550.010354	TGS GULF 054 DP - RPL 1250' OF CS - W 111TH BTW ROOSEVELT AND DUNBAR, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2019	7/1/2020	Addition	106	(579.40)					(579.40)	
5327	091.054.7550.010354	TGS GULF 054 DP - RPL 1250' OF CS - W 111TH BTW ROOSEVELT AND DUNBAR, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/2019	7/1/2020	Addition	101	1,083.50					1,083.50	
5328	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	8/1/2020	Addition	106	2,831.15					2,831.15	
5329	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	9/1/2020	Addition	106	(18,636.78)					(18,636.78)	
5330	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	9/1/2020	Addition	101	18,730.49					18,730.49	
5331	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	8/1/2020	Addition	106	465.89					465.89	
5332	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	9/1/2020	Addition	106	(595.62)					(595.62)	
5333	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	9/1/2020	Addition	101	954.68					954.68	
5334	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	8/1/2020	Addition	106	2,481.55					2,481.55	
5335	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	9/1/2020	Addition	106	(3,742.27)					(3,742.27)	
5336	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/2019	9/1/2020	Addition	101	3,289.50					3,289.50	
5337	091.054.7550.010357	PA - 054 FCT - RPL 40FT WI, OAK @ DRYDEN, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/14/2019	6/1/2020	Addition	106	113.84					113.84	
5338	091.054.7550.010357	PA - 054 FCT - RPL 40FT WI, OAK @ DRYDEN, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/14/2019	7/1/2020	Addition	106	(2,298.28)					(2,298.28)	
5339	091.054.7550.010357	PA - 054 FCT - RPL 40FT WI, OAK @ DRYDEN, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/14/2019	7/1/2020	Addition	101	2,112.87					2,112.87	
5340	091.054.7550.010357	PA - 054 FCT - RPL 40FT WI, OAK @ DRYDEN, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/14/2019	6/1/2020	Addition	106	276.54					276.54	
5341	091.054.7550.010357	PA - 054 FCT - RPL 40FT WI, OAK @ DRYDEN, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/14/2019	7/1/2020	Addition	106	(504.22)					(504.22)	
5342	091.054.7550.010357	PA - 054 FCT - RPL 40FT WI, OAK @ DRYDEN, PORT ARTHUR	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/14/2019	7/1/2020	Addition	101	689.63					689.63	
5343	091.054.7550.010358	PARENT - FCT 054 - 3630 8TH STREET, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	8/1/2020	Addition	101	189.98					189.98	
5344	091.054.7550.010360	PARENT - FCT 054 - 6700 W PORT ARTHUR RD, PORT ARTHUR (EMER)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	6/6/2019	8/1/2020	Addition	106	392.04					392.04	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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)
		PA - 054 - RET MAIN 1629 WOODWORTH, PORT ARTHUR, TX (LK2019-10012722)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	8/1/2020	Addition	101	314.74					314.74	(col 1 thru p)
5345	091.054.7550.010361	18TH STREET, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/20/2019	8/1/2020	Addition	101	121.06					121.06	
5346	091.054.7550.010362	18TH STREET, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/20/2019	8/1/2020	Addition	101	21.16					21.16	
5347	091.054.7550.010362	18TH STREET, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/20/2019	8/1/2020	Addition	101	86.10					86.10	
5348	091.054.7550.010362	PA - 054 FCT - RPL APPROX 470FT 3IN BS - BRYAN AVE, GROVES, TX (LK17-240388)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	17,598.87					17,598.87	
5349	091.054.7550.010363	PA - 054 FCT - RPL APPROX 470FT 3IN BS - BRYAN AVE, GROVES, TX (LK17-240388)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	120.43					120.43	
5350	091.054.7550.010363	PA - 054 FCT - RPL APPROX 470FT 3IN BS - BRYAN AVE, GROVES, TX (LK17-240388)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	6,598.26					6,598.26	
5351	091.054.7550.010363	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	21,264.18					21,264.18	
5352	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	141.38					141.38	
5353	091.054.7550.010364	PARENT - FCT 054 - 2332 ORCHID ST, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	7,021.00					7,021.00	
5354	091.054.7550.010364	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	22,133.43					22,133.43	
5355	091.054.7550.010365	PARENT - FCT 054 - ALLEY BTW PROCTER & 5TH, BTW STADIUM & IMHOFF, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	11,263.42					11,263.42	
5356	091.054.7550.010365	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	1/1/2020	Addition	106	202.58					202.58	
5357	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	8/1/2020	Addition	106	(4,699.67)					(4,699.67)	
5358	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	12/1/2020	Addition	106	(9,996.63)					(9,996.63)	
5359	091.054.7550.010367	PARENT - FCT 054 - 4TH ST & AUGUSTA AVE, PORT ARTHUR (HPD)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2019	12/1/2020	Addition	106	10,310.91					10,310.91	
5360	091.054.7550.010367	PARENT - FCT 054 - 1426 5TH AVE, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/22/2020	9/1/2020	Addition	101	14,992.87					14,992.87	
5361	091.054.7550.010368	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	5/1/2020	Addition	106	1,882.58					1,882.58	
5362	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	6/1/2020	Addition	106	4,278.10					4,278.10	
5363	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	12/1/2020	Addition	106	81.12					81.12	
5364	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	5/1/2020	Addition	106	40.30					40.30	
5365	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	6/1/2020	Addition	106	163.90					163.90	
5366	091.054.7550.010369	PARENT - FCT 054 - 2040 THOMAS BLVD, PORT ARTHUR, LK2018-10018703	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/18/2020	12/1/2020	Addition	106	(204.11)					(204.11)	
5367	091.054.7550.010369	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	11/1/2020	Addition	106	2,307.54					2,307.54	
5368	091.054.7550.010370	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	12/1/2020	Addition	106	(10,999.59)					(10,999.59)	
5369	091.054.7550.010370	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	12/1/2020	Addition	101	11,537.50					11,537.50	
5370	091.054.7550.010370	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	11/1/2020	Addition	106	(6,414.22)					(6,414.22)	
5371	091.054.7550.010370	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	12/1/2020	Addition	106	(14,678.27)					(14,678.27)	
5372	091.054.7550.010370	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	12/1/2020	Addition	106	(14,678.27)					(14,678.27)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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)
		PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODROW, PORT ARTHUR, TX (LK2019-10024330)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/2019	12/1/2020	Addition	101	14,140.36					14,140.36	
5373	091.054.7550.010370	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	1/1/2020	Addition	106	24.10					24.10	
5374	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	6/1/2020	Addition	106	152.54					152.54	
5375	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	8/1/2020	Addition	106	(9,656.06)					(9,656.06)	
5376	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	8/1/2020	Addition	101	9,402.47					9,402.47	
5377	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	8/1/2020	Addition	106	443.27					443.27	
5378	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	1/1/2020	Addition	106	3.49					3.49	
5379	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	6/1/2020	Addition	106	(329.30)					(329.30)	
5380	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	8/1/2020	Addition	106	(2,633.37)					(2,633.37)	
5381	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2019	8/1/2020	Addition	101	2,443.69					2,443.69	
5382	091.054.7550.010371	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	1/1/2020	Addition	106	(3,296.54)					(3,296.54)	
5383	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	5/1/2020	Addition	106	(3,176.90)					(3,176.90)	
5384	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	8/1/2020	Addition	106	(9,706.84)					(9,706.84)	
5385	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	8/1/2020	Addition	101	9,597.63					9,597.63	
5386	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	8/1/2020	Addition	101	294.09					294.09	
5387	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	1/1/2020	Addition	106	(637.68)					(637.68)	
5388	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	5/1/2020	Addition	106	3,114.75					3,114.75	
5389	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	8/1/2020	Addition	106	(5,168.06)					(5,168.06)	
5390	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/2019	8/1/2020	Addition	101	4,983.18					4,983.18	
5391	091.054.7550.010372	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2019	1/1/2020	Addition	106	5,810.57					5,810.57	
5392	091.054.7550.010373	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2019	6/1/2020	Addition	106	(1,254.98)					(1,254.98)	
5393	091.054.7550.010373	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2019	8/1/2020	Addition	106	(6,033.83)					(6,033.83)	
5394	091.054.7550.010373	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2019	8/1/2020	Addition	101	5,642.62					5,642.62	
5395	091.054.7550.010373	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2019	1/1/2020	Addition	106	70.96					70.96	
5396	091.054.7550.010373	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2019	6/1/2020	Addition	106	(1.32)					(1.32)	
5397	091.054.7550.010373	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2019	8/1/2020	Addition	106	(693.40)					(693.40)	
5398	091.054.7550.010373	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2019	8/1/2020	Addition	101	1,084.61					1,084.61	
5399	091.054.7550.010373	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	6/1/2020	Addition	106	(367.64)					(367.64)	
5400	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	7/1/2020	Addition	106	(13,285.90)					(13,285.90)	
5401	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	7/1/2020	Addition	101	12,922.34					12,922.34	
5402	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	6/1/2020	Addition	106	449.14					449.14	
5403	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	7/1/2020	Addition	106	(449.14)					(449.14)	
5404	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	7/1/2020	Addition	101	818.42					818.42	
5405	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	6/1/2020	Addition	106	(61.22)					(61.22)	
5406	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	7/1/2020	Addition	106	(85.57)					(85.57)	
5407	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214528)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/2019	7/1/2020	Addition	101	79.85					79.85	
5408	091.054.7550.010374	PARENT - FCT 054 - 1304 JACKSON AVE, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/2019	6/1/2020	Addition	106	(21,854.92)					(21,854.92)	
5409	091.054.7550.010375																

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PARENT - FCT 054 - 1304 JACKSON AVE. NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/2019	6/1/2020	Addition	101	19,122.68						(col l thru p)
5410	091.054.7550.010375	PARENT - FCT 054 - 1304 JACKSON AVE. NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/2019	6/1/2020	Addition	101	19,122.68						19,122.68
5411	091.054.7550.010375	PARENT - FCT 054 - 1304 JACKSON AVE. NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/2019	6/1/2020	Addition	101	818.18						818.18
5412	091.054.7550.010375	PARENT - FCT 054 - 1304 JACKSON AVE. NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/2019	6/1/2020	Addition	106	(5,911.53)						(5,911.53)
5413	091.054.7550.010375	PARENT - FCT 054 - 1304 JACKSON AVE. NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/2019	6/1/2020	Addition	101	7,825.59						7,825.59
5414	091.054.7550.010376	31ST STREET, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	9/1/2020	Addition	106	1,446.05						1,446.05
5415	091.054.7550.010376	31ST STREET, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2020	10/1/2020	Addition	106	4,103.90						4,103.90
5416	091.054.7550.010377	PARENT - FCT -34 - 5000 9TH ST., PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/5/2020	8/1/2020	Addition	106	1,746.62						1,746.62
5417	091.054.7550.010377	PARENT - FCT -34 - 5000 9TH ST., PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/5/2020	12/1/2020	Addition	106	5,290.74						5,290.74
5418	091.054.7550.010377	PARENT - FCT -34 - 5000 9TH ST., PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/5/2020	8/1/2020	Addition	106	966.40						966.40
5419	091.054.7550.010377	PARENT - FCT -34 - 5000 9TH ST., PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/5/2020	12/1/2020	Addition	106	212.34						212.34
5420	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	45,341.63						45,341.63
5421	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	4/1/2020	Addition	106	197.36						197.36
5422	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	174.47						174.47
5423	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	4/1/2020	Addition	106	21.59						21.59
5424	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	6,692.25						6,692.25
5425	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	4/1/2020	Addition	106	16.21						16.21
5426	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	2/1/2020	Addition	106	91.16						91.16
5427	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	3/1/2020	Addition	106	(25.52)						(25.52)
5428	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	2/1/2020	Addition	106	15.09						15.09
5429	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	3/1/2020	Addition	106	(0.97)						(0.97)
5430	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	2/1/2020	Addition	106	34.85						34.85
5431	091.054.7550.010379	PARENT - FCT054 - 930 WASHINGTON ST, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2019	3/1/2020	Addition	106	(12.19)						(12.19)
5432	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	3/1/2020	Addition	106	2,479.16						2,479.16
5433	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	4/1/2020	Addition	106	30,144.08						30,144.08
5434	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	5/1/2020	Addition	106	418.37						418.37
5435	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	11/1/2020	Addition	106	(594.44)						(594.44)
5436	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	12/1/2020	Addition	106	(32,447.17)						(32,447.17)
5437	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	12/1/2020	Addition	101	31,914.47						31,914.47
5438	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	3/1/2020	Addition	106	253.20						253.20
5439	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	4/1/2020	Addition	106	258.85						258.85

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	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	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	5/1/2020	Addition	106	9.97						(col 1 thru p)
5440	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	5/1/2020	Addition	106	9.97						9.97
5441	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	11/1/2020	Addition	106	109.50						109.50
5442	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	12/1/2020	Addition	106	(631.52)						(631.52)
5443	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	12/1/2020	Addition	101	1,402.57						1,402.57
5444	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	3/1/2020	Addition	106	86.31						86.31
5445	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	4/1/2020	Addition	106	1,863.64						1,863.64
5446	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	5/1/2020	Addition	106	23.99						23.99
5447	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	11/1/2020	Addition	106	16.97						16.97
5448	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	12/1/2020	Addition	106	(1,990.91)						(1,990.91)
5449	091.054.7550.010381	PA - 054 FCT - RPL APPROX 110FT 4IN BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/2020	12/1/2020	Addition	101	1,752.56						1,752.56
5450	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	5/1/2020	Addition	106	9,620.94						9,620.94
5451	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	6/1/2020	Addition	106	16,782.13						16,782.13
5452	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	7/1/2020	Addition	106	293.95						293.95
5453	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	9/1/2020	Addition	106	2,384.44						2,384.44
5454	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	10/1/2020	Addition	106	(29,081.46)						(29,081.46)
5455	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	10/1/2020	Addition	101	29,095.78						29,095.78
5456	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	5/1/2020	Addition	106	8,488.73						8,488.73
5457	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	6/1/2020	Addition	106	7,994.02						7,994.02
5458	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	7/1/2020	Addition	106	140.04						140.04
5459	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	9/1/2020	Addition	106	(16,608.47)						(16,608.47)
5460	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/2020	10/1/2020	Addition	106	(14.32)						(14.32)
5461	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR. PORT ARTHUR, TX (LK2018-10004153)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	6/1/2020	Addition	106	4,305.71						4,305.71
5462	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR. PORT ARTHUR, TX (LK2018-10004153)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	7/1/2020	Addition	106	9,416.65						9,416.65
5463	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR. PORT ARTHUR, TX (LK2018-10004153)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	12/1/2020	Addition	106	(959.18)						(959.18)

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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)	
5464	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR. PORT ARTHUR, TX (LK2018-10004153)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	6/1/2020	Addition	106	574.63					574.63	
5465	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR. PORT ARTHUR, TX (LK2018-10004153)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	7/1/2020	Addition	106	(166.77)					(166.77)	
5466	091.054.7550.010383	PA - 054 FCT - RPL 150FT OF MAIN @ 400 W GULFWAY DR. PORT ARTHUR, TX (LK2018-10004153)	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/30/2020	12/1/2020	Addition	106	138.06					138.06	
5467	091.054.7550.010384	PARENT - FCT054 - 7500 BLOCK 39TH ST., PORT ARTHUR, TEXAS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	6/1/2020	Addition	106	400.73					400.73	
5468	091.054.7550.010384	PARENT - FCT054 - 7500 BLOCK 39TH ST., PORT ARTHUR, TEXAS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/2020	8/1/2020	Addition	106	158.52					158.52	
5469	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	7/1/2020	Addition	106	28,149.77					28,149.77	
5470	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	8/1/2020	Addition	106	1,143.16					1,143.16	
5471	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	9/1/2020	Addition	106	373.87					373.87	
5472	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	11/1/2020	Addition	106	484.45					484.45	
5473	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	12/1/2020	Addition	106	(30,151.25)					(30,151.25)	
5474	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	12/1/2020	Addition	101	29,766.30					29,766.30	
5475	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	7/1/2020	Addition	106	1,428.85					1,428.85	
5476	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	8/1/2020	Addition	106	12.99					12.99	
5477	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	9/1/2020	Addition	106	5.95					5.95	

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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)	
5478	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	11/1/2020	Addition	106	(72.59)					(72.59)	
5479	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	12/1/2020	Addition	106	(1,375.20)					(1,375.20)	
5480	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/2020	12/1/2020	Addition	101	1,760.15					1,760.15	
5481	091.054.7550.010386	PARENT - FCT054 - 3649 9TH ST., PORT ARTHUR, TEXAS (EMERGENCY)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2020	6/1/2020	Addition	106	40,320.04					40,320.04	
5482	091.054.7550.010386	PARENT - FCT054 - 3649 9TH ST., PORT ARTHUR, TEXAS (EMERGENCY)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2020	7/1/2020	Addition	106	8,977.20					8,977.20	
5483	091.054.7550.010386	PARENT - FCT054 - 3649 9TH ST., PORT ARTHUR, TEXAS (EMERGENCY)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2020	8/1/2020	Addition	106	147.22					147.22	
5484	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	7/1/2020	Addition	106	3,827.59					3,827.59	
5485	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	8/1/2020	Addition	106	11,098.48					11,098.48	
5486	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	9/1/2020	Addition	106	(197.31)					(197.31)	
5487	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	10/1/2020	Addition	106	(14,728.76)					(14,728.76)	
5488	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	10/1/2020	Addition	101	14,409.42					14,409.42	
5489	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	7/1/2020	Addition	106	515.12					515.12	
5490	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	8/1/2020	Addition	106	111.83					111.83	
5491	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	9/1/2020	Addition	106	(54.26)					(54.26)	

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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)	
5492	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	10/1/2020	Addition	106	(572.69)					(572.69)	
5493	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/2020	10/1/2020	Addition	101	892.03					892.03	
5494	091.054.7550.010388	PARENT - FCT054 - 6016 JADE AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	17,562.85					17,562.85	
5495	091.054.7550.010388	PARENT - FCT054 - 6016 JADE AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	10/1/2020	Addition	106	(502.84)					(502.84)	
5496	091.054.7550.010388	PARENT - FCT054 - 6016 JADE AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	12/1/2020	Addition	106	(17,060.01)					(17,060.01)	
5497	091.054.7550.010388	PARENT - FCT054 - 6016 JADE AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	12/1/2020	Addition	101	16,165.84					16,165.84	
5498	091.054.7550.010388	PARENT - FCT054 - 6016 JADE AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	8/1/2020	Addition	106	1,022.43					1,022.43	
5499	091.054.7550.010388	PARENT - FCT054 - 6016 JADE AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	10/1/2020	Addition	106	(33.16)					(33.16)	
5500	091.054.7550.010388	PARENT - FCT054 - 6016 JADE AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	12/1/2020	Addition	106	(989.27)					(989.27)	
5501	091.054.7550.010388	PARENT - FCT054 - 6016 JADE AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2020	12/1/2020	Addition	101	1,883.44					1,883.44	
5502	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	9/1/2020	Addition	106	795.58					795.58	
5503	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	10/1/2020	Addition	106	14,692.08					14,692.08	
5504	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	11/1/2020	Addition	106	3,365.55					3,365.55	
5505	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	9/1/2020	Addition	106	132.29					132.29	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5506	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	10/1/2020	Addition	106	39.95					39.95	
5507	091.054.7550.010389	PARENT - FCT054 - SNIDER AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2020	11/1/2020	Addition	106	9.14					9.14	
5508	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	4/1/2020	Addition	106	993,256.17					993,256.17	
5509	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	6/1/2020	Addition	106	26.52					26.52	
5510	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	7/1/2020	Addition	106	34.72					34.72	
5511	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	11/1/2020	Addition	106	2,655.32					2,655.32	
5512	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	12/1/2020	Addition	106	13,801.50					13,801.50	
5513	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	4/1/2020	Addition	106	512.13					512.13	
5514	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	6/1/2020	Addition	106	(0.01)					(0.01)	
5515	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	7/1/2020	Addition	106	0.11					0.11	
5516	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	12/1/2020	Addition	106	15.59					15.59	
5517	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	4/1/2020	Addition	106	114,411.21					114,411.21	
5518	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	6/1/2020	Addition	106	0.70					0.70	
5519	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	7/1/2020	Addition	106	19.47					19.47	

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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)	
5520	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	11/1/2020	Addition	106	69.60					69.60	
5521	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	12/1/2020	Addition	106	3,061.64					3,061.64	
5522	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	4/1/2020	Addition	106	2,118.51					2,118.51	
5523	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	6/1/2020	Addition	106	0.04					0.04	
5524	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	7/1/2020	Addition	106	0.17					0.17	
5525	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	11/1/2020	Addition	106	3.98					3.98	
5526	091.055.7044.010001	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT RIVER PLACE AND MCNEIL (2019-1000296077)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/13/2019	12/1/2020	Addition	106	39.84					39.84	
5527	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	8/1/2020	Addition	106	1,849,121.43					1,849,121.43	
5528	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	9/1/2020	Addition	106	7,240.10					7,240.10	
5529	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	10/1/2020	Addition	106	68,534.78					68,534.78	
5530	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2020	Addition	106	10,286.91					10,286.91	
5531	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	8/1/2020	Addition	106	3,562.21					3,562.21	
5532	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	9/1/2020	Addition	106	12.95					12.95	
5533	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	10/1/2020	Addition	106	123.23					123.23	

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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)	
5534	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2020	Addition	106	19.42					19.42	
5535	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	8/1/2020	Addition	106	55,873.95					55,873.95	
5536	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	9/1/2020	Addition	106	242.70					242.70	
5537	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	10/1/2020	Addition	106	2,295.16					2,295.16	
5538	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2020	Addition	106	319.88					319.88	
5539	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	8/1/2020	Addition	106	7,899.98					7,899.98	
5540	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	9/1/2020	Addition	106	36.87					36.87	
5541	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	10/1/2020	Addition	106	349.87					349.87	
5542	091.055.7044.010004	AUSTIN-PROJECT FCT 055-TXDOT RELO-RM 2222 AT 620, PH 1.5 & 2.0	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/7/2020	11/1/2020	Addition	106	46.16					46.16	
5543	091.055.7202.010197	CIP - RIO GRANDE - MLK TO 29TH - RELO	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/13/2011	12/1/2020	Addition	101	(1,121.61)					(1,121.61)	
5544	091.055.7202.010414	TXDOT RELO - RM 2244 FROM REDBUD TRAIL TO WALSH TARTLTON LN	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	1/12/2018	1/1/2020	Addition	106	(1,300.01)					(1,300.01)	
5545	091.055.7202.010414	TXDOT RELO - RM 2244 FROM REDBUD TRAIL TO WALSH TARTLTON LN	380.2 - Comm Service Line Equip	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	1/12/2018	1/1/2020	Addition	106	(536.71)					(536.71)	
5546	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085061)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/2017	1/1/2020	Addition	106	(405,359.85)					(405,359.85)	
5547	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085061)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/2017	1/1/2020	Addition	101	423,522.04					423,522.04	

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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)	
5548	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085061)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/2017	11/1/2020	Addition	106	(5,375.04)					(5,375.04)	
5549	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085061)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/2017	11/1/2020	Addition	101	10,582.04					10,582.04	
5550	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085061)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/2017	11/1/2020	Addition	106	(154,621.53)					(154,621.53)	
5551	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085061)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/2017	11/1/2020	Addition	101	131,252.34					131,252.34	
5552	091.055.7202.010421	TXDOT RELO-FM969 FROM DECKER LN TO FM973	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/3/2017	11/1/2020	Addition	106	(407,376.83)					(407,376.83)	
5553	091.055.7202.010421	TXDOT RELO-FM969 FROM DECKER LN TO FM973	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/3/2017	11/1/2020	Addition	101	412,788.80					412,788.80	
5554	091.055.7202.010421	TXDOT RELO-FM969 FROM DECKER LN TO FM973	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/3/2017	11/1/2020	Addition	101	24,767.33					24,767.33	
5555	091.055.7202.010421	TXDOT RELO-FM969 FROM DECKER LN TO FM973	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/3/2017	11/1/2020	Addition	106	(30,179.30)					(30,179.30)	
5556	091.055.7202.010423	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC 2401 BITTER CREEK DR	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/15/2016	11/1/2020	Addition	106	(599.39)					(599.39)	
5557	091.055.7202.010423	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC 2401 BITTER CREEK DR	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/15/2016	11/1/2020	Addition	101	1,559.97					1,559.97	
5558	091.055.7202.010423	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC 2401 BITTER CREEK DR	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/15/2016	11/1/2020	Addition	106	(3,070.37)					(3,070.37)	
5559	091.055.7202.010423	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC 2401 BITTER CREEK DR	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/15/2016	11/1/2020	Addition	101	2,109.79					2,109.79	
5560	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	11/1/2020	Addition	106	1,338.09					1,338.09	
5561	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	7/1/2020	Addition	106	192.15					192.15	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
5562	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 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	1/1/2020	Addition	106	0.01					0.01	
5563	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	1/1/2020	Addition	106	102.23					102.23	
5564	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	4/4/2018	7/1/2020	Addition	106	14.70					14.70	
5565	091.055.7202.010426	TGS AUS 055 - 183 TOLL FROM 290 TO SH71 PH 4 - 183 & THOMPSON LANE 12" CROSSING	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/12/2017	2/1/2020	Addition	106	(147,870.44)					(147,870.44)	
5566	091.055.7202.010426	TGS AUS 055 - 183 TOLL FROM 290 TO SH71 PH 4 - 183 & THOMPSON LANE 12" CROSSING	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/12/2017	2/1/2020	Addition	106	(169.45)					(169.45)	
5567	091.055.7202.010426	TGS AUS 055 - 183 TOLL FROM 290 TO SH71 PH 4 - 183 & THOMPSON LANE 12" CROSSING	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	10/12/2017	2/1/2020	Addition	101	148,039.89					148,039.89	
5568	091.055.7202.010427	PROJECT FCT 055 DISTRICTION GOV RELOCATION - TRAVIS COUNTY-FRATE BARKER AT BUCKINGHAM-RELO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/11/2017	7/1/2020	Addition	106	5,331.02					5,331.02	
5569	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	9/1/2020	Addition	106	28.85					28.85	
5570	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	9/1/2020	Addition	106	2.18					2.18	
5571	091.055.7202.010430	PROJECT FCT 055 - CIP RELOCATION ON JUSTIN LN FROM BURNET RD TO LAMAR BLVD (17-1717032)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/21/2018	9/1/2020	Addition	106	0.15					0.15	
5572	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2,316' CS & PE IH-35 FROM 183 TO HUNTLAND	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	(493,775.32)					(493,775.32)	
5573	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2,316' CS & PE IH-35 FROM 183 TO HUNTLAND	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	106	369,494.44					369,494.44	
5574	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2,316' CS & PE IH-35 FROM 183 TO HUNTLAND	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	101	(62,885.14)					(62,885.14)	
5575	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2,316' CS & PE IH-35 FROM 183 TO HUNTLAND	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	19,518.92					19,518.92	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5576	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2.316' CS & PE IH-35 FROM 183 TO HUNTLAND	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	106	(19,846.79)					(19,846.79)	
5577	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2.316' CS & PE IH-35 FROM 183 TO HUNTLAND	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	101	(12,055.55)					(12,055.55)	
5578	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2.316' CS & PE IH-35 FROM 183 TO HUNTLAND	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	195,310.84					195,310.84	
5579	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2.316' CS & PE IH-35 FROM 183 TO HUNTLAND	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	106	(205,272.33)					(205,272.33)	
5580	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2.316' CS & PE IH-35 FROM 183 TO HUNTLAND	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	101	(85,176.59)					(85,176.59)	
5581	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2.316' CS & PE IH-35 FROM 183 TO HUNTLAND	385.0 - Ind Meas & Reg Sta Equip	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	(19,499.47)					(19,499.47)	
5582	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055),TGS AUS 055 NDU-RELO 2.316' CS & PE IH-35 FROM 183 TO HUNTLAND	385.0 - Ind Meas & Reg Sta Equip	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	10/1/2020	Addition	106	15,741.96					15,741.96	
5583	091.055.7202.010432	PROJECT FCT 055 - TXDOT MOPAC CROSSINGS AT SLAUGHTER (889 FT 6" STL) AND LACROSSE (779 FT 6" STL)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	106	110,254.68					110,254.68	
5584	091.055.7202.010432	PROJECT FCT 055 - TXDOT MOPAC CROSSINGS AT SLAUGHTER (889 FT 6" STL) AND LACROSSE (779 FT 6" STL)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	2/1/2020	Addition	106	(301,490.93)					(301,490.93)	
5585	091.055.7202.010432	PROJECT FCT 055 - TXDOT MOPAC CROSSINGS AT SLAUGHTER (889 FT 6" STL) AND LACROSSE (779 FT 6" STL)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	2/1/2020	Addition	101	301,115.54					301,115.54	
5586	091.055.7202.010432	PROJECT FCT 055 - TXDOT MOPAC CROSSINGS AT SLAUGHTER (889 FT 6" STL) AND LACROSSE (779 FT 6" STL)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	7/1/2020	Addition	101	621.56					621.56	
5587	091.055.7202.010432	PROJECT FCT 055 - TXDOT MOPAC CROSSINGS AT SLAUGHTER (889 FT 6" STL) AND LACROSSE (779 FT 6" STL)	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	1/1/2020	Addition	106	(124.53)					(124.53)	
5588	091.055.7202.010432	PROJECT FCT 055 - TXDOT MOPAC CROSSINGS AT SLAUGHTER (889 FT 6" STL) AND LACROSSE (779 FT 6" STL)	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	2/1/2020	Addition	106	(404.38)					(404.38)	
5589	091.055.7202.010432	PROJECT FCT 055 - TXDOT MOPAC CROSSINGS AT SLAUGHTER (889 FT 6" STL) AND LACROSSE (779 FT 6" STL)	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	2/1/2020	Addition	101	779.77					779.77	

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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)
5590	091.055.7202.010432	PROJECT FCT 055 - TXDOT MOPAC CROSSINGS AT SLAUGHTER (889 FT 6" STL) AND LACROSSE (779 FT 6" STL)	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	7/1/2020	Addition	101	1.62					1.62	
5591	091.055.7202.010434	CIP-RELO-LAKELINE RTL AT PECAN PARK, PROJECT FCT 055	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/6/2018	7/1/2020	Addition	106	10,105.45					10,105.45	
5592	091.055.7202.010434	CIP-RELO-LAKELINE RTL AT PECAN PARK, PROJECT FCT 055	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/6/2018	8/1/2020	Addition	106	(60,721.60)					(60,721.60)	
5593	091.055.7202.010434	CIP-RELO-LAKELINE RTL AT PECAN PARK, PROJECT FCT 055	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/6/2018	8/1/2020	Addition	101	60,721.60					60,721.60	
5594	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZE 4,428' OF 12" CS HPD - WEST OF CAMERON & 183 TO IH-35 & 183 - FCT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	(417,736.38)					(417,736.38)	
5595	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZE 4,428' OF 12" CS HPD - WEST OF CAMERON & 183 TO IH-35 & 183 - FCT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	101	(169,617.52)					(169,617.52)	
5596	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZE 4,428' OF 12" CS HPD - WEST OF CAMERON & 183 TO IH-35 & 183 - FCT	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	(5,894.99)					(5,894.99)	
5597	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZE 4,428' OF 12" CS HPD - WEST OF CAMERON & 183 TO IH-35 & 183 - FCT	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	101	(446,210.78)					(446,210.78)	
5598	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZE 4,428' OF 12" CS HPD - WEST OF CAMERON & 183 TO IH-35 & 183 - FCT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	(1,005.48)					(1,005.48)	
5599	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZE 4,428' OF 12" CS HPD - WEST OF CAMERON & 183 TO IH-35 & 183 - FCT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	101	(85,717.45)					(85,717.45)	
5600	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZE 4,428' OF 12" CS HPD - WEST OF CAMERON & 183 TO IH-35 & 183 - FCT	385.0 - Ind Meas & Reg Sta Equip	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/2018	12/1/2020	Addition	106	(1,108.03)					(1,108.03)	
5601	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4,020' CS AND 194' PE - IH-35 FROM 183 TO BARWOOD - FCT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	(110,331.39)					(110,331.39)	
5602	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4,020' CS AND 194' PE - IH-35 FROM 183 TO BARWOOD - FCT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	(64,544.05)					(64,544.05)	
5603	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4,020' CS AND 194' PE - IH-35 FROM 183 TO BARWOOD - FCT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	101	59,343.49					59,343.49	

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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)	
5604	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4.020' CS AND 194' PE - IH-35 FROM 183 TO BARWOOD - FCT	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	924.49					924.49	
5605	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4.020' CS AND 194' PE - IH-35 FROM 183 TO BARWOOD - FCT	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	(1,159.38)					(1,159.38)	
5606	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4.020' CS AND 194' PE - IH-35 FROM 183 TO BARWOOD - FCT	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	101	213.71					213.71	
5607	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4.020' CS AND 194' PE - IH-35 FROM 183 TO BARWOOD - FCT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	8/1/2020	Addition	106	(10,485.34)					(10,485.34)	
5608	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4.020' CS AND 194' PE - IH-35 FROM 183 TO BARWOOD - FCT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	5,250.42					5,250.42	
5609	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4.020' CS AND 194' PE - IH-35 FROM 183 TO BARWOOD - FCT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	101	895.81					895.81	
5610	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	7,936.59					7,936.59	
5611	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	8.58					8.58	
5612	091.055.7202.010438	PROJECT FCT 055 - W 16TH ST AND PEARL ST	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/2018	9/1/2020	Addition	106	3,060.89					3,060.89	
5613	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	2/1/2020	Addition	106	12,377.61					12,377.61	
5614	091.055.7202.010440	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC-8715-1/2 N LAMAR	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	2/1/2020	Addition	106	480.07					480.07	
5615	091.055.7202.010443	CIP - CREEDMOOR DR RELOCATION- PROJECT FCT 055 DISTRIBUTION GOV RELOCATION (PARENT WO)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	11/1/2020	Addition	101	11,065.26					11,065.26	
5616	091.055.7202.010443	CIP - CREEDMOOR DR RELOCATION- PROJECT FCT 055 DISTRIBUTION GOV RELOCATION (PARENT WO)	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	11/1/2020	Addition	101	747.26					747.26	
5617	091.055.7202.010444	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC - 5301-1/2 N. LAMAR BLVD. PNT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	COMMERCIAL	3/29/2019	4/1/2020	Addition	106	933.59					933.59	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5618	091.055.7202.010444	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC - 5301-1/2 N. LAMAR BLVD. PNT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	COMMERCIAL	3/29/2019	5/1/2020	Addition	106	130.40					130.40	
5619	091.055.7202.010444	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC - 5301-1/2 N. LAMAR BLVD. PNT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	COMMERCIAL	3/29/2019	11/1/2020	Addition	106	6,931.64					6,931.64	
5620	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2020	Addition	106	13,214.86					13,214.86	
5621	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	2/1/2020	Addition	106	49.93					49.93	
5622	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	3/1/2020	Addition	106	(37,512.81)					(37,512.81)	
5623	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	7/1/2020	Addition	106	(154,830.58)					(154,830.58)	
5624	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	12/1/2020	Addition	106	(31,757.74)					(31,757.74)	
5625	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2020	Addition	106	3.20					3.20	
5626	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	2/1/2020	Addition	106	0.08					0.08	
5627	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	3/1/2020	Addition	106	(9.09)					(9.09)	
5628	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	7/1/2020	Addition	106	(83.17)					(83.17)	
5629	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	12/1/2020	Addition	106	178.94					178.94	
5630	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2020	Addition	106	2,302.88					2,302.88	
5631	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	2/1/2020	Addition	106	57.72					57.72	

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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)	
5632	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	3/1/2020	Addition	106	(6,540.53)					(6,540.53)	
5633	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	7/1/2020	Addition	106	(57,300.21)					(57,300.21)	
5634	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	12/1/2020	Addition	106	(1,602.33)					(1,602.33)	
5635	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	1/1/2020	Addition	106	1,396.48					1,396.48	
5636	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	2/1/2020	Addition	106	5.00					5.00	
5637	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	3/1/2020	Addition	106	(3,964.15)					(3,964.15)	
5638	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	7/1/2020	Addition	106	(16,182.13)					(16,182.13)	
5639	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	12/1/2020	Addition	106	(11,613.35)					(11,613.35)	
5640	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2020	Addition	106	2,742.68					2,742.68	
5641	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	7/1/2020	Addition	106	61.13					61.13	
5642	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2020	Addition	106	5.14					5.14	
5643	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	7/1/2020	Addition	106	10.22					10.22	
5644	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	3/1/2020	Addition	106	2,885.17					2,885.17	
5645	091.055.7202.010447	PROJECT FCT 055 - CHASE CIR. - MAIN RELOCATION	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	3/28/2019	7/1/2020	Addition	106	113.26					113.26	

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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)	
5646	091.055.7202.010448	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC - 6TH AND BLANCO RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/4/2020	12/1/2020	Addition	101	44,967.88					44,967.88	
5647	091.055.7202.010448	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC - 6TH AND BLANCO RELOCATION	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/4/2020	12/1/2020	Addition	101	556.23					556.23	
5648	091.055.7202.010448	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC - 6TH AND BLANCO RELOCATION	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/4/2020	12/1/2020	Addition	101	99,008.78					99,008.78	
5649	091.055.7202.010450	PROJECT FCT 055 CIP MAIN RELOCATION -WOOLDRIDGE DR FROM GASTON AVE TO HARDOUIN AVE AUSTIN	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/23/2019	5/1/2020	Addition	106	31,098.66					31,098.66	
5650	091.055.7202.010450	PROJECT FCT 055 CIP MAIN RELOCATION -WOOLDRIDGE DR FROM GASTON AVE TO HARDOUIN AVE AUSTIN	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/23/2019	6/1/2020	Addition	106	(120,805.83)					(120,805.83)	
5651	091.055.7202.010450	PROJECT FCT 055 CIP MAIN RELOCATION -WOOLDRIDGE DR FROM GASTON AVE TO HARDOUIN AVE AUSTIN	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/23/2019	6/1/2020	Addition	101	121,881.73					121,881.73	
5652	091.055.7202.010450	PROJECT FCT 055 CIP MAIN RELOCATION -WOOLDRIDGE DR FROM GASTON AVE TO HARDOUIN AVE AUSTIN	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/23/2019	5/1/2020	Addition	106	5,098.67					5,098.67	
5653	091.055.7202.010450	PROJECT FCT 055 CIP MAIN RELOCATION -WOOLDRIDGE DR FROM GASTON AVE TO HARDOUIN AVE AUSTIN	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/23/2019	6/1/2020	Addition	106	(12,439.22)					(12,439.22)	
5654	091.055.7202.010450	PROJECT FCT 055 CIP MAIN RELOCATION -WOOLDRIDGE DR FROM GASTON AVE TO HARDOUIN AVE AUSTIN	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/23/2019	6/1/2020	Addition	101	11,363.32					11,363.32	
5655	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	3/1/2020	Addition	106	278,675.57					278,675.57	
5656	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	5/1/2020	Addition	106	534.85					534.85	
5657	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	6/1/2020	Addition	106	14,741.17					14,741.17	
5658	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	8/1/2020	Addition	106	488.65					488.65	
5659	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	9/1/2020	Addition	106	1,476.16					1,476.16	

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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)	
5660	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	11/1/2020	Addition	106	(178,869.57)					(178,869.57)	
5661	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	3/1/2020	Addition	106	69.03					69.03	
5662	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	5/1/2020	Addition	106	2.10					2.10	
5663	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	6/1/2020	Addition	106	5.51					5.51	
5664	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	11/1/2020	Addition	106	(2,580.97)					(2,580.97)	
5665	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	3/1/2020	Addition	106	45,724.08					45,724.08	
5666	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	5/1/2020	Addition	106	735.08					735.08	
5667	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	6/1/2020	Addition	106	3,046.58					3,046.58	
5668	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	8/1/2020	Addition	106	39.84					39.84	
5669	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	9/1/2020	Addition	106	120.33					120.33	
5670	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	3/1/2020	Addition	106	18,543.41					18,543.41	
5671	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	5/1/2020	Addition	106	27.46					27.46	
5672	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	6/1/2020	Addition	106	972.98					972.98	
5673	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	8/1/2020	Addition	106	33.03					33.03	

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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)	
5674	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	9/1/2020	Addition	106	99.77					99.77	
5675	091.055.7202.010452	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - PHASE ONE	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/2/2020	11/1/2020	Addition	106	(118,633.60)					(118,633.60)	
5676	091.055.7202.010454	AUSTIN-PROJECT FCT 055-TXDOT RELO-IH-35 AND PARMER (2019-1000571882)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/24/2020	2/1/2020	Addition	106	1,308.73					1,308.73	
5677	091.055.7202.010455	TGS AUS FCT 055 - MAIN RETIREMENT N OF SMTH RD AND HWY 183	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/14/2019	12/1/2020	Addition	106	(12,381.93)					(12,381.93)	
5678	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	2/1/2020	Addition	106	76,635.24					76,635.24	
5679	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	6/1/2020	Addition	106	740.73					740.73	
5680	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	7/1/2020	Addition	106	189.82					189.82	
5681	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	12/1/2020	Addition	106	(6,891.28)					(6,891.28)	
5682	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	2/1/2020	Addition	106	27,031.98					27,031.98	
5683	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	6/1/2020	Addition	106	79.92					79.92	
5684	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	7/1/2020	Addition	106	73.57					73.57	
5685	091.055.7202.010456	TGS AUS FCT 055 NDU - CIP FM 2304 - MAIN REPLACEMENT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	12/1/2020	Addition	106	(6,016.48)					(6,016.48)	
5686	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/2020	8/1/2020	Addition	106	4,744.86					4,744.86	
5687	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/2020	9/1/2020	Addition	106	37,577.92					37,577.92	

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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)	
5688	091.055.7202.010458	TGS AUS 055 NDU - REMOVE 150' BS_INSTALL 250' PE ON DEL CURTO NEAR CINNAMON PATH (16-3074090)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/2020	8/1/2020	Addition	106	180.41					180.41	
5689	091.055.7202.010458	TGS AUS 055 NDU - REMOVE 150' BS_INSTALL 250' PE ON DEL CURTO NEAR CINNAMON PATH (16-3074090)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/6/2020	9/1/2020	Addition	106	165.91					165.91	
5690	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2020	Addition	106	3,514.38					3,514.38	
5691	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2020	Addition	106	169.53					169.53	
5692	091.055.7202.010460	TGS AUST FCT 055 1716 EAST STREET	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2020	Addition	106	3,872.13					3,872.13	
5693	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2020	Addition	106	62,137.28					62,137.28	
5694	091.055.7202.010461	TGS AUS FCT 055 NDU - CIP FM 969 PH2 RELOCATION	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/3/2020	12/1/2020	Addition	106	3,781.04					3,781.04	
5695	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	8/1/2020	Addition	106	1,558.41					1,558.41	
5696	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	9/1/2020	Addition	106	(23.51)					(23.51)	
5697	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	10/1/2020	Addition	106	1,005.06					1,005.06	
5698	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	11/1/2020	Addition	106	48,923.65					48,923.65	
5699	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	8/1/2020	Addition	106	4,509.18					4,509.18	
5700	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	9/1/2020	Addition	106	(191.35)					(191.35)	
5701	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	10/1/2020	Addition	106	1,397.61					1,397.61	

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Line No.	Project No.	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	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	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)	
5702	091.055.7202.010467	TGS AUS FCT 55 NDU - CIP - RM 12 (FROM HWY 290 TO FM 150)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/21/2020	11/1/2020	Addition	106	68,757.41					68,757.41	
5703	091.055.7300.010003	PROJECT FCT 055 ASH ST. RELO MAIN DUE TO CIP	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/11/2020	5/1/2020	Addition	106	54,969.63					54,969.63	
5704	091.055.7300.010003	PROJECT FCT 055 ASH ST. RELO MAIN DUE TO CIP	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/11/2020	5/1/2020	Addition	106	667.20					667.20	
5705	091.055.7300.010003	PROJECT FCT 055 ASH ST. RELO MAIN DUE TO CIP	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/11/2020	5/1/2020	Addition	106	12,513.23					12,513.23	
5706	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WO)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	5/1/2020	Addition	106	9,478.53					9,478.53	
5707	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WO)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	6/1/2020	Addition	106	(90,869.22)					(90,869.22)	
5708	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WO)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	6/1/2020	Addition	101	90,151.84					90,151.84	
5709	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WO)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	5/1/2020	Addition	106	288.71					288.71	
5710	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WO)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	6/1/2020	Addition	106	(532.77)					(532.77)	
5711	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WO)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	6/1/2020	Addition	101	1,390.54					1,390.54	
5712	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WO)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	5/1/2020	Addition	106	(2,884.33)					(2,884.33)	
5713	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WO)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	6/1/2020	Addition	106	(639.64)					(639.64)	
5714	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WO)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	6/1/2020	Addition	101	499.25					499.25	
5715	091.055.7300.010005	REPLACE MAIN LINE DISTRIBUTION FCT LOWER MAIN TO ACCOMMODATE NEW DRAINAGE SYSTEM, PINE ST.	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/11/2020	5/1/2020	Addition	106	29,870.64					29,870.64	

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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)	
5716	091.055.7300.010005	REPLACE MAIN LINE DISTRIBUTION FCT LOWER MAIN TO ACCOMMODATE NEW DRAINAGE SYSTEM, PINE ST.	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/11/2020	5/1/2020	Addition	106	104.42					104.42	
5717	091.055.7300.010005	REPLACE MAIN LINE DISTRIBUTION FCT LOWER MAIN TO ACCOMMODATE NEW DRAINAGE SYSTEM, PINE ST.	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/11/2020	5/1/2020	Addition	106	1,062.74					1,062.74	
5718	091.055.7300.010007	055, FCT, 183 @ REUSS, RELOCATION FOR TX DOT, CUERO, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	6/1/2020	Addition	106	133.53					133.53	
5719	091.055.7300.010007	055, FCT, 183 @ REUSS, RELOCATION FOR TX DOT, CUERO, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	7/1/2020	Addition	106	1,818.36					1,818.36	
5720	091.055.7300.010007	055, FCT, 183 @ REUSS, RELOCATION FOR TX DOT, CUERO, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	8/1/2020	Addition	106	(10,432.48)					(10,432.48)	
5721	091.055.7300.010007	055, FCT, 183 @ REUSS, RELOCATION FOR TX DOT, CUERO, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	8/1/2020	Addition	101	10,201.47					10,201.47	
5722	091.055.7300.010007	055, FCT, 183 @ REUSS, RELOCATION FOR TX DOT, CUERO, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	6/1/2020	Addition	106	24.15					24.15	
5723	091.055.7300.010007	055, FCT, 183 @ REUSS, RELOCATION FOR TX DOT, CUERO, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	7/1/2020	Addition	106	251.28					251.28	
5724	091.055.7300.010007	055, FCT, 183 @ REUSS, RELOCATION FOR TX DOT, CUERO, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	8/1/2020	Addition	106	(369.28)					(369.28)	
5725	091.055.7300.010007	055, FCT, 183 @ REUSS, RELOCATION FOR TX DOT, CUERO, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/2017	8/1/2020	Addition	101	600.29					600.29	
5726	091.055.7300.010008	STX - 055 FCT - RELO APPROX 1,4000FT & 8 SVCS - RAILROAD ST - CUERO, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	2/1/2020	Addition	106	84,047.36					84,047.36	
5727	091.055.7300.010008	STX - 055 FCT - RELO APPROX 1,4000FT & 8 SVCS - RAILROAD ST - CUERO, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	2/1/2020	Addition	106	297.66					297.66	
5728	091.055.7300.010008	STX - 055 FCT - RELO APPROX 1,4000FT & 8 SVCS - RAILROAD ST - CUERO, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	2/1/2020	Addition	106	11,762.21					11,762.21	
5729	091.055.7300.010009	STX - 055 FCT - RELO MAIN, FM 142 @ MOCKINGBIRD, LOCKHART, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/19/2019	3/1/2020	Addition	106	10,270.73					10,270.73	

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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)	
5730	091.055.7300.010011	STX - 055 FCT - HWY 183 WIDENING, TXDOT CIP - CUERO, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/1/2020	12/1/2020	Addition	106	29,349.33					29,349.33	
5731	091.055.7300.010011	STX - 055 FCT - HWY 183 WIDENING, TXDOT CIP - CUERO, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/1/2020	12/1/2020	Addition	106	3,433.39					3,433.39	
5732	091.055.7450.010017	43RD ST OFF SETS (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/22/2016	11/1/2020	Addition	106	(189,881.01)					(189,881.01)	
5733	091.055.7450.010017	43RD ST OFF SETS (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/22/2016	11/1/2020	Addition	101	184,195.04					184,195.04	
5734	091.055.7450.010017	43RD ST OFF SETS (CIP)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/22/2016	11/1/2020	Addition	101	11,271.64					11,271.64	
5735	091.055.7450.010017	43RD ST OFF SETS (CIP)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/22/2016	11/1/2020	Addition	106	(5,585.67)					(5,585.67)	
5736	091.055.7450.010026	055, FCT, SEALY ST CIP, GALVESTON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	7/1/2020	Addition	106	4,315.04					4,315.04	
5737	091.055.7450.010026	055, FCT, SEALY ST CIP, GALVESTON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(93,443.38)					(93,443.38)	
5738	091.055.7450.010026	055, FCT, SEALY ST CIP, GALVESTON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	101	94,455.19					94,455.19	
5739	091.055.7450.010026	055, FCT, SEALY ST CIP, GALVESTON	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	7/1/2020	Addition	106	(21.32)					(21.32)	
5740	091.055.7450.010026	055, FCT, SEALY ST CIP, GALVESTON	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(302.28)					(302.28)	
5741	091.055.7450.010026	055, FCT, SEALY ST CIP, GALVESTON	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	101	698.19					698.19	
5742	091.055.7450.010026	055, FCT, SEALY ST CIP, GALVESTON	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	7/1/2020	Addition	106	771.36					771.36	
5743	091.055.7450.010026	055, FCT, SEALY ST CIP, GALVESTON	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	106	(38,359.80)					(38,359.80)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5744	091.055.7450.010026	055. FCT, SEALY ST CIP. GALVESTON	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	8/1/2020	Addition	101	36,952.08					36,952.08	
5745	091.055.7450.010029	GAL - 055 FCT - RELOCATE MAIN, S 1/2 @ CHRISTOPHER ST	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	2/1/2020	Addition	106	10,760.14					10,760.14	
5746	091.055.7450.010029	GAL - 055 FCT - RELOCATE MAIN, S 1/2 @ CHRISTOPHER ST	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	3/1/2020	Addition	106	1,006.40					1,006.40	
5747	091.055.7450.010029	GAL - 055 FCT - RELOCATE MAIN, S 1/2 @ CHRISTOPHER ST	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	6/1/2020	Addition	106	3,150.10					3,150.10	
5748	091.055.7450.010029	GAL - 055 FCT - RELOCATE MAIN, S 1/2 @ CHRISTOPHER ST	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	8/1/2020	Addition	106	(14,916.64)					(14,916.64)	
5749	091.055.7450.010029	GAL - 055 FCT - RELOCATE MAIN, S 1/2 @ CHRISTOPHER ST	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	8/1/2020	Addition	101	14,928.08					14,928.08	
5750	091.055.7450.010029	GAL - 055 FCT - RELOCATE MAIN, S 1/2 @ CHRISTOPHER ST	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	2/1/2020	Addition	106	161.71					161.71	
5751	091.055.7450.010029	GAL - 055 FCT - RELOCATE MAIN, S 1/2 @ CHRISTOPHER ST	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	3/1/2020	Addition	106	11.32					11.32	
5752	091.055.7450.010029	GAL - 055 FCT - RELOCATE MAIN, S 1/2 @ CHRISTOPHER ST	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	6/1/2020	Addition	106	(163.59)					(163.59)	
5753	091.055.7450.010029	GAL - 055 FCT - RELOCATE MAIN, S 1/2 @ CHRISTOPHER ST	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	8/1/2020	Addition	106	(9.44)					(9.44)	
5754	091.055.7450.010030	GAL - 055 FCT - RELO HPD - 46TH @ AVE J	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	6/1/2020	Addition	106	92.42					92.42	
5755	091.055.7450.010030	GAL - 055 FCT - RELO HPD - 46TH @ AVE J	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	7/1/2020	Addition	106	(7,270.33)					(7,270.33)	
5756	091.055.7450.010030	GAL - 055 FCT - RELO HPD - 46TH @ AVE J	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	7/1/2020	Addition	101	7,250.05					7,250.05	
5757	091.055.7450.010030	GAL - 055 FCT - RELO HPD - 46TH @ AVE J	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	6/1/2020	Addition	106	3.02					3.02	

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																	(col l thru p)
5758	091.055.7450.010030	GAL - 055 FCT - RELO HPD - 46TH @ AVE J	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	7/1/2020	Addition	106	(233.13)					(233.13)	
5759	091.055.7450.010030	GAL - 055 FCT - RELO HPD - 46TH @ AVE J	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/2018	7/1/2020	Addition	101	253.41					253.41	
5760	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE I) FROM BROADWAY TO AVE O, GALVESTON (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/2019	3/1/2020	Addition	106	231.13					231.13	
5761	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE II) FROM BROADWAY TO AVE O, GALVESTON (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/2019	6/1/2020	Addition	106	(160.05)					(160.05)	
5762	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE II) FROM BROADWAY TO AVE O, GALVESTON (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/2019	12/1/2020	Addition	106	(546.27)	546.27					Correcting entry for GUD - No. 10928
5763	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE I) FROM BROADWAY TO AVE O, GALVESTON (CIP)	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/2019	3/1/2020	Addition	106	30.48					30.48	
5764	091.055.7450.010031	TGS - GULF - 055 - 45TH ST (PHASE II) FROM BROADWAY TO AVE O, GALVESTON (CIP)	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/13/2019	6/1/2020	Addition	106	(71.18)					(71.18)	
5765	091.055.7450.010032	GAL - 055 FCT - CIP PHASE2 - 45TH BTW AVE O & SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	2/1/2020	Addition	106	198,231.13					198,231.13	
5766	091.055.7450.010032	GAL - 055 FCT - CIP PHASE2 - 45TH BTW AVE O & SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	3/1/2020	Addition	106	5,625.11					5,625.11	
5767	091.055.7450.010032	GAL - 055 FCT - CIP PHASE2 - 45TH BTW AVE O & SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	5/1/2020	Addition	106	321.22					321.22	
5768	091.055.7450.010032	GAL - 055 FCT - CIP PHASE2 - 45TH BTW AVE O & SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	2/1/2020	Addition	106	68,412.50					68,412.50	
5769	091.055.7450.010032	GAL - 055 FCT - CIP PHASE2 - 45TH BTW AVE O & SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	3/1/2020	Addition	106	1,927.84					1,927.84	
5770	091.055.7450.010032	GAL - 055 FCT - CIP PHASE2 - 45TH BTW AVE O & SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	5/1/2020	Addition	106	123.74					123.74	
5771	091.055.7450.010033	GAL - 055 - FCT - RELO APPROX 10FT OF 4IN CS - W OF 2514 SEALY AVE, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/19/2019	6/1/2020	Addition	106	369.17					369.17	

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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)	
5772	091.055.7450.010033	GAL - 055 - FCT - RELO APPROX 10FT OF 4IN CS - W OF 2514 SEALY AVE, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/19/2019	8/1/2020	Addition	106	(10,892.13)					(10,892.13)	
5773	091.055.7450.010033	GAL - 055 - FCT - RELO APPROX 10FT OF 4IN CS - W OF 2514 SEALY AVE, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/19/2019	8/1/2020	Addition	101	9,437.14					9,437.14	
5774	091.055.7450.010033	GAL - 055 - FCT - RELO APPROX 10FT OF 4IN CS - W OF 2514 SEALY AVE, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/19/2019	8/1/2020	Addition	101	1,454.99					1,454.99	
5775	091.055.7450.010034	TGS - GULF - 055 FCT - INSTALL 1210' 6IN AND 300' 2IN - BROADWAY FROM 36TH TO 16TH, GALVESTON (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/21/2020	1/1/2020	Addition	106	400,029.65					400,029.65	
5776	091.055.7450.010034	TGS - GULF - 055 FCT - INSTALL 1210' 6IN AND 300' 2IN - BROADWAY FROM 36TH TO 16TH, GALVESTON (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/21/2020	2/1/2020	Addition	106	43,251.47					43,251.47	
5777	091.055.7450.010034	TGS - GULF - 055 FCT - INSTALL 1210' 6IN AND 300' 2IN - BROADWAY FROM 36TH TO 16TH, GALVESTON (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/21/2020	3/1/2020	Addition	106	(13,309.36)					(13,309.36)	
5778	091.055.7450.010034	TGS - GULF - 055 FCT - INSTALL 1210' 6IN AND 300' 2IN - BROADWAY FROM 36TH TO 16TH, GALVESTON (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/21/2020	11/1/2020	Addition	106	(22,741.54)					(22,741.54)	
5779	091.055.7450.010034	TGS - GULF - 055 FCT - INSTALL 1210' 6IN AND 300' 2IN - BROADWAY FROM 36TH TO 16TH, GALVESTON (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/21/2020	12/1/2020	Addition	106	(407,230.22)					(407,230.22)	
5780	091.055.7450.010034	TGS - GULF - 055 FCT - INSTALL 1210' 6IN AND 300' 2IN - BROADWAY FROM 36TH TO 16TH, GALVESTON (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/21/2020	12/1/2020	Addition	101	404,940.96					404,940.96	
5781	091.055.7450.010034	TGS - GULF - 055 FCT - INSTALL 1210' 6IN AND 300' 2IN - BROADWAY FROM 36TH TO 16TH, GALVESTON (CIP)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/21/2020	12/1/2020	Addition	101	4,263.04					4,263.04	
5782	091.055.7450.010034	TGS - GULF - 055 FCT - INSTALL 1210' 6IN AND 300' 2IN - BROADWAY FROM 36TH TO 16TH, GALVESTON (CIP)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/21/2020	12/1/2020	Addition	101	313.65					313.65	
5783	091.055.7450.010035	GAL - 055 FCT - 25TH ST CIP, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/26/2020	6/1/2020	Addition	106	35,958.99					35,958.99	
5784	091.055.7450.010035	GAL - 055 FCT - 25TH ST CIP, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/26/2020	7/1/2020	Addition	106	70,113.67					70,113.67	
5785	091.055.7450.010035	GAL - 055 FCT - 25TH ST CIP, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/26/2020	8/1/2020	Addition	106	30,849.44					30,849.44	

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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)	
5786	091.055.7450.010035	GAL - 055 FCT - 25TH ST CIP, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/26/2020	6/1/2020	Addition	106	1,258.04					1,258.04	
5787	091.055.7450.010035	GAL - 055 FCT - 25TH ST CIP, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/26/2020	7/1/2020	Addition	106	4,632.28					4,632.28	
5788	091.055.7450.010035	GAL - 055 FCT - 25TH ST CIP, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/26/2020	8/1/2020	Addition	106	2,038.17					2,038.17	
5789	091.055.7450.010036	PARENT - FCT 055 - FM 3005, GALVESTON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/2020	2/1/2020	Addition	106	5,719.07					5,719.07	
5790	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	3/1/2020	Addition	106	18,361.37					18,361.37	
5791	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	4/1/2020	Addition	106	1,157.63					1,157.63	
5792	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	5/1/2020	Addition	106	5,666.65					5,666.65	
5793	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	6/1/2020	Addition	106	3,446.31					3,446.31	
5794	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	7/1/2020	Addition	106	86,337.28					86,337.28	
5795	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	8/1/2020	Addition	106	15,262.70					15,262.70	
5796	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	9/1/2020	Addition	106	11,590.36					11,590.36	
5797	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	3/1/2020	Addition	106	371.56					371.56	
5798	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	4/1/2020	Addition	106	8.43					8.43	
5799	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	5/1/2020	Addition	106	126.55					126.55	

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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)	
5800	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	6/1/2020	Addition	106	70.93					70.93	
5801	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	7/1/2020	Addition	106	1,483.02					1,483.02	
5802	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	8/1/2020	Addition	106	110.91					110.91	
5803	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	9/1/2020	Addition	106	149.94					149.94	
5804	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	3/1/2020	Addition	106	6,121.27					6,121.27	
5805	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	4/1/2020	Addition	106	418.97					418.97	
5806	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	5/1/2020	Addition	106	1,863.29					1,863.29	
5807	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	6/1/2020	Addition	106	1,146.34					1,146.34	
5808	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	7/1/2020	Addition	106	29,362.31					29,362.31	
5809	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	8/1/2020	Addition	106	5,522.20					5,522.20	
5810	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	9/1/2020	Addition	106	4,049.41					4,049.41	
5811	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	9/1/2020	Addition	106	51,454.28					51,454.28	
5812	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	10/1/2020	Addition	106	15,118.17					15,118.17	
5813	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	11/1/2020	Addition	106	180,246.51					180,246.51	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5814	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	12/1/2020	Addition	106	66,605.94					66,605.94	
5815	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	9/1/2020	Addition	106	767.09					767.09	
5816	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	10/1/2020	Addition	106	229.03					229.03	
5817	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	11/1/2020	Addition	106	1,614.82					1,614.82	
5818	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	12/1/2020	Addition	106	630.50					630.50	
5819	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	9/1/2020	Addition	106	32,862.71					32,862.71	
5820	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	10/1/2020	Addition	106	9,577.89					9,577.89	
5821	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	11/1/2020	Addition	106	137,123.06					137,123.06	
5822	091.055.7450.010038	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 1	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/21/2020	12/1/2020	Addition	106	49,978.21					49,978.21	
5823	091.055.7450.010039	GAL - 055 FCT - CIP - RELO APPROX 420FT 2IN CS MAIN - AVE N 1/2 @ 73RD - GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	9/1/2020	Addition	106	3,148.43					3,148.43	
5824	091.055.7450.010039	GAL - 055 FCT - CIP - RELO APPROX 420FT 2IN CS MAIN - AVE N 1/2 @ 73RD - GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	11/1/2020	Addition	106	2,665.86					2,665.86	
5825	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	9/1/2020	Addition	106	143.95					143.95	
5826	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	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	11/1/2020	Addition	106	34.58					34.58	
5827	091.055.7450.010039	GAL - 055 FCT - CIP - RELO APPROX 420FT 2IN CS MAIN - AVE N 1/2 @ 73RD - GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	9/1/2020	Addition	106	219.42					219.42	

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Line No.	Project No.	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	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current Grips: 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)	
5828	091.055.7450.010039	GAL - 055 FCT - CIP - RELO APPROX 420FT 2IN CS MAIN - AVE N 1/2 @ 73RD - GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	11/1/2020	Addition	106	206.20					206.20	
5829	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	9/1/2020	Addition	106	1,669.42					1,669.42	
5830	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	11/1/2020	Addition	106	2,992.94					2,992.94	
5831	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	9/1/2020	Addition	106	484.10					484.10	
5832	091.055.7450.010040	GAL - 055 FCT - 57TH @ AVE T, 10FT 2IN CS OFF-SET, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/18/2020	11/1/2020	Addition	106	214.58					214.58	
5833	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	6/1/2020	Addition	106	(49,583.16)					(49,583.16)	
5834	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	6/1/2020	Addition	101	85,523.90					85,523.90	
5835	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	12/1/2020	Addition	101	(12,817.35)	12,817.35					Correcting entry for GUD No. 10928
5836	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	6/1/2020	Addition	106	(245.94)					(245.94)	
5837	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	6/1/2020	Addition	101	1,559.59					1,559.59	
5838	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	12/1/2020	Addition	101	(233.73)	233.73					Correcting entry for GUD No. 10928
5839	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	6/1/2020	Addition	106	(35,413.93)					(35,413.93)	
5840	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	6/1/2020	Addition	101	4,975.77					4,975.77	
5841	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/2018	12/1/2020	Addition	101	(745.71)	745.71					Correcting entry for GUD No. 10928

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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)
5842	091.055.7550.010019	PA - 055 FCT - RELO 5FT OF 4CS @ ALLEY BTW 6TH & 7TH @ ATLANTA AVE, PORT ARTHUR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/17/2018	6/1/2020	Addition	106	627.40					627.40	
5843	091.055.7550.010019	PA - 055 FCT - RELO 5FT OF 4CS @ ALLEY BTW 6TH & 7TH @ ATLANTA AVE, PORT ARTHUR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/17/2018	7/1/2020	Addition	106	(2,180.34)					(2,180.34)	
5844	091.055.7550.010019	PA - 055 FCT - RELO 5FT OF 4CS @ ALLEY BTW 6TH & 7TH @ ATLANTA AVE, PORT ARTHUR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/17/2018	7/1/2020	Addition	101	2,158.53					2,158.53	
5845	091.055.7550.010019	PA - 055 FCT - RELO 5FT OF 4CS @ ALLEY BTW 6TH & 7TH @ ATLANTA AVE, PORT ARTHUR	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/17/2018	6/1/2020	Addition	106	1,843.02					1,843.02	
5846	091.055.7550.010019	PA - 055 FCT - RELO 5FT OF 4CS @ ALLEY BTW 6TH & 7TH @ ATLANTA AVE, PORT ARTHUR	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/17/2018	7/1/2020	Addition	106	(1,950.80)					(1,950.80)	
5847	091.055.7550.010019	PA - 055 FCT - RELO 5FT OF 4CS @ ALLEY BTW 6TH & 7TH @ ATLANTA AVE, PORT ARTHUR	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/17/2018	7/1/2020	Addition	101	1,972.61					1,972.61	
5848	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	1/1/2020	Addition	106	16,277.63					16,277.63	
5849	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	2/1/2020	Addition	106	430.71					430.71	
5850	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	3/1/2020	Addition	106	(140.79)					(140.79)	
5851	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	6/1/2020	Addition	106	(272.51)					(272.51)	
5852	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	8/1/2020	Addition	106	(18,232.22)					(18,232.22)	
5853	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	8/1/2020	Addition	101	16,959.61					16,959.61	
5854	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	1/1/2020	Addition	106	598.87					598.87	
5855	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.9 - Catholic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	2/1/2020	Addition	106	131.17					131.17	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru p)
5856	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	3/1/2020	Addition	106	(13.25)					(13.25)	
5857	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	6/1/2020	Addition	106	(291.52)					(291.52)	
5858	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	8/1/2020	Addition	106	(1,451.26)					(1,451.26)	
5859	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/2019	8/1/2020	Addition	101	2,723.87					2,723.87	
5860	091.055.7550.010022	PARENT - FCT055 - N. PARK DR. AND WOODROW DR., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2020	2/1/2020	Addition	106	22,910.80					22,910.80	
5861	091.055.7550.010022	PARENT - FCT055 - N. PARK DR. AND WOODROW DR., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2020	3/1/2020	Addition	106	(4,455.70)					(4,455.70)	
5862	091.055.7550.010022	PARENT - FCT055 - N. PARK DR. AND WOODROW DR., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2020	8/1/2020	Addition	106	(524.87)					(524.87)	
5863	091.055.7550.010022	PARENT - FCT055 - N. PARK DR. AND WOODROW DR., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2020	9/1/2020	Addition	106	(17,930.23)					(17,930.23)	
5864	091.055.7550.010022	PARENT - FCT055 - N. PARK DR. AND WOODROW DR., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2020	9/1/2020	Addition	101	17,078.55					17,078.55	
5865	091.055.7550.010022	PARENT - FCT055 - N. PARK DR. AND WOODROW DR., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2020	2/1/2020	Addition	106	1,224.93					1,224.93	
5866	091.055.7550.010022	PARENT - FCT055 - N. PARK DR. AND WOODROW DR., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2020	3/1/2020	Addition	106	(238.23)					(238.23)	
5867	091.055.7550.010022	PARENT - FCT055 - N. PARK DR. AND WOODROW DR., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2020	8/1/2020	Addition	106	75.03					75.03	
5868	091.055.7550.010022	PARENT - FCT055 - N. PARK DR. AND WOODROW DR., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2020	9/1/2020	Addition	106	(1,061.73)					(1,061.73)	
5869	091.055.7550.010022	PARENT - FCT055 - N. PARK DR. AND WOODROW DR., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2020	9/1/2020	Addition	101	1,913.41					1,913.41	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5870	091.055.7550.010023	PA - 055 FCT - MAIN RELO - MERRIMAN @ GRIGSBY, PORT NECHES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/2/2020	7/1/2020	Addition	106	11,876.67					11,876.67	
5871	091.055.7550.010023	PA - 055 FCT - MAIN RELO - MERRIMAN @ GRIGSBY, PORT NECHES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/2/2020	8/1/2020	Addition	106	(350.57)					(350.57)	
5872	091.055.7550.010023	PA - 055 FCT - MAIN RELO - MERRIMAN @ GRIGSBY, PORT NECHES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/2/2020	9/1/2020	Addition	106	485.96					485.96	
5873	091.055.7550.010023	PA - 055 FCT - MAIN RELO - MERRIMAN @ GRIGSBY, PORT NECHES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/2/2020	10/1/2020	Addition	106	(12,012.06)					(12,012.06)	
5874	091.055.7550.010023	PA - 055 FCT - MAIN RELO - MERRIMAN @ GRIGSBY, PORT NECHES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/2/2020	10/1/2020	Addition	101	12,012.12					12,012.12	
5875	091.055.7550.010023	PA - 055 FCT - MAIN RELO - MERRIMAN @ GRIGSBY, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/2/2020	7/1/2020	Addition	106	807.89					807.89	
5876	091.055.7550.010023	PA - 055 FCT - MAIN RELO - MERRIMAN @ GRIGSBY, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/2/2020	8/1/2020	Addition	106	(193.94)					(193.94)	
5877	091.055.7550.010023	PA - 055 FCT - MAIN RELO - MERRIMAN @ GRIGSBY, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/2/2020	9/1/2020	Addition	106	(613.89)					(613.89)	
5878	091.055.7550.010023	PA - 055 FCT - MAIN RELO - MERRIMAN @ GRIGSBY, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/2/2020	10/1/2020	Addition	106	(0.06)					(0.06)	
5879	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	18,999.99					18,999.99	Note 1
5880	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	115,871.19					115,871.19	Note 1
5881	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(126,741.77)					(126,741.77)	Note 1
5882	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	151,123.46					151,123.46	Note 1
5883	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	50,446.25					50,446.25	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5884	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	29,656.73					29,656.73	Note 1
5885	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	10,364.23					10,364.23	Note 1
5886	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	11,795.50					11,795.50	Note 1
5887	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(275,506.07)					(275,506.07)	Note 1
5888	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	2,052.44					2,052.44	Note 1
5889	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	5,251.55					5,251.55	Note 1
5890	091.056.7202.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	59,153.57					59,153.57	Note 1
5891	091.056.7202.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	185,389.30					185,389.30	Note 1
5892	091.056.7202.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	286,873.81					286,873.81	Note 1
5893	091.056.7202.010052	PROJECT FCT 086 - INSTALL RS WARNING RELIEF VALVE - CORNER OF LOOP 1 AND HIGHWAY 290 WEST	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2020	Addition	106	(166.28)					(166.28)	
5894	091.056.7202.010052	PROJECT FCT 056 - INSTALL RS WARNING RELIEF VALVE - CORNER OF LOOP 1 AND HIGHWAY 290 WEST	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2020	Addition	106	(653.77)					(653.77)	
5895	091.056.7202.010052	PROJECT FCT 056 - INSTALL RS WARNING RELIEF VALVE - CORNER OF LOOP 1 AND HIGHWAY 290 WEST	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	9/5/2018	3/1/2020	Addition	101	820.05					820.05	
5896	091.056.7202.010080	PROJECT FCT 056 - FULL RELIEF VALVE INSTALLATION - TURNERSVILLE RD	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	4/9/2020	4/1/2020	Addition	106	192.57					192.57	
5897	091.056.7202.010081	PROJECT FCT 056 DISTRIBUTION INTERCONNECT, SPECIFIC - 5101 WEBBERVILLE RD	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/8/2017	9/1/2020	Addition	106	(62,370.70)					(62,370.70)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5898	091.056.7202.010081	PROJECT FCT 056 DISTRIBUTION INTERCONNECT, SPECIFIC - 3101 WEBBERVILLE RD	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/8/2017	9/1/2020	Addition	101	61,712.01					61,712.01	
5899	091.056.7202.010081	PROJECT FCT 056 DISTRIBUTION INTERCONNECT, SPECIFIC - 3101 WEBBERVILLE RD	376.9 - Catholic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/8/2017	9/1/2020	Addition	106	(188.99)					(188.99)	
5900	091.056.7202.010081	PROJECT FCT 056 DISTRIBUTION INTERCONNECT, SPECIFIC - 3101 WEBBERVILLE RD	376.9 - Catholic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/8/2017	9/1/2020	Addition	101	847.68					847.68	
5901	091.056.7202.010102	PROJECT FCT 056 - EFM DEVICE INSTALLATION - JULY 2017	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	9/4/2018	10/1/2020	Addition	106	58,629.69					58,629.69	
5902	091.056.7202.010102	PROJECT FCT 056 - EFM DEVICE INSTALLATION - JULY 2017	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	9/4/2018	12/1/2020	Addition	106	5,483.24					5,483.24	
5903	091.056.7202.010103	PROJECT FCT 056, INSTALL APPROX 5000 LF OF 12" CS ON MOPAC FROM SLAUGHTER TO LA CROSSE (17-1927760)	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/19/2018	1/1/2020	Addition	106	(0.01)					(0.01)	
5904	091.056.7202.010103	PROJECT FCT 056, INSTALL APPROX 5000 LF OF 12" CS ON MOPAC FROM SLAUGHTER TO LA CROSSE (17-1927760)	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/19/2018	2/1/2020	Addition	106	(2,349,088.70)					(2,349,088.70)	
5905	091.056.7202.010103	PROJECT FCT 056, INSTALL APPROX 5000 LF OF 12" CS ON MOPAC FROM SLAUGHTER TO LA CROSSE (17-1927760)	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/19/2018	2/1/2020	Addition	101	891,456.07					891,456.07	
5906	091.056.7202.010103	PROJECT FCT 056, INSTALL APPROX 5000 LF OF 12" CS ON MOPAC FROM SLAUGHTER TO LA CROSSE (17-1927760)	376.9 - Catholic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/19/2018	2/1/2020	Addition	106	(1,235.91)					(1,235.91)	
5907	091.056.7202.010103	PROJECT FCT 056, INSTALL APPROX 5000 LF OF 12" CS ON MOPAC FROM SLAUGHTER TO LA CROSSE (17-1927760)	376.9 - Catholic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/19/2018	2/1/2020	Addition	101	15,634.79					15,634.79	
5908	091.056.7202.010103	PROJECT FCT 056, INSTALL APPROX 5000 LF OF 12" CS ON MOPAC FROM SLAUGHTER TO LA CROSSE (17-1927760)	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/19/2018	2/1/2020	Addition	106	(131,654.00)					(131,654.00)	
5909	091.056.7202.010103	PROJECT FCT 056, INSTALL APPROX 5000 LF OF 12" CS ON MOPAC FROM SLAUGHTER TO LA CROSSE (17-1927760)	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/19/2018	2/1/2020	Addition	101	1,306,529.31					1,306,529.31	
5910	091.056.7202.010103	PROJECT FCT 056, INSTALL APPROX 5000 LF OF 12" CS ON MOPAC FROM SLAUGHTER TO LA CROSSE (17-1927760)	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/19/2018	2/1/2020	Addition	106	(14,095.12)					(14,095.12)	
5911	091.056.7202.010103	PROJECT FCT 056, INSTALL APPROX 5000 LF OF 12" CS ON MOPAC FROM SLAUGHTER TO LA CROSSE (17-1927760)	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/19/2018	2/1/2020	Addition	101	282,453.56					282,453.56	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5912	091.056.7202.010105	PROJECT FCT 056 - AUSTIN AREA AC DEEPWELL MIDIGATION @ HWY 71 WEST & SERENE HILLS DR	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	11/12/2020	11/1/2020	Addition	106	41,057.75					41,057.75	
5913	091.056.7202.010106	PROJECT FCT 056 - AUSTIN SERVICE AREA NEW DEEPWELL GROUND BED	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/8/2017	1/1/2020	Addition	106	(1,618.87)					(1,618.87)	
5914	091.056.7202.010106	PROJECT FCT 056 - AUSTIN SERVICE AREA NEW DEEPWELL GROUND BED	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/8/2017	12/1/2020	Addition	106	(55,447.57)					(55,447.57)	
5915	091.056.7202.010106	PROJECT FCT 056 - AUSTIN SERVICE AREA NEW DEEPWELL GROUND BED	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/8/2017	12/1/2020	Addition	101	55,447.57					55,447.57	
5916	091.056.7202.010108	PROJECT FCT 056 - ROSS ROAD LOW POINT 5301 ROSS ROAD	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/23/2018	8/1/2020	Addition	106	(744.58)					(744.58)	
5917	091.056.7202.010108	PROJECT FCT 056 - ROSS ROAD LOW POINT 5301 ROSS ROAD	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/23/2018	8/1/2020	Addition	101	5,394.98					5,394.98	
5918	091.056.7202.010108	PROJECT FCT 056 - ROSS ROAD LOW POINT 5301 ROSS ROAD	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/23/2018	8/1/2020	Addition	106	(4,650.40)					(4,650.40)	
5919	091.056.7202.010109	PROJECT FCT 056 - EFM DEVICE INSTALLATIONS - 2018	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	4/4/2018	1/1/2020	Addition	106	2,441.77					2,441.77	
5920	091.056.7202.010109	PROJECT FCT 056 - EFM DEVICE INSTALLATIONS - 2018	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	4/4/2018	2/1/2020	Addition	106	4,341.36					4,341.36	
5921	091.056.7202.010109	PROJECT FCT 056 - EFM DEVICE INSTALLATIONS - 2018	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	4/4/2018	3/1/2020	Addition	106	(1,235.15)					(1,235.15)	
5922	091.056.7202.010109	PROJECT FCT 056 - EFM DEVICE INSTALLATIONS - 2018	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	4/4/2018	4/1/2020	Addition	106	747.49					747.49	
5923	091.056.7202.010109	PROJECT FCT 056 - EFM DEVICE INSTALLATIONS - 2018	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	4/4/2018	12/1/2020	Addition	106	(348,407.67)					(348,407.67)	
5924	091.056.7202.010109	PROJECT FCT 056 - EFM DEVICE INSTALLATIONS - 2018	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	4/4/2018	12/1/2020	Addition	101	348,802.41					348,802.41	
5925	091.056.7202.010111	PROJECT FCT 056 - SWEETWATER CONCRETE CAP INSTALL (PARENT WO)	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	5/27/2020	5/1/2020	Addition	106	10,046.50					10,046.50	

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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)	
5926	091.056.7202.010113	TGS AUS FCT 056 NDU - 598 E HWY 290 - TELEMETRY INSTALL	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/14/2020	12/1/2020	Addition	106	3,973.14					3,973.14	
5927	091.056.7202.010114	TGS AUS FCT 056 NDU - ARROWHEAD RANCH	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	10/28/2020	10/1/2020	Addition	106	4,704.09					4,704.09	
5928	091.056.7202.010114	TGS AUS FCT 056 NDU - ARROWHEAD RANCH	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	10/28/2020	11/1/2020	Addition	106	1,427.29					1,427.29	
5929	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	4,370.46					4,370.46	Note 1
5930	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	32,234.07					32,234.07	Note 1
5931	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(8,322.96)					(8,322.96)	Note 1
5932	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	9,902.23					9,902.23	Note 1
5933	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	5,084.87					5,084.87	Note 1
5934	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	11,326.44					11,326.44	Note 1
5935	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	599.73					599.73	Note 1
5936	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	379.79					379.79	Note 1
5937	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(57,438.70)					(57,438.70)	Note 1
5938	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	4,890.48					4,890.48	Note 1
5939	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	10,384.17					10,384.17	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5940	091.056.7300.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	11,586.46					11,586.46	Note 1
5941	091.056.7300.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	57,818.49					57,818.49	Note 1
5942	091.056.7300.010008	PROJECT FCT 056 - INSTALL NEW RECTIFIER IN YOAKUM, TX	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/30/2018	11/1/2020	Addition	106	3,562.38					3,562.38	
5943	091.056.7300.010008	PROJECT FCT 056 - INSTALL NEW RECTIFIER IN YOAKUM, TX	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/30/2018	12/1/2020	Addition	106	62.33					62.33	
5944	091.056.7300.010009	PROJECT FCT 056 SHINER - AVENUE 1 @ 14TH ST - CONVENTIONAL GROUND BED 10 ANODES MIXED METAL OXIDES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/4/2020	12/1/2020	Addition	106	34,710.53					34,710.53	
5945	091.056.7300.010010	PROJECT FCT 056 CUERO - 611 EVERS ST. - CONVENTIONAL GROUND BED 10 ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/4/2020	12/1/2020	Addition	106	33,531.35					33,531.35	
5946	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	2,713.32					2,713.32	Note 1
5947	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	4,154.79					4,154.79	Note 1
5948	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(6,190.87)					(6,190.87)	Note 1
5949	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	457.49					457.49	Note 1
5950	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	632.48					632.48	Note 1
5951	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(1,643.12)					(1,643.12)	Note 1
5952	091.056.7450.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	3,800.27					3,800.27	Note 1
5953	091.056.7450.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	162.43					162.43	Note 1

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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)	
5954	091.056.7450.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	1,940.99					1,940.99	Note 1
5955	091.056.7450.005100	BLANKET ANODES	380.0 - Services	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	6,212.78					6,212.78	Note 1
5956	091.056.7450.010023	PARENT - PROJECT FCT 056 - UTMB 59TH STREET STATION BYPASS & ODORIZER	379.0 - Meas & Reg Stat Eq-City	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	INDUSTRIAL	2/25/2020	2/1/2020	Addition	106	125,044.45					125,044.45	
5957	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	661.50					661.50	Note 1
5958	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(607.50)					(607.50)	Note 1
5959	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	595.06					595.06	Note 1
5960	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	1,204.50					1,204.50	Note 1
5961	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	181.40					181.40	Note 1
5962	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	459.45					459.45	Note 1
5963	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	1,012.60					1,012.60	Note 1
5964	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	714.79					714.79	Note 1
5965	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	19,095.93					19,095.93	Note 1
5966	091.056.7550.005100	BLANKET ANODES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	48,727.70					48,727.70	Note 1
5967	091.056.7550.005100	BLANKET ANODES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	748.52					748.52	Note 1

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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)	
5968	091.056.7550.005100	BLANKET ANODES	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	661.50					661.50	Note 1
5969	091.056.7550.005100	BLANKET ANODES	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(661.50)					(661.50)	Note 1
5970	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	366,381.36					366,381.36	Note 1
5971	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	171,558.94					171,558.94	Note 1
5972	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(754,114.62)					(754,114.62)	Note 1
5973	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	855,562.92					855,562.92	Note 1
5974	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	192,512.27					192,512.27	Note 1
5975	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	137,287.87					137,287.87	Note 1
5976	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	136,921.91					136,921.91	Note 1
5977	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	304,412.53					304,412.53	Note 1
5978	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	191,468.46					191,468.46	Note 1
5979	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(953,953.57)					(953,953.57)	Note 1
5980	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	925.89					925.89	Note 1
5981	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	261,714.21					261,714.21	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
5982	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	256,596.86					256,596.86	Note 1
5983	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(449,926.19)					(449,926.19)	Note 1
5984	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	748,044.55					748,044.55	Note 1
5985	091.057.7202.005100	METER PURCHASE BLANKET	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	1,106,349.47					1,106,349.47	Note 1
5986	091.057.7202.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	1,439.47					1,439.47	Note 1
5987	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	16,584.70					16,584.70	Note 1
5988	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	79,062.89					79,062.89	Note 1
5989	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(114,792.93)					(114,792.93)	Note 1
5990	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	141,980.05					141,980.05	Note 1
5991	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	53,085.83					53,085.83	Note 1
5992	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	27,403.61					27,403.61	Note 1
5993	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	34,271.46					34,271.46	Note 1
5994	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	31,559.09					31,559.09	Note 1
5995	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	17,817.28					17,817.28	Note 1

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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)	
5996	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(162,458.03)					(162,458.03)	Note 1
5997	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	208,475.84					208,475.84	Note 1
5998	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	50,278.44					50,278.44	Note 1
5999	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	19,110.54					19,110.54	Note 1
6000	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	37,611.76					37,611.76	Note 1
6001	091.057.7202.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sta Equip	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	1,689.95					1,689.95	Note 1
6002	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	14,939.78					14,939.78	Note 1
6003	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(4,095.69)					(4,095.69)	Note 1
6004	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	3,769.71					3,769.71	Note 1
6005	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(43,278.44)					(43,278.44)	Note 1
6006	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	43,278.44					43,278.44	Note 1
6007	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	101.65					101.65	Note 1
6008	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	127.50					127.50	Note 1
6009	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	3,868.98					3,868.98	Note 1

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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)	
6010	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	4,533.77					4,533.77	Note 1
6011	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	7,791.78					7,791.78	Note 1
6012	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	4,791.71					4,791.71	Note 1
6013	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(20,986.24)					(20,986.24)	Note 1
6014	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	5,003.02					5,003.02	Note 1
6015	091.057.7300.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(470.94)					(470.94)	Note 1
6016	091.057.7300.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	16,661.86					16,661.86	Note 1
6017	091.057.7300.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sla Equip	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	4,795.32					4,795.32	Note 1
6018	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	1,632.80					1,632.80	Note 1
6019	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	62,082.25					62,082.25	Note 1
6020	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(72,023.75)					(72,023.75)	Note 1
6021	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	60,049.64					60,049.64	Note 1
6022	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	354.39					354.39	Note 1
6023	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	688.66					688.66	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
6024	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	10,975.59					10,975.59	Note 1
6025	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	1,397.17					1,397.17	Note 1
6026	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(13,811.48)					(13,811.48)	Note 1
6027	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	17,570.71					17,570.71	Note 1
6028	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	13,825.68					13,825.68	Note 1
6029	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	2,675.61					2,675.61	Note 1
6030	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(10,513.83)					(10,513.83)	Note 1
6031	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	27,540.27					27,540.27	Note 1
6032	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	1,022.45					1,022.45	Note 1
6033	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	2,565.60					2,565.60	Note 1
6034	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(5,161.49)					(5,161.49)	Note 1
6035	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	4,942.42					4,942.42	Note 1
6036	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2020	Addition	106	455.50					455.50	Note 1
6037	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	3,318.29					3,318.29	Note 1

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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)	
6038	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	266.85					266.85	Note 1
6039	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(3,017.31)					(3,017.31)	Note 1
6040	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	1,590.34					1,590.34	Note 1
6041	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	2,628.57					2,628.57	Note 1
6042	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	1,386.59					1,386.59	Note 1
6043	091.057.7450.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sta Equip	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	4,335.48					4,335.48	Note 1
6044	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	16,309.67					16,309.67	Note 1
6045	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	10,847.94					10,847.94	Note 1
6046	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(45,322.15)					(45,322.15)	Note 1
6047	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	45,217.46					45,217.46	Note 1
6048	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	16,060.62					16,060.62	Note 1
6049	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	2,853.98					2,853.98	Note 1
6050	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	11,762.01					11,762.01	Note 1
6051	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(31,792.15)					(31,792.15)	Note 1

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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)	
6052	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	31,792.15					31,792.15	Note 1
6053	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	11,477.02					11,477.02	Note 1
6054	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2020	Addition	106	2,970.97					2,970.97	Note 1
6055	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	(2,186.54)					(2,186.54)	Note 1
6056	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	101	29,825.40					29,825.40	Note 1
6057	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2020	Addition	106	15,767.78					15,767.78	Note 1
6058	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2020	Addition	106	25,458.82					25,458.82	Note 1
6059	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	106	(42,636.27)					(42,636.27)	Note 1
6060	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2020	Addition	101	35,792.92					35,792.92	Note 1
6061	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2020	Addition	106	509.00					509.00	Note 1
6062	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2020	Addition	106	114.84					114.84	Note 1
6063	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2020	Addition	106	281.94					281.94	Note 1
6064	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	135.86					135.86	Note 1
6065	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	106	(1,041.53)					(1,041.53)	Note 1

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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)	
6066	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2020	Addition	101	1,181.99					1,181.99	Note 1
6067	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2020	Addition	106	300.83					300.83	Note 1
6068	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2020	Addition	106	5,114.68					5,114.68	Note 1
6069	091.059.7202.010003	TGS AUSTIN TRACOR CITY GATE PHYSICAL SECURITY	378.0 - Meas & Reg Stat Eq-General	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	4/1/2019	12/1/2020	Addition	106	(68,314.56)					(68,314.56)	
6070	091.059.7202.010003	TGS AUSTIN TRACOR CITY GATE PHYSICAL SECURITY	390.1 - Structures and Improvements	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	4/1/2019	12/1/2020	Addition	101	68,314.56					68,314.56	
6071	091.059.7202.010005	FENCE AROUND BELLA COLINAS REG STATION - 7202-MR-0180 - FCT 059-SPECIFIC	378.0 - Meas & Reg Stat Eq-General	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/4/2020	12/1/2020	Addition	106	4,510.73					4,510.73	
6072	091.059.7450.010001	TGS GALVESTON - 59TH UTMB CITY GATE PHYSICAL SECURITY	378.0 - Meas & Reg Stat Eq-General	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/1/2018	12/1/2020	Addition	106	(79,900.99)					(79,900.99)	
6073	091.059.7450.010001	TGS GALVESTON - 59TH UTMB CITY GATE PHYSICAL SECURITY	390.1 - Structures and Improvements	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/1/2018	12/1/2020	Addition	101	79,900.99					79,900.99	
6074	091.059.7450.010002	TGS GALVESTON - 83RD CITY GATE PHYSICAL SECURITY	378.0 - Meas & Reg Stat Eq-General	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/1/2018	12/1/2020	Addition	106	(71,054.08)					(71,054.08)	
6075	091.059.7450.010002	TGS GALVESTON - 83RD CITY GATE PHYSICAL SECURITY	390.1 - Structures and Improvements	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/1/2018	12/1/2020	Addition	101	71,054.08					71,054.08	
6076	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5.693' OF 6" STEEL (PARENT WO)	376.0 - Mains	Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	8/1/2020	Addition	106	535,720.63					535,720.63	
6077	091.061.7202.010002	PROJECT FCT 061 - TURNERSVILLE CNG HPD MAIN REPLACEMENT - 5.693' OF 6" STEEL (PARENT WO)	376.9 - Cathodic Protection Anodes	Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	8/1/2020	Addition	106	1,288.25					1,288.25	
6078	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	Installation or Replacement of Mains to Increase System Deliverability for CNG Customers	CENTRAL-GULF	ALL CLASSES	9/14/2018	8/1/2020	Addition	106	11,853.33					11,853.33	
6079	091.062.7202.010001	PROJECT FCT 062 - TURNERSVILLE CNG SERVICE LINE AND STATION (PARENT WO)	376.9 - Cathodic Protection Anodes	Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	11/1/2020	Addition	106	(8.00)					(8.00)	

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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)	
6080	091.062.7202.010001	PROJECT FCT 062 - TURNERSVILLE CNG SERVICE LINE AND STATION (PARENT WO)	376.9 - Catholic Protection Anodes	Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	12/1/2020	Addition	106	74.00					74.00	
6081	091.062.7202.010001	PROJECT FCT 062 - TURNERSVILLE CNG SERVICE LINE AND STATION (PARENT WO)	380.0 - Services	Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	11/1/2020	Addition	106	(99.90)					(99.90)	
6082	091.062.7202.010001	PROJECT FCT 062 - TURNERSVILLE CNG SERVICE LINE AND STATION (PARENT WO)	380.0 - Services	Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	12/1/2020	Addition	106	8,428.02					8,428.02	
6083	091.062.7202.010001	PROJECT FCT 062 - TURNERSVILLE CNG SERVICE LINE AND STATION (PARENT WO)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	11/1/2020	Addition	106	(4,151.57)					(4,151.57)	
6084	091.062.7202.010001	PROJECT FCT 062 - TURNERSVILLE CNG SERVICE LINE AND STATION (PARENT WO)	385.0 - Ind Meas & Reg Sta Equip	Line Extensions and Installation of Facilities to Connect New CNG Customers	CENTRAL-GULF	ALL CLASSES	3/14/2018	12/1/2020	Addition	106	59,663.55					59,663.55	
6085	091.091.7032.010067	NEW PHONE SYSTEM FOR AUSTIN	397.0 - Communication Equipment	Purchase of Office Equipment	TGS Shared Services	ALL CLASSES	6/30/2009	8/1/2020	Transfer	101	100,704.68					100,704.68	
6086	091.091.7032.010067	NEW PHONE SYSTEM FOR AUSTIN	398.0 - Miscellaneous Equipment	Purchase of Office Equipment	TGS Shared Services	ALL CLASSES	6/30/2009	8/1/2020	Transfer	101	(100,704.68)					(100,704.68)	
6087	091.091.7032.010153	INSTALLATION OF HID MULTICLASS CARD READERS IN AUSTIN AND GONZALES	391.9 - Computers & Electronic Eq	Purchase of Office Equipment	TGS Shared Services	ALL CLASSES	9/14/2015	8/1/2020	Transfer	101	16,368.94					16,368.94	
6088	091.091.7032.010153	INSTALLATION OF HID MULTICLASS CARD READERS IN AUSTIN AND GONZALES	398.0 - Miscellaneous Equipment	Purchase of Office Equipment	TGS Shared Services	ALL CLASSES	9/14/2015	8/1/2020	Transfer	101	(16,368.94)					(16,368.94)	
6089	091.091.7032.010162	PURCHASE OF NEW ICE MACHINE	391.1 - Office Furniture & Fixtures	Purchase of Office Equipment	TGS Shared Services	ALL CLASSES	12/8/2015	8/1/2020	Transfer	101	13,286.08					13,286.08	
6090	091.091.7032.010162	PURCHASE OF NEW ICE MACHINE	398.0 - Miscellaneous Equipment	Purchase of Office Equipment	TGS Shared Services	ALL CLASSES	12/8/2015	8/1/2020	Transfer	101	(13,286.08)					(13,286.08)	
6091	091.091.7032.010182	LULING HVAC REPLACEMENT	390.2 - Leasehold Improvements	Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	2/26/2020	3/1/2020	Addition	106	6,724.95					6,724.95	
6092	091.091.7032.010186	GULF COAST CHAIR REPLACEMENT	391.1 - Office Furniture & Fixtures	Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	8/28/2020	12/1/2020	Addition	101	14,654.34					14,654.34	
6093	091.092.7044.010005	2019 TOOLS FOR AUSTIN TRANSMISSION	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/30/2019	5/1/2020	Addition	106	45,088.18					45,088.18	

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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)	
6094	091.092.7044.010005	2019 TOOLS FOR AUSTIN TRANSMISSION	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/30/2019	10/1/2020	Addition	106	(45,088.18)					(45,088.18)	
6095	091.092.7044.010005	2019 TOOLS FOR AUSTIN TRANSMISSION	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/30/2019	10/1/2020	Addition	101	45,088.18					45,088.18	
6096	091.092.7044.010006	TOOLS FOR NEW TRANSMISSION CREW (SMALL TOOLS LESS THAN \$1K)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/21/2020	4/1/2020	Addition	106	45,355.49					45,355.49	
6097	091.092.7044.010007	2019 TOOLS FOR AUSTIN TRANSMISSION	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/21/2020	4/1/2020	Addition	106	28,989.64					28,989.64	
6098	091.092.7044.010008	PURCHASE TDW EQUIPMENT AND PNEUMATIC DRILLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/17/2019	4/1/2020	Addition	106	115,598.49					115,598.49	
6099	091.092.7044.010009	TOOLS PURCHASE TRANSMISSIONS - PIPE STANDS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/27/2020	8/1/2020	Addition	106	8,010.50					8,010.50	
6100	091.092.7044.010010	TOOLS - TRANSMISSIONS DEPT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/18/2020	12/1/2020	Addition	106	169,792.30					169,792.30	
6101	091.092.7044.010012	ORR SAFETY TOOLS FOR TRANSMISSION	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/16/2020	12/1/2020	Addition	106	1,710.35					1,710.35	
6102	091.092.7044.010013	PERSONAL MONITORS FOR TRANSMISSION	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	11/1/2020	Addition	106	9,136.30					9,136.30	
6103	091.092.7044.010014	TRANSMISSION TOOLS FOR WELDER/TAPPING & PLUGGING TRUCKS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	11/1/2020	Addition	106	9,495.52					9,495.52	
6104	091.092.7044.010014	TRANSMISSION TOOLS FOR WELDER/TAPPING & PLUGGING TRUCKS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	12/1/2020	Addition	106	103.92					103.92	
6105	091.092.7200.010003	PERSONAL MONITORS FOR CTX	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/27/2020	10/1/2020	Addition	106	50,706.46					50,706.46	
6106	091.092.7200.010006	ORR SAFETY TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	10/1/2020	Addition	106	16,635.32					16,635.32	
6107	091.092.7202.010203	PROJECT FCT 092 - ROTARY HAMMER - AUSTIN C&M TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	5/24/2018	12/1/2020	Addition	101	1,746.00					1,746.00	

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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)	
6108	091.092.7202.010235	CTX TRANSMISSION TOOLS - MUELLER 2" TAPPING EQUIPMENT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	5/31/2019	11/1/2020	Addition	101	12,664.52					12,664.52	
6109	091.092.7202.010236	CTX TRANSMISSION TOOLS - TDW TAPPING EQUIPMENT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/31/2019	11/1/2020	Addition	101	229,598.64					229,598.64	
6110	091.092.7202.010238	AUSTIN FCS TOOLS - ROVERS (6)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2019	10/1/2020	Addition	101	35,896.77					35,896.77	
6111	091.092.7202.010239	TOOLS - METHANOL INJECTORS P&M	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2019	10/1/2020	Addition	101	7,787.48					7,787.48	
6112	091.092.7202.010240	AUSTIN SERVICE DEPARTMENT LOCATORS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2019	11/1/2020	Addition	101	17,769.80					17,769.80	
6113	091.092.7202.010241	AUSTIN SERVICE DRILLS TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/31/2019	4/1/2020	Addition	106	9,551.98					9,551.98	
6114	091.092.7202.010242	AUSTIN CRYSTAL GAUGES TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/31/2019	11/1/2020	Addition	101	6,399.44					6,399.44	
6115	091.092.7202.010243	AUSRIN C&M TOOLS - SIDEWINDER, CUTTER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	7/31/2019	11/1/2020	Addition	101	5,123.05					5,123.05	
6116	091.092.7202.010244	AUSTIN C&M TOOLS - TDW TAPPING	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	10/1/2020	Addition	101	6,495.26					6,495.26	
6117	091.092.7202.010245	AUSTIN LEAK SURVEY TOOL RMLD CS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/30/2019	11/1/2020	Addition	101	16,237.50					16,237.50	
6118	091.092.7202.010246	AUSTIN C&M TOOLS - RECORDING GAUGES	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/31/2019	11/1/2020	Addition	101	8,325.75					8,325.75	
6119	091.092.7202.010247	AUSTIN C&M TRUCK 1 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/31/2019	4/1/2020	Addition	106	77,297.23					77,297.23	
6120	091.092.7202.010248	AUSTIN C&M TRUCK 2 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	4/1/2020	Addition	106	61,660.89					61,660.89	
6121	091.092.7202.010249	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	4/1/2020	Addition	106	52,557.46					52,557.46	

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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)	
6122	091.092.7202.010249	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	6/1/2020	Addition	106	2,069.74					2,069.74	
6123	091.092.7202.010249	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	7/1/2020	Addition	106	5,371.37					5,371.37	
6124	091.092.7202.010249	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	8/1/2020	Addition	106	(1,759.28)					(1,759.28)	
6125	091.092.7202.010250	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	4/1/2020	Addition	106	50,591.27					50,591.27	
6126	091.092.7202.010250	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	6/1/2020	Addition	106	142.01					142.01	
6127	091.092.7202.010251	AUSTIN C&M TRUCK 5 - INITIAL TRUCK OUTFITTING TOOLS (W/ACCESSORIES & TAX) OVER \$1000	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	4/1/2020	Addition	106	48,344.40					48,344.40	
6128	091.092.7202.010252	AUSTIN C&M TRUCK 1 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	4/1/2020	Addition	106	19,424.72					19,424.72	
6129	091.092.7202.010252	AUSTIN C&M TRUCK 1 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	5/1/2020	Addition	106	658.16					658.16	
6130	091.092.7202.010252	AUSTIN C&M TRUCK 1 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	6/1/2020	Addition	106	142.34					142.34	
6131	091.092.7202.010252	AUSTIN C&M TRUCK 1 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	7/1/2020	Addition	106	438.80					438.80	
6132	091.092.7202.010253	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	4/1/2020	Addition	106	11,124.51					11,124.51	
6133	091.092.7202.010253	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	5/1/2020	Addition	106	658.16					658.16	
6134	091.092.7202.010253	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	6/1/2020	Addition	106	142.37					142.37	
6135	091.092.7202.010253	AUSTIN C&M TRUCK 3 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	7/1/2020	Addition	106	438.84					438.84	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru p)	
6136	091.092.7202.010254	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/20/2020	5/1/2020	Addition	106	10,100.81					10,100.81	
6137	091.092.7202.010254	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/20/2020	6/1/2020	Addition	106	609.98					609.98	
6138	091.092.7202.010254	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/20/2020	9/1/2020	Addition	106	43.69					43.69	
6139	091.092.7202.010255	AUSTIN C&M TRUCK 2 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	1/1/2020	5/1/2020	Addition	106	4,196.42					4,196.42	
6140	091.092.7202.010255	AUSTIN C&M TRUCK 2 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	1/1/2020	6/1/2020	Addition	106	142.36					142.36	
6141	091.092.7202.010255	AUSTIN C&M TRUCK 2 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	1/1/2020	7/1/2020	Addition	106	354.44					354.44	
6142	091.092.7202.010256	AUSTIN C&M TRUCK 5 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	4/1/2020	Addition	106	10,094.69					10,094.69	
6143	091.092.7202.010256	AUSTIN C&M TRUCK 5 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	5/1/2020	Addition	106	1,167.63					1,167.63	
6144	091.092.7202.010256	AUSTIN C&M TRUCK 5 - INITIAL TRUCK OUTFITTING (TOOLS UNDER \$1,000)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/3/2020	6/1/2020	Addition	106	142.37					142.37	
6145	091.092.7202.010257	CTX TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	4/1/2020	Addition	106	26,142.38					26,142.38	
6146	091.092.7202.010258	PORTABLE TEST RECTIFIER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	4/1/2020	Addition	106	4,046.39					4,046.39	
6147	091.092.7202.010259	GENERATOR 5500 WATTS W/WHEEL KIT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	4/1/2020	Addition	106	1,461.38					1,461.38	
6148	091.092.7202.010260	ROVER LEAK SURVEY CTX	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	10/1/2020	Addition	101	6,002.21					6,002.21	
6149	091.092.7202.010261	DPR MERIAM W HOSE AUS P&M	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	4/1/2020	Addition	106	1,946.26					1,946.26	

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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)	
6150	091.092.7202.010262	ROVERS CTX P&M	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/1/2020	10/1/2020	Addition	101	5,271.78					5,271.78	
6151	091.092.7202.010263	GREASE GUN HAND HELD CTX P&M	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/30/2020	4/1/2020	Addition	106	4,087.31					4,087.31	
6152	091.092.7202.010264	ORR SAFETY TOOLS FOR DIV OPS LINE LOCATING	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/1/2020	10/1/2020	Addition	101	4,710.51					4,710.51	
6153	091.092.7202.010265	ORR SAFETY TOOLS FOR P&M IN CTX	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/1/2020	10/1/2020	Addition	101	4,596.84					4,596.84	
6154	091.092.7202.010266	ORR SAFETY TOOLS FOR CATHODIC PROTECTION IN CTX	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/17/2020	9/1/2020	Addition	106	3,595.53					3,595.53	
6155	091.092.7202.010267	PURCHASE OF TOOLS & MOBILE CONSTRUCTION EQUIPMENT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	10/1/2020	Addition	106	4,852.12					4,852.12	
6156	091.092.7202.010267	PURCHASE OF TOOLS & MOBILE CONSTRUCTION EQUIPMENT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	12/1/2020	Addition	106	(63.83)					(63.83)	
6157	091.092.7202.010268	PURCHAS GAUGE	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/29/2020	6/1/2020	Addition	106	21,546.15					21,546.15	
6158	091.092.7202.010269	AUSTIN C&M TOOLS - BRICK, POWER CONVERTER, ANTI GLARE ROLL TOP, TRI-POD MOUNT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/18/2020	6/1/2020	Addition	106	17,948.93					17,948.93	
6159	091.092.7202.010270	AUSTIN SERVICE TOOLS, GAS ROVER, CO DETECTOR	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	10/1/2020	Addition	106	36,433.49					36,433.49	
6160	091.092.7202.010271	AUSTIN INSPECTIONS TOOLS - GAS ROVER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	10/1/2020	Addition	106	22,682.43					22,682.43	
6161	091.092.7202.010272	AUSTIN SERVICE TOOLS - NETWORK DOCKING STATION, PNEUMATIC PRESSURE PUMP	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/22/2020	6/1/2020	Addition	106	10,097.03					10,097.03	
6162	091.092.7202.010274	AUSTIN C&M TOOLS - CUTTER, HINGE	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	10/1/2020	Addition	106	1,474.72					1,474.72	
6163	091.092.7202.010275	AUSTIN C&M TOOLS - 120V F/M PKG, CLAMPING INSERTS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	10/1/2020	Addition	106	5,569.64					5,569.64	

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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)	
6164	091.092.7202.010276	- AUSTIN C&M TOOLS - BREAKER PAVING, ASPHALT CUTTER, CHISEL	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/17/2020	6/1/2020	Addition	106	1,245.96					1,245.96	
6165	091.092.7202.010277	AUSTIN C&M TOOLS - BAR HOLE PURGE KIT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/26/2020	6/1/2020	Addition	106	4,364.10					4,364.10	
6166	091.092.7202.010278	P&M TOOLS, GAUGES - AUSTIN	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/22/2020	6/1/2020	Addition	106	3,674.19					3,674.19	
6167	091.092.7202.010280	AUSTIN INSPECTION TOOLS - GAS ROVER, METROTECK LOCATOR, PYROMENTER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/26/2020	6/1/2020	Addition	106	42,601.19					42,601.19	
6168	091.092.7202.010281	AUSTIN C&M TOOLS, GAS ROVER & O2 DETECTOR	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/25/2020	6/1/2020	Addition	106	20,796.13					20,796.13	
6169	091.092.7202.010282	DEFELSKO TOOLS FOR CP	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	11/1/2020	Addition	106	3,307.04					3,307.04	
6170	091.092.7202.010283	SOIL PH & RESISTIVITY TOOL FOR CP	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	11/1/2020	Addition	106	1,200.74					1,200.74	
6171	091.092.7202.010284	SOIL PH & RESISTIVITY TOOL FOR CP	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	11/1/2020	Addition	106	1,190.75					1,190.75	
6172	091.092.7202.010285	SOIL PH & RESISTIVITY TOOL FOR CP	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	11/1/2020	Addition	106	1,190.75					1,190.75	
6173	091.092.7202.010287	LEAK SURVEY TOOLS FOR CTX	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/18/2020	12/1/2020	Addition	106	6,655.85					6,655.85	
6174	091.092.7202.010288	LOCATOR CTX C&M	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/18/2020	12/1/2020	Addition	106	3,701.07					3,701.07	
6175	091.092.7202.010289	ROTARY HAMMER CTX FCS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/18/2020	12/1/2020	Addition	106	6,191.90					6,191.90	
6176	091.092.7229.010002	LINE LOCATE - VLOC3-5000 KIT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	4/1/2020	Addition	106	19,910.42					19,910.42	
6177	091.092.7229.010003	TOOLS PURCHASE - LINE LOCATE-VLOC3-MLA	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	3/31/2020	10/1/2020	Addition	101	2,760.38					2,760.38	

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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)	
6178	091.092.7300.010049	SOUTH TEXAS TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/31/2019	10/1/2020	Addition	101	5,559.11					5,559.11	
6179	091.092.7300.010050	STX C&M TOOLS - SIDEWINDER & 2 MINI-MACS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2019	4/1/2020	Addition	106	8,828.26					8,828.26	
6180	091.092.7300.010051	PERSONAL MONITORS FOR STX	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2020	10/1/2020	Addition	101	7,309.04					7,309.04	
6181	091.092.7300.010052	ORR SAFETY TOOLS FOR STX	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/29/2020	10/1/2020	Addition	106	1,547.97					1,547.97	
6182	091.092.7300.010053	SOUTH TEXAS C&M TOOLS - MINI MAC, RATCHET SET, MUSTANG SQUEEZE TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/26/2020	6/1/2020	Addition	106	8,090.02					8,090.02	
6183	091.092.7300.010054	GONZALES C&M TOOLS, SIDEWINDER JAW CLAMP, HEATER IRON, STORAGE BOX KIT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/18/2020	6/1/2020	Addition	106	4,195.60					4,195.60	
6184	091.092.7300.010055	SQUEEZE TOOL - STX C&M	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2020	8/1/2020	Addition	106	6,711.50					6,711.50	
6185	091.092.7450.010026	PURCHASE 3 DP-4 GAS DETECTION INSTRUMENTS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	5/19/2011	8/1/2020	Transfer	101	19,787.03					19,787.03	
6186	091.092.7450.010026	PURCHASE 3 DP-4 GAS DETECTION INSTRUMENTS	396.0 - Power Operated Equipment	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	5/19/2011	8/1/2020	Transfer	101	(19,787.03)					(19,787.03)	
6187	091.092.7450.010074	THREADER 3/4 TO 4" - P&M	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	4/1/2020	Addition	106	7,404.30					7,404.30	
6188	091.092.7450.010075	TUBING BENDER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	4/1/2020	Addition	106	2,328.89					2,328.89	
6189	091.092.7450.010076	PERSONAL MONITORS FOR GAL	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	11/1/2020	Addition	106	5,938.60					5,938.60	
6190	091.092.7450.010077	ORR SAFETY TOOLS FOR GAL	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/16/2020	12/1/2020	Addition	106	2,205.60					2,205.60	
6191	091.092.7450.010078	PURCHASE YELLOW BOX FOR C&M GALVESTON	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/22/2020	6/1/2020	Addition	106	3,497.00					3,497.00	

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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)	
6192	091.092.7450.010079	PURCHASE PRESSURE TEST CAP KIT FROM EGW FOR GALVESTON C&M DEPT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/22/2002	6/1/2020	Addition	106	1,562.05					1,562.05	
6193	091.092.7450.010081	DEFELSKO TOOLS FOR CP	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/11/2020	11/1/2020	Addition	106	2,931.52					2,931.52	
6194	091.092.7480.010006	PURCHASE SAFE T STOPPER KIT - 2019	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	11/1/2020	Addition	101	16,714.91					16,714.91	
6195	091.092.7480.010007	PURCHASE 1LC - 2019	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	8/31/2019	4/1/2020	Addition	106	2,645.47					2,645.47	
6196	091.092.7480.010008	PURCHASE BORE MACHINE REAMER - 2019	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/30/2019	4/1/2020	Addition	106	2,970.17					2,970.17	
6197	091.092.7480.010010	TGS - 2020 TOOL - PURCHASE PE SQUEEZER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/20/2020	4/1/2020	Addition	106	2,961.72					2,961.72	
6198	091.092.7550.010105	TOOLS - ROTARY GAS METER - P&M	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	5/31/2019	12/1/2020	Addition	101	1,877.17					1,877.17	
6199	091.092.7550.010107	PT ARTHUR LEAK SURVEY TOOL - VGC 311 OKB ROVER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/30/2019	4/1/2020	Addition	106	5,982.80					5,982.80	
6200	091.092.7550.010109	PT ARTHUR LK SURVEY TOOL - DETECTO PAK STANDARD DP4	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2019	4/1/2020	Addition	106	11,019.92					11,019.92	
6201	091.092.7550.010110	TUBING BENDER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2020	11/1/2020	Addition	101	2,328.89					2,328.89	
6202	091.092.7550.010112	PERSONAL MONITORS FOR PTA	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/3/2020	9/1/2020	Addition	106	9,136.29					9,136.29	
6203	091.092.7550.010113	ORR SAFETY TOOLS FOR PTA	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/3/2020	11/1/2020	Addition	101	1,710.35					1,710.35	
6204	091.092.7550.010114	ORR SAFETY TOOLS FOR LINE LOCATING IN PTA	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/3/2020	10/1/2020	Addition	101	2,984.45					2,984.45	
6205	091.092.7550.010115	ORR SAFETY TOOLS FOR P&M IN PTA	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/3/2020	10/1/2020	Addition	101	2,984.45					2,984.45	

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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)	
6206	091.092.7550.010116	ORR SAFETY TOOLS FOR CATHODIC PROTECTION IN PTA	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/1/2020	11/1/2020	Addition	106	2,984.45					2,984.45	
6207	091.092.7550.010117	PURCHASE YELLOW BOX FOR C&M	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/22/2020	6/1/2020	Addition	106	3,497.00					3,497.00	
6208	091.092.7550.010118	PURCHASE PRESSURE TEST CAP KIT FROM EGW FOR PORT ARTHUR C&M DEPT.	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	6/22/2020	6/1/2020	Addition	106	1,562.05					1,562.05	
6209	091.092.7580.010012	PURCHASE SAFE T STOPPER KIT - 2019	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	1/31/2020	11/1/2020	Addition	101	16,727.90					16,727.90	
6210	091.092.7580.010014	2020 PTA TOOL PURCHASE - 1LC BUTT FUSION MACHINE	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	4/20/2020	4/1/2020	Addition	106	2,853.76					2,853.76	
6211	091.093.7055.010116	NEW CREW TRUCK FOR THE SOUTH TEXAS SERVICE AREA (UNIT #80719)	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/19/2016	10/1/2020	Addition	101	(6.66)					(6.66)	
6212	091.093.7055.010188	2016, 3/4 TON, EXT CAB, UTILITY BODY, BIFUEL (UNIT #60757)	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/19/2016	1/1/2020	Transfer	101	3,190.94					3,190.94	
6213	091.093.7055.010269	NEW CREW TRUCK FOR THE AUSTIN SERVICE AREA V09180873	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/6/2018	12/1/2020	Addition	101	(275.47)	275.47					Correcting entry for GUD No. 10928
6214	091.093.7055.010271	NEW CREW TRUCK FOR THE AUSTIN SERVICE AREA V09190875	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	6/29/2018	12/1/2020	Addition	101	(313.26)	313.26					Correcting entry for GUD No. 10928
6215	091.093.7055.010285	BELSHE TRAILER WB12 V09100905	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	TGS Shared Services	ALL CLASSES	6/12/2018	12/1/2020	Addition	106	(13,112.27)					(13,112.27)	
6216	091.093.7055.010285	BELSHE TRAILER WB12 V09100905	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	TGS Shared Services	ALL CLASSES	6/12/2018	12/1/2020	Addition	101	13,112.27					13,112.27	
6217	091.093.7055.010328	3/4 TON EXT CAB 2WD GAS	392.0 - Transportation Equipment	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	6/1/2020	Addition	106	(66,708.28)					(66,708.28)	
6218	091.093.7055.010336	3/4 TON EXT CAB 2WD GAS M&R CNG	392.0 - Transportation Equipment	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	4/1/2020	Addition	106	45,737.74					45,737.74	
6219	091.093.7055.010378	MCELROY HOT TAP EQUIPMENT	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	3/18/2019	1/1/2020	Addition	101	(252.46)					(252.46)	

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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)	
6220	091.093.7055.010387	1/2 TON REG CAB 2WD	392.0 - Transportation Equipment	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	3/1/2020	Addition	106	30,473.30					30,473.30	
6221	091.093.7055.010390	1/2 TON REG CAB 2WD	392.0 - Transportation Equipment	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	3/1/2020	Addition	106	34,404.58					34,404.58	
6222	091.093.7055.010392	1/2 TON REG CAB 2WD	392.0 - Transportation Equipment	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	3/1/2020	Addition	106	30,255.22					30,255.22	
6223	091.093.7055.010398	3/4 TON EXT CAB 2WD CNG	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	8/21/2020	8/1/2020	Addition	106	43,698.73					43,698.73	
6224	091.093.7055.010401	3/4 TON EXT CAB 2WD CNG	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	7/7/2020	7/1/2020	Addition	106	45,434.04					45,434.04	
6225	091.093.7055.010429	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181481	392.0 - Transportation Equipment	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	2/1/2020	Addition	106	149,409.16					149,409.16	
6226	091.093.7055.010429	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181481	392.0 - Transportation Equipment	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	4/1/2020	Addition	106	4,664.17					4,664.17	
6227	091.093.7055.010429	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181481	392.0 - Transportation Equipment	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	11/1/2020	Addition	106	(154,073.33)					(154,073.33)	
6228	091.093.7055.010429	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181481	394.0 - Tools, Shop & Garage Equip	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	11/1/2020	Addition	101	154,073.33					154,073.33	
6229	091.093.7055.010430	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181482	392.0 - Transportation Equipment	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	2/1/2020	Addition	106	166,649.54					166,649.54	
6230	091.093.7055.010430	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181482	392.0 - Transportation Equipment	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	3/1/2020	Addition	106	(153.88)					(153.88)	
6231	091.093.7055.010431	2019 2 TON W/ COMPRESSOR AND SIDE ENTRY 120" CA - V09181483	392.0 - Transportation Equipment	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	12/1/2020	Addition	101	133,209.21					133,209.21	
6232	091.093.7055.010433	2019 5500 DODGE 2WD CREW CAB SERVICE BODY - V02171893	392.0 - Transportation Equipment	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	10/1/2020	Addition	106	68,247.68					68,247.68	
6233	091.093.7055.010433	2019 5500 DODGE 2WD CREW CAB SERVICE BODY - V02171893	392.0 - Transportation Equipment	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	11/1/2020	Addition	106	0.02					0.02	

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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)	
6234	091.093.7055.010434	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V09171484	392.0 - Transportation Equipment	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	4/1/2020	Addition	106	71,303.50					71,303.50	
6235	091.093.7055.010435	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V09171486	392.0 - Transportation Equipment	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	4/1/2020	Addition	106	71,529.75					71,529.75	
6236	091.093.7055.010437	2019 5500 DODGE 2WD CREW CAB WELDING TRUCK - V09171488	392.0 - Transportation Equipment	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	8/1/2020	Addition	106	69,330.43					69,330.43	
6237	091.093.7055.010439	2019 5500 DODGE 2WD CREW CAB TAPPING TRUCK - V09171503	392.2 - Pickup Trucks & Vans	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	12/1/2020	Addition	101	85,896.42					85,896.42	
6238	091.093.7055.010440	2019 5500 DODGE 4WD CREW CAB FLAT BED TO PULL A TRAILER - V09171504	392.0 - Transportation Equipment	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	11/1/2020	Addition	106	63,601.95					63,601.95	
6239	091.093.7055.010440	2019 5500 DODGE 4WD CREW CAB FLAT BED TO PULL A TRAILER - V09171504	392.0 - Transportation Equipment	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	12/1/2020	Addition	106	1,773.49					1,773.49	
6240	091.093.7055.010442	JOHN DEERE BACKHOE FOR AUSTIN - V09151467	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/2/2019	4/1/2020	Addition	101	116,525.00					116,525.00	
6241	091.093.7055.010442	JOHN DEERE BACKHOE FOR AUSTIN - V09151467	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	10/2/2019	4/1/2020	Addition	106	(116,525.00)					(116,525.00)	
6242	091.093.7055.010447	2019 1/2 TON EXT CAB 2WD W/ CNG - V09141401	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/4/2019	12/1/2020	Addition	106	(44,265.56)					(44,265.56)	
6243	091.093.7055.010447	2019 1/2 TON EXT CAB 2WD W/ CNG - V09141401	392.2 - Pickup Trucks & Vans	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/4/2019	12/1/2020	Addition	101	44,265.56					44,265.56	
6244	091.093.7055.010448	2019 3/4 TON EXT CAB 4WD W/ CNG - V02161404	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	5/5/2020	5/1/2020	Addition	106	46,383.71					46,383.71	
6245	091.093.7055.010458	JOHN DEERE BACKHOE 4WD FOR AUSTIN - V09151477	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/28/2019	12/1/2020	Addition	101	99,910.17					99,910.17	
6246	091.093.7055.010458	JOHN DEERE BACKHOE 4WD FOR AUSTIN - V09151477	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/28/2019	12/1/2020	Addition	106	(99,910.17)					(99,910.17)	
6247	091.093.7055.010459	JOHN DEERE BACKHOE 2WD FOR AUSTIN - V09151478	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/13/2019	12/1/2020	Addition	101	91,344.01					91,344.01	

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Line No.	Project No.	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	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	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 1 thru p)	
6248	091.093.7055.010459	JOHN DEERE BACKHOE 2WD FOR AUSTIN - V09151476	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/13/2019	12/1/2020	Addition	106	(91,344.01)					(91,344.01)	
6249	091.093.7055.010460	JOHN DEERE BACKHOE 2WD FOR AUSTIN - V09151479	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/13/2019	12/1/2020	Addition	101	91,344.01					91,344.01	
6250	091.093.7055.010460	JOHN DEERE BACKHOE 2WD FOR AUSTIN - V09151479	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	12/13/2019	12/1/2020	Addition	106	(91,344.01)					(91,344.01)	
6251	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	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	8/1/2020	Addition	106	54,529.36					54,529.36	
6252	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	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	12/1/2020	Addition	106	3,324.69					3,324.69	
6253	091.093.7055.010468	2019 3/4 TON EXT CAB 2WD BIFUEL PART OF THE 2020 PURCHASE - V09161345	392.0 - Transportation Equipment	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	9/1/2020	Addition	106	55,134.11					55,134.11	
6254	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	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	6/1/2020	Addition	106	49,384.44					49,384.44	
6255	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	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	12/1/2020	Addition	106	2,592.88					2,592.88	
6256	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	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	10/1/2020	Addition	106	49,033.81					49,033.81	
6257	091.093.7055.010487	2019 3/4 TON EXT CAB W/ TRAY APPROVED VEHICLE ADDITION REQUEST FOR LEAK SURVEY IN SOUTH TEXAS	392.0 - Transportation Equipment	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	10/1/2020	Addition	106	49,033.84					49,033.84	
6258	091.093.7055.010490	UTILITY TRAILER FOR AUSTIN FCS - V09101602	392.0 - Transportation Equipment	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	9/1/2020	Addition	106	2,793.69					2,793.69	
6259	091.093.7055.010494	DITCH WITCH HX30 VACUUM EXCAVATION SYSTEM - V09111869 & V09101868	392.0 - Transportation Equipment	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	3/1/2020	Addition	106	59,802.21					59,802.21	
6260	091.093.7055.010494	DITCH WITCH HX30 VACUUM EXCAVATION SYSTEM - V09111869 & V09101868	392.0 - Transportation Equipment	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	12/1/2020	Addition	106	552.69					552.69	
6261	091.093.7055.010495	DITCH WITCH HX30 VACUUM EXCAVATION SYSTEM - TRAILER V09101867 & POTHOLE MACHINE V09111866	392.0 - Transportation Equipment	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	5/1/2020	Addition	106	59,802.21					59,802.21	

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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)
6262	091.093.7055.010495	DITCH WITCH HX30 VACUUM EXCAVATION SYSTEM - TRAILER V09101867 & POTHOLE MACHINE V09111866	392.0 - Transportation Equipment	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	12/1/2020	Addition	106	658.00					658.00	
6263	091.093.7055.010503	CLASSIC 300 HE KUBOTA WELDER TO REPLACE V0911742 PART OF 2020 SPEND - NEW UNIT V09111948	394.0 - Tools, Shop & Garage Equip	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	4/1/2020	Addition	106	16,603.33					16,603.33	
6264	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	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	12/1/2020	Addition	106	58,692.78					58,692.78	
6265	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	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	12/1/2020	Addition	106	59,052.33					59,052.33	
6266	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	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	12/1/2020	Addition	106	59,052.33					59,052.33	
6267	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	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	12/1/2020	Addition	106	59,052.27					59,052.27	
6268	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	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	12/1/2020	Addition	106	61,960.21					61,960.21	
6269	091.093.7055.010517	TRAILER TO REPLACE V09100515 IN GALVESTON - 2020 PURCHASE	392.0 - Transportation Equipment	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	10/1/2020	Addition	106	6,774.10					6,774.10	
6270	091.093.7055.010523	2020 PURCHASE - CASE 580SN BACKHOE TO REPLACE V09159425 - NEW UNIT V09151949	396.1 - Power Op Equip Rubber Tire	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	5/1/2020	Addition	106	109,447.21					109,447.21	
6271	091.093.7055.010524	2020 PURCHASE - RANCH KING PIPE TRAILER TO REPLACE V09105717 - NEW UNIT V09101951	392.0 - Transportation Equipment	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	6/1/2020	Addition	106	7,429.30					7,429.30	
6272	091.093.7055.010524	2020 PURCHASE - RANCH KING PIPE TRAILER TO REPLACE V09105717 - NEW UNIT V09101951	392.0 - Transportation Equipment	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	12/1/2020	Addition	106	2,281.06					2,281.06	
6273	091.093.7055.010525	2020 PURCHASE - RANCH KING PIPE TRAILER TO REPLACE V09105799 NEW UNIT V09101952	392.0 - Transportation Equipment	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	6/1/2020	Addition	106	7,429.30					7,429.30	
6274	091.093.7055.010525	2020 PURCHASE - RANCH KING PIPE TRAILER TO REPLACE V09105799 NEW UNIT V09101952	392.0 - Transportation Equipment	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	12/1/2020	Addition	106	481.63					481.63	
6275	091.093.7055.010526	2020 PURCHASE - BELSHE BDT25-2AP TRAILER TO REPLACE V09101493 - NEW UNIT: V09101953	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	7/20/2020	12/1/2020	Addition	101	16,981.39					16,981.39	

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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)	
6276	091.094.7032.010156	PORT ARTHUR SERVICE CENTER - PHYSICAL SECURITY	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	4/30/2018	10/1/2020	Addition	101	(29.79)					(29.79)	
6277	091.094.7032.010171	DMP INTRUSION PROJECT FOR SEVERAL SERVICE AREAS	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2019	10/1/2020	Addition	101	(19.13)					(19.13)	
6278	091.094.7032.010171	DMP INTRUSION PROJECT FOR SEVERAL SERVICE AREAS	390.2 - Leasehold Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2019	10/1/2020	Addition	101	(10.19)					(10.19)	
6279	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	2/1/2020	Addition	106	9,239,824.24					9,239,824.24	
6280	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	3/1/2020	Addition	106	1,320,918.04				(202.20)	1,320,715.84	Note 2: 2020 Meals and Hotel Adjustment
6281	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	4/1/2020	Addition	106	790,566.99					790,566.99	
6282	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	5/1/2020	Addition	106	726,057.01					726,057.01	
6283	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	6/1/2020	Addition	106	840,954.11					840,954.11	
6284	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	7/1/2020	Addition	106	734,071.55					734,071.55	
6285	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	8/1/2020	Addition	106	668,470.80					668,470.80	
6286	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	9/1/2020	Addition	106	2,788,965.61					2,788,965.61	
6287	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	10/1/2020	Addition	106	(1,646.72)					(1,646.72)	
6288	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	11/1/2020	Addition	106	2,108,869.21					2,108,869.21	
6289	091.094.7032.010176	AUSTIN SC LAND PURCHASE	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	12/1/2020	Addition	106	4,847,687.11				(528.53)	4,847,158.58	2019 Meals and Hotel Adjustment
6290	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	2/1/2020	Addition	106	774,426.37				(630.28)	773,796.09	2019 Meals and Hotel Adjustment
6291	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	374.1 - Land	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	10/1/2020	Addition	106	(3,139.74)					(3,139.74)	
6292	091.094.7032.010188	AUSTIN ST ELMO TRAINING CENTER SECURITY ENHANCEMENTS	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2019	1/1/2020	Addition	106	(9,918.63)					(9,918.63)	

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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)	
6293	091.094.7032.010188	AUSTIN ST ELMO TRAINING CENTER SECURITY ENHANCEMENTS	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2019	1/1/2020	Addition	101	9,918.63				(14.52)	9,904.11	2019 Meals and Hotel Adjustment
6294	091.094.7032.010188	AUSTIN ST ELMO TRAINING CENTER SECURITY ENHANCEMENTS	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2019	10/1/2020	Addition	101	(64.52)					(64.52)	
6295	091.094.7032.010195	NEW GONZALES FACILITY PURCHASE	375.2 - Other Distr Systems Struct	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	2/1/2020	Addition	106	1,625,789.78				(74.40)	1,625,715.38	Note 2: 2020 Meals and Hotel Adjustment
6296	091.094.7032.010195	NEW GONZALES FACILITY PURCHASE	375.2 - Other Distr Systems Struct	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	3/1/2020	Addition	106	4,376.66			(118.39)		4,258.27	Duplicate Tax
6297	091.094.7032.010195	NEW GONZALES FACILITY PURCHASE	391.9 - Computers & Electronic Eq	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	2/1/2020	Addition	106	18,653.69					18,653.69	
6298	091.094.7032.010195	NEW GONZALES FACILITY PURCHASE	391.9 - Computers & Electronic Eq	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	3/1/2020	Addition	106	422.73					422.73	
6299	091.094.7032.010205	PORT ARTHUR WAREHOUSE OFFICE UNIT REPLACEMENT	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/26/2020	4/1/2020	Addition	106	10,082.49					10,082.49	
6300	091.094.7032.010206	GONZALES ENTRY OPENER REPLACEMENT	375.2 - Other Distr Systems Struct	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/28/2020	10/1/2020	Addition	106	6,348.86					6,348.86	
6301	091.094.7032.010208	TGS AUSTIN OPERATION ASSETS SECURITY ADDITION	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2020	12/1/2020	Addition	101	2,031.24				(14.00)	2,017.24	Note 2: 2020 Meals and Hotel Adjustment
6302	091.094.7032.010209	TGS GALVESTON OPERATION ASSETS SECURITY ADDITION	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2020	12/1/2020	Addition	101	1,477.40					1,477.40	
6303	091.094.7032.010210	TGS PORT ARTHUR SC SECURITY ADDITIONS	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/1/2020	12/1/2020	Addition	101	2,178.07				(77.31)	2,100.76	Note 2: 2020 Meals and Hotel Adjustment
6304	091.094.7032.010216	TGS UVGI AIR PRUIFIER PROJECT	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/8/2020	10/1/2020	Addition	106	132,017.35					132,017.35	
6305	091.094.7032.010216	TGS UVGI AIR PRUIFIER PROJECT	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/8/2020	11/1/2020	Addition	106	4,128.10					4,128.10	
6306	091.094.7032.010216	TGS UVGI AIR PRUIFIER PROJECT	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/8/2020	12/1/2020	Addition	106	(136,145.45)					(136,145.45)	
6307	091.094.7032.010216	TGS UVGI AIR PRUIFIER PROJECT	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/8/2020	12/1/2020	Addition	101	30,942.15					30,942.15	
6308	091.094.7032.010216	TGS UVGI AIR PRUIFIER PROJECT	390.2 - Leasehold Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/8/2020	12/1/2020	Addition	101	24,753.71					24,753.71	

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Line No.	Project No.	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	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	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)	
6309	091.094.7032.010219	AUSTIN TRAINING CENTER STORAGE SHED	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/28/2020	12/1/2020	Addition	101	11,988.15					11,988.15	
6310	091.094.7032.010221	GALVESTON SECURITY ENHANCEMENTS	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	10/8/2020	10/1/2020	Addition	106	2,926.89				(2.66)	2,924.23	Note 2: 2020 Meals and Hotel Adjustment
6311	091.094.7032.010221	GALVESTON SECURITY ENHANCEMENTS	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	10/8/2020	11/1/2020	Addition	106	1,251.72					1,251.72	
6312	091.094.7032.010221	GALVESTON SECURITY ENHANCEMENTS	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	10/8/2020	12/1/2020	Addition	106	(4,178.61)					(4,178.61)	
6313	091.094.7032.010221	GALVESTON SECURITY ENHANCEMENTS	390.1 - Structures and Improvements	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	10/8/2020	12/1/2020	Addition	101	6,872.93				(8.28)	6,864.65	Note 2: 2020 Meals and Hotel Adjustment
6314	091.094.7032.010226	AUSTIN ST ELMO LIGHTING	375.2 - Other Distr Systems Struct	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/18/2020	11/1/2020	Addition	106	11,136.97					11,136.97	
6315	091.094.7032.010226	AUSTIN ST ELMO LIGHTING	375.2 - Other Distr Systems Struct	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/18/2020	12/1/2020	Addition	106	2,424.79					2,424.79	
6316	091.094.7055.010001	UPGRADES TO AUSTIN SERVICE CENTER CNG COMPRESSOR STATION	394.0 - Tools, Shop & Garage Equip	Office Buildings - Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/3/2016	10/1/2020	Addition	101	(91.95)					(91.95)	
6317	091.097.7032.010017	ALARM PANEL REMEDIATION MULTIPLE LOCATIONS	390.1 - Structures and Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	4/2/2018	10/1/2020	Addition	101	(65.88)					(65.88)	
6318	091.097.7032.010017	ALARM PANEL REMEDIATION MULTIPLE LOCATIONS	390.2 - Leasehold Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	4/2/2018	10/1/2020	Addition	101	(49.38)					(49.38)	
6319	091.097.7032.010025	AUSTIN DIVISION OFFICE DISPATCH RELOCATION	390.2 - Leasehold Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	2/26/2020	4/1/2020	Addition	101	522,887.00					522,887.00	
6320	091.097.7032.010025	AUSTIN DIVISION OFFICE DISPATCH RELOCATION	390.2 - Leasehold Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	2/26/2020	10/1/2020	Addition	101	(50.21)					(50.21)	
6321	091.097.7032.010026	AUSTIN SERVICE CENTER PHYSICAL SECURITY	390.1 - Structures and Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	7/30/2018	12/1/2020	Addition	101	(5,220.76)	5,220.76					Correcting entry for GUD - No. 10928
6322	091.097.7032.010030	YELLOW ROSE ICE MAKER REPLACEMENT	390.2 - Leasehold Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	4/18/2018	10/1/2020	Addition	106	(63.79)					(63.79)	
6323	091.097.7032.010042	ASC FC&M UNIT REPLACEMENT	390.1 - Structures and Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	7/3/2019	12/1/2020	Addition	101	7,595.66					7,595.66	
6324	091.097.7032.010042	ASC FC&M UNIT REPLACEMENT	390.2 - Leasehold Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	7/3/2019	12/1/2020	Addition	106	(7,595.66)					(7,595.66)	
6325	091.097.7032.010051	AUSTIN SERVICE CENTER LANE FISHER DESK INSTALL	390.2 - Leasehold Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	7/24/2019	12/1/2020	Addition	106	(2,695.43)					(2,695.43)	
6326	091.097.7032.010051	AUSTIN SERVICE CENTER LANE FISHER DESK INSTALL	391.1 - Office Furniture & Fixtures	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	7/24/2019	12/1/2020	Addition	101	2,695.43					2,695.43	
6327	091.097.7032.010054	AUSTIN DIVISION OFFICE ICE WATER MACHINE INSTALL	390.2 - Leasehold Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	8/14/2019	12/1/2020	Addition	106	(12,162.42)					(12,162.42)	
6328	091.097.7032.010054	AUSTIN DIVISION OFFICE ICE WATER MACHINE INSTALL	391.1 - Office Furniture & Fixtures	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	8/14/2019	12/1/2020	Addition	101	12,162.42					12,162.42	
6329	091.097.7032.010055	ASC FACILITY OFFICE GROWTH	390.2 - Leasehold Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	2/26/2020	4/1/2020	Addition	106	9,573.56					9,573.56	

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Line No. (a)	Project No. (b)	Project Description (c)	Utility Account (d)	Function Description (e)	Customers Benefited (Location) (f)	Customers Benefited (Class) (g)	Project In Service Date (h)	GL Posting Date (i)	FERC Activity Code (j)	GL Account (k)	TYE Project Activity Cost (l)	Adjustments Related to Last Rate Case or Previous Grips (m)	Adjustments Current Grips: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (p)	Adjusted TYE Project Activity Cost (q)	Comments (r)	
		AUSTIN SERVICE CENTER MAIN EXIT GATE OPENER REPLACEMENT	390.2 - Leasehold Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	2/26/2020	3/1/2020	Addition	106	5,156.31						(col l thru p)	
6330	091.097.7032.010056																	
6331	091.097.7032.010057	ASC UNIT 16 REPLACEMENT	390.2 - Leasehold Improvements	Leasehold Improvements	CENTRAL-GULF	ALL CLASSES	10/1/2019	5/1/2020	Addition	101	6,902.02							
6332	091.CPR.TRF	No Project #	391.9 - Computers & Electronic Eq	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	9/1/2020	Transfer	101	9,642.83							
6333	Grand Total										\$ 101,896,655.88	\$ (8,001,783.05)	\$ (182.54)	\$ (118.39)	\$ (1,574.33)	\$ 93,892,997.57		

Note 1: Blanket orders do not have in-service dates.
Note 2: Adjustments were made to remove 2020 meal 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	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	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 1 thru 6)	
10	091.043.7044.010022	PROJECT FCT 043 OLMITO - LINE 189-3 REPLACE 13' OF 8" CS NORTH OF GROVE PARK RD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	TGS Shared Services	REMOVE	8/7/19	8/1/2020	Retirement	101	\$ (30.96)	\$	30.96			\$	-	CY Miscoded Plant
11	091.043.7202.010006	TRANSHPD-SPRINGDALE AREA MAINLINE AND BYPASS MODIFICATIONS	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/12/14	11/1/2020	Retirement	101	(39,309.85)						(39,309.85)	
12	091.043.7202.010007	TRANS-REG STA-TRACOR-ENTERPRISE STATION MODIFICATIONS	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/12/14	11/1/2020	Retirement	101	(8,466.55)						(8,466.55)	
13	091.043.7202.010009	TRANS-20' MAINLINE MODIFICATIONS FROM TRACOR TO SPRINGDALE	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/12/14	11/1/2020	Retirement	101	(3,060.92)						(3,060.92)	
14	091.043.7202.010012	PROJECT FCT 043, KINDER MORGAN TRACOR STATION, REPLACE SECONDARY REGULATOR RUN	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/31/17	10/1/2020	Retirement	101	(2,530.92)						(2,530.92)	
15	091.043.7202.010013	PROJECT FCT 043, TGS AUS 043 DP - CS 10" MLK @ GREENWOOD AND MLK @ AIRPORT	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/18	9/1/2020	Retirement	101	(41.31)						(41.31)	
16	091.043.7202.010019	PROJECT FCT 043 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 (MP TESTING - 2)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/18	9/1/2020	Retirement	101	(635.01)						(635.01)	
17	091.043.7700.010003	PROJECT FCT 043 - LINE 173DD-4 REPLACE SECTIONS FOR MAGP VERIFICATION (PARENT WD)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	2/23/19	7/1/2020	Retirement	101	(11.93)		11.93				-	CY Miscoded Plant
18	091.043.7700.010005	PROJECT FCT 043 - LINE 396-4 ENCROACHMENT RELOCATION - 1911 N MIDWAY RD (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	5/8/18	7/1/2020	Retirement	101	(457.12)		457.12				-	CY Miscoded Plant
19	091.043.7700.010015	PROJECT FCT 043 - LINE 198E1-1 - RETIRE PIPELINE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	2/19/19	7/1/2020	Retirement	101	(550.28)		550.28				-	CY Miscoded Plant
20	091.044.7202.010004	PROJECT FCT 044, UT POWER PLANT #3 PPA - 325 EAST 24TH	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/18	10/1/2020	Retirement	101	(12.41)						(12.41)	
21	091.044.7202.010004	PROJECT FCT 044, UT POWER PLANT #3 PPA - 325 EAST 24TH	378.0 - Meas & Reg Sta Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/18	10/1/2020	Retirement	101	(3,521.67)						(3,521.67)	
22	091.051.7202.011274	PROJECT FCT 051, DISTRIBUTION NEW MAINS, SPECIFIC - 2101 MONTOPOLIS MAINS	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	2/21/20	10/1/2020	Retirement	101	(46.54)						(46.54)	
23	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/20	9/1/2020	Retirement	101	(774.82)						(774.82)	
24	091.051.7202.011328	PROJECT FCT 051 INSTALLATION/REPLACEMENT OF FACILITIES - RED RIVER @ CESAR CHAVEZ	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	2/19/20	9/1/2020	Retirement	101	(4,211.38)						(4,211.38)	
25	091.051.7202.011332	FCT 051 INSTALLATION OF FACILITIES TO INCREASE/IMPROVE SYSTEM DELIVERABILITY - 21 WALLER ST PH3	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	ALL CLASSES	8/9/19	9/1/2020	Retirement	101	(335.82)						(335.82)	
26	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Retirement	101	(831.94)						(831.94)	Note 1
27	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Retirement	101	(2,491.00)						(2,491.00)	Note 1
28	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Retirement	101	(1,253.31)						(1,253.31)	Note 1
29	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Retirement	101	(94.56)						(94.56)	Note 1
30	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Retirement	101	(457.24)						(457.24)	Note 1
31	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Retirement	101	(1,615.40)						(1,615.40)	Note 1
32	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Retirement	101	(6,383.51)						(6,383.51)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru 17)
33	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/1/2020	Retirement		101	(2,283.27)					(2,283.27)	Note 1
34	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	4/1/2020	Retirement		101	(8,022.79)					(8,022.79)	Note 1
35	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/1/2020	Retirement		101	(11,264.94)					(11,264.94)	Note 1
36	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	6/1/2020	Retirement		101	(24,088.07)					(24,088.07)	Note 1
37	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	7/1/2020	Retirement		101	(335.99)					(335.99)	Note 1
38	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	8/1/2020	Retirement		101	(40,866.55)					(40,866.55)	Note 1
39	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/1/2020	Retirement		101	(4,783.77)					(4,783.77)	Note 1
40	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	10/1/2020	Retirement		101	(23,322.73)					(23,322.73)	Note 1
41	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/1/2020	Retirement		101	(7,206.56)					(7,206.56)	Note 1
42	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/1/2020	Retirement		101	(5,203.70)					(5,203.70)	Note 1
43	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.1 - Ind Service Line Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/1/2020	Retirement		101	(3,376.54)					(3,376.54)	Note 1
44	091.052.7202.011077	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC 2306 CORONADO STREET	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/17	2/1/2020	Retirement	101	(964.62)					(964.62)	
45	091.052.7202.011118	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC -440 E SAINT ELMO RD BLDG F	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/6/17	6/1/2020	Retirement	101	(121.90)					(121.90)	
46	091.052.7202.011159	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 1128 GUNTER ST PARENT	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/12/17	8/1/2020	Retirement	101	(220.76)					(220.76)	
47	091.052.7202.011233	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS-SUN CHASE SOUTH-SEC 3 (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/5/18	12/1/2020	Retirement	101	(3,130.46)					(3,130.46)	
48	091.052.7202.011263	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SUNFIELD 2-8-PARENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/21/17	8/1/2020	Retirement	101	(18,274.68)					(18,274.68)	
49	091.052.7202.011364	PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS THE GUILD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/18	8/1/2020	Retirement	101	(7.07)					(7.07)	
50	091.052.7202.011406	PROJECT FCT 052 - CAMPO DEL SOL 6' PE MAIN RELOCATION (PARENT W/O)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/6/18	12/1/2020	Retirement	101	(7,131.46)					(7,131.46)	
51	091.052.7202.011419	PROJECT FCT 052, RETIREMENT MAIN & RESIDENTIAL SVC LINES ONION CREEK - RETIREMENT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	5/11/19	12/1/2020	Retirement	101	(20,070.68)					(20,070.68)	
52	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		8/1/2020	Retirement	101	(2,332.46)					(2,332.46)	Note 1
53	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		9/1/2020	Retirement	101	(1,486.30)					(1,486.30)	Note 1
54	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		10/1/2020	Retirement	101	(17.74)					(17.74)	Note 1
55	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		11/1/2020	Retirement	101	(1,283.78)					(1,283.78)	Note 1
56	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		12/1/2020	Retirement	101	(114.82)					(114.82)	Note 1
57	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		1/1/2020	Retirement	101	(1,324.24)					(1,324.24)	Note 1

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12 Month Period Ending December 31, 2020
Investment Report - Direct Retirements Project Report

Line No.	Project No.	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	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current Grips: Duplicate Tax	Adjustments Current Grips: 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)
58	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		2/1/2020	Retirement	101	(346.32)					(346.32)	Note 1
59	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		3/1/2020	Retirement	101	(56.46)					(56.46)	Note 1
60	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		4/1/2020	Retirement	101	(759.10)					(759.10)	Note 1
61	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		5/1/2020	Retirement	101	(5,802.81)					(5,802.81)	Note 1
62	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		6/1/2020	Retirement	101	(2,788.32)					(2,788.32)	Note 1
63	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		7/1/2020	Retirement	101	(2,229.73)					(2,229.73)	Note 1
64	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		8/1/2020	Retirement	101	(43,196.63)					(43,196.63)	Note 1
65	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		9/1/2020	Retirement	101	(9,526.23)					(9,526.23)	Note 1
66	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		11/1/2020	Retirement	101	(1,673.21)					(1,673.21)	Note 1
67	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		12/1/2020	Retirement	101	(5.28)					(5.28)	Note 1
68	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Retirement	101	(0.35)					(0.35)	Note 1
69	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Retirement	101	(20.42)					(20.42)	Note 1
70	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Retirement	101	(4.06)					(4.06)	Note 1
71	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Retirement	101	(62.43)					(62.43)	Note 1
72	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Retirement	101	(2,006.44)					(2,006.44)	Note 1
73	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Retirement	101	(1,159.35)					(1,159.35)	Note 1
74	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Retirement	101	(80.87)					(80.87)	Note 1
75	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Retirement	101	(892.82)					(892.82)	Note 1
76	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Retirement	101	(500.98)					(500.98)	Note 1
77	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Retirement	101	(1,092.87)					(1,092.87)	Note 1
78	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Retirement	101	(6,485.87)					(6,485.87)	Note 1
79	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Retirement	101	(239.76)					(239.76)	Note 1
80	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Retirement	101	(4,190.77)					(4,190.77)	Note 1
81	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Retirement	101	(946.89)					(946.89)	Note 1
82	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Retirement	101	(446.47)					(446.47)	Note 1
83	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2020	Retirement	101	(6,574.69)					(6,574.69)	Note 1
84	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2020	Retirement	101	(7,493.99)					(7,493.99)	Note 1
85	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2020	Retirement	101	(13,506.19)					(13,506.19)	Note 1
86	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2020	Retirement	101	(2,847.00)					(2,847.00)	Note 1
87	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2020	Retirement	101	(3,023.70)					(3,023.70)	Note 1
88	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2020	Retirement	101	(9,778.49)					(9,778.49)	Note 1
89	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2020	Retirement	101	(8,056.83)					(8,056.83)	Note 1
90	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Retirement	101	(4,892.80)					(4,892.80)	Note 1
91	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2020	Retirement	101	(4,799.08)					(4,799.08)	Note 1
92	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Retirement	101	(9,178.97)					(9,178.97)	Note 1
93	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2020	Retirement	101	(6,419.24)					(6,419.24)	Note 1
94	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2020	Retirement	101	(5,609.22)					(5,609.22)	Note 1
95	091.052.7550.005100	BLANKET WORK ORDER - NEW SERVICES	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2020	Retirement	101	(2,072.23)					(2,072.23)	Note 1
96	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2020	Retirement	101	24.60	(24.60)					Carrying Entry for GUD No. 10928
97	091.052.7700.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	RGV	REMOVE		6/1/2020	Retirement	101	(50.97)		50.97				ICY Miscoded Plant

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
98	091.052.7700.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	RGV	REMOVE		7/1/2020	Retirement	101	(19.76)						(col l thru p)
99	091.052.7700.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	RGV	REMOVE		8/1/2020	Retirement	101	50.97		(50.97)				- CY Miscoded Plant
100	091.052.7700.010096	PROJECT FCT 052 - POLLO FELIZ - 1656 E. RUBEN TORRES BROWNSVILLE, TEXAS - NLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	RGV	REMOVE	2/7/19	7/1/2020	Retirement	101	(0.49)		0.49				- CY Miscoded Plant
101	091.052.7850.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	BORGER/SKELLYT OWN	REMOVE		7/1/2020	Retirement	101	(22.40)		22.40				- CY Miscoded Plant
102	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		9/1/2020	Retirement	101	(85.43)						(85.43) Note 1
103	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		10/1/2020	Retirement	101	(246.70)						(246.70) Note 1
104	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		11/1/2020	Retirement	101	(33.90)						(33.90) Note 1
105	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		1/1/2020	Retirement	101	(277.35)						(277.35) Note 1
106	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		2/1/2020	Retirement	101	(7,089.14)						(7,089.14) Note 1
107	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		3/1/2020	Retirement	101	(2,618.30)						(2,618.30) Note 1
108	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		4/1/2020	Retirement	101	(1,629.84)						(1,629.84) Note 1
109	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		5/1/2020	Retirement	101	(1,031.12)						(1,031.12) Note 1
110	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		6/1/2020	Retirement	101	(443.19)						(443.19) Note 1
111	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		7/1/2020	Retirement	101	(202.12)						(202.12) Note 1
112	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		8/1/2020	Retirement	101	(3,401.66)						(3,401.66) Note 1
113	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		9/1/2020	Retirement	101	(4,833.37)						(4,833.37) Note 1
114	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		10/1/2020	Retirement	101	(4,332.52)						(4,332.52) Note 1
115	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		11/1/2020	Retirement	101	(3,563.21)						(3,563.21) Note 1
116	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial		12/1/2020	Retirement	101	(42.92)						(42.92) Note 1
117	091.053.7202.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/IND USTRIAL		12/1/2020	Retirement	101	(1.00)						(1.00)
118	091.053.7202.010122	2012 BUDGET - REPL-COTTON STREET AREA	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/3/13	12/1/2020	Retirement	101	(19,439.61)						(19,439.61)
119	091.053.7202.010122	2012 BUDGET - REPL-COTTON STREET AREA	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/3/13	12/1/2020	Retirement	101	(5,746.66)						(5,746.66)
120	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/16	11/1/2020	Retirement	101	(134,679.27)						(134,679.27)
121	091.053.7202.010372	REPL-HPD-JOLLYVILLE-8" TO 16" FROM MOPAC TO 360	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/16	11/1/2020	Retirement	101	(734.48)						(734.48)
122	091.053.7202.010377	PROJECT FCT 053 DISTRIBUTION MAIN REPLACEMENT - 109 E 7TH STREET ALOFT HOTEL - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COM Mercial	9/10/19	8/1/2020	Retirement	101	(1,136.34)						(1,136.34)
123	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/17	10/1/2020	Retirement	101	(22.56)						(22.56)
124	091.053.7202.010397	REBUILD REG STATION AT SAN GABRIEL AND W 22ND STREET	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/29/17	10/1/2020	Retirement	101	(734.48)						(734.48)
125	091.053.7202.010403	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 440 E SAINT ELMO RD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/7/17	1/1/2020	Retirement	101	(618.16)						(618.16)
126	091.053.7202.010403	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 440 E SAINT ELMO RD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/7/17	1/1/2020	Retirement	101	(48.76)						(48.76)
127	091.053.7202.010409	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-5TH AND WEST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/17	9/1/2020	Retirement	101	(367.61)						(367.61)
128	091.053.7202.010413	MAIN REPL - REPLACE APPROXIMATELY 10FT OF 4" WI AT 316 W 12TH ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/21/18	8/1/2020	Retirement	101	(22.13)						(22.13)
129	091.053.7202.010416	DOWNSIZE ROCKWELL 04 METER TO AL1000 METER - 600 E RIVERSIDE DR	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/19/17	8/1/2020	Retirement	101	(2,242.64)						(2,242.64)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
130	091.053.7202.010417	DOWNSIZE ROOTS 3M METER TO AL1000 11400 RESEARCH BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/19/17	2/1/2020	Retirement	101	(3,653.92)					(3,653.92)	
131	091.053.7202.010419	REMOVE INDUSTRIAL METER (SN 1208597817) FROM 1211 W KOENIG LN	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	3/18/17	8/1/2020	Retirement	101	(45.65)					(45.65)	
132	091.053.7202.010420	REPLACE NON-REGISTERING METER - 308 W 11TH ST	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/19/17	8/1/2020	Retirement	101	(2,242.64)					(2,242.64)	
133	091.053.7202.010423	REPLACE NON-REGISTERING METER- 8525 SHDOL CREEK BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	5/24/17	1/1/2020	Retirement	101	(113.29)					(113.29)	
134	091.053.7202.010427	REPLACE NON-REGISTERING METER- 5405 S PLEASANT VALLEY RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/19/17	8/1/2020	Retirement	101	(2,935.59)					(2,935.59)	
135	091.053.7202.010428	PROJECT FCT 053 - CORRECTOR REPLACEMENT - 9700 E HWY 290 #BD-2	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/19/17	2/1/2020	Retirement	101	(369.77)					(369.77)	
136	091.053.7202.010430	PROJECT FCT 053 - CORRECTOR REPLACEMENT - 6501 EAST HILL DR	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	3/9/18	2/1/2020	Retirement	101	(326.17)					(326.17)	
137	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/17	12/1/2020	Retirement	101	(38.35)					(38.35)	
138	091.053.7202.010434	PROJECT FCT 053, DISTRIBUTION REPLACEMENT, SPECIFIC 18 KERN RAMBLE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/17	12/1/2020	Retirement	101	(199.51)					(199.51)	
139	091.053.7202.010435	PROJECT FCT 053 - REGULATOR REPLACEMENTS - FM 360 AND BOLD RULER WAY	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/9/18	2/1/2020	Retirement	101	(102.91)					(102.91)	
140	091.053.7202.010443	DOWNSIZE R3 METER (SN 606084919) TO AC 630 METER - 9111 RESEARCH BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	2/16/18	2/1/2020	Retirement	101	(2,657.37)					(2,657.37)	
141	091.053.7202.010444	DOWNSIZE OBSOLETE ROCKWELL TO AC630- 2020 S CONGRESS AVE	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	2/15/18	8/1/2020	Retirement	101	(2,242.64)					(2,242.64)	
142	091.053.7202.010447	REPLACE ROOTS 7M (SN 1208458128) 7131 WOODHOLLOW DR BLDG 37	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/19/17	8/1/2020	Retirement	101	(8,825.77)					(8,825.77)	
143	091.053.7202.010449	REPLACE ROOTS 3M (SN 1208265766) 4408 LONG CHAMP DR	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/19/17	8/1/2020	Retirement	101	(5,881.74)					(5,881.74)	
144	091.053.7202.010455	DOWNSIZE NON-REGISTERING ROOTS 7M METER- 1301 WOODLAND AVE	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	2/19/18	2/1/2020	Retirement	101	(600.16)					(600.16)	
145	091.053.7202.010455	DOWNSIZE NON-REGISTERING ROOTS 7M METER- 1301 WOODLAND AVE	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	2/19/18	8/1/2020	Retirement	101	(2,242.63)					(2,242.63)	
146	091.053.7202.010456	REMOVE ROCKWELL 04 METER - 8100 BURNET RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	3/29/17	8/1/2020	Retirement	101	(2,288.46)					(2,288.46)	
147	091.053.7202.010469	PROJECT FCT 053 - UPSIZE METER SM TO 7M IND MTR - 1230 38TH 1/2 ST	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/19/17	8/1/2020	Retirement	101	(45.82)					(45.82)	
148	091.053.7202.010474	DOWNSIZE ROOTS 5M METER TO ROOTS 3M METER- 5300 S MO PAC EXPY	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/19/17	1/1/2020	Retirement	101	(4,487.31)					(4,487.31)	
149	091.053.7202.010476	SWEETWATER RELOCATION (PARENT WD)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/19/17	8/1/2020	Retirement	101	(1,047.23)					(1,047.23)	
150	091.053.7202.010482	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1606 E PARMER LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	3/9/18	9/1/2020	Retirement	101	(117.85)					(117.85)	
151	091.053.7202.010484	PROJECT FCT 053 - METER REPLACEMENT 3.5M TO 5M IND MTR - 5800 W SLAUGHTER LN	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/17	2/1/2020	Retirement	101	(549.08)					(549.08)	
152	091.053.7202.010485	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS- MAY 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/17	2/1/2020	Retirement	101	(34,859.45)					(34,859.45)	
153	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/17	9/1/2020	Retirement	101	(1,968.83)					(1,968.83)	
154	091.053.7202.010486	PROJECT FCT 053 - EAST AVENUE MAIN REPLACEMENT, RAINEY STREET PARTIAL UPRATE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/17	9/1/2020	Retirement	101	(1,533.69)					(1,533.69)	
155	091.053.7202.010488	DOWNSIZE NON-REGISTERING ROOTS SM TO AL425- 9220 N IH 35	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	3/9/18	2/1/2020	Retirement	101	(4,270.91)					(4,270.91)	
156	091.053.7202.010490	REPLACEMENT FOR INADEQUACY, SPECIFIC-835 W 6TH STREET (MAIN RELOCATION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/11/18	8/1/2020	Retirement	101	(434.15)					(434.15)	
157	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/17	9/1/2020	Retirement	101	(2,550.16)					(2,550.16)	
158	091.053.7202.010492	PROJECT FCT 053 - WI MAIN REPLACEMENT - JOHANNA AREA PH 1	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/17	9/1/2020	Retirement	101	(1,060.95)					(1,060.95)	
159	091.053.7202.010493	REPLACE NON-REGISTERING METER - 13000 N IH 35 #500	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	2/19/19	9/1/2020	Retirement	101	(1,447.54)					(1,447.54)	
160	091.053.7202.010497	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-2906 ROGGE LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/19/17	9/1/2020	Retirement	101	(46.50)					(46.50)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Investment Report - Direct Retirements Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TVE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grips: Miscoded Plant	Adjustments Current Grips: Duplicate Tax	Adjustments Current Grips: Meals and Hotels > RRC limit	Adjusted TVE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
161	091.053.7202.010498	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1630 E. 6TH ST	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	3/9/18	2/1/2020	Retirement	101	(760.81)					(760.81)	
162	091.053.7202.010501	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/23/20	5/1/2020	Retirement	101	(44.07)					(44.07)	
163	091.053.7202.010502	PROJECT FCT 053 - WI REPLACEMENT, GUADALUPE ST BETWEEN 20TH & 21ST STREETS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/18	10/1/2020	Retirement	101	(325.49)					(325.49)	
164	091.053.7202.010502	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC- NORTH LAMAR BLVD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/18	10/1/2020	Retirement	101	(130.79)					(130.79)	
165	091.053.7202.010504	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC- 4013 MANCHACA RD. PRNT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/17	9/1/2020	Retirement	101	(1,145.38)					(1,145.38)	
166	091.053.7202.010505	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/18	9/1/2020	Retirement	101	(53,432.40)					(53,432.40)	
167	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/18	9/1/2020	Retirement	101	(3,221.24)					(3,221.24)	
168	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/18	9/1/2020	Retirement	101	(3,259.90)					(3,259.90)	
169	091.053.7202.010506	PROJECT FCT 053 TGS AUS 053 DP - CS 8,529' 12" HPD FROM NORTHEAST & 290 TO CAMERON & 183-AUSTIN LOOP	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/5/18	9/1/2020	Retirement	101	(5,303.31)					(5,303.31)	
170	091.053.7202.010506	PROJECT FCT 053 - REPLACE UNIV OF TEXAS REG STATION AND PIPING DOWNSTREAM OF TRANSMISSION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/17	8/1/2020	Retirement	101	(1,093.06)					(1,093.06)	
171	091.053.7202.010508	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 1212 & 1301 CHICON (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/21/17	12/1/2020	Retirement	101	(149.16)					(149.16)	
172	091.053.7202.010512	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - JULY 2017	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/17	8/1/2020	Retirement	101	(5,342.48)					(5,342.48)	
173	091.053.7202.010514	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - JULY 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/21/17	8/1/2020	Retirement	101	(951.59)					(951.59)	
174	091.053.7202.010514	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 5201 ROSS ROAD (PRNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/18	8/1/2020	Retirement	101	(1,184.68)					(1,184.68)	
175	091.053.7202.010519	PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/20	12/1/2020	Retirement	101	(26,294.69)					(26,294.69)	
176	091.053.7202.010529	PROJECT FCT 053 - 12" REPLACEMENT, 26TH & SAN ANTONIO TO SAN JACINTO & PARK PL (DEAN KEETON PORTION)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/20/20	12/1/2020	Retirement	101	(3,967.79)					(3,967.79)	
177	091.053.7202.010530	PROJECT FCT 053 - NON-REGISTERING METER REPLACEMENTS - SEPTEMBER 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	12/21/17	9/1/2020	Retirement	101	(11,213.18)					(11,213.18)	
178	091.053.7202.010530	PROJECT FCT 053 - NON-REGISTERING METER REPLACEMENTS - SEPTEMBER 2017	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/17	9/1/2020	Retirement	101	(1,237.37)					(1,237.37)	
179	091.053.7202.010535	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1900 BLOCK SAN ANTONIO ST (PNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/17	8/1/2020	Retirement	101	(24,090.29)					(24,090.29)	
180	091.053.7202.010536	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - OCTOBER 2017	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/15/17	12/1/2020	Retirement	101	(615.34)					(615.34)	
181	091.053.7202.010541	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - OCTOBER 2017	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/15/17	12/1/2020	Retirement	101	(990.68)					(990.68)	
182	091.053.7202.010544	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC- 8601 TALLWOOD DR	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/17	8/1/2020	Retirement	101	(910.79)					(910.79)	
183	091.053.7202.010544	PROJECT FCT 053 - DOWNSIZE METER ROCKWELL 3 TO AL1000 - 4209 BURNET RD (MASTER METER)	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/12/17	8/1/2020	Retirement	101	(48.41)					(48.41)	
184	091.053.7202.010546	PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL800 - 1715 W 1ST ST #2	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/12/17	10/1/2020	Retirement	101	(162.62)					(162.62)	
185	091.053.7202.010547	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1950 W WILLIAM CANNON DR (PNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	7/19/18	1/1/2020	Retirement	101	(3,414.47)					(3,414.47)	
186	091.053.7202.010551	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1950 W WILLIAM CANNON DR (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/18	10/1/2020	Retirement	101	(319.24)					(319.24)	
187	091.053.7202.010552	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1950 W WILLIAM CANNON DR (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/18	10/1/2020	Retirement	101	(319.24)					(319.24)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Investment Report - Direct Retirements Project Report

Line No.	Project No.	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	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	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 1 thru 6)
188	091.053.7202.010552	PROJECT FCT 053 DISTRI REPLACEMENT FOR INADEQUACY, SPECIFIC 1704-1710 W 34TH ST - (MAIN-PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/14/18	10/1/2020	Retirement	101	(215.22)					(215.22)	
189	091.053.7202.010553	PROJECT FCT 053 - DOWNSIZE METER ROOTS 3M125 TO AL1000 - 1715 W 1ST ST #1	383.0 - House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	11/9/17	9/1/2020	Retirement	101	(92.03)					(92.03)	
190	091.053.7202.010554	PROJECT FCT 053 - METER REPLACEMENT 2M 175 TO ROOTS 3M 175- 7720 N LAMAR BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	10/21/17	8/1/2020	Retirement	101	(2,242.63)					(2,242.63)	
191	091.053.7202.010555	PROJECT FCT 053 - FRAZIER AND GOODRICH MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/19/19	9/1/2020	Retirement	101	(11,275.14)					(11,275.14)	
192	091.053.7202.010560	PROJECT JCT 053 - MAIN REPLACEMENT AND UPRATE - HINSS LINE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/18	12/1/2020	Retirement	101	(9,434.59)					(9,434.59)	
193	091.053.7202.010575	PROJECT FCT 053 - METER REPLACEMENT ROOTS 5M 175 - 73 SAN MARCOS ST	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	11/18/17	8/1/2020	Retirement	101	(672.42)					(672.42)	
194	091.053.7202.010577	PROJECT FCT 053 - CORRECTOR REPLACEMENT - 6801 RIVER PLACE BLVD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/12/18	10/1/2020	Retirement	101	(1,296.40)					(1,296.40)	
195	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(831.24)					(831.24)	
196	091.053.7202.010581	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC 5701 BURNET RD - MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(405.09)					(405.09)	
197	091.053.7202.010584	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 4711 E RIVERSIDE DR (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	2/5/18	2/1/2020	Retirement	101	(1,121.22)					(1,121.22)	
198	091.053.7202.010588	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 200 W. 6TH STR	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	2/28/18	8/1/2020	Retirement	101	(260.82)					(260.82)	
199	091.053.7202.010590	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 901 W BEN WHITE (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	5/10/18	1/1/2020	Retirement	101	(410.60)					(410.60)	
200	091.053.7202.010591	PROJECT FCT 053 - RELOCATE MAIN NEAR 3805 GRAYSON LN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/18	8/1/2020	Retirement	101	(85.25)					(85.25)	
201	091.053.7202.010591	PROJECT FCT 053 - RELOCATE MAIN NEAR 3805 GRAYSON LN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/15/18	9/1/2020	Retirement	101	(121.54)					(121.54)	
202	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/18	12/1/2020	Retirement	101	(1,009.78)					(1,009.78)	
203	091.053.7202.010592	PROJECT FCT 053 - 2018 BUDGET - REPLACE MAIN AND SERVICES - 27TH & NUECES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/18	12/1/2020	Retirement	101	(1,013.42)					(1,013.42)	
204	091.053.7202.010596	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-15301 HWY 153 (PNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	9/5/18	10/1/2020	Retirement	101	(81.91)					(81.91)	
205	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/18	8/1/2020	Retirement	101	(342.97)					(342.97)	
206	091.053.7202.010597	PROJECT FCT 053 - W 7TH STREET MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/4/18	8/1/2020	Retirement	101	(157.08)					(157.08)	
207	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND (ST/PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	9/26/18	10/1/2020	Retirement	101	(267.67)					(267.67)	
208	091.053.7202.010598	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC - 414 W 32ND (ST/PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	9/26/18	10/1/2020	Retirement	101	(109.35)					(109.35)	
209	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/19	6/1/2020	Retirement	101	(1,262.29)					(1,262.29)	
210	091.053.7202.010599	WI MAIN REPLACEMENT - NEWTON ST (PARENT WO)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/28/19	6/1/2020	Retirement	101	(6,695.67)					(6,695.67)	
211	091.053.7202.010601	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 1	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/21/18	8/1/2020	Retirement	101	(39,885.91)					(39,885.91)	

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Line No.	Project No.	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	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	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
212	091.053.7202.010604	PROJECT FCT 053 - TGS AUS NDU - LINE 2100 MAKE READY PROJECTS FOR 2018 IMP TESTING 2	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	4/2/19	6/1/2020	Retirement	101	(159.44)					(159.44)	
213	091.053.7202.010606	PROJECT FCT 053 - 10200 NORTH LAMAR BLVD - SERVICE RELOCATE (PRNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	6/21/18	1/1/2020	Retirement	101	(113.78)					(113.78)	
214	091.053.7202.010619	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 6801 MANHACCA ROAD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/18	9/1/2020	Retirement	101	(1,238.64)					(1,238.64)	
215	091.053.7202.010624	PROJECT FCT 53 - 900 SOUTH 2ND - MAIN RELOCATION (PARENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/18	2/1/2020	Retirement	101	(225.74)					(225.74)	
216	091.053.7202.010627	PROJECT FCT 053 - INSTALL FULL FLOW RELIEF VALVE, REPLACE REGULATOR - ENFIELD & HARTFORD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/26/19	9/1/2020	Retirement	101	(57.44)					(57.44)	
217	091.053.7202.010628	PROJECT FCT 053 - 1224 SOUTH CONGRESS (PARENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/1/18	9/1/2020	Retirement	101	(578.03)					(578.03)	
218	091.053.7202.010640	PROJECT FCT 053 - RED RIVER & PARK BOULEVARD - RELIEF VALVE STACK	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/20	12/1/2020	Retirement	101	(8,058.27)					(8,058.27)	
219	091.053.7202.010673	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 2924 GASTRO ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/18/19	12/1/2020	Retirement	101	(76.71)					(76.71)	
220	091.053.7202.010673	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY - 2924 GASTRO ST	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/18/19	12/1/2020	Retirement	101	(9.02)					(9.02)	
221	091.053.7202.010676	TGS AUS FCT 53 NDU - 2300 ORACLE WAY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/19	10/1/2020	Retirement	101	(1,184.68)					(1,184.68)	
222	091.053.7202.010681	TGS AUS FCT 053 - 460 OLD BASTROP HWY SB - REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/28/19	10/1/2020	Retirement	101	(385.44)					(385.44)	
223	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/20	7/1/2020	Retirement	101	(120.09)					(120.09)	
224	091.053.7202.010690	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS PARK & RATHERVUE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/20	8/1/2020	Retirement	101	(345.72)					(345.72)	
225	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/20	8/1/2020	Retirement	101	(344.28)					(344.28)	
226	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/19	7/1/2020	Retirement	101	(28.86)					(28.86)	
227	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/23/19	8/1/2020	Retirement	101	(169.65)					(169.65)	
228	091.053.7202.010694	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HARRIS AVENUE & WOODROW STREET	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/27/19	8/1/2020	Retirement	101	(114.87)					(114.87)	
229	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/15/20	8/1/2020	Retirement	101	(339.29)					(339.29)	
230	091.053.7202.010696	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & WHITIS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/25/20	8/1/2020	Retirement	101	(361.16)					(361.16)	
231	091.053.7202.010697	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/19	8/1/2020	Retirement	101	(175.64)					(175.64)	
232	091.053.7202.010698	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HASKELL & NAVASOTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/19	8/1/2020	Retirement	101	(342.98)					(342.98)	
233	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/20	7/1/2020	Retirement	101	(418.94)					(418.94)	
234	091.053.7202.010699	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & AVENUE F	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/28/20	8/1/2020	Retirement	101	(343.30)					(343.30)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru 6)
235	091.053.7202.010700	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WINDSOR & HARRIS BOULEVARD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/20	7/1/2020	Retirement	101	(370.45)						(370.45)
236	091.053.7202.010700	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WINDSOR & HARRIS BOULEVARD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/22/20	8/1/2020	Retirement	101	(341.78)						(341.78)
237	091.053.7202.010701	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/22/19	8/1/2020	Retirement	101	(723.24)						(723.24)
238	091.053.7202.010702	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - MILTON & SOUTH CONGRESS	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/19	8/1/2020	Retirement	101	(645.28)						(645.28)
239	091.053.7202.010703	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HIGHLAND & 6TH STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/24/20	8/1/2020	Retirement	101	(356.89)						(356.89)
240	091.053.7202.010704	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/19	8/1/2020	Retirement	101	(356.89)						(356.89)
241	091.053.7202.010705	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 24TH STREET & LEON	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/15/19	8/1/2020	Retirement	101	(348.12)						(348.12)
242	091.053.7202.010706	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & DUVAL	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/19	8/1/2020	Retirement	101	(826.42)						(826.42)
243	091.053.7202.010707	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/29/20	8/1/2020	Retirement	101	(803.40)						(803.40)
244	091.053.7202.010708	IT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/20	8/1/2020	Retirement	101	(877.72)						(877.72)
245	091.053.7202.010709	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 14TH STREET & CONCHO	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/6/20	6/1/2020	Retirement	101	(94.54)						(94.54)
246	091.053.7202.010710	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WILLOW STREET & CHICON STREET	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/21/20	8/1/2020	Retirement	101	(1,845.27)						(1,845.27)
247	091.053.7202.010711	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & EAST 9TH STREET	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/20	8/1/2020	Retirement	101	(214.42)						(214.42)
248	091.053.7202.010712	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 6TH STREET & NUEZES	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/20	9/1/2020	Retirement	101	(231.71)						(231.71)
249	091.053.7202.010713	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ROSEWOOD & CONCHO	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/20	8/1/2020	Retirement	101	(91.64)						(91.64)
250	091.053.7202.010715	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & SHOAL CREST	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/14/19	8/1/2020	Retirement	101	(1,861.05)						(1,861.05)
251	091.053.7202.010716	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST LIVE OAK & ALTA VISTA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/31/20	7/1/2020	Retirement	101	(344.28)						(344.28)
252	091.053.7202.010717	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ENFIELD & HARTFORD	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/23/20	7/1/2020	Retirement	101	(344.28)						(344.28)
253	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/16/20	7/1/2020	Retirement	101	(44.08)						(44.08)
254	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/16/20	8/1/2020	Retirement	101	(1,330.51)						(1,330.51)
255	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/14/20	7/1/2020	Retirement	101	(1,305.53)						(1,305.53)
256	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/14/20	8/1/2020	Retirement	101	(3,327.61)						(3,327.61)
257	091.053.7202.010736	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - BAYLOR & 6TH STREET	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/8/20	9/1/2020	Retirement	101	(95.41)						(95.41)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru 6)
258	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		8/1/2020	Retirement	101	(1.90)					(1.90)	Note 1
259	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		10/1/2020	Retirement	101	(253.78)					(253.78)	Note 1
260	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		2/1/2020	Retirement	101	(35,341.82)					(35,341.82)	Note 1
261	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		8/1/2020	Retirement	101	(5,650.39)					(5,650.39)	Note 1
262	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		11/1/2020	Retirement	101	(2,463.02)					(2,463.02)	Note 1
263	091.053.7300.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL/INDUSTRIAL		12/1/2020	Retirement	101	(1.00)					(1.00)	
264	091.053.7300.010007	053, FCT, MAIN RETIREMENT, GOLDMAN ST, YOAKUM, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/24/17	8/1/2020	Retirement	101	(1,432.12)					(1,432.12)	
265	091.053.7300.010007	053, FCT, MAIN RETIREMENT, GOLDMAN ST, YOAKUM, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/24/17	8/1/2020	Retirement	101	(769.72)					(769.72)	
266	091.053.7300.010010	PROJECT FCT 053 - DOWNSIZE METER AL1400 TO AL1000 - 137 ELM ST (MASTER METER)	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/12/17	8/1/2020	Retirement	101	(216.11)					(216.11)	
267	091.053.7300.010011	STX-FCT-053-1405 BLAIR ST., GONZALES-RETIRE 200' OF 1" STL MAIN & 75' OF 2" STL MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/23/18	8/1/2020	Retirement	101	(790.86)					(790.86)	
268	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Retirement	101	(0.12)					(0.12)	Note 1
269	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2020	Retirement	101	(314.27)					(314.27)	Note 1
270	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		2/1/2020	Retirement	101	(149.82)					(149.82)	Note 1
271	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		4/1/2020	Retirement	101	(22.61)					(22.61)	Note 1
272	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		5/1/2020	Retirement	101	(103.06)					(103.06)	Note 1
273	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		8/1/2020	Retirement	101	(168.24)					(168.24)	Note 1
274	091.053.7450.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		12/1/2020	Retirement	101	(1.00)					(1.00)	
275	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/17	12/1/2020	Retirement	101	(53.34)					(53.34)	
276	091.053.7450.010025	053, FCT, TEXAS A&M 4" COMM SERVICE/METER SET, GALVESTON, TX	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/17	12/1/2020	Retirement	101	(355.93)					(355.93)	
277	091.053.7450.010027	GAL - FCT 053, REPLACE 3X ODORIZERS, GALVESTON, TX	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/14/18	11/1/2020	Retirement	101	(16,134.55)					(16,134.55)	
278	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		9/1/2020	Retirement	101	(4.68)					(4.68)	Note 1
279	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		10/1/2020	Retirement	101	(137.19)					(137.19)	Note 1
280	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		1/1/2020	Retirement	101	(151.22)					(151.22)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru 6)
281	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2020		Retirement	101	(45.62)					(45.62)	Note 1
282	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/1/2020		Retirement	101	(799.57)					(799.57)	Note 1
283	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/1/2020		Retirement	101	(123.88)					(123.88)	Note 1
284	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/1/2020		Retirement	101	(714.34)					(714.34)	Note 1
285	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2020		Retirement	101	(1,575.22)					(1,575.22)	Note 1
286	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/1/2020		Retirement	101	(2,888.98)					(2,888.98)	Note 1
287	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/1/2020		Retirement	101	(711.07)					(711.07)	Note 1
288	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/1/2020		Retirement	101	(348.98)					(348.98)	Note 1
289	091.053.7550.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/1/2020		Retirement	101	(1.00)					(1.00)	
290	091.053.7550.010038	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC RELO SVC 3245 36TH ST	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/5/17	8/1/2020	Retirement	101	(2,388.36)					(2,388.36)	
291	091.053.7550.010040	053, FCT, 39TH STREET VALVE RETIREMENT, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/18	6/1/2020	Retirement	101	(68.58)					(68.58)	
292	091.053.7550.010040	053, FCT, 39TH STREET VALVE RETIREMENT, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/18	8/1/2020	Retirement	101	28.47					28.47	
293	091.053.7550.010042	053, FCT, RELOCATE SVC LINE, 4415 FERNDALE, TERRELL, ELEM	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/12/17	6/1/2020	Retirement	101	(6,103.43)					(6,103.43)	
294	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/18	12/1/2020	Retirement	101	(342.52)					(342.52)	
295	091.053.7550.010045	TGS-GULF-053 FCT-RPL 90FT OF 6IN CS WITH 6IN POLY-4301 VASSAR, PORT ARTHUR (ENCROACHMENT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/30/18	12/1/2020	Retirement	101	(40.42)					(40.42)	
296	091.053.7550.010046	TGS-053 FCT-RELOCATE 30FT OF 2IN CS-2109 CAROLINA, PORT ARTHUR (ENCROACHMENT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/1/18	10/1/2020	Retirement	101	(23.97)					(23.97)	
297	091.053.7550.010050	PARENT - FCT 053 - RELOCATE MAIN FROM ALLEY TO MEMPHIS AVE, NEDERLAND	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/26/20	10/1/2020	Retirement	101	(638.75)					(638.75)	
298	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	REMOVE	12/1/2020		Retirement	101	(22.91)		22.91				- CY Miscoded Plant
299	091.053.7635.010003	PARENT - FCT 053 - 712 NE 8TH ST, WINK	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	REMOVE	12/18/18	7/1/2020	Retirement	101	(102.47)		102.47				- CY Miscoded Plant
300	091.053.7650.010428	REPLACE METER W / (2M) ROOTS METER@ 3137 PERA, AVENUE	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	10/7/16	1/1/2020	Retirement	101	3,279.40	(3,279.40)					- Correcting adjustment entry
301	091.053.7650.010550	251 ASCARATE STREET (PARENT)	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	REMOVE	12/21/17	1/1/2020	Retirement	101	41.81	(41.81)					- Correcting Entry for Miscoded Plant Adjustment from GUID No. 10928
302	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Sta Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	REMOVE	1/12/20	7/1/2020	Retirement	101	(3,253.08)		3,253.08				- CY Miscoded Plant
303	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Sta Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	REMOVE	8/15/19	6/1/2020	Retirement	101	(172.14)		172.14				- CY Miscoded Plant

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
304	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Mess & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	REMOVE	8/15/19	8/1/2020	Retirement	101	172.14		(172.14)				(col 1 thru 6)
305	091.053.7650.010625	EL PASO - ENCROACHMENT - 9541 COSMOS ST. MAIN REPLACEMENT P	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST TX	REMOVE	5/23/19	7/1/2020	Retirement	101	(14.04)			14.04			- CY Miscoded Plant
306	091.053.7700.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		7/1/2020	Retirement	101	(7.56)			7.56			- CY Miscoded Plant
307	091.053.7700.010045	PROJECT FCT 053 RETIREMENT OF LP REGULATOR STATION #14 & MAIN LINE - 440 W BUSINESS 83	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	10/11/18	7/1/2020	Retirement	101	(271.40)						- CY Miscoded Plant
308	091.053.7700.010045	PROJECT FCT 053 RETIREMENT OF LP REGULATOR STATION #14 & MAIN LINE - 440 W BUSINESS 83	378.0 - Mess & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	10/11/18	7/1/2020	Retirement	101	(2,074.49)						- CY Miscoded Plant
309	091.053.7700.010046	PROJECT FCT 053 DISTRIBUTION REPLACEMENT - 100 N CLOSER BLVD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	10/19/18	7/1/2020	Retirement	101	(61.77)						- CY Miscoded Plant
310	091.053.7700.010058	PROJECT FCT 053 - 700 AMELIA EARHART - BROWNSVILLE AIRPORT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	3/2/19	7/1/2020	Retirement	101	(399.61)						- CY Miscoded Plant
311	091.053.7700.010060	PROJECT FCT 053 OLMITO - REPLACE 175' OF 2" STEEL PIPE DUE TO ENCROACHMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	2/19/19	7/1/2020	Retirement	101	(70.66)						- CY Miscoded Plant
312	091.053.7700.010074	TGS RGV - PROJECT FCT 053 - MERCEDES - ENCROACHMENT - 1633 S OHIO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	RGV	REMOVE	11/20/19	7/1/2020	Retirement	101	(363.12)						- CY Miscoded Plant
313	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	NTX AREA	REMOVE	3/20/19	8/1/2020	Retirement	101	(79.35)						- CY Miscoded Plant
314	091.053.7800.010030	TGS - NTX - 053 FCT - RETIRE APPROX 130 FT OF 2IN PE - 417 W INDUSTRIAL BLVD, GRAHAM	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	NTX AREA	REMOVE	6/15/18	6/1/2020	Retirement	101	(1,636.58)						- CY Miscoded Plant
315	091.053.7800.010030	TGS - NTX - 053 FCT - RETIRE APPROX 130 FT OF 2IN PE - 417 W INDUSTRIAL BLVD, GRAHAM	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	NTX AREA	REMOVE	6/15/18	8/1/2020	Retirement	101	724.33						- CY Miscoded Plant
316	091.053.7850.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	BORGER/KELLYT OWN	REMOVE		7/1/2020	Retirement	101	(5.87)						- CY Miscoded Plant
317	091.054.7200.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/18	12/1/2020	Retirement	101	(37,859.21)						(37,859.21)
318	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Retirement	101	(1,237.85)						(1,237.85) Note 1
319	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Retirement	101	(47.19)						(47.19) Note 1
320	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Retirement	101	(68.48)						(68.48) Note 1
321	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Retirement	101	(54.50)						(54.50) Note 1
322	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Retirement	101	(87.08)						(87.08) Note 1
323	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Retirement	101	(2,259.69)						(2,259.69) Note 1
324	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Retirement	101	(6,306.89)						(6,306.89) Note 1
325	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Retirement	101	(8,804.06)						(8,804.06) Note 1
326	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2020	Retirement	101	(3,714.64)						(3,714.64) Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru 17)
327	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Retirement	101	(2,678.61)					(2,678.61)	Note 1
328	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Retirement	101	(13,687.42)					(13,687.42)	Note 1
329	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Retirement	101	(59.84)					(59.84)	Note 1
330	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Retirement	101	(5,944.85)					(5,944.85)	Note 1
331	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Retirement	101	(385.87)					(385.87)	Note 1
332	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Retirement	101	(18,314.38)					(18,314.38)	Note 1
333	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Retirement	101	(20,468.09)					(20,468.09)	Note 1
334	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Retirement	101	(15,505.54)					(15,505.54)	Note 1
335	091.054.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		12/1/2020	Retirement	101	(1.00)					(1.00)	
336	091.054.7202.005106	Regulator Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Retirement	101	(1.00)					(1.00)	
337	091.054.7202.010853	LEAK MAIN REPL - 3201 FUNSTON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/4/14	3/1/2020	Retirement	101	(78.96)					(78.96)	
338	091.054.7202.010918	EM MAIN REPL - 2420 RIDGEPOINT - LEAK LK15-12279	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/4/15	3/1/2020	Retirement	101	(11.40)					(11.40)	
339	091.054.7202.010918	EM MAIN REPL - 2420 RIDGEPOINT - LEAK LK15-12279	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/4/15	8/1/2020	Retirement	101	11.40					11.40	
340	091.054.7202.010918	EM MAIN REPL - 2420 RIDGEPOINT - LEAK LK15-12279	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/4/15	8/1/2020	Retirement	101	(118.61)					(118.61)	
341	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/17	8/1/2020	Retirement	101	(1,374.28)					(1,374.28)	
342	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/17	8/1/2020	Retirement	101	(2,234.88)					(2,234.88)	
343	091.054.7202.011057	LEAK REPAIR - MAIN REPLACEMENT - 3210 HANCOCK DR (PARENT WO)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/29/17	8/1/2020	Retirement	101	(1,157.49)					(1,157.49)	
344	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/17	8/1/2020	Retirement	101	(18.41)					(18.41)	
345	091.054.7202.011058	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2322 MONTCLAIRE ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	11/1/17	8/1/2020	Retirement	101	(220.46)					(220.46)	
346	091.054.7202.011059	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3807 AVENUE B	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	4/27/18	1/1/2020	Retirement	101	(15,253.62)					(15,253.62)	
347	091.054.7202.011064	LEAK REPAIR - MAIN REPLACEMENT - 1200 BLK SAN JACINTO BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/28/17	10/1/2020	Retirement	101	(735.58)					(735.58)	
348	091.054.7202.011066	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 4719 HARMON AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/10/17	8/1/2020	Retirement	101	(366.82)					(366.82)	
349	091.054.7202.011067	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 908 DAWSON RD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/11/17	10/1/2020	Retirement	101	(352.83)					(352.83)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru 6)
350	091.054.7202.011071	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 3701 GRAYSON LANE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	8/29/17	8/1/2020	Retirement	101	(56.01)					(56.01)	
351	091.054.7202.011073	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 601 E 15TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/17	1/1/2020	Retirement	101	(1,829.94)					(1,829.94)	
352	091.054.7202.011082	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 517 S LAMAR BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/27/17	12/1/2020	Retirement	101	(117.32)					(117.32)	
353	091.054.7202.011083	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 109 E 47TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/11/17	2/1/2020	Retirement	101	(31.20)					(31.20)	
354	091.054.7202.011086	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC - 751 NORWALK LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/3/17	1/1/2020	Retirement	101	(122.02)					(122.02)	
355	091.054.7202.011087	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 3416 HILLVIEW	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/17	2/1/2020	Retirement	101	(74.40)					(74.40)	
356	091.054.7202.011089	PROJECT FCT 054 - REGULATOR REPLACEMENT - 4323 S IH 35	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/17	9/1/2020	Retirement	101	(48.06)					(48.06)	
357	091.054.7202.011093	REPLACED OBSOLETE METER WITH ROMET METER. 6103 MANOR RD	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	2/14/19	5/1/2020	Retirement	101	(5,727.14)					(5,727.14)	
358	091.054.7202.011095	5M METER REPLACEMENT - 3838 STECK AVE AUSTIN, TX, 78759-8637	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	5/18/17	2/1/2020	Retirement	101	(9,989.37)					(9,989.37)	
359	091.054.7202.011098	REPLACE AMERICAN 5.5M 9500 S IH 35 #G	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	8/22/17	8/1/2020	Retirement	101	(1,605.13)					(1,605.13)	
360	091.054.7202.011102	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT - 2105 SCHULLE AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/17	8/1/2020	Retirement	101	(455.81)					(455.81)	
361	091.054.7202.011103	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS 1200 W 40TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/17	3/1/2020	Retirement	101	(180.83)					(180.83)	
362	091.054.7202.011106	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-11812 N LAMAR BLVD (MAIN PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/1/17	9/1/2020	Retirement	101	(2,595.88)					(2,595.88)	
363	091.054.7202.011108	PROJECT FCT 054 - UPSIZE METER ROCKWELL 04 TO 7M IND MTR - 3708 GOODWIN AVE	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/17	10/1/2020	Retirement	101	(66.05)					(66.05)	
364	091.054.7202.011112	PROJECT FCT 054, LINE/EQUIP REPLCMNT DUE TO CORR, DETER, LEAKS - 3000/4905 BLUE BLUFF	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/17	9/1/2020	Retirement	101	(218.11)					(218.11)	
365	091.054.7202.011117	PERMANENT REPAIR - LEAK LK17-35049 - SENT TO ENG FOR MAIN REPLACEMENT - 7003 CREEDMORE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	1/1/2020	Retirement	101	(45.76)					(45.76)	
366	091.054.7202.011119	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 704 PRESSLER ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	9/1/2020	Retirement	101	(1,081.89)					(1,081.89)	
367	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	9/1/2020	Retirement	101	(187.60)					(187.60)	
368	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1121 PROSPECT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	9/1/2020	Retirement	101	(124.01)					(124.01)	
369	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 8403 LARID DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/20	12/1/2020	Retirement	101	(142.13)					(142.13)	
370	091.054.7202.011122	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 8403 LARID DR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/20	12/1/2020	Retirement	101	(464.07)					(464.07)	
371	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/18	9/1/2020	Retirement	101	(2,278.99)					(2,278.99)	
372	091.054.7202.011124	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-10625 N LAMAR BLVD (MAIN PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	7/25/18	9/1/2020	Retirement	101	(8.17)					(8.17)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
373	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	1/1/2020	Retirement	101	(1,474.06)					(1,474.06)	
374	091.054.7202.011127	PROJECT FCT 054 - MAIN REPLACEMENT S 6TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	1/1/2020	Retirement	101	(475.48)					(475.48)	
375	091.054.7202.011131	FCT 053 HPD 6" VALVE REPLACEMENT UPSTREAM OF UT#1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/18	9/1/2020	Retirement	101	(169.55)					(169.55)	
376	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/18	9/1/2020	Retirement	101	(565.73)					(565.73)	
377	091.054.7202.011132	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC-836 NEANS DR (MAIN PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/15/18	9/1/2020	Retirement	101	(2,196.89)					(2,196.89)	
378	091.054.7202.011133	PROJECT FCT 054 - 5M 125 TO ROOTS SM 175 6000 MIDDLE FISKVILLE RD	385.0 - Ind Meas & Reg Sls Equip.	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/15/17	2/1/2020	Retirement	101	(3,400.77)					(3,400.77)	
379	091.054.7202.011139	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/INDUS TRIAL	9/5/18	12/1/2020	Retirement	101	(137.65)					(137.65)	
380	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1905 E 10TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/5/18	2/1/2020	Retirement	101	(2,684.45)					(2,684.45)	
381	091.054.7202.011141	PROJECT FCT 054, LINE/EQUIP RPLC DUE TO CORROSION, DETERIORATION, LEAKS - 500 PARK BLVD (PRNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	11/16/18	9/1/2020	Retirement	101	(33.58)					(33.58)	
382	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2500 LEON ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/18	6/1/2020	Retirement	101	(826.23)					(826.23)	
383	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2500 LEON ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/18	8/1/2020	Retirement	101	(1,006.77)					(1,006.77)	
384	091.054.7202.011142	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2500 LEON ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/18	8/1/2020	Retirement	101	(201.11)					(201.11)	
385	091.054.7202.011143	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION-3201 HIGHLAND TERRACE (MAIN PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/28/19	12/1/2020	Retirement	101	(23.69)					(23.69)	
386	091.054.7202.011146	PROJECT FCT 054, 3300 MANOR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL	9/5/18	10/1/2020	Retirement	101	(521.81)					(521.81)	
387	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC #135 @ BENTWOOD - (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/18	12/1/2020	Retirement	101	(414.44)					(414.44)	
388	091.054.7202.011147	REPLACE MAIN LINE DISTRIBUTION (054) SPECIFIC #135 @ BENTWOOD - (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	10/25/18	12/1/2020	Retirement	101	(10,381.09)					(10,381.09)	
389	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION - 8 MARGARITA CRESCENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/18	8/1/2020	Retirement	101	(302.00)					(302.00)	
390	091.054.7202.011154	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION - 8 MARGARITA CRESCENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/18	8/1/2020	Retirement	101	(3,270.01)					(3,270.01)	
391	091.054.7202.011157	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 7651 DELVAU LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	9/5/18	6/1/2020	Retirement	101	(666.60)					(666.60)	
392	091.054.7202.011163	MAIN REPL FCT - BOULDN AVE WI MAIN REPLACEMENT (054)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/19	8/1/2020	Retirement	101	(1,598.06)					(1,598.06)	
393	091.054.7202.011163	MAIN REPL FCT - BOULDN AVE WI MAIN REPLACEMENT (054)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/19	9/1/2020	Retirement	101	(1,598.06)					(1,598.06)	
394	091.054.7202.011163	MAIN REPL FCT - BOULDN AVE WI MAIN REPLACEMENT (054)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	8/16/19	9/1/2020	Retirement	101	(870.81)					(870.81)	
395	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2201 E MILK BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/8/20	12/1/2020	Retirement	101	(597.87)					(597.87)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru 6)
396	091.054.7202.011171	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 2200 E MLK BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/8/20	12/1/2020	Retirement	101	(357.81)					(357.81)	
397	091.054.7202.011172	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - LK2018-10065242 - 1200 BRENTWOOD ST (PRINT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/8/19	12/1/2020	Retirement	101	(178.23)					(178.23)	
398	091.054.7202.011174	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2905 CUK PARK DR, LK2018-10173342	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/20	12/1/2020	Retirement	101	(2,748.25)					(2,748.25)	
399	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP REPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/20	12/1/2020	Retirement	101	(535.08)					(535.08)	
400	091.054.7202.011177	AUSTIN - PROJECT FCT 054, LINE/EQUIP REPLCMT DUE TO CORROSION, DETERIORATION, LKS - 1726 E 38TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/20	12/1/2020	Retirement	101	(1,271.06)					(1,271.06)	
401	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2018-10066122 - 1721 W 35TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/20	9/1/2020	Retirement	101	(201.92)					(201.92)	
402	091.054.7202.011180	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 2018-10066122 - 1721 W 35TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/20	9/1/2020	Retirement	101	(594.18)					(594.18)	
403	091.054.7202.011181	AUSTIN - EMERGENCY DISTRIBUTION MAIN RETIREMENT - LEAK REPAIR 17-39746 - N LAMAR & W 32ND ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/28/20	9/1/2020	Retirement	101	(96.09)					(96.09)	
404	091.054.7202.011184	AUSTIN - EMERGENCY MAIN REPL - LEAK REPAIR 2018-10129953 - 3201 EXPOSITION DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/30/20	12/1/2020	Retirement	101	(142.08)					(142.08)	
405	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/20	12/1/2020	Retirement	101	(3,628.32)					(3,628.32)	
406	091.054.7202.011198	TGS AUS FCT 054 NDU - 1700 E 12TH STREET, LK2018-10092997 - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/20	12/1/2020	Retirement	101	(1,309.49)					(1,309.49)	
407	091.054.7202.011203	FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 706 E MONROE, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/20	10/1/2020	Retirement	101	(117.63)					(117.63)	
408	091.054.7202.011206	AUSTIN-PROJECT FCT 054-LEAK AT 902 RAMONA	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/20	8/1/2020	Retirement	101	(51.37)					(51.37)	
409	091.054.7202.011215	PROJECT FCT - EMERGENCY CUE - 9400 N I-35, AUSTIN TX - LK2018-10037981	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/20	10/1/2020	Retirement	101	(19.95)					(19.95)	
410	091.054.7202.011220	PERMANENT REPAIR WORK ORDER FOR LEAK LK2018-10100180 - SENT TO ENG FOR MAIN REPLACEMENT 4/4/19	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/20	12/1/2020	Retirement	101	(598.25)					(598.25)	
411	091.054.7202.011242	PROJECT FCT 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/20	10/1/2020	Retirement	101	(25.83)					(25.83)	
412	091.054.7202.011243	PROJECT FCT 054 - EMERGENCY CUE - 3321 WINDSOR, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/8/20	10/1/2020	Retirement	101	(32.71)					(32.71)	
413	091.054.7202.011244	PROJECT FCT 054 - EMERGENCY CUE -4528 AVENUE H, AUSTIN TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/20	12/1/2020	Retirement	101	(171.32)					(171.32)	
414	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/20	12/1/2020	Retirement	101	(490.70)					(490.70)	
415	091.054.7202.011247	TGS AUS FCT 054 NDU - 44TH ST & AVE. D - LEAK REPAIR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/20/20	12/1/2020	Retirement	101	(1,826.17)					(1,826.17)	
416	091.054.7202.011253	TGS AUS FCT 054 NDU - EMERGENCY MAIN REPLACEMENT - LK2019-10174277 - 1301 E DEAN KEETON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/20	12/1/2020	Retirement	101	(181.62)					(181.62)	
417	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/20	12/1/2020	Retirement	101	(417.38)					(417.38)	
418	091.054.7202.011291	MAIN REPLACEMENT FOR LEAK LK17-59701 - 2005 HAMILTON AVE - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/20	12/1/2020	Retirement	101	(3,519.86)					(3,519.86)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru 6)
419	091.054.7284.010126	ELM RIDGE APARTMENTS -- 1167 HARVEY STREET	385.0 - Ind Meas & Reg Sls Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/14	8/1/2020	Retirement	101	(325.28)					(325.28)	
420	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		1/1/2020	Retirement	101	(20.89)					(20.89)	Note 1
421	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		2/1/2020	Retirement	101	(1,740.46)					(1,740.46)	Note 1
422	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		7/1/2020	Retirement	101	(1.83)					(1.83)	Note 1
423	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		9/1/2020	Retirement	101	(94,285.84)					(94,285.84)	Note 1
424	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/RESIDENTIAL		10/1/2020	Retirement	101	(758.37)					(758.37)	Note 1
425	091.054.7300.010005	PROJECT FCT 054, 1300 BLOCK OF CAVETT ST. DUE TO KX-44903	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/17	8/1/2020	Retirement	101	(15,024.34)					(15,024.34)	
426	091.054.7300.010006	054, FCT, MAN REPLACEMENT, CUERO (LK16-76072)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/17	6/1/2020	Retirement	101	(24,203.19)					(24,203.19)	
427	091.054.7300.010009	054, FCT, 2 1/4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/17	10/1/2020	Retirement	101	(1,528.96)					(1,528.96)	
428	091.054.7300.010009	054, FCT, 2 1/4" BARE STEEL REPLACEMENT, LULING, TX (LK17-102214)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/17	10/1/2020	Retirement	101	(623.72)					(623.72)	
429	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106936)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/17	8/1/2020	Retirement	101	(302.14)					(302.14)	
430	091.054.7300.010010	054, FCT, 1124 PARR ST, 2" BARE STEEL REPLACEMENT, LULING, TX (LK17-106936)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/17	8/1/2020	Retirement	101	(141.56)					(141.56)	
431	091.054.7300.010011	054, FCT, BARE STL MAIN REPLACEMENT, PECAN @ ALLEY BTW AUSTIN & FANNIN, LULING, TX (LK17-89795)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/17	12/1/2020	Retirement	101	(1,303.40)					(1,303.40)	
432	091.054.7300.010012	054, FCT, BARE STL MAIN REPLACEMENT, EAST JONES, LULING, TX (LK17-91046, LK17-91040)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/17	6/1/2020	Retirement	101	(36,384.88)					(36,384.88)	
433	091.054.7300.010013	054, FCT, MAN RETIREMENT, LAMAR @ OAK, LULLING (LK17-113380, LK17-100784)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/11/18	8/1/2020	Retirement	101	(1,444.20)					(1,444.20)	
434	091.054.7300.010014	054, FCT, 901 E. DAVIS ST., LK17-100635	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/24/17	6/1/2020	Retirement	101	(484.30)					(484.30)	
435	091.054.7300.010016	054, FCT, MAN RETIREMENT, 600 S. ROOSEVELT NIKON, TX (LK17-195251)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/24/17	6/1/2020	Retirement	101	(223.10)					(223.10)	
436	091.054.7300.010017	054, FCT, MAN RETIREMENT, 145 BLUESHONNET LANE, YOAKUM, TX, LK17-192943	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	6/1/2020	Retirement	101	(4,022.05)					(4,022.05)	
437	091.054.7301.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/18	12/1/2020	Retirement	101	(11,335.64)					(11,335.64)	
438	091.054.7308.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Retirement	101	(268.01)					(268.01)	
439	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Retirement	101	(381.53)					(381.53)	Note 1
440	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Retirement	101	(41.02)					(41.02)	Note 1
441	091.054.7450.010088	054 FCT, REPL. MAN TO CLEAR LK17-121624 AT 93 TARPON DR., BAYVU VISTA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/19	3/1/2020	Retirement	101	(22.46)					(22.46)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col 1 thru 6)	
442	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Retirement	101	(268.05)					(268.05)	Note 1
443	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2020	Retirement	101	(157.99)					(157.99)	Note 1
444	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2020	Retirement	101	(325.12)					(325.12)	Note 1
445	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Retirement	101	(11,408.55)					(11,408.55)	Note 1
446	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2020	Retirement	101	(112.11)					(112.11)	Note 1
447	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2020	Retirement	101	(742.66)					(742.66)	Note 1
448	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2020	Retirement	101	(114.71)					(114.71)	Note 1
449	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2020	Retirement	101	(917.90)					(917.90)	Note 1
450	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Retirement	101	(1,202.05)					(1,202.05)	Note 1
451	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2020	Retirement	101	(301.84)					(301.84)	Note 1
452	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Retirement	101	(106.25)					(106.25)	Note 1
453	091.054.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2020	Retirement	101	(2,467.63)					(2,467.63)	
454	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/17	10/1/2020	Retirement	101	(5,337.01)					(5,337.01)	
455	091.054.7550.010317	PROJECT FCT 054 - GULFWAY & DEWALT AREA CS AND BS REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/2/17	10/1/2020	Retirement	101	(576.88)					(576.88)	
456	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/17	9/1/2020	Retirement	101	(1,222.33)					(1,222.33)	
457	091.054.7550.010318	PROJECT FCT 054 - GULFWAY TO 18TH STREET	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/17	9/1/2020	Retirement	101	(2,702.28)					(2,702.28)	
458	091.054.7550.010319	054. FCT. STADIUM ROAD CAST IRON, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	INDUSTRIAL	12/19/17	9/1/2020	Retirement	101	(1,899.03)					(1,899.03)	
459	091.054.7550.010320	PROJECT FCT 054. DISTRIBUTION REPLACEMENT FOR NANSOQUACY, 2500 BLK OF 61ST STREET, PORT ARTHUR, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/7/18	12/1/2020	Retirement	101	(14,422.26)					(14,422.26)	
460	091.054.7550.010321	PROJECT FCT 054, 7TH-9TH, STILLWELL TO DEQUEEN, LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/17	10/1/2020	Retirement	101	(14,166.73)					(14,166.73)	
461	091.054.7550.010322	054. FCT. RAILROAD AVE. MAIN REPLACEMENT DUE TO LEAKS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/17	6/1/2020	Retirement	101	(42.05)					(42.05)	
462	091.054.7550.010323	054. FCT. SPURLOCK LEAK REPAIR LK-17-69407	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	3/1/2020	Retirement	101	(1,396.95)					(1,396.95)	
463	091.054.7550.010326	054. FCT. (LK15-49032) MAIN REPL. 2022 ARMSTRONG AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	12/1/2020	Retirement	101	(111.50)					(111.50)	
464	091.054.7550.010326	054. FCT. (LK15-49032) MAIN REPL. 2022 ARMSTRONG AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	12/1/2020	Retirement	101	(83.45)					(83.45)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru 6)
465	091.054.7550.010328	054, FCT, HAMPTON LANE REPLACEMENT, PORT NECHES, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	12/1/2020	Retirement	101	(891.04)					(891.04)	
466	091.054.7550.010329	054, FCT, (LK15-48962, LK15-48942) MAIN REPL 1500 BLK OF 10TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/17	6/1/2020	Retirement	101	(2,386.17)					(2,386.17)	
467	091.054.7550.010331	054, FCT, LK15-44105, MAIN REPL., T/R SVC 5648 HOGGABOOM RD.	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/23/18	6/1/2020	Retirement	101	(170.05)					(170.05)	
468	091.054.7550.010331	054, FCT, LK15-44105, MAIN REPL., T/R SVC 5648 HOGGABOOM RD.	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/23/18	6/1/2020	Retirement	101	(27.04)					(27.04)	
469	091.054.7550.010332	PA - FCT 054, WOODROW BTW 35837ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/18	6/1/2020	Retirement	101	(1,323.87)					(1,323.87)	
470	091.054.7550.010332	PA - FCT 054, WOODROW BTW 35837ST, PORT ARTHUR - RPL 1,224FT OF 2IN BS & CS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/28/18	6/1/2020	Retirement	101	(286.53)					(286.53)	
471	091.054.7550.010333	054, FCT, MAIN REPLACEMENT, TERRELL @ PURE ATLANTIC (366), GROVES, TX (LK15-42743)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/18	12/1/2020	Retirement	101	(159.43)					(159.43)	
472	091.054.7550.010334	TGS-PA-054 FCT - RPL 85FT OF 2IN WROUGHT IRON WITH 2IN PE, 5401 BAIRD, GROVES (LK06-31218)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/2/18	5/1/2020	Retirement	101	(119.87)					(119.87)	
473	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/18	8/1/2020	Retirement	101	(308.55)					(308.55)	
474	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(7,782.93)					(7,782.93)	
475	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(2,940.23)					(2,940.23)	
476	091.054.7550.010339	TGS GULF 054 DP - 8TH & 9TH BTW HWY 347 AND CENTRAL BLVD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/5/18	8/1/2020	Retirement	101	(2,870.54)					(2,870.54)	
477	091.054.7550.010340	TGS-GULF-054 FCT-REPLACE APPROX 20FT OF 3IN BS WITH 2IN PE-820 GILHAM CIRCLE, PORT ARTHUR (LK2019-19)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/14/18	9/1/2020	Retirement	101	(58.02)					(58.02)	
478	091.054.7550.010344	PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/19	2/1/2020	Retirement	101	(119.81)					(119.81)	
479	091.054.7550.010344	PARENT - FCT 054 - NASHVILLE AVE @ PROCTER STREET WROUGHT IRON REP., PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/19	8/1/2020	Retirement	101	(29.67)					(29.67)	
480	091.054.7550.010345	PARENT - FCT 054 - GRANNIS AVE @ W GULFWAY, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/18	2/1/2020	Retirement	101	(260.81)					(260.81)	
481	091.054.7550.010345	PARENT - FCT 054 - GRANNIS AVE @ W GULFWAY, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/20/18	8/1/2020	Retirement	101	(113.00)					(113.00)	
482	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/16	2/1/2020	Retirement	101	(588.89)					(588.89)	
483	091.054.7550.010347	PARENT - FCT 054 - WELCH AVE @ 10TH ST, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/16	8/1/2020	Retirement	101	(4,420.16)					(4,420.16)	
484	091.054.7550.010348	PARENT - FCT 054 - 2833 29TH ST, PORT ARTHUR (EMERGENCY PROJECT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/20/19	8/1/2020	Retirement	101	(106.32)					(106.32)	
485	091.054.7550.010349	PA - 054 FCT - RPL 43' W/ ALLEY @ W 10TH BTW DUNBAR & WASHINGTON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/13/19	10/1/2020	Retirement	101	(41.23)					(41.23)	
486	091.054.7550.010352	PARENT - FCT 054 - 610 GULFWAY, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/27/18	2/1/2020	Retirement	101	(63.93)					(63.93)	
487	091.054.7550.010354	TGS GULF 054 DP - RPL 1250' OF CS - W 11TH BTW ROOSEVELT AND DUNBAR, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/19	7/1/2020	Retirement	101	(1,337.87)					(1,337.87)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
488	091.054.7550.010354	TGS GULF 054 DP - RPL 1250' OF CS - W 11TH BTW ROOSEVELT AND DUNBAR, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	3/30/19	8/1/2020	Retirement	101	(3,297.07)					(3,297.07)		
489	091.054.7550.010356	PA - 054 FCT - RPL 200' OF STL WITH PE, 15TH @ AVE H, NEDERLAND (LK17-203504)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	5/9/19	9/1/2020	Retirement	101	(348.74)					(348.74)		
490	091.054.7550.010357	PA - 054 FCT - RPL 40FT W/ OAK @ DRYDEN, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	6/14/19	8/1/2020	Retirement	101	(435.56)					(435.56)		
491	091.054.7550.010361	PA - 054 - RET MAIN 1628 WOODWORTH, PORT ARTHUR, TX (LK2019-10012729)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/20	8/1/2020	Retirement	101	(95.09)					(95.09)		
492	091.054.7550.010370	PA - 054 FCT - RPL MAIN - BTW FOREST & ALAMOSA @ WOODCROW, PORT ARTHUR, TX (LK2019-1024330)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/23/19	12/1/2020	Retirement	101	(769.81)					(769.81)		
493	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/19	8/1/2020	Retirement	101	(144.80)					(144.80)		
494	091.054.7550.010371	PARENT - FCT 054 - 1313 WELCH AVE, PORT NECHES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/19	8/1/2020	Retirement	101	(39.64)					(39.64)		
495	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/19	8/1/2020	Retirement	101	(251.10)					(251.10)		
496	091.054.7550.010372	PARENT - FCT 054 - 523 N. 13TH, NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/9/19	8/1/2020	Retirement	101	(138.17)					(138.17)		
497	091.054.7550.010373	PARENT - FCT 054 - 3001 8TH, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/19	8/1/2020	Retirement	101	(75.91)					(75.91)		
498	091.054.7550.010374	PA - 054 FCT - CENTRAL @ MERRIMAN, PORT NECHES, TX (LK17-214526)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/1/19	7/1/2020	Retirement	101	(4,078.39)					(4,078.39)		
499	091.054.7550.010375	PARENT - FCT 054 - 1304 JACKSON AVE, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/19	6/1/2020	Retirement	101	(269.21)					(269.21)		
500	091.054.7550.010375	PARENT - FCT 054 - 1304 JACKSON AVE, NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/7/19	6/1/2020	Retirement	101	(85.57)					(85.57)		
501	091.054.7550.010381	PA - 054 FCT - RPL APPROX 118FT 4N BS WITH PE - AVE H @ S 15TH, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/25/20	12/1/2020	Retirement	101	(117.91)					(117.91)		
502	091.054.7550.010382	PARENT - FCT - 054 825 S. 12TH, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/6/20	10/1/2020	Retirement	101	(271.53)					(271.53)		
503	091.054.7550.010384	PARENT - FCT054 - 7500 BLOCK 39TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/28/20	10/1/2020	Retirement	101	(361.72)					(361.72)		
504	091.054.7550.010385	PARENT - FCT054 - 1300 13TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/17/20	12/1/2020	Retirement	101	(4,418.20)					(4,418.20)		
505	091.054.7550.010387	PARENT - FCT054 - 2903 19TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/25/20	10/1/2020	Retirement	101	(593.40)					(593.40)		
506	091.054.7550.010388	PARENT - FCT054 - 6016 JADE AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/20	12/1/2020	Retirement	101	(37.24)					(37.24)		
507	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE-EQUIPMENT REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	1/9/18	7/1/2020	Retirement	101	(1,252.38)		1,252.38				- CY Miscoded Plant	
508	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE-EQUIPMENT REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	1/9/18	8/1/2020	Retirement	101	(18,459.70)		18,459.70					- CY Miscoded Plant
509	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Retirement	101	(901.36)			901.36				- CY Miscoded Plant
510	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE		7/1/2020	Retirement	101	(12,667.84)			12,667.84				- CY Miscoded Plant

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
511	091.054.7635.010005	TGS - PERM - 054 FCT - RETIRE APPROX 130FT OF 1IN BS AND 150FT OF 2IN CS-312 W 9TH, MONAHAN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	6/25/19	5/1/2020	Retirement	101	(70.18)		70.18				- CY Miscoded Plant
512	091.054.7635.010005	TGS - PERM - 054 FCT - RETIRE APPROX 130FT OF 1IN BS AND 150FT OF 2IN CS-312 W 9TH, MONAHAN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	6/25/19	8/1/2020	Retirement	101	70.18			(70.18)			-
513	091.054.7647.010097	TGS FTB 054 DP - CS 1968' W/ 1495' BUFFALO SOLDIER RD E. OF JEB STUART	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	FORT BLISS (FOR DISTR SYSTEM ON BASE - TRANSPORT)	REMOVE	12/8/18	6/1/2020	Retirement	101	(57,708.39)					(57,708.39)	CY Miscoded Plant
514	091.054.7647.010097	TGS FTB 054 DP - CS 1968' W/ 1495' BUFFALO SOLDIER RD E. OF JEB STUART	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	FORT BLISS (FOR DISTR SYSTEM ON BASE - TRANSPORT)	REMOVE	12/8/18	8/1/2020	Retirement	101	57,708.39					57,708.39	CY Miscoded Plant
515	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE		7/1/2020	Retirement	101	(124.05)		124.05				- CY Miscoded Plant
516	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (RAPAHUIGONCOUNGLA - FROM GERONIMO TO MARLOW)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	12/19/17	6/1/2020	Retirement	101	(6,645.89)		6,645.89				- CY Miscoded Plant
517	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (RAPAHUIGONCOUNGLA - FROM GERONIMO TO MARLOW)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	12/19/17	8/1/2020	Retirement	101	6,645.89			(6,645.89)			- CY Miscoded Plant
518	091.054.7650.011011	TGS ELP 054 DP - BS 1640' 3RD AND 4TH AVE FROM SANTA FE TO MESA AVE (TOP 100)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	2/6/18	6/1/2020	Retirement	101	(158.61)		158.61				- CY Miscoded Plant
519	091.054.7650.011011	TGS ELP 054 DP - BS 1640' 3RD AND 4TH AVE FROM SANTA FE TO MESA AVE (TOP 100)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	2/6/18	8/1/2020	Retirement	101	158.61			(158.61)			- CY Miscoded Plant
520	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	1/28/19	6/1/2020	Retirement	101	(543.66)		543.66				- CY Miscoded Plant
521	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	1/28/19	8/1/2020	Retirement	101	543.66			(543.66)			- CY Miscoded Plant
522	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	385.0 - Ind Meas & Reg Sys Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	1/16/20	6/1/2020	Retirement	101	(25.33)		25.33				- CY Miscoded Plant
523	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	385.0 - Ind Meas & Reg Sys Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	1/16/20	8/1/2020	Retirement	101	25.33			(25.33)			- CY Miscoded Plant
524	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER-HOLLY)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	12/10/18	6/1/2020	Retirement	101	(628.81)		628.81				- CY Miscoded Plant
525	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER-HOLLY)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST TX	REMOVE	12/10/18	8/1/2020	Retirement	101	628.81			(628.81)			- CY Miscoded Plant
526	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/20	10/1/2020	Retirement	101	(14.66)		14.66				- CY Miscoded Plant
527	091.054.7700.005100	Replacement Services Blanket - Debt	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2020	Retirement	101	43.54	(43.54)					Correcting Entry for Miscoded Plant Adjustment from GUID No. 10528
528	091.054.7700.005100	Replacement Services Blanket - Debt	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2020	Retirement	101	(8.82)		8.82				- CY Miscoded Plant
529	091.054.7700.010019	PROJECT FCT 054 - LK16-50139 REPAIR & REG STATION # 50 RETIREMENT - W RINGGOLD ST & PALM BLVD	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/19/18	7/1/2020	Retirement	101	(23,607.12)		23,607.12				- CY Miscoded Plant
530	091.054.7700.010028	PROJECT FCT 054, EMERGENCY - 1102 E SPRAGUE - LKX6-49779 REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	RGV	REMOVE	11/1/18	7/1/2020	Retirement	101	(46.80)		46.80				- CY Miscoded Plant
531	091.054.7800.010006	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	12/19/17	6/1/2020	Retirement	101	(243.01)		243.01				- CY Miscoded Plant
532	091.054.7800.010006	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	12/19/17	8/1/2020	Retirement	101	243.01			(243.01)			- CY Miscoded Plant
533	091.054.7800.010009	PROJECT FCT 054, BRYAN ST, CAST IRON REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/19/17	8/1/2020	Retirement	101	(1,073.32)		1,073.32				- CY Miscoded Plant

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Investment Report - Direct Retirements Project Report

Line No.	Project No.	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	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	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
534	091.054.7800.010030	054, FCT, 3316 US180 W, BRECKENRIDGE, LK17-56316	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	3/16/19	6/1/2020	Retirement	101	(9.97)		9.97				- CY Miscoded Plant
535	091.054.7800.010030	054, FCT, 3316 US180 W, BRECKENRIDGE, LK17-56316	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	3/16/19	8/1/2020	Retirement	101	9.97		(9.97)				- CY Miscoded Plant
536	091.054.7800.010046	054, FCT, REPL MAIN DUE TO LK17-72094, 208 CUMBERIDGE DR, JACKSBORO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	7/9/19	6/1/2020	Retirement	101	(14.25)		14.25				- CY Miscoded Plant
537	091.054.7800.010046	054, FCT, REPL MAIN DUE TO LK17-72094, 208 CUMBERIDGE DR, JACKSBORO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	7/9/19	8/1/2020	Retirement	101	14.25		(14.25)				- CY Miscoded Plant
538	091.054.7800.010050	PARENT - PROJECT FCT 054 - NE 27TH AVE & LONG DR CAST IRON REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	12/1/2020	Retirement	101	(592.26)		592.26				- CY Miscoded Plant
539	091.054.7800.010050	PARENT - PROJECT FCT 054 - NE 27TH AVE & LONG DR CAST IRON REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	12/1/2020	Retirement	101	(63.62)		63.62				- CY Miscoded Plant
540	091.054.7800.010055	054, FCT, REPL MAIN TO CLEAR LK17-166232, 111 HOOD RD, MINERAL WELLS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/26/19	7/1/2020	Retirement	101	(789.52)		789.52				- CY Miscoded Plant
541	091.054.7800.010060	PARENT - PROJECT FCT 054 - SE 16TH, SE PARK & SE 17TH, CAST IRON REPLACEMENT 501403	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	10/1/2020	Retirement	101	(2,031.95)		2,031.95				- CY Miscoded Plant
542	091.054.7800.010060	PARENT - PROJECT FCT 054 - SE 16TH, SE PARK & SE 17TH, CAST IRON REPLACEMENT 501403	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	10/1/2020	Retirement	101	(1.02)		1.02				- CY Miscoded Plant
543	091.054.7800.010069	NTX-FCT-054-202 E. CHURCH ST. WEATHERFORD-RETIRE 99' - 4" BS, 27' - 2" BS & 92' - 1 1/4" PE, LK17-2	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	5/1/2020	Retirement	101	(1,226.37)		1,226.37				- CY Miscoded Plant
544	091.054.7800.010069	NTX-FCT-054-202 E. CHURCH ST. WEATHERFORD-RETIRE 99' - 4" BS, 27' - 2" BS & 92' - 1 1/4" PE, LK17-2	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	8/1/2020	Retirement	101	1,226.37		(1,226.37)				- CY Miscoded Plant
545	091.054.7800.010113	TGS-NTX-054 FCT - RETIRE APPROX 45FT OF 2N PE - 604 N ROSE, BRECKENRIDGE (LK2016-10073073)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	6/27/18	5/1/2020	Retirement	101	(715.13)		715.13				- CY Miscoded Plant
546	091.054.7800.010113	TGS-NTX-054 FCT - RETIRE APPROX 45FT OF 2N PE - 604 N ROSE, BRECKENRIDGE (LK2016-10073073)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	6/27/18	8/1/2020	Retirement	101	715.13		(715.13)				- CY Miscoded Plant
547	091.054.7800.010126	TGS - NTX - PROJECT FCT 054 - 400 W MESQUITE, JACKSBORO, REPLACE MAIN AND 2 SERVICES AND UPRATE TO IP	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	5/1/2020	Retirement	101	(238.54)		238.54				- CY Miscoded Plant
548	091.054.7800.010126	TGS - NTX - PROJECT FCT 054 - 400 W MESQUITE, JACKSBORO, REPLACE MAIN AND 2 SERVICES AND UPRATE TO IP	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX AREA	REMOVE	11/16/18	8/1/2020	Retirement	101	238.54		(238.54)				- CY Miscoded Plant
549	091.054.7800.010127	TGS-NTX-054 FCT-RETIRE APPROX 20FT OF 2N PVC-4057 COUNTY RD, BRECKENRIDGE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	NTX	REMOVE	10/30/18	7/1/2020	Retirement	101	(171.26)		171.26				- CY Miscoded Plant
550	091.054.7850.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	BORGER/SKELLYTO WN	REMOVE		7/1/2020	Retirement	101	(1.47)		1.47				- CY Miscoded Plant
551	091.054.7850.010251	PARENT - FCT 054 - 800 S. MCGEE, BORGER (EMERGENCY)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	BORGER/SKELLYTO WN	REMOVE	8/6/19	2/1/2020	Retirement	101	(37.07)		37.07			(37.07)	- CY Miscoded Plant
552	091.054.7850.010251	PARENT - FCT 054 - 800 S. MCGEE, BORGER (EMERGENCY)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	BORGER/SKELLYTO WN	REMOVE	8/6/19	8/1/2020	Retirement	101	37.07		(37.07)			37.07	- CY Miscoded Plant
553	091.055.7044.010003	TGS ELP 055 NDP - CS 1.123 SCHUSTER AVE, HP REPLACEMENT (PROSPECT-HAWTHORNE)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/12/19	8/1/2020	Retirement	101	(3,733.46)		3,733.46				- CY Miscoded Plant
554	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085961)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/17	1/1/2020	Retirement	101	(9,441.70)		9,441.70			(9,441.70)	
555	091.055.7202.010417	TGS AUS 055 NDP - IH35 FROM OLTORF TO WOODWARD (16-4085961)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	6/7/17	1/1/2020	Retirement	101	(1,972.79)		1,972.79			(1,972.79)	
556	091.055.7202.010421	TXDOT RELO-FM969 FROM DECKER LN TO FM973	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	All	4/3/17	11/1/2020	Retirement	101	(110,144.06)		110,144.06			(110,144.06)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Investment Report - Direct Retirements Project Report

Line No.	Project No.	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	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	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 1 thru 6)
557	091.055.7202.010421	TXDOT RELO-FM969 FROM DECKER LN TO FM973	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	All	4/2/17	11/1/2020	Retirement	101	(719.96)					(719.96)	
558	091.055.7202.010423	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC 2401 BITTER CREEK DR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/15/16	1/1/2020	Retirement	101	(213.53)					(213.53)	
559	091.055.7202.010423	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC 2401 BITTER CREEK DR	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/15/16	1/1/2020	Retirement	101	(19.34)					(19.34)	
560	091.055.7202.010427	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION - TRAVIS COUNTY-FRATE BARKER AT BUCKINGHAM-RELO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/11/17	8/1/2020	Retirement	101	(2,193.98)					(2,193.98)	
561	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055) TGS AUS 055 NDU-RELO 2.316' CS & PE-H-35 FROM 183 TO HUNTLAND	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/18	10/1/2020	Retirement	101	(10,641.05)					(10,641.05)	
562	091.055.7202.010431	FCT RELO MAIN LINE DISTRIBUTION (055) TGS AUS 055 NDU-RELO 2.316' CS & PE-H-35 FROM 183 TO HUNTLAND	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/18	10/1/2020	Retirement	101	(5,003.94)					(5,003.94)	
563	091.055.7202.010432	PROJECT FCT 055 - TXDOT MOPAC CROSSINGS AT SLAUGHTER (889 FT 6" STL) AND LACROSSE (779 FT 6" STL)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/17	2/1/2020	Retirement	101	(2,079.65)					(2,079.65)	
564	091.055.7202.010434	CP-RELO-LAKELINE RTL AT PECAN PARK, PROJECT FCT 055	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/6/18	8/1/2020	Retirement	101	(3,702.14)					(3,702.14)	
565	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZ 4.428' OF 12" CS HPD - WEST OF CAMERON & 183 TO H-35 & 183 - FCT	367 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(117,368.82)					(117,368.82)	
566	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZ 4.428' OF 12" CS HPD - WEST OF CAMERON & 183 TO H-35 & 183 - FCT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(124,941.93)					(124,941.93)	
567	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZ 4.428' OF 12" CS HPD - WEST OF CAMERON & 183 TO H-35 & 183 - FCT	376.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(1,796.41)					(1,796.41)	
568	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZ 4.428' OF 12" CS HPD - WEST OF CAMERON & 183 TO H-35 & 183 - FCT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(520.72)					(520.72)	
569	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZ 4.428' OF 12" CS HPD - WEST OF CAMERON & 183 TO H-35 & 183 - FCT	381.0 - Meters	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(205.98)					(205.98)	
570	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZ 4.428' OF 12" CS HPD - WEST OF CAMERON & 183 TO H-35 & 183 - FCT	383.0 - House Regulators	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(150.50)					(150.50)	
571	091.055.7202.010435	TGS AUS 055 NDP - RELOCATE/UPSIZ 4.428' OF 12" CS HPD - WEST OF CAMERON & 183 TO H-35 & 183 - FCT	385.0 - Ind Meas & Reg Sta Equip	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	9/5/18	12/1/2020	Retirement	101	(132.09)					(132.09)	
572	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4.020' CS AND 184' PE - H-35 FROM 183 TO BARWOOD - FCT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/18	9/1/2020	Retirement	101	(17,626.35)					(17,626.35)	
573	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4.020' CS AND 184' PE - H-35 FROM 183 TO BARWOOD - FCT	376.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/18	9/1/2020	Retirement	101	(2,851.40)					(2,851.40)	
574	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4.020' CS AND 184' PE - H-35 FROM 183 TO BARWOOD - FCT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/18	9/1/2020	Retirement	101	(176.25)					(176.25)	
575	091.055.7202.010436	TGS AUS 055 NDP - RELOCATE 4.020' CS AND 184' PE - H-35 FROM 183 TO BARWOOD - FCT	385.0 - Ind Meas & Reg Sta Equip	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	11/16/18	9/1/2020	Retirement	101	(777.25)					(777.25)	
576	091.055.7202.010443	CP- CREEDMOOR DR RELOCATION-PROJECT FCT 055 DISTRIBUTION GOV RELOCATION (PARENT WD)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/16/18	11/1/2020	Retirement	101	(128.03)					(128.03)	
577	091.055.7202.010444	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC - 5301-1/2 N. LAMAR BLVD. PNT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	COMMERCIAL	3/28/19	12/1/2020	Retirement	101	(2,202.54)					(2,202.54)	
578	091.055.7202.010448	PROJECT FCT 055 DISTRIBUTION GOV RELOCATION, SPECIFIC - 6TH AND BLANCO RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/8/20	12/1/2020	Retirement	101	(2,801.17)					(2,801.17)	
579	091.055.7202.010450	PROJECT FCT 055 CIP MAIN RELOCATION - WOODBRIDGE DR FROM GASTON AVE TO HARDQUIN AVE-AUSTIN	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/23/19	6/1/2020	Retirement	101	(1,409.07)					(1,409.07)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
580	091.055.7202.010450	PROJECT FCT 055 CIP MAIN RELOCATION - WOODBRIDGE DR FROM GASTON AVE TO HARDQUIN AVE AUSTIN	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/23/19	8/1/2020	Retirement	101	(1,145.75)					(1,145.75)	
581	091.055.7202.010450	PROJECT FCT 055 CIP MAIN RELOCATION - WOODBRIDGE DR FROM GASTON AVE TO HARDQUIN AVE AUSTIN	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/23/19	8/1/2020	Retirement	101	(1,833.19)					(1,833.19)	
582	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WD)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/17				(92.82)					(92.82)	
583	091.055.7300.010004	CIP - RELOCATE 1,400' OF 4" PE MAIN ALONG HWY 183 (PARENT WD)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/17				(93,996.39)					(93,996.39)	
584	091.055.7300.010006	CIP-US 87 RELOCATE SVC	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	8/24/17				(853.99)					(853.99)	
585	091.055.7300.010007	055. FCT. 183 @ REUSS. RELOCATION FOR TX DOT. CUERO. TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/24/17	8/1/2020	Retirement	101	(157.11)					(157.11)	
586	091.055.7450.010017	43RD ST OFF SETS (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/22/16	11/1/2020	Retirement	101	(2,991.19)					(2,991.19)	
587	091.055.7450.010026	055. FCT. SEALY ST CIP. GALVESTON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	AI	12/21/17	8/1/2020	Retirement	101	(2,277.76)					(2,277.76)	
588	091.055.7450.010026	055. FCT. SEALY ST CIP. GALVESTON	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	AI	12/21/17	8/1/2020	Retirement	101	(2,653.73)					(2,653.73)	
589	091.055.7450.010029	GAL - 055 FCT - RELOCATE MAIN, S 1/2 @ CHRISTOPHER ST	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/25/20	8/1/2020	Retirement	101	(12.39)					(12.39)	
590	091.055.7450.010030	GAL - 055 FCT - RELO HPD - 48TH @ AVE J	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/18/18	8/1/2020	Retirement	101	(58.22)					(58.22)	
591	091.055.7450.010033	GAL - 055 - FCT - RELO APPROX 10FT OF 4IN CS - W OF 2914 SEALY AVE. GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/19/19	8/1/2020	Retirement	101	(18.58)					(18.58)	
592	091.055.7450.010034	TGS - GULF - 055 FCT - INSTALL 1210' 6IN AND 300 2IN - BROADWAY FROM 36TH TO 16TH, GALVESTON (CIP)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/21/20	12/1/2020	Retirement	101	(4,069.90)					(4,069.90)	
593	091.055.7450.010034	TGS - GULF - 055 FCT - INSTALL 1210' 6IN AND 300 2IN - BROADWAY FROM 36TH TO 16TH, GALVESTON (CIP)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/21/20	12/1/2020	Retirement	101	(259.19)					(259.19)	
594	091.055.7550.010017	055. FCT. OFF SET STL MAIN @ 1926 MERRIMAN ST. PORT NECHES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/17	1/1/2020	Retirement	101	(11.26)					(11.26)	
595	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP. NEDERLAND, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/18	6/1/2020	Retirement	101	(3,700.70)					(3,700.70)	
596	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP. NEDERLAND, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/5/18	8/1/2020	Retirement	101	(1,051.38)					(1,051.38)	
597	091.055.7550.010019	PA - 055 FCT - RELO SET OF ACS @ ALLEY BTW 6TH & 7TH @ ATLANTA AVE. PORT ARTHUR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/17/18	8/1/2020	Retirement	101	(6.19)					(6.19)	
598	091.055.7550.010020	PARENT - FCT055 - 6224 WILLOW AVE. PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/14/19	8/1/2020	Retirement	101	(197.80)					(197.80)	
599	091.055.7550.010023	PA - 055 FCT - MAIN RELO - MERRIMAN @ GRIGSBY. PORT NECHES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	7/2/20	10/1/2020	Retirement	101	(226.14)					(226.14)	
600	091.055.7650.010283	TGS ELP 055 NDP - CS 1,833' GEORGIA ST (MURCHISON - CLIFF) GOV RELO	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/19/17	1/1/2020	Retirement	101	28,635.67	(28,635.67)					Correcting Entry for Miscoded Plant Adjustment from GUID No. 10928
601	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	12/20/17	6/1/2020	Retirement	101	(25.65)		25.65				- CY Miscoded Plant
602	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	12/20/17	8/1/2020	Retirement	101	25.65		(25.65)				- CY Miscoded Plant

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)		
603	091.055.7650.010286	TGS ELP 055 NDP - CS 1129 BS 89 SHETLAND ST. CIP. (EDGEEMERE-BALLMOTEL) GOV RELO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	3/14/18	6/1/2020	Retirement	101	(931.60)		931.60				-	CY Miscoded Plant	
604	091.055.7650.010286	TGS ELP 055 NDP - CS 1129 BS 89 SHETLAND ST. CIP. (EDGEEMERE-BALLMOTEL) GOV RELO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	3/14/18	8/1/2020	Retirement	101	931.60			(931.60)				-	CY Miscoded Plant
605	091.055.7650.010288	TGS ELP 055 NDP - CS 1323 BRAZOS (SAN GABRIEL-RECOSS) GOV RELO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	12/21/17	6/1/2020	Retirement	101	(17,507.03)		17,507.03					-	CY Miscoded Plant
606	091.055.7650.010288	TGS ELP 055 NDP - CS 1323 BRAZOS (SAN GABRIEL-RECOSS) GOV RELO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	12/21/17	8/1/2020	Retirement	101	17,507.03			(17,507.03)				-	CY Miscoded Plant
607	091.055.7650.010302	TGS ELP 055 NDP - CS 1595 - BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	3/15/18	6/1/2020	Retirement	101	(3,899.95)		3,899.95					-	CY Miscoded Plant
608	091.055.7650.010302	TGS ELP 055 NDP - CS 1595 - BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	3/15/18	8/1/2020	Retirement	101	3,899.95			(3,899.95)				-	CY Miscoded Plant
609	091.055.7650.010305	TGS ELP 055 NDP - CS 1883 LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	2/6/20	6/1/2020	Retirement	101	(1,069.55)		1,069.55					-	CY Miscoded Plant
610	091.055.7650.010305	TGS ELP 055 NDP - CS 1883 LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	2/6/20	8/1/2020	Retirement	101	1,069.55			(1,069.55)				-	CY Miscoded Plant
611	091.055.7650.010320	TGS ELP 055 NDP - CS 2245 - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	10/15/19	6/1/2020	Retirement	101	(137.78)		137.78					-	CY Miscoded Plant
612	091.055.7650.010320	TGS ELP 055 NDP - CS 2245 - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WEST TX	REMOVE	10/15/19	8/1/2020	Retirement	101	137.78			(137.78)				-	CY Miscoded Plant
613	091.055.7700.010017	PROJECT FCT 055 - FM 106 (BUENA VISTA BLVD) - LINE 188A1 2NCH HPD ADJUSTMENTS SOUTH OF SCHAFER RD	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	RGV	REMOVE	6/6/18	7/1/2020	Retirement	101	(140.38)		140.38					-	CY Miscoded Plant
614	091.055.7700.010024	PROJECT FCT 055 - RETIRE 490' OF 2" CS MAIN ON JACKSON RD	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	RGV	REMOVE	10/24/18	7/1/2020	Retirement	101	(233.96)		233.96					-	CY Miscoded Plant
615	091.055.7700.010030	TGS RGV- PROJECT FCT 055 - MCALLEN NDU - RETIRE PIPELINES FOR WESTWAY HEIGHTS CIP (CITY OF MCALLEN)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	RGV	REMOVE	6/11/19	7/1/2020	Retirement	101	(355.63)		355.63					-	CY Miscoded Plant
616	091.055.7800.010009	TGS - NTX - FCT 055 - CIP WEATHERFORD ROUNDABOUT COLLEGE PARK & MARTIN DRIVE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	NTX AREA	REMOVE	5/9/19	5/1/2020	Retirement	101	(481.97)		481.97					-	CY Miscoded Plant
617	091.055.7800.010009	TGS - NTX - FCT 055 - CIP WEATHERFORD ROUNDABOUT COLLEGE PARK & MARTIN DRIVE	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	NTX AREA	REMOVE	5/9/19	8/1/2020	Retirement	101	481.97			(481.97)				-	CY Miscoded Plant
618	091.093.7055.010410	RETIRE VEHICLES SOLD AT AUCTION AUSTIN	392.0 - Transportation Equipment	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	9/1/2020	Retirement	101	(11,380.31)								(11,380.31)
619	091.093.7055.010451	RETIREMENT OF VEHICLES	392.0 - Transportation Equipment	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	12/1/2020	Retirement	101	(29,091.49)								(29,091.49)
620	091.093.7055.010464	RETIREMENT OF VEHICLES	392.0 - Transportation Equipment	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	5/1/2020	Retirement	101	(80,986.64)								(80,986.64)
621	091.093.7055.010533	MAY 2020 SALE OF VEHICLES AT METRO AUTO AUCTION	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	7/13/20	8/1/2020	Retirement	101	(194,508.95)								(194,508.95)
622	091.CPR.RET	No Project #	391 - Operation Costs	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	9/1/2020	Retirement	101	(1,307.03)								(1,307.03)
623	091.CPR.RET	No Project #	376.0 - Mains	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	7/1/2020	Retirement	101	6,459.43		(4,172.87)						2,286.56
624	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	1/1/2020	Retirement	101	(5,244.01)								(5,244.01)
625	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	2/1/2020	Retirement	101	(1,722.71)								(1,722.71)
626	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	3/1/2020	Retirement	101	(175.76)								(175.76)
627	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	4/1/2020	Retirement	101	(87.55)								(87.55)
628	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	5/1/2020	Retirement	101	(0.01)								(0.01)
629	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	7/1/2020	Retirement	101	(617.69)								(617.69)
630	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	8/1/2020	Retirement	101	(1,053,805.59)	1,053,206.50							(599.09)
631	091.CPR.RET	No Project #	376.9 - Cathodic Protection Anodes	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	9/1/2020	Retirement	101	(11,799.58)								(11,799.58)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
632	091 CPR RET	No Project #	376.9 - Catholic Protection Anodes	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	11/1/2020	Retirement	101	(56,331.12)					(56,331.12)	
633	091 CPR RET	No Project #	376.9 - Catholic Protection Anodes	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	12/1/2020	Retirement	101	(382,723.18)	144,107.06				(238,616.12)	Correcting entry for retiring plant/CNOC adjustment from GUID No. 10928
634	091 CPR RET	No Project #	376.0 - Mass & Reg Shat Eq/Generators	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	7/1/2020	Retirement	101	14,121.68		(5,283.62)			8,838.06	CY Miscoded Plant
635	091 CPR RET	No Project #	380.0 - Services	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	7/1/2020	Retirement	101	37,791.20		(36,537.01)			1,254.19	CY Miscoded Plant
636	091 CPR RET	No Project #	391.1 - Office Furniture & Fixtures	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	4/1/2020	Retirement	101	(20,520.14)					(20,520.14)	
637	091 CPR RET	No Project #	391.1 - Office Furniture & Fixtures	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	7/1/2020	Retirement	101	(1,631.50)					(1,631.50)	
638	091 CPR RET	No Project #	391.1 - Office Furniture & Fixtures	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	9/1/2020	Retirement	101	(14,671.41)					(14,671.41)	
639	091 CPR RET	No Project #	391.9 - Computers & Electronic Eq	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	2/1/2020	Retirement	101	(2,155.18)					(2,155.18)	
640	091 CPR RET	No Project #	391.9 - Computers & Electronic Eq	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	8/1/2020	Retirement	101	(2,147,430.29)	2,126,761.23				(20,669.06)	Correcting entry for retiring plant/CNOC adjustment from GUID No. 10928
641	091 CPR RET	No Project #	391.9 - Computers & Electronic Eq	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	10/1/2020	Retirement	101	(130,018.74)					(130,018.74)	
642	091 CPR RET	No Project #	392.0 - Transportation Equipment	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	11/1/2020	Retirement	101	(396,990.93)					(396,990.93)	
643	091 CPR RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	2/1/2020	Retirement	101	15,108.37	(15,108.37)				-	Correcting Entry for GUID No. 10928
644	091 CPR RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	1/1/2020	Retirement	101	(2,600.19)					(2,600.19)	
645	091 CPR RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	2/1/2020	Retirement	101	(4,883.62)					(4,883.62)	
646	091 CPR RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	4/1/2020	Retirement	101	(5,871.40)					(5,871.40)	
647	091 CPR RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	5/1/2020	Retirement	101	(19,709.30)					(19,709.30)	
648	091 CPR RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	6/1/2020	Retirement	101	(1,926.55)					(1,926.55)	
649	091 CPR RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	7/1/2020	Retirement	101	(1,509.67)					(1,509.67)	
650	091 CPR RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	8/1/2020	Retirement	101	(24,685.68)					(24,685.68)	
651	091 CPR RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	9/1/2020	Retirement	101	(483.07)					(483.07)	
652	091 CPR RET	No Project #	394.0 - Tools, Shop & Garage Equip	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	12/1/2020	Retirement	101	(5,576.68)					(5,576.68)	
653	091 CPR RET	No Project #	397.0 - Communication Equipment	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	1/1/2020	Retirement	101	(20,178.70)					(20,178.70)	
654	Grand Total										\$ (6,730,198.53)	\$ 3,276,941.40	\$ 29,238.00	\$ -	\$ -	\$ (3,424,015.53)	

Note: Blanket orders do not have in-service dates.

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
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Investment Report - TGS Division Allocated Additions Project Report

Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GI Posting Date	FERC Activity Code	GI 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)
8	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	12/1/2020	Addition	1060000 CCNC	(3,001,128.30)			-	(3,001,128.30)	46.5428 %	(1,396,809.14)	
9	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	12/1/2020	Addition	1060510 CCNC-NSC	(18.91)			-	(18.91)	46.5428 %	(8.80)	
10	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	374.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	12/1/2020	Addition	1060000 CCNC	(434,694.45)			-	(434,694.45)	46.5428 %	(202,318.97)	
11	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	374.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	12/1/2020	Addition	1060510 CCNC-NSC	(2.74)			-	(2.74)	46.5428 %	(1.28)	
12	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	389 - Land & Land Rights	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1010000 Plant In Service	434,697.19			434,697.19	434,697.19	46.5428 %	202,320.24	Adjustment to include TGS Customer Information Center which benefits all TGS customers.
13	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1010000 Plant In Service	3,001,147.21			3,001,147.21	3,001,147.21	46.5428 %	1,396,817.94	Adjustment to include TGS Customer Information Center which benefits all TGS customers.
14	091.094.7032.010214	LEASE HOLD IMPROVEMENTS	390.2 - Leasehold Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	6/26/2020	12/1/2020	Addition	1010000 Plant In Service	46,967.37			-	46,967.37	46.5428 %	21,859.93	
15	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	2/28/2020	12/1/2020	Addition	1060000 CCNC	3,558,139.80	(7,951.97)		(7,951.97)	3,550,187.83	46.5428 %	1,652,356.82	Adjustment to remove VerTex duplicate sales tax.
16	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	2/28/2020	12/1/2020	Addition	1060510 CCNC-NSC	496.55			-	496.55	46.5428 %	231.11	
17	091.100.7032.010001	PERSONAL COMPUTER - MASS: PRIMARY SOFTWARE	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	1/1/2019	12/1/2020	Transfer	1010000 Plant In Service	813,667.63			-	813,667.63	46.5428 %	378,703.70	
18	091.100.7032.010001	PERSONAL COMPUTER - MASS: PRIMARY SOFTWARE	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	1/1/2019	12/1/2020	Transfer	1010510 Plant In Service-NSC	1,150.88			-	1,150.88	46.5428 %	535.64	
19	091.101.7000.010017		391.9 - Computers & Electronic Eq		All TGS Divisions	All			Adjustment	1010000 Plant In Service	1,052.90			1,052.90	1,052.90	46.5428 %	490.05	Reversal of 2013 adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night. Project retired in TYE 2019.
20	091.094.7032.010176	AUSTIN SC LAND PURCHASE	391.9 - Computers & Electronic Eq	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1010000 Plant In Service	528.53			528.53	528.53	46.5428 %	245.99	Reversal of 2019 adjustment to remove CGSA specific meals greater than \$25 per person and hotels greater than \$150 per night.
21	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	391.9 - Computers & Electronic Eq	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1010000 Plant In Service	630.28			630.28	630.28	46.5428 %	293.35	Reversal of 2019 adjustment to remove CGSA specific meals greater than \$25 per person and hotels greater than \$150 per night.
22	091.094.7032.010188	AUSTIN ST ELMO TRAINING CENTER SECURITY ENHANCEMENTS	391.9 - Computers & Electronic Eq	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1010000 Plant In Service	14.52			14.52	14.52	46.5428 %	6.76	Reversal of 2019 adjustment to remove CGSA specific meals greater than \$25 per person and hotels greater than \$150 per night.
23	091.CPR.TRF	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq		All TGS Divisions	All	8/1/2020	8/1/2020	Addition	1010000 Plant In Service	57,857.00			-	57,857.00	46.5428 %	26,929.27	
24	091.CPR.TRF	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq		All TGS Divisions	All	8/1/2020	8/1/2020	Transfer	1010000 Plant In Service	(46,230.83)			-	(46,230.83)	46.5428 %	(21,517.12)	
25	091.CPR.TRF	Personal Computers	391.9 - Computers & Electronic Eq		All TGS Divisions	All	11/1/2020	11/1/2020	Addition	1010000 Plant In Service	1,639,623.83			-	1,639,623.83	46.5428 %	763,126.84	
26	091.CPR.TRF	TGS Division Amort Computers & Elec 191.190.1502.010067	391.9 - Computers & Electronic Eq		All TGS Divisions	All	11/1/2020	11/1/2020	Addition	1010000 Plant In Service	154,469.66			-	154,469.66	46.5428 %	71,894.50	
27	Projects still in CWIP	See Note 1	390.1 - Structures and Improvements		All TGS Divisions	All			Adjustment	1070000 CWIP	(63.74)			(63.74)	(63.74)	46.5428 %	(29.67)	Adjustment to remove meals greater than \$25 per person and hotels greater than \$175 per night.
28	Grand Total										2,790,297.47	3,427,892.43	2,162.49	3,430,054.92	6,220,352.39		2,898,126.17	

NOTE 1: Projects still in CWIP but adjustments were made to remove 2020 meal and hotel activity over threshold.

Line No.	Project Number	Project Description	Adjustment to remove hotels/meals
32	091.097.7032.010037	EL PASO 1490 PROJECT	(63.74)
34	Total projects in CWIP		(63.74)

NOTE 1

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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 (ol - (m) + (n))	TYE Project Activity Cost - Adjusted Unallocated (ol) + (n)	2020 Allocation Factor (ol)	TYE Project Cost - Allocated to TGS (r - (k) + (o))	Total Adjustments Allocated to TGS (k) + (o) + (p)	Allocated Adjusted Activity Cost including Change in Distributions (k) + (o)	Allocation Factor CESA (q)	Allocated Cost to COGA (r) + (s) + (u)	Comments
8	101.091.1717.010016	PURCHASE TWO NEW SECURITY BADGE PRINTERS	101.391.3 - Office Machines	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010000 Plant In Service	5,166.06			-	5,166.06	25.63%	1,324.06	-	1,324.06	46.5428%	616.26	
9	101.091.1717.010018	OGS - FOG BC - NEW AED PURCHASE	101.391.3 - Office Machines	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	1/1/2020	10/1/20	Addition	1010000 Plant In Service	275,237.35			-	275,237.35	25.63%	70,543.33	-	70,543.33	46.5428%	32,832.84	
10	101.092.1013.010001	SCISSOR LIFT	101.394.0 - Airplane Tools	PURCHASE OF TOOLS AND MOBILE CONSTRUCTION EQUIPMENT	All OGS Divisions	All	1/3/2019	11/2/20	Addition	1010000 Plant In Service	17,308.46	(17,308.46)	(17,308.46)	-	-	25.63%	4,436.16	(4,436.16)	-	46.5428%	-	Adjustment to remove aviation activity for which management is not seeking recovery.
11	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/1957	7/1/20	Transfer	1010000 Plant In Service	43,763.37			-	43,763.37	25.63%	11,216.55	-	11,216.55	46.5428%	5,220.50	
12	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	2/1/20	Addition	1060000 CCNC	133,952.31			-	133,952.31	25.63%	34,331.98	-	34,331.98	46.5428%	15,979.06	
13	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	3/1/20	Addition	1060000 CCNC	8,667.83			-	8,667.83	25.63%	2,221.56	-	2,221.56	46.5428%	1,033.98	
14	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	4/1/20	Addition	1060000 CCNC	277,935.51			-	277,935.51	25.63%	71,234.87	-	71,234.87	46.5428%	33,154.70	
15	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	5/1/20	Addition	1060000 CCNC	2,405.00			-	2,405.00	25.63%	616.40	-	616.40	46.5428%	286.89	
16	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	6/1/20	Addition	1060000 CCNC	254,971.31			-	254,971.31	25.63%	65,349.15	-	65,349.15	46.5428%	30,415.32	
17	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	7/1/20	Addition	1060000 CCNC	554,825.81			-	554,825.81	25.63%	142,204.42	-	142,204.42	46.5428%	66,185.92	
18	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	8/1/20	Addition	1060000 CCNC	851,011.46			-	851,011.46	25.63%	218,114.24	-	218,114.24	46.5428%	101,516.47	
19	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	9/1/20	Addition	1060000 CCNC	701,915.88			-	701,915.88	25.63%	179,901.04	-	179,901.04	46.5428%	83,720.98	
20	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	10/1/20	Addition	1060000 CCNC	21,003.71			-	21,003.71	25.63%	5,383.25	-	5,383.25	46.5428%	2,505.52	
21	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	11/1/20	Addition	1060000 CCNC	657,330.12			-	657,330.12	25.63%	168,473.71	-	168,473.71	46.5428%	78,412.38	
22	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	101.390.1 - 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	12/1/20	Addition	1060000 CCNC	920,173.21			-	920,173.21	25.63%	235,840.39	-	235,840.39	46.5428%	109,766.72	
23	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101.389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	2/1/20	Addition	1060510 CCNC-NSC	517.89			-	517.89	25.63%	132.74	-	132.74	46.5428%	61.78	
24	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101.389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	3/1/20	Addition	1060510 CCNC-NSC	240.53			-	240.53	25.63%	61.65	-	61.65	46.5428%	28.69	
25	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101.389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	4/1/20	Addition	1060510 CCNC-NSC	237.92			-	237.92	25.63%	60.98	-	60.98	46.5428%	28.38	
26	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101.389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	6/1/20	Addition	1060510 CCNC-NSC	449.69			-	449.69	25.63%	115.26	-	115.26	46.5428%	53.64	
27	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101.389.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	7/1/20	Addition	1060510 CCNC-NSC	271.91			-	271.91	25.63%	69.69	-	69.69	46.5428%	32.44	

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28	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101 389.1 - Land	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	8/1/20	Addition	1060510 CCNC-NSC	82.93				82.93	25.63%	21.25	-	21.25	46.5428%	9.89	
29	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101 389.1 - Land	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	9/3/20	Addition	1060510 CCNC-NSC	336.17				336.17	25.63%	86.16	-	86.16	46.5428%	40.10	
30	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101 389.1 - Land	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	10/2/20	Addition	1060510 CCNC-NSC	440.25				440.25	25.63%	112.84	-	112.84	46.5428%	52.52	
31	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101 389.1 - Land	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	11/1/20	Addition	1060510 CCNC-NSC	189.62				189.62	25.63%	48.60	-	48.60	46.5428%	22.62	
32	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101 389.1 - Land	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	12/2/20	Addition	1060510 CCNC-NSC	541.66				541.66	25.63%	138.83	-	138.83	46.5428%	64.61	
33	101.094.1717.010013	SHAWNEE METER SHOP UVGI AIR PURIFIER PROJECT	101 390.1 - Structures and Improvem	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	7/8/2020	10/2/20	Addition	1060000 CCNC	2,855.00				2,855.00	25.63%	731.74	-	731.74	46.5428%	340.57	
34	101.094.1717.010014	PSEC-FOG BC-OGS-INTERNAL CENTRALIZED SOC INTRUSION MONITORING	101 391.1 - Office Furniture	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/3/2020	12/2/20	Addition	1010000 Plant In Service	32,095.46				32,095.46	25.63%	8,226.07	-	8,226.07	46.5428%	3,828.64	
35	101.094.1717.010034	PSEC-FOG BC-OGS-INTERNAL CENTRALIZED SOC INTRUSION MONITORING	NSC101 391.1 - Office Furniture	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/2/2020	12/2/20	Addition	1010510 Plant In Service-NSC	673.92				673.92	25.63%	172.73	-	172.73	46.5428%	80.39	
36	101.094.1717.010015	PSEC-FOG BC-OGS-NEW TRUCK TOOLS	101 392.2 - Pickup Trucks and Vans	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/10/2020	12/2/20	Addition	1010000 Plant In Service	8,556.32	(8,556.32)			-	25.63%	2,192.98	(2,192.98)	-	46.5428%	-	Adjustment to remove KGS specific project.
37	101.094.1717.010015	PSEC-FOG BC-OGS-NEW TRUCK TOOLS	101 392.2 - Pickup Trucks and Vans	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/10/2020	12/2/20	Addition	1010510 Plant In Service-NSC	8.35	(8.35)			-	25.63%	2.14	(2.14)	-	46.5428%	-	Adjustment to remove KGS specific project.
38	101.094.1717.010016	PSEC-FOG BC-OGS FFT GARAGE GATE SENSOR	101 390.1 - Structures and Improvem	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/3/2020	12/2/20	Addition	1010000 Plant In Service	3,062.81				3,062.81	25.63%	785.00	-	785.00	46.5428%	365.36	
39	101.094.1717.010017	PSEC - FOG - BC - 15TH ST FLEET GARAGE - GATE ADDITION AND ACCESS CONTROL UPGRADE	101 390.1 - Structures and Improvem	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/15/2020	12/2/20	Addition	1060000 CCNC	37,403.88				37,403.88	25.63%	9,586.61	-	9,586.61	46.5428%	4,461.88	
40	101.094.1717.010017	PSEC - FOG - BC - 15TH ST FLEET GARAGE - GATE ADDITION AND ACCESS CONTROL UPGRADE	NSC101 389.1 - Land	OFFICE BUILDINGS AND LNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/15/2020	12/2/20	Addition	1060510 CCNC-NSC	115.92				115.92	25.63%	29.71	-	29.71	46.5428%	13.83	
41	101.097.1717.010026	FIRST PLACE TOWER GARAGE SECURITY	101 390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All			Adjustment	1010000 Plant In Service		(179,786.58)			(179,786.58)	25.63%	-	(46,079.30)	(46,079.30)	46.5428%	(21,446.60)	Adjustment to remove lease incentive activity for which management is not seeking recovery.
42	101.097.1717.010033	FFT - 19TH & 29TH FLOOR WORKSTATIONS UPLIFT	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	8/19/2019	11/2/20	Addition	1010000 Plant In Service	46,574.51				46,574.51	25.63%	11,937.05	-	11,937.05	46.5428%	5,555.84	
43	101.097.1717.010033	FFT - 19TH & 29TH FLOOR WORKSTATIONS UPLIFT	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	8/19/2019			1060000 CCNC	(46,574.51)				(46,574.51)	25.63%	(11,937.05)	-	(11,937.05)	46.5428%	(5,555.84)	
44	101.097.1717.010032	DIRECTOR OFFICE BUILDOUT - 19TH FLOOR	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/2020	10/2/20	Addition	1060000 CCNC	8,570.42				8,570.42	25.63%	2,196.60	-	2,196.60	46.5428%	1,022.36	
45	101.097.1717.010032	DIRECTOR OFFICE BUILDOUT - 19TH FLOOR	NSC101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/2020	10/2/20	Addition	1060510 CCNC-NSC	29.71				29.71	25.63%	7.61	-	7.61	46.5428%	3.54	
46	101.097.1717.010033	DIRECTOR'S OFFICE BUILDOUT - 18TH FLOOR	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/2020	10/2/20	Addition	1060000 CCNC	9,386.79				9,386.79	25.63%	2,405.83	-	2,405.83	46.5428%	1,110.74	
47	101.097.1717.010033	DIRECTOR'S OFFICE BUILDOUT - 18TH FLOOR	NSC101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/2020	10/2/20	Addition	1060510 CCNC-NSC	32.56				32.56	25.63%	8.35	-	8.35	46.5428%	3.88	
48	101.097.1717.010042	GENENTEC NVR WINDOWS 10 UPDATE	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/1/2020	12/2/20	Addition	1010000 Plant In Service	51,504.10				51,504.10	25.63%	13,200.50	-	13,200.50	46.5428%	6,143.88	
49	101.097.1717.010042	GENENTEC NVR WINDOWS 10 UPDATE	NSC101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/1/2020	12/2/20	Addition	1010510 Plant In Service-NSC	1,231.97				1,231.97	25.63%	315.75	-	315.75	46.5428%	146.96	
50	101.097.1717.010044	FFT - VIDEO WALL AND LEASE INCENTIVE	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/2020	3/3/20	Addition	1060000 CCNC	400,000.00	(400,000.00)			-	25.63%	102,520.00	(102,520.00)	-	46.5428%	-	Adjustment to remove lease incentive activity for which management is not seeking recovery.
51	101.097.1717.010044	FFT - VIDEO WALL AND LEASE INCENTIVE	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/2020	6/1/20	Addition	1060000 CCNC	49,908.67				49,908.67	25.63%	12,791.59	-	12,791.59	46.5428%	5,953.57	
52	101.097.1717.010045	FFT - 34TH FLOOR DIRECTOR OFFICE BUILDOUT	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	12/2/20	Addition	1060000 CCNC	19,570.39				19,570.39	25.63%	5,015.89	-	5,015.89	46.5428%	2,334.54	
53	101.097.1717.010048	IT DIRECTOR'S OFFICE BUILDOUT - 30TH FLOOR	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	12/2/20	Addition	1060000 CCNC	12,622.09				12,622.09	25.63%	3,235.04	-	3,235.04	46.5428%	1,505.68	
54	101.097.1717.010049	34TH FLOOR WOOD FLOORS	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	12/2/20	Addition	1060000 CCNC	11,546.21				11,546.21	25.63%	2,959.29	-	2,959.29	46.5428%	1,377.34	
55	101.097.1717.010051	FFT REPLACEMENT BUILDING LIGHT FIXTURES	101 390.2 - OGS Tower Lease Improv	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/2020	12/2/20	Addition	1060000 CCNC	14,473.46				14,473.46	25.63%	3,709.55	-	3,709.55	46.5428%	1,726.53	
56	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/2/2019	3/2/20	Addition	1060000 CCNC	737.96				737.96	25.63%	189.14	-	189.14	46.5428%	88.03	
57	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/2/2019	11/2/20	Addition	1060000 CCNC	(5,701,134.78)				(5,701,134.78)	25.63%	(1,461,200.84)	-	(1,461,200.84)	46.5428%	(680,083.79)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2020
 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	2020 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment - Allocated to TGS	Allocated Adjusted Activity Cost including Change in Drifts	Allocation Factor CGSR	Allocated Adjusted Cost to CGSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)
58	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/2019	11/2/20	Addition	1010000 Plant In Service	5,701,134.78	-	-	-	5,701,134.78	25.63%	1,461,200.84	-	1,461,200.84	46.5428%	680,083.79	
59	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/2/2019		Adjustment	1010000 Plant In Service	(1,639,623.84)	-	-	-	(1,639,623.84)	25.63%	(420,235.59)	-	(420,235.59)	46.5428%	(195,589.41)	
60	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/3/2019		Transfer	1010000 Plant In Service	(3,129,053.12)	-	-	-	(3,129,053.12)	25.63%	(801,976.31)	-	(801,976.31)	46.5428%	(373,262.23)	
61	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/2/2019	11/2/20	Addition	1060510 CCNC-NSC	(9.00)	-	-	-	(9.00)	25.63%	(2.31)	-	(2.31)	46.5428%	(1.07)	
62	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	NSC101 391.8 - Micro Comp Equip Art	HARDWARE	All OGS Divisions	All	1/3/2019	11/2/20	Addition	1010510 Plant In Service-NSC	9.00	-	-	-	9.00	25.63%	2.31	-	2.31	46.5428%	1.07	
63	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	8/3/20	Addition	1060000 CCNC	(697,424.28)	-	-	-	(697,424.28)	25.63%	(178,749.84)	-	(178,749.84)	46.5428%	(83,195.18)	
64	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/3/2019		Addition	1010000 Plant In Service	697,424.28	-	-	-	697,424.28	25.63%	178,749.84	-	178,749.84	46.5428%	83,195.18	
65	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/3/2019		Adjustment	1010000 Plant In Service	(57,857.00)	-	-	-	(57,857.00)	25.63%	(14,828.75)	-	(14,828.75)	46.5428%	(6,901.72)	
66	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/3/2019		Transfer	1010000 Plant In Service	(145,349.20)	-	-	-	(145,349.20)	25.63%	(37,253.00)	-	(37,253.00)	46.5428%	(17,338.59)	
67	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/3/2019	10/2/20	Addition	1010000 Plant In Service	(1,133.62)	-	-	-	(1,133.62)	25.63%	(290.55)	-	(290.55)	46.5428%	(135.23)	
68	101.100.1502.010058	SHAREPOINT O365	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/3/2019	6/1/20	Addition	1010000 Plant In Service	268,017.46	-	-	-	268,017.46	25.63%	68,692.87	-	68,692.87	46.5428%	31,971.59	
69	101.100.1502.010058	SHAREPOINT O365	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	1/2/20	Addition	1060000 CCNC	(33,200.00)	-	-	-	(33,200.00)	25.63%	(8,509.16)	-	(8,509.16)	46.5428%	(3,960.40)	
70	101.100.1502.010058	SHAREPOINT O365	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	4/2/20	Addition	1060000 CCNC	25,610.66	-	-	-	25,610.66	25.63%	6,564.01	-	6,564.01	46.5428%	3,055.08	
71	101.100.1502.010058	SHAREPOINT O365	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	6/2/20	Addition	1060000 CCNC	(268,017.46)	-	-	-	(268,017.46)	25.63%	(68,692.87)	-	(68,692.87)	46.5428%	(31,971.59)	
72	101.100.1502.010058	SHAREPOINT O365	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/2/2019	6/1/20	Addition	1060510 CCNC-NSC	883.66	-	-	-	883.66	25.63%	226.48	-	226.48	46.5428%	105.41	
73	101.100.1502.010058	SHAREPOINT O365	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	6/2/20	Addition	1060510 CCNC-NSC	(883.66)	-	-	-	(883.66)	25.63%	(226.48)	-	(226.48)	46.5428%	(105.41)	
74	101.100.1502.010059	SITE MANAGEMENT 2018	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/2/2019	6/3/20	Addition	1010000 Plant In Service	110,334.91	-	-	-	110,334.91	25.63%	28,278.84	-	28,278.84	46.5428%	13,161.76	
75	101.100.1502.010059	SITE MANAGEMENT 2018	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	8/3/2019	6/3/20	Addition	1060000 CCNC	(110,334.91)	-	-	-	(110,334.91)	25.63%	(28,278.84)	-	(28,278.84)	46.5428%	(13,161.76)	
76	101.100.1502.010059	SITE MANAGEMENT 2018	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/3/2019	6/3/20	Addition	1010510 Plant In Service-NSC	2.92	-	-	-	2.92	25.63%	0.75	-	0.75	46.5428%	0.35	
77	101.100.1502.010059	SITE MANAGEMENT 2018	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	8/3/2019	6/3/20	Addition	1060510 CCNC-NSC	(2.92)	-	-	-	(2.92)	25.63%	(0.75)	-	(0.75)	46.5428%	(0.35)	
78	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	1/2/20	Addition	1060000 CCNC	1.39	-	-	-	1.39	25.63%	0.36	-	0.36	46.5428%	0.17	
79	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	2/2/20	Addition	1060000 CCNC	1,136.13	-	-	-	1,136.13	25.63%	291.19	-	291.19	46.5428%	135.53	
80	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	3/2/20	Addition	1060000 CCNC	(994.89)	-	-	-	(994.89)	25.63%	(254.99)	-	(254.99)	46.5428%	(118.68)	
81	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	5/2/20	Addition	1060000 CCNC	1,662.00	-	-	-	1,662.00	25.63%	425.97	-	425.97	46.5428%	198.26	
82	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	2/2/20	Addition	1060510 CCNC-NSC	61.95	-	-	-	61.95	25.63%	15.88	-	15.88	46.5428%	7.39	
83	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	3/2/20	Addition	1060510 CCNC-NSC	48.68	-	-	-	48.68	25.63%	12.48	-	12.48	46.5428%	5.81	
84	101.100.1502.010067	AGED PC REPLACEMENTS	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	1/2/20	Addition	1060000 CCNC	257.08	-	-	-	257.08	25.63%	65.89	-	65.89	46.5428%	30.67	
85	101.100.1502.010067	AGED PC REPLACEMENTS	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	4/2/20	Addition	1060000 CCNC	3,893.05	-	-	-	3,893.05	25.63%	997.79	-	997.79	46.5428%	464.40	
86	101.100.1502.010067	AGED PC REPLACEMENTS	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	5/2/20	Addition	1060000 CCNC	886.66	-	-	-	886.66	25.63%	227.25	-	227.25	46.5428%	105.77	
87	101.100.1502.010067	AGED PC REPLACEMENTS	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	6/2/20	Addition	1060000 CCNC	120.41	-	-	-	120.41	25.63%	30.86	-	30.86	46.5428%	14.36	
88	101.100.1502.010067	AGED PC REPLACEMENTS	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	7/2/20	Addition	1060000 CCNC	434.13	-	-	-	434.13	25.63%	111.27	-	111.27	46.5428%	51.79	
89	101.100.1502.010067	AGED PC REPLACEMENTS	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	8/2/20	Addition	1060000 CCNC	121.33	-	-	-	121.33	25.63%	31.10	-	31.10	46.5428%	14.47	
90	101.100.1502.010067	AGED PC REPLACEMENTS	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	11/2/20	Addition	1060000 CCNC	(1,503,359.69)	-	-	-	(1,503,359.69)	25.63%	(385,311.09)	-	(385,311.09)	46.5428%	(179,334.57)	
91	101.100.1502.010067	AGED PC REPLACEMENTS	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/3/2019	11/2/20	Addition	1010000 Plant In Service	1,503,359.69	-	-	-	1,503,359.69	25.63%	385,311.09	-	385,311.09	46.5428%	179,334.57	
92	101.100.1502.010067	AGED PC REPLACEMENTS	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/3/2019		Adjustment	1010000 Plant In Service	(154,469.66)	-	-	-	(154,469.66)	25.63%	(39,590.57)	-	(39,590.57)	46.5428%	(18,426.56)	
93	101.100.1502.010067	AGED PC REPLACEMENTS	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/3/2019		Transfer	1010000 Plant In Service	(981,208.72)	-	-	-	(981,208.72)	25.63%	(251,483.79)	-	(251,483.79)	46.5428%	(117,047.60)	
94	101.100.1502.010067	AGED PC REPLACEMENTS	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	1/2/20	Addition	1060510 CCNC-NSC	14.02	-	-	-	14.02	25.63%	3.59	-	3.59	46.5428%	1.67	
95	101.100.1502.010067	AGED PC REPLACEMENTS	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	4/2/20	Addition	1060510 CCNC-NSC	147.52	-	-	-	147.52	25.63%	37.81	-	37.81	46.5428%	17.60	
96	101.100.1502.010067	AGED PC REPLACEMENTS	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/2019	11/2/20	Addition	1060510 CCNC-NSC	(2,072.03)	-	-	-	(2,072.03)	25.63%	(531.06)	-	(531.06)	46.5428%	(247.17)	
97	101.100.1502.010067	AGED PC REPLACEMENTS	NSC101 391.8 - Micro Comp Equip Art	HARDWARE	All OGS Divisions	All	1/3/2019	11/2/20	Addition	1010510 Plant In Service-NSC	2,072.03	-	-	-	2,072.03	25.63%	531.06	-	531.06	46.5428%	247.17	
98	101.100.1502.010069	NEW HIRE DEPLOYMENT 2019	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/2/2020	11/2/20	Addition	1010000 Plant In Service	619,963.97	-	-	-	619,963.97	25.63%	158,896.77	-	158,896.77	46.5428%	73,955.00	
99	101.100.1502.010073	CITRIX UPGRADE 2019	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/3/2020	4/2/20	Addition	1010000 Plant In Service	823,667.31	-	-	-	823,667.31	25.63%	211,105.93	-	211,105.93	46.5428%	98,254.61	
100	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	4/3/20	Addition	1060000 CCNC	12,222.13	-	-	-	12,222.13	25.63%	3,132.53	-	3,132.53	46.5428%	1,457.97	
101	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	8/2/20	Addition	1060000 CCNC	(125,178.39)	-	-	-	(125,178.39)	25.63%	(32,083.22)	-	(32,083.22)	46.5428%	(14,932.43)	

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Line No. (a)	Project Number (b)	Project Description (c)	Utility Account (d)	Function Description (e)	Customer Benefited (Location) (f)	Customers Benefited (Class) (g)	Project In Service Date (h)	GL Posting Date (i)	FERC Activity Code (j)	GL Account (k)	TYE Project Activity Cost - Unallocated (l)	Miscellaneous Adjustments (m)	Meals and Hotels & RRC Limit (n)	TYE Total Project Activity Adjustments (o) = (m)+(n)	TYE Project Activity Cost - Adjusted Unallocated (p)	2020 Allocation Factor (q)	TYE Project Cost - Allocated to TGS (r) = (p)*(q)	Total Adjustment - Allocated to TGS (s) = (q)-(r)	Allocated Adjusted Activity Cost including Change in Duties (t) = (r)+(s)	Allocation Factor CGSA (u)	Adjusted Cost to CGSA (v) = (t)*(u)	Comments (w)
102	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/2019	8/1/20	Addition	1010000 Plant In Service	125,178.39	-	-	-	125,178.39	25.63	32,083.22	-	32,083.22	46.5428	14,932.43	
103	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/2019	8/1/20	Addition	1060510 CCNC-NSC	(1,994.48)	-	-	-	(1,994.48)	25.63	(511.19)	-	(511.19)	46.5428	(237.92)	
104	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	NSC101 391.8 - Micro Comp Equip Art	HARDWARE	All OGS Divisions	All	1/1/2019	8/1/20	Addition	1010510 Plant In Service-NSC	1,994.48	-	-	-	1,994.48	25.63	511.19	-	511.19	46.5428	237.92	
105	101.100.1502.010078	PALO ALTO FIREWALL REFRESH 2019	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/2020	3/1/20	Addition	1010000 Plant In Service	471,083.80	-	-	-	471,083.80	25.63	120,738.78	-	120,738.78	46.5428	56,195.21	
106	101.100.1502.010078	PALO ALTO FIREWALL REFRESH 2019	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/2020	3/1/20	Addition	1010510 Plant In Service-NSC	2,128.09	-	-	-	2,128.09	25.63	545.43	-	545.43	46.5428	253.86	
107	101.100.1502.010079	SERVICE NOW 2019	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/2020	3/1/20	Addition	1010000 Plant In Service	116,953.23	-	-	-	116,953.23	25.63	29,975.11	-	29,975.11	46.5428	13,951.26	
108	101.100.1502.010079	SERVICE NOW 2019	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/2020	3/1/20	Addition	1010510 Plant In Service-NSC	2,446.71	-	-	-	2,446.71	25.63	627.09	-	627.09	46.5428	291.87	
109	101.100.1502.010080	CONTACT CENTER IMPROVEMENTS 2019	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	3/22/2020	10/1/20	Addition	1060000 CCNC	50,640.18	-	-	-	50,640.18	25.63	12,979.08	-	12,979.08	46.5428	6,040.83	
110	101.100.1502.010083	COMMVAULT LICENSING AND CAPACITY	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/2020	3/1/20	Addition	1060000 CCNC	473,200.08	-	-	-	473,200.08	25.63	121,281.18	-	121,281.18	46.5428	56,447.66	
111	101.100.1502.010083	COMMVAULT LICENSING AND CAPACITY	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/2020	5/1/20	Addition	1060000 CCNC	109.98	-	-	-	109.98	25.63	28.19	-	28.19	46.5428	13.12	
112	101.100.1502.010083	COMMVAULT LICENSING AND CAPACITY	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/2020	6/1/20	Addition	1060000 CCNC	124.50	-	-	-	124.50	25.63	31.91	-	31.91	46.5428	14.85	
113	101.100.1502.010083	COMMVAULT LICENSING AND CAPACITY	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/2020	7/1/20	Addition	1060000 CCNC	159.09	-	-	-	159.09	25.63	40.77	-	40.77	46.5428	18.98	
114	101.100.1502.010083	COMMVAULT LICENSING AND CAPACITY	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/2020	8/1/20	Addition	1060000 CCNC	12.08	-	-	-	12.08	25.63	3.10	-	3.10	46.5428	1.44	
115	101.100.1502.010083	COMMVAULT LICENSING AND CAPACITY	NSC101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/2020	3/1/20	Addition	1060510 CCNC-NSC	114.26	-	-	-	114.26	25.63	29.28	-	29.28	46.5428	13.63	
116	101.100.1502.010083	LPM AUTOMATION TOOL	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/2020	3/1/20	Addition	1060000 CCNC	22,500.00	-	-	-	22,500.00	25.63	5,766.75	-	5,766.75	46.5428	2,684.01	
117	101.100.1502.010084	MICROSOFT LICENSE UPGRADES 2020	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	780,352.38	-	-	-	780,352.38	25.63	200,004.31	-	200,004.31	46.5428	93,087.61	
118	101.100.1502.010085	34TH FLOOR IT UPGRADES 2020	101 391.1 - Office Furniture	HARDWARE	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010000 Plant In Service	173,412.87	-	-	-	173,412.87	25.63	44,445.72	-	44,445.72	46.5428	20,686.28	
119	101.100.1502.010085	34TH FLOOR IT UPGRADES 2020	NSC101 391.1 - Office Furniture	HARDWARE	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010510 Plant In Service-NSC	511.69	-	-	-	511.69	25.63	131.15	-	131.15	46.5428	61.04	
120	101.100.1502.010087	SITE MANAGEMENT 2020	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010000 Plant In Service	168,614.16	-	-	-	168,614.16	25.63	43,215.81	-	43,215.81	46.5428	20,113.85	
121	101.100.1502.010087	SITE MANAGEMENT 2020	NSC101 391.8 - Micro Comp Equip Art	HARDWARE	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010510 Plant In Service-NSC	216.46	-	-	-	216.46	25.63	55.48	-	55.48	46.5428	25.82	
122	101.100.1502.010090	SERVER BLADE REPLACEMENT 2020	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010000 Plant In Service	1,827,179.25	-	-	-	1,827,179.25	25.63	468,306.04	-	468,306.04	46.5428	217,962.74	
123	101.100.1502.010090	SERVER BLADE REPLACEMENT 2020	NSC101 391.8 - Micro Comp Equip Art	HARDWARE	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010510 Plant In Service-NSC	1,906.09	-	-	-	1,906.09	25.63	488.53	-	488.53	46.5428	227.38	
124	101.100.1502.010091	SECRET SERVER (CYBER SECURITY)	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010000 Plant In Service	4,840.38	-	-	-	4,840.38	25.63	1,240.59	-	1,240.59	46.5428	577.41	
125	101.100.1502.010091	SECRET SERVER (CYBER SECURITY)	NSC101 391.8 - Micro Comp Equip Art	HARDWARE	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010510 Plant In Service-NSC	263.94	-	-	-	263.94	25.63	67.65	-	67.65	46.5428	31.49	
126	101.100.1502.010097	PURE STORAGE HARDWARE	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010000 Plant In Service	712,095.00	-	-	-	712,095.00	25.63	182,509.95	-	182,509.95	46.5428	84,945.24	
127	101.101.1502.010057	GEOWORK SYNC - TRANSMISSION	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	68,691.67	-	-	-	68,691.67	25.63	17,605.68	-	17,605.68	46.5428	8,194.17	
128	101.101.1502.010057	GEOWORK SYNC - TRANSMISSION	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	942.64	-	-	-	942.64	25.63	241.60	-	241.60	46.5428	112.45	
129	101.101.1502.010088	ERP HEALTH CHECK - SUPPLY CHAIN	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	11/1/20	Addition	1010000 Plant In Service	1,623,854.22	-	-	-	1,623,854.22	25.63	416,193.84	-	416,193.84	46.5428	193,708.26	
130	101.101.1502.010088	ERP HEALTH CHECK - SUPPLY CHAIN	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/28/2019	6/1/20	Addition	1060000 CCNC	19,180.99	-	-	-	19,180.99	25.63	4,916.09	-	4,916.09	46.5428	2,288.08	
131	101.101.1502.010088	ERP HEALTH CHECK - SUPPLY CHAIN	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/28/2019	11/1/20	Addition	1060000 CCNC	(1,662,216.20)	-	-	-	(1,662,216.20)	25.63	(426,036.01)	-	(426,036.01)	46.5428	(198,284.43)	
132	101.101.1502.010088	ERP HEALTH CHECK - SUPPLY CHAIN	NSC101 391.6 - Oracle Software Amrt	SOFTWARE	All OGS Divisions	All	1/1/2019	11/1/20	Transfer	1010510 Plant In Service-NSC	1,088.25	-	-	-	1,088.25	25.63	278.92	-	278.92	46.5428	129.82	
133	101.101.1502.010088	ERP HEALTH CHECK - SUPPLY CHAIN	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/28/2019	11/1/20	Addition	1060510 CCNC-NSC	(1,088.25)	-	-	-	(1,088.25)	25.63	(278.92)	-	(278.92)	46.5428	(129.82)	
134	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010000 Plant In Service	1,098,948.07	-	-	-	1,098,948.07	25.63	281,660.39	-	281,660.39	46.5428	131,092.63	
135	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/20/2019	6/1/20	Addition	1060000 CCNC	(1,095,644.02)	-	-	-	(1,095,644.02)	25.63	(280,813.56)	-	(280,813.56)	46.5428	(130,698.49)	
136	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010510 Plant In Service-NSC	10,729.60	-	-	-	10,729.60	25.63	2,750.00	-	2,750.00	46.5428	1,279.93	
137	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	6/1/20	Addition	1060510 CCNC-NSC	(10,729.60)	-	-	-	(10,729.60)	25.63	(2,750.00)	-	(2,750.00)	46.5428	(1,279.93)	
138	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	180.17	-	-	-	180.17	25.63	46.18	-	46.18	46.5428	21.49	
139	101.101.1502.010114	ENTERPRISE ESH	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	4/1/20	Addition	1010000 Plant In Service	221,646.79	-	-	-	221,646.79	25.63	56,808.07	-	56,808.07	46.5428	26,440.07	
140	101.101.1502.010114	ENTERPRISE ESH	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	4/1/20	Addition	1010510 Plant In Service-NSC	4,217.55	-	-	-	4,217.55	25.63	1,080.96	-	1,080.96	46.5428	503.11	
141	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010000 Plant In Service	864,637.08	-	-	-	864,637.08	25.63	221,606.48	-	221,606.48	46.5428	103,141.86	
142	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/20/2019	6/1/20	Addition	1060000 CCNC	(864,637.08)	-	-	-	(864,637.08)	25.63	(221,606.48)	-	(221,606.48)	46.5428	(103,141.86)	
143	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010510 Plant In Service-NSC	2,140.49	-	-	-	2,140.49	25.63	548.61	-	548.61	46.5428	255.34	
144	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/30/2019	6/1/20	Addition	1060510 CCNC-NSC	(2,140.49)	-	-	-	(2,140.49)	25.63	(548.61)	-	(548.61)	46.5428	(255.34)	
145	101.101.1502.010119	BANNER ENHANCEMENTS Q1 2018	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010000 Plant In Service	607,644.59											

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)
146	101.101.1502.010119	BANNER ENHANCEMENTS Q1 2018	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/2019	6/1/20	Addition	1060000 CCNC	(607,644.59)	-	-	-	(607,644.59)	25.63	(155,739.31)	-	(155,739.31)	46.5428%	(72,485.43)	
147	101.101.1502.010119	BANNER ENHANCEMENTS Q1 2018	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010510 Plant In Service-NSC	112.95	-	-	-	112.95	25.63	28.95	-	28.95	46.5428%	13.47	
148	101.101.1502.010119	BANNER ENHANCEMENTS Q1 2018	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/2019	6/1/20	Addition	1060510 CCNC-NSC	(112.95)	-	-	-	(112.95)	25.63	(28.95)	-	(28.95)	46.5428%	(13.47)	
149	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010000 Plant In Service	1,442,848.81	-	-	-	1,442,848.81	25.63	369,802.15	-	369,802.15	46.5428%	172,116.28	
150	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/2019	6/1/20	Addition	1060000 CCNC	(1,442,848.81)	-	-	-	(1,442,848.81)	25.63	(369,802.15)	-	(369,802.15)	46.5428%	(172,116.28)	
151	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010510 Plant In Service-NSC	5,613.94	-	-	-	5,613.94	25.63	1,438.85	-	1,438.85	46.5428%	669.68	
152	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/2019	6/1/20	Addition	1060510 CCNC-NSC	(5,613.94)	-	-	-	(5,613.94)	25.63	(1,438.85)	-	(1,438.85)	46.5428%	(669.68)	
153	101.101.1502.010128	MANAGEMENT APPROVAL AUTHORITY AUDIT TRACKING	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	11/1/20	Addition	1010000 Plant In Service	4,484.16	-	-	-	4,484.16	25.63	1,149.29	-	1,149.29	46.5428%	534.91	
154	101.101.1502.010128	MANAGEMENT APPROVAL AUTHORITY AUDIT TRACKING	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	11/1/20	Addition	1060000 CCNC	(4,484.16)	-	-	-	(4,484.16)	25.63	(1,149.29)	-	(1,149.29)	46.5428%	(534.91)	
155	101.101.1502.010129	CAPITAL PROJECT GENERATION	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	120,725.82	-	-	-	120,725.82	25.63	30,942.03	-	30,942.03	46.5428%	14,401.29	
156	101.101.1502.010129	CAPITAL PROJECT GENERATION	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	6,096.64	-	-	-	6,096.64	25.63	1,562.57	-	1,562.57	46.5428%	727.26	
157	101.101.1502.010134	CUSTOMER CREDIT DEBIT CARD PAYMENT PROCESSING	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	879,836.40	-	-	-	879,836.40	25.63	225,502.07	-	225,502.07	46.5428%	104,954.98	
158	101.101.1502.010134	CUSTOMER CREDIT DEBIT CARD PAYMENT PROCESSING	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	41,074.75	-	-	-	41,074.75	25.63	10,527.46	-	10,527.46	46.5428%	4,899.77	
159	101.101.1502.010135	COMPLIANCE TRACKING AND DASHBOARDS	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	11/1/20	Addition	1010000 Plant In Service	391,565.70	-	-	-	391,565.70	25.63	100,358.29	-	100,358.29	46.5428%	46,709.56	
160	101.101.1502.010135	COMPLIANCE TRACKING AND DASHBOARDS	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	11/1/20	Addition	1010510 Plant In Service-NSC	1,498.24	-	-	-	1,498.24	25.63	384.00	-	384.00	46.5428%	178.72	
161	101.101.1502.010137	TICKET MANAGEMENT SYSTEM	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	4/1/20	Addition	1010000 Plant In Service	59,786.33	-	-	-	59,786.33	25.63	15,323.24	-	15,323.24	46.5428%	7,131.86	
162	101.101.1502.010137	TICKET MANAGEMENT SYSTEM	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	4/1/20	Addition	1010510 Plant In Service-NSC	374.41	-	-	-	374.41	25.63	95.96	-	95.96	46.5428%	44.66	
163	101.101.1502.010139	PERCEPTIVE ECM 2018 ENHANCEMENT	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1060000 CCNC	177,341.77	-	-	-	177,341.77	25.63	45,452.70	-	45,452.70	46.5428%	21,154.96	
164	101.101.1502.010139	PERCEPTIVE ECM 2018 ENHANCEMENT	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/2019	6/1/20	Addition	1060000 CCNC	(177,341.77)	-	-	-	(177,341.77)	25.63	(45,452.70)	-	(45,452.70)	46.5428%	(21,154.96)	
165	101.101.1502.010139	PERCEPTIVE ECM 2018 ENHANCEMENT	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010510 Plant In Service-NSC	81.64	-	-	-	81.64	25.63	20.92	-	20.92	46.5428%	9.74	
166	101.101.1502.010139	PERCEPTIVE ECM 2018 ENHANCEMENT	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/2019	6/1/20	Addition	1060510 CCNC-NSC	(81.64)	-	-	-	(81.64)	25.63	(20.92)	-	(20.92)	46.5428%	(9.74)	
167	101.101.1502.010144	PEOPLEFLUENT RMS PHASE II	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010000 Plant In Service	8,994.57	-	-	-	8,994.57	25.63	2,305.31	-	2,305.31	46.5428%	1,072.96	
168	101.101.1502.010144	PEOPLEFLUENT RMS PHASE II	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/2019	6/1/20	Addition	1060000 CCNC	(8,994.57)	-	-	-	(8,994.57)	25.63	(2,305.31)	-	(2,305.31)	46.5428%	(1,072.96)	
169	101.101.1502.010145	TVC PERCEPTIVE ENHANCEMENTS 2018	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010000 Plant In Service	5,243.35	-	-	-	5,243.35	25.63	1,343.87	-	1,343.87	46.5428%	625.48	
170	101.101.1502.010145	TVC PERCEPTIVE ENHANCEMENTS 2018	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010510 Plant In Service-NSC	53.06	-	-	-	53.06	25.63	13.60	-	13.60	46.5428%	6.33	
171	101.101.1502.010147	PEOPLEFLUENT COMPENSATION	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010000 Plant In Service	35,788.50	-	-	-	35,788.50	25.63	9,172.59	-	9,172.59	46.5428%	4,269.18	
172	101.101.1502.010147	PEOPLEFLUENT COMPENSATION	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/2019	6/1/20	Addition	1060000 CCNC	(35,788.50)	-	-	-	(35,788.50)	25.63	(9,172.59)	-	(9,172.59)	46.5428%	(4,269.18)	
173	101.101.1502.010147	PEOPLEFLUENT COMPENSATION	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010510 Plant In Service-NSC	5.30	-	-	-	5.30	25.63	1.36	-	1.36	46.5428%	0.63	
174	101.101.1502.010147	PEOPLEFLUENT COMPENSATION	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/2019	6/1/20	Addition	1060510 CCNC-NSC	(5.30)	-	-	-	(5.30)	25.63	(1.36)	-	(1.36)	46.5428%	(0.63)	
175	101.101.1502.010158	PAYMENT REIMBURSEMENT PROJECT 2018	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010000 Plant In Service	15,511.48	-	-	-	15,511.48	25.63	3,975.59	-	3,975.59	46.5428%	1,850.35	
176	101.101.1502.010158	PAYMENT REIMBURSEMENT PROJECT 2018	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/2019	6/1/20	Addition	1060000 CCNC	(15,511.48)	-	-	-	(15,511.48)	25.63	(3,975.59)	-	(3,975.59)	46.5428%	(1,850.35)	
177	101.101.1502.010160	TECHNICAL TRAINING HARDWARE CREDIT AND COLLECTIONS CHARGE-OFF FORECASTING	101 391.8 - Micro Comp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/2019	10/1/20	Addition	1010000 Plant In Service	3,270.53	-	-	-	3,270.53	25.63	838.24	-	838.24	46.5428%	390.14	
178	101.101.1502.010163	CREDIT AND COLLECTIONS CHARGE-OFF FORECASTING	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	18,730.74	-	-	-	18,730.74	25.63	4,800.69	-	4,800.69	46.5428%	2,234.37	
179	101.101.1502.010163	CREDIT AND COLLECTIONS CHARGE-OFF FORECASTING	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	9/1/20	Addition	1010000 Plant In Service	5,142.16	-	-	-	5,142.16	25.63	1,317.94	-	1,317.94	46.5428%	613.40	
180	101.101.1502.010163	CREDIT AND COLLECTIONS CHARGE-OFF FORECASTING	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	9/1/20	Addition	1010510 Plant In Service-NSC	280.40	-	-	-	280.40	25.63	71.87	-	71.87	46.5428%	33.45	
181	101.101.1502.010165	DAMAGE CLAIM MANAGEMENT SYSTEM	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	10/1/20	Addition	1010000 Plant In Service	668,394.91	-	-	-	668,394.91	25.63	171,309.62	-	171,309.62	46.5428%	79,732.29	
182	101.101.1502.010165	DAMAGE CLAIM MANAGEMENT SYSTEM	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	10/1/20	Addition	1010510 Plant In Service-NSC	24,759.43	-	-	-	24,759.43	25.63	6,345.84	-	6,345.84	46.5428%	2,953.53	
183	101.101.1502.010167	PHYSICAL SECURITY REMOTE ATTENDANCE VERIFICATION	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	10/1/20	Addition	1010000 Plant In Service	(3,270.53)	-	-	-	(3,270.53)	25.63	(838.24)	-	(838.24)	46.5428%	(390.14)	
184	101.101.1502.010173	WORK MANAGEMENT PCR 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	4/1/20	Addition	1010000 Plant In Service	274,204.53	-	-	-	274,204.53	25.63	70,278.62	-	70,278.62	46.5428%	32,709.64	
185	101.101.1502.010173	WORK MANAGEMENT PCR 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	4/1/20	Addition	1010510 Plant In Service-NSC	12,878.12	-	-	-	12,878.12	25.63	3,300.66	-	3,300.66	46.5428%	1,536.22	
186	101.101.1502.010174	GIS PCR 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	4/1/20	Addition	1010000 Plant In Service	249,922.81	-	-	-	249,922.81	25.63	64,055.22	-	64,055.22	46.5428%	29,813.09	
187	101.101.1502.010174	GIS PCR 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	4/1/20	Addition	1010510 Plant In Service-NSC	1,445.58	-	-	-	1,445.58	25.63	370.50	-	370.50	46.5428%	172.44	
188	101.101.1502.010175	BUSINESS INTELLIGENCE PROJECTS 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	12/1/20	Addition	1010000 Plant In Service	781,205.03	-	-	-	781,205.03	25.63	200,222.85	-	200,222.85	46.5428%	93,189.32	
189	101.101.1502.010175	BUSINESS INTELLIGENCE PROJECTS 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All																

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	2020 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment Allocated to TGS	Allocated Adjusted Activity Cost including Change in Drift/risks	Allocation Factor CCSA	Adjusted Cost to CCSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)
190	101.101.1502.010176	MICROSOFT DYNAMICS 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	12/7/20	Addition	1010000 Plant In Service	553,838.57	-	-	553,838.57	25.63	141,948.83	-	141,948.83	46.5428	66,066.96		
191	101.101.1502.010176	MICROSOFT DYNAMICS 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	3/2/20	Addition	1060000 CCNC	548,704.22	-	-	548,704.22	25.63	140,632.89	-	140,632.89	46.5428	65,454.49		
192	101.101.1502.010176	MICROSOFT DYNAMICS 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	4/3/20	Addition	1060000 CCNC	4,864.90	-	-	4,864.90	25.63	1,246.87	-	1,246.87	46.5428	580.33		
193	101.101.1502.010176	MICROSOFT DYNAMICS 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	6/1/20	Addition	1060000 CCNC	269.45	-	-	269.45	25.63	69.06	-	69.06	46.5428	32.14		
194	101.101.1502.010176	MICROSOFT DYNAMICS 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	12/7/20	Addition	1060000 CCNC	(553,838.57)	-	-	(553,838.57)	25.63	(141,948.83)	-	(141,948.83)	46.5428	(66,066.96)		
195	101.101.1502.010176	MICROSOFT DYNAMICS 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/3/2020	12/3/20	Addition	1010510 Plant In Service-NSC	27,493.55	-	-	27,493.55	25.63	7,046.60	-	7,046.60	46.5428	3,279.68		
196	101.101.1502.010184	WEB AND MOBILE ENHANCEMENTS	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	3/1/20	Addition	1060000 CCNC	807,232.03	-	-	807,232.03	25.63	206,893.57	-	206,893.57	46.5428	96,294.06		
197	101.101.1502.010184	WEB AND MOBILE ENHANCEMENTS	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	4/3/20	Addition	1060000 CCNC	15,052.28	-	-	15,052.28	25.63	3,857.90	-	3,857.90	46.5428	1,795.57		
198	101.101.1502.010184	WEB AND MOBILE ENHANCEMENTS	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	3/1/20	Addition	1060510 CCNC-NSC	41,518.39	-	-	41,518.39	25.63	10,641.16	-	10,641.16	46.5428	4,952.70		
199	101.101.1502.010184	WEB AND MOBILE ENHANCEMENTS	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	4/3/20	Addition	1060510 CCNC-NSC	302.77	-	-	302.77	25.63	77.60	-	77.60	46.5428	36.12		
200	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	3/1/20	Addition	1060000 CCNC	1,093,121.50	-	-	1,093,121.50	25.63	280,167.04	-	280,167.04	46.5428	130,397.59		
201	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	4/1/20	Addition	1060000 CCNC	6,803.62	-	-	6,803.62	25.63	1,743.77	-	1,743.77	46.5428	811.60		
202	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	5/1/20	Addition	1060000 CCNC	4,629.71	-	-	4,629.71	25.63	1,186.59	-	1,186.59	46.5428	552.27		
203	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	6/1/20	Addition	1060000 CCNC	894.00	-	-	894.00	25.63	229.13	-	229.13	46.5428	106.64		
204	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	3/1/20	Addition	1060510 CCNC-NSC	13,895.99	-	-	13,895.99	25.63	3,561.54	-	3,561.54	46.5428	1,657.64		
205	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	4/1/20	Addition	1060510 CCNC-NSC	306.00	-	-	306.00	25.63	78.43	-	78.43	46.5428	36.50		
206	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	5/1/20	Addition	1060510 CCNC-NSC	317.46	-	-	317.46	25.63	81.36	-	81.36	46.5428	37.87		
207	101.101.1502.010185	HYPERION ENHANCEMENT 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/3/2020	4/1/20	Addition	1010000 Plant In Service	52,382.48	-	-	52,382.48	25.63	13,425.63	-	13,425.63	46.5428	6,248.66		
208	101.101.1502.010185	HYPERION ENHANCEMENT 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/3/2020	4/1/20	Addition	1010510 Plant In Service-NSC	4,205.55	-	-	4,205.55	25.63	1,077.88	-	1,077.88	46.5428	501.68		
209	101.101.1502.010186	TWC WAREHOUSE COMPLIANCE FOR DISTRIBUTION	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/3/2020	11/1/20	Addition	1010000 Plant In Service	241,232.46	-	-	241,232.46	25.63	61,827.88	-	61,827.88	46.5428	28,776.43		
210	101.101.1502.010186	TWC WAREHOUSE COMPLIANCE FOR DISTRIBUTION	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	11/1/20	Addition	1010510 Plant In Service-NSC	1,016.76	-	-	1,016.76	25.63	260.60	-	260.60	46.5428	121.29		
211	101.101.1502.010188	BANNER PCRS 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/3/2019	6/1/20	Addition	1010000 Plant In Service	212,030.15	-	-	212,030.15	25.63	54,343.33	-	54,343.33	46.5428	25,292.91		
212	101.101.1502.010188	BANNER PCRS 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	1/1/20	Addition	1060000 CCNC	315.64	-	-	315.64	25.63	80.90	-	80.90	46.5428	37.65		
213	101.101.1502.010188	BANNER PCRS 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	6/1/20	Addition	1060000 CCNC-NSC	(212,030.15)	-	-	(212,030.15)	25.63	(54,343.33)	-	(54,343.33)	46.5428	(25,292.91)		
214	101.101.1502.010188	BANNER PCRS 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010510 Plant In Service-NSC	9,279.10	-	-	9,279.10	25.63	2,378.23	-	2,378.23	46.5428	1,106.90		
215	101.101.1502.010188	BANNER PCRS 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	1/1/20	Addition	1060510 CCNC-NSC	75.62	-	-	75.62	25.63	19.38	-	19.38	46.5428	9.02		
216	101.101.1502.010188	BANNER PCRS 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	6/1/20	Addition	1060510 CCNC-NSC	(9,279.10)	-	-	(9,279.10)	25.63	(2,378.23)	-	(2,378.23)	46.5428	(1,106.90)		
217	101.101.1502.010189	CYBER-X SCADA VISIBILITY AND THREAT MONITORING	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2019	6/1/20	Addition	1010000 Plant In Service	1,212.82	-	-	1,212.82	25.63	310.85	-	310.85	46.5428	144.68		
218	101.101.1502.010189	CYBER-X SCADA VISIBILITY AND THREAT MONITORING	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/3/2019	6/1/20	Addition	1010510 Plant In Service-NSC	100.77	-	-	100.77	25.63	25.83	-	25.83	46.5428	12.02		
219	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROXYCT	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	1/1/20	Addition	1060000 CCNC	2,850.00	-	-	2,850.00	25.63	730.46	-	730.46	46.5428	339.97		
220	101.101.1502.010191	PSM FIND & FIX MOBILE PILOT	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/3/2020	6/1/20	Addition	1010000 Plant In Service	124,820.24	-	-	124,820.24	25.63	31,991.43	-	31,991.43	46.5428	14,889.71		
221	101.101.1502.010191	PSM FIND & FIX MOBILE PILOT	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	4,617.47	-	-	4,617.47	25.63	1,183.46	-	1,183.46	46.5428	550.81		
222	101.101.1502.010192	AF AUTOMATION - MARKVIEW SYSTEM UPGRADE	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	146,918.87	-	-	146,918.87	25.63	37,655.31	-	37,655.31	46.5428	17,525.83		
223	101.101.1502.010192	AF AUTOMATION - MARKVIEW SYSTEM UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	7/1/20	Addition	1010000 Plant In Service-NSC	4,834.31	-	-	4,834.31	25.63	1,239.03	-	1,239.03	46.5428	576.68		
224	101.101.1502.010192	AF AUTOMATION - MARKVIEW SYSTEM UPGRADE	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/3/2020	8/1/20	Addition	1010000 Plant In Service	4,834.29	-	-	4,834.29	25.63	1,239.03	-	1,239.03	46.5428	576.68		
225	101.101.1502.010192	AF AUTOMATION - MARKVIEW SYSTEM UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	9/1/20	Addition	1010000 Plant In Service-NSC	2,358.19	-	-	2,358.19	25.63	604.40	-	604.40	46.5428	281.31		
226	101.101.1502.010192	AF AUTOMATION - MARKVIEW SYSTEM UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	9,678.01	-	-	9,678.01	25.63	2,480.47	-	2,480.47	46.5428	1,154.48		
227	101.101.1502.010192	AF AUTOMATION - MARKVIEW SYSTEM UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	7/1/20	Addition	1010510 Plant In Service-NSC	263.61	-	-	263.61	25.63	67.56	-	67.56	46.5428	31.45		
228	101.101.1502.010192	AF AUTOMATION - MARKVIEW SYSTEM UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	8/1/20	Addition	1010510 Plant In Service-NSC	263.61	-	-	263.61	25.63	67.56	-	67.56	46.5428	31.45		
229	101.101.1502.010192	AF AUTOMATION - MARKVIEW SYSTEM UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	9/1/20	Addition	1010510 Plant In Service-NSC	128.59	-	-	128.59	25.63	32.96	-	32.96	46.5428	15.34		
230	101.101.1502.010193	WORLDPOX GX4 UPGRADE	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	4/1/20	Addition	1010000 Plant In Service	13,120.26	-	-	13,120.26	25.63	3,362.72	-	3,362.72	46.5428	1,565.11		
231	101.101.1502.010193	WORLDPOX GX4 UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	4/1/20	Addition	1010510 Plant In Service-NSC	461.07	-	-	461.07	25.63	118.17	-	118.17	46.5428	55.00		
232	101.101.1502.010194	HIGH METER EXCEPTIONS 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	6/1/20	Addition	1060000 CCNC	109.23	-	-	109.23	25.63	28.00	-	28.00	46.5428	13.03		
233	101.101.1502.010194	HIGH METER EXCEPTIONS 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	6/1/20	Addition	1060510 CCNC-NSC	5.96	-	-	5.96	25.63	1.53	-	1.53	46.5428	0.71		

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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	2020 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment - Allocated to TGS	Allocated Adjusted Activity Cost including Change in Drivages	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)	(q) = (l)/(p)	(r) = (o) + (m)	(s) = (r) + (n)	(t) = (s) / (p)	(u) = (r) * (t)	(v)	
234	101.101.1502.010195	ECM 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	25,288.87	-	-	-	25,288.87	25.63%	6,481.54	-	6,481.54	46.5428%	3,016.69	
235	101.101.1502.010195	ECM 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	1,281.59	-	-	-	1,281.59	25.63%	328.47	-	328.47	46.5428%	152.88	
236	101.101.1502.010196	AP AUTOMATION - PIC / BRANWARE UPGRADE V1.0	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	10/31/2020	11/1/20	Addition	1060000 CCNC	74,141.72	-	-	-	74,141.72	25.63%	19,002.52	-	19,002.52	46.5428%	8,844.31	
237	101.101.1502.010196	AP AUTOMATION - PIC / BRANWARE UPGRADE V1.0	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	10/31/2020	11/1/20	Addition	1060510 CCNC-NSC	1,746.63	-	-	-	1,746.63	25.63%	447.66	-	447.66	46.5428%	208.35	
238	101.101.1502.010197	AUTO DIALER 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	10/15/2020	11/1/20	Addition	1060000 CCNC	212,380.13	-	-	-	212,380.13	25.63%	54,433.03	-	54,433.03	46.5428%	25,334.66	
239	101.101.1502.010197	AUTO DIALER 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	10/15/2020	11/1/20	Addition	1060510 CCNC-NSC	3,252.40	-	-	-	3,252.40	25.63%	833.61	-	833.61	46.5428%	387.99	
240	101.101.1502.010199	TECHNICAL ARCHITECTURE PHASE 3	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	231,086.30	-	-	-	231,086.30	25.63%	59,227.42	-	59,227.42	46.5428%	27,566.10	
241	101.101.1502.010199	TECHNICAL ARCHITECTURE PHASE 3	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	7/1/20	Addition	1010000 Plant In Service	6,239.53	-	-	-	6,239.53	25.63%	1,599.19	-	1,599.19	46.5428%	744.31	
242	101.101.1502.010199	TECHNICAL ARCHITECTURE PHASE 3	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	12,191.15	-	-	-	12,191.15	25.63%	3,124.59	-	3,124.59	46.5428%	1,454.27	
243	101.101.1502.010199	TECHNICAL ARCHITECTURE PHASE 3	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	7/1/20	Addition	1010510 Plant In Service-NSC	340.24	-	-	-	340.24	25.63%	87.20	-	87.20	46.5428%	40.59	
244	101.101.1502.010200	ARCGIS SERVER UPGRADE	101 391.6 - GS Amortizable	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	92,488.99	-	-	-	92,488.99	25.63%	23,704.93	-	23,704.93	46.5428%	11,032.94	
245	101.101.1502.010200	ARCGIS SERVER UPGRADE	NSC101 391.6 - GS Amortizable	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	2,161.43	-	-	-	2,161.43	25.63%	553.97	-	553.97	46.5428%	257.84	
246	101.101.1502.010202	TBCO ENTERPRISE SERVICE BUS UPGRADE	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	97,236.26	-	-	-	97,236.26	25.63%	24,921.65	-	24,921.65	46.5428%	11,599.24	
247	101.101.1502.010202	TBCO ENTERPRISE SERVICE BUS UPGRADE	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	422.04	-	-	-	422.04	25.63%	108.17	-	108.17	46.5428%	50.34	
248	101.101.1502.010205	PREDICTING EMERGENCY INCIDENTS POV 2019	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	10/1/20	Addition	1060000 CCNC	56,373.95	-	-	-	56,373.95	25.63%	14,448.64	-	14,448.64	46.5428%	6,724.80	
249	101.101.1502.010205	PREDICTING EMERGENCY INCIDENTS POV 2019	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/2020	10/1/20	Addition	1060510 CCNC-NSC	3,939.45	-	-	-	3,939.45	25.63%	1,009.68	-	1,009.68	46.5428%	469.93	
250	101.101.1502.010206	COURSEMILL WORKFLOW ENHANCEMENTS	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	41,387.82	-	-	-	41,387.82	25.63%	10,607.70	-	10,607.70	46.5428%	4,937.12	
251	101.101.1502.010206	COURSEMILL WORKFLOW ENHANCEMENTS	NSC101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010510 Plant In Service-NSC	75.68	-	-	-	75.68	25.63%	19.40	-	19.40	46.5428%	9.03	
252	101.101.1502.010211	ZAPPROVED EDISCOVERY AND LEGAL HOLD	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	6/1/20	Addition	1010000 Plant In Service	36,704.67	-	-	-	36,704.67	25.63%	9,407.41	-	9,407.41	46.5428%	4,378.47	

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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	2020 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment - Allocated to TGS	Allocated Adjusted Activity Cost including Change in Distributions	Allocation Factor CCSA	Allocated Cost to COGA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)
253	101.101.1502.010211	ZAPPROVED ENDOISCOVERY AND LEGAL HOLD	NSC101391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/10/20	6/1/20	Addition	10101010 Plant in Service-NSC	1,283.88	-	-	1,283.88	25.63 %	329.06	-	329.06	46.5428 %	153.15		
254	101.101.1502.010212	SPLUNK SECURITY AUTOMATION AND LOG EXPANSION	101391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/10/20	6/1/20	Addition	1010000 Plant in Service	592,237.93	-	-	592,237.93	25.63 %	151,790.58	-	151,790.58	46.5428 %	70,647.59		
255	101.101.1502.010212	SPLUNK SECURITY AUTOMATION AND LOG EXPANSION	NSC101391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/10/20	6/1/20	Addition	10101010 Plant in Service-NSC	988.41	-	-	988.41	25.63 %	253.33	-	253.33	46.5428 %	117.91		
256	101.101.1502.010224	INTEZER ADVANCE MALWARE SANDBOX	101391.99 - Cloud Computing	SOFTWARE	All OGS Divisions	All	11/10/20	12/1/20	Addition	1860113 Cloud Compute	5,893.80	-	-	5,893.80	25.63 %	1,510.58	-	1,510.58	46.5428 %	703.07		
257		Change in Distributions/Causal Allocation Factor	See Note 1		Change in Distributions/Causal Allocation Factor				Change in Allocation Factor							25.63 %	-	1,271,682.13	1,271,682.13	46.5428 %	593,876.47	Change in Distributions
258	101.100.1911.010010	Toughbooks Purchased 2013	101391.8 - Micro Comp Equip Amort		All OGS Divisions	All			Adjustment	1010000 Plant in Service	-	202.00	202.00	202.00	25.63 %	-	51.77	51.77	46.5428 %	24.10	Reversal of 2014 adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night. Project retired during TY 2018.	
259	101.100.1911.010010	Toughbooks Purchased 2013	101391.8 - Micro Comp Equip Amort		All OGS Divisions	All			Adjustment	1010000 Plant in Service	-	51.00	51.00	51.00	25.63 %	-	13.07	13.07	46.5428 %	6.08	Reversal of 2014 adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night. Project retired during TY 2018.	
260		Projects still in CWP	See Note 2		All OGS Divisions	All			Adjustment	1070000 CWP	-	(1,534.61)	(1,534.61)	(1,534.61)	25.63 %	-	(393.32)	(393.32)	46.5428 %	(183.06)	Adjustment to remove meals greater than \$15 per person and hotels greater than \$175 per night.	
261			390.2 - Leasehold Improvements		All OGS Divisions	All			Adjustment	1010000 Plant in Service	-	(20,241.64)	(20,241.64)	(20,241.64)	25.63 %	-	(5,187.93)	(5,187.93)	46.5428 %	(2,414.61)	Adjustment to move to correct utility account.	
262			391.8 - Micro Computer Equipment		All OGS Divisions	All			Adjustment	1010000 Plant in Service	-	20,599.92	20,599.92	20,599.92	25.63 %	-	5,279.76	5,279.76	46.5428 %	2,457.35	Adjustment to move to correct utility account.	
263			391.8 - Purchased Software		All OGS Divisions	All			Adjustment	1010000 Plant in Service	-	(358.28)	(358.28)	(358.28)	25.63 %	-	(91.83)	(91.83)	46.5428 %	(42.74)	Adjustment to move to correct utility account.	
264		Grand Total									14,102,830.18	(605,659.71)	(1,281.61)	(606,941.32)	13,495,888.86		3,614,535.38	1,116,123.07	4,730,678.45		2,201,790.21	

NOTE 1: Calculation of change in Allocation factors from December 31, 2019.

GL Account	Utility Account	2019 Adjusted Alloc Balances	Factors used in last case 12/31/2019	Factors at 12/31/2020	Increase or decrease in distriegas cost from 2019-2020	Increase or decrease in distriegas cost from last filing-2020
268 101	(389) Land & Land Rights	0	25.01 %	25.63 %	0.62 %	0.00
270 101	(390.1) Structures & Improvements	41,194	25.01 %	25.63 %	0.62 %	256.21
271 101	(390.2) Leasehold Improvements	5,952,600	25.03 %	25.63 %	0.62 %	34,578.12
272 101	(391.1) Office Furniture & Equipment	3,612,563	25.01 %	25.63 %	0.62 %	22,397.89
273 101	(391.10) Airliner Hanger Furniture	0	25.03 %	25.63 %	0.62 %	0.00
274 101	(391.2) Data Processing Equipment	0	25.01 %	25.63 %	0.62 %	0.00
275 101	(391.3) Office Machines	36,237	25.01 %	25.63 %	0.62 %	224.67
276 101	(391.4) Audio-Visual Equipment	1,084,093	25.01 %	25.63 %	0.62 %	6,721.58
277 101	(391.5) Artwork	0	25.01 %	25.63 %	0.62 %	0.00
278 101	(391.6) Purchased Software	87,580,223	25.01 %	25.63 %	0.62 %	542,297.28
279 101	(391.6) Banner Software	9,471,693	30.14 %	32.14 %	1.75 %	7,159.89
280 101	(391.6) PowerPlant System	870,000	24.02 %	24.59 %	0.57 %	5,002.37
281 101	(391.6) Riskworks	0	- %	- %	- %	0.00
282 101	(391.6) Maximo	4,973,482	24.71 %	24.71 %	0.00 %	62.96
283 101	(391.6) Dynamic Risk Assessment	0	- %	- %	- %	0.00
284 101	(391.6) Concur Project	47,648	27.86 %	28.26 %	0.31 %	147.20
285 101	(391.6) Journey-Employee-ODC Distriegas	69,588,284	25.01 %	25.63 %	0.62 %	431,323.36
286 101	(391.6) Journey-Employee Count	1,448,858	27.86 %	28.26 %	0.31 %	5,711.56
287 101	(391.6) Arba Software	963,328	30.96 %	32.14 %	1.75 %	96,116.48
288 101	(391.6) Accounts Payable Software	0	25.01 %	25.63 %	0.62 %	0.00
289 101	(391.8) Aircraft Computer Equipment	16,187,204	25.01 %	25.63 %	0.62 %	100,360.66
290 101	(391.8) Micro Computer Software	0	25.01 %	25.63 %	0.62 %	0.00
291 101	(391.9) Computer & Equipment	0	25.03 %	25.63 %	0.62 %	0.00
292 101	(392.6) Aircraft	0	25.01 %	25.63 %	0.62 %	0.00
293 101	(390) Tools	0	25.01 %	25.63 %	0.62 %	0.00
294 101	(384.1) Tools	0	25.01 %	25.63 %	0.62 %	0.00
295 101	(394.2) Shop Equipment	0	25.01 %	25.63 %	0.62 %	0.00
296 101	(396) Major Work Equipment	102,489	25.01 %	25.63 %	0.62 %	636.43
297 101	(397) Communication Equipment	0	25.01 %	25.63 %	0.62 %	0.00
298 101	(397.2) Telephone Equipment	0	25.01 %	25.63 %	0.62 %	0.00
299 101	(398) Miscellaneous General Plant	46,079	25.01 %	25.63 %	0.62 %	296.16
300 106	(390.2) Leasehold Improvements	0	25.01 %	25.63 %	0.62 %	0.00
301 106	(391.6) Purchased Software	15,775,629	25.01 %	25.63 %	0.62 %	87,808.90
302 106	(391.6) Banner Software	0	30.14 %	32.14 %	1.75 %	0.00
303 106	(397) Communication Equipment	0	25.01 %	25.63 %	0.62 %	0.00
304	Total	213,316,956			1,721,682.13	

NOTE 1

NOTE 2: Projects still in CWP but adjustments were made to remove 2020 meal and hotel activity over threshold.

Project Number	Project Description	Utility Account	Adjustment to remove hotel/meals
308	GENENTEC NVR WINDOWS 10 UPGRADE	101390.2 - OGS Tower Lease Imrov.	(124.86)
309	101.097.1717.010492		
310	101.100.1502.010083	PC TRUCK MOUNT DEPLOYMENT	(7.07)
311	101.100.1502.010087	AGED PC REPLACEMENTS	(14.33)
312	101.100.1502.010081	OPERATIONS TRUCK MOUNTS	(52.85)
313	101.100.1502.010082	COMMVAULT LICENSING AND CAPACITY	(4.83)
314	101.100.1502.010087	SITE MANAGEMENT 2020	(6.22)
315	101.101.1502.010189	FIELD OPERATIONS TVC	(1,080.32)
316	101.101.1502.010178	QUORUM OPTM UPGRADE	(176.80)
317	101.101.1502.010246	OGS AUTOMATED THERMAL SCREENING PHASE I	(73.30)
318	Total projects in CWP		(1,834.81)

NOTE 2

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefitted (Location)	Customers Benefitted (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)
8	010.100.1516.010032	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	3/1/2013	2/1/2020	Retirement	1010000 Plant In Service	(6,904.71)			-	(6,904.71)	46.5428%	(3,213.65)	
9	091.091.7011.010000	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2005	4/1/2020	Retirement	1010000 Plant In Service	(1,341.22)			-	(1,341.22)	46.5428%	(624.24)	
10	091.091.7021.010001	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	7/31/2005	8/1/2020	Retirement	1010000 Plant In Service	(758.87)			-	(758.87)	46.5428%	(353.20)	
11	091.091.7025.010000	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	9/1/2005	4/1/2020	Retirement	1010000 Plant In Service	(1,322.82)			-	(1,322.82)	46.5428%	(615.68)	
12	091.091.7032.010003	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2005	6/1/2020	Retirement	1010000 Plant In Service	(1,915.51)			-	(1,915.51)	46.5428%	(891.53)	
13	091.091.7032.010008	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2005	6/1/2020	Retirement	1010000 Plant In Service	(23,409.06)			-	(23,409.06)	46.5428%	(10,895.23)	
14	091.091.7033.010001	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2005	5/1/2020	Retirement	1010000 Plant In Service	(2,009.12)			-	(2,009.12)	46.5428%	(935.10)	
15	091.095.7033.010001	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF COMPUTER HARDWARE	All TGS Divisions	All	7/1/2015	4/1/2020	Retirement	1010000 Plant In Service	(4,648.00)			-	(4,648.00)	46.5428%	(2,163.31)	
16	091.099.7000.010004	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	1/1/2015	7/1/2020	Retirement	1010000 Plant In Service	(8,457.66)			-	(8,457.66)	46.5428%	(3,936.43)	
17	091.099.7035.010020	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/23/2013	12/1/2020	Retirement	1010000 Plant In Service	(261,621.77)			-	(261,621.77)	46.5428%	(121,766.10)	
18	091.099.7035.010021	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/1/2013	12/1/2020	Retirement	1010000 Plant In Service	(106,296.19)			-	(106,296.19)	46.5428%	(49,473.22)	
19	091.099.7035.010022	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/15/2013	12/1/2020	Retirement	1010000 Plant In Service	(63,326.25)			-	(63,326.25)	46.5428%	(29,473.81)	
20	091.101.7000.010027	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	1/1/2015	9/1/2020	Retirement	1010000 Plant In Service	(90,201.92)			-	(90,201.92)	46.5428%	(41,982.50)	
21	091.101.7000.010028	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	7/1/2013	8/1/2020	Retirement	1010000 Plant In Service	(13,866.24)			-	(13,866.24)	46.5428%	(6,453.74)	
22	091.101.7000.010029	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	12/1/2013	12/1/2020	Retirement	1010000 Plant In Service	(92,735.78)			-	(92,735.78)	46.5428%	(43,161.83)	
23	Grand Total										(678,815.12)	-	-	-	(678,815.12)		(315,939.56)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	2020 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment - Allocated to TGS	Allocated Adjusted Activity Cost Including Change in Distributions	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	AIRCRAFT INTERNET & TEXT TALK	101 391.81 - Aircraft Computer Equip	SOFTWARE	All OGS Divisions	All	4/1/2015	4/1/2020	Retirement	1010000 Plant In Service	(130,857.17)	130,857.17	-	130,857.17	-	25.63 %	(33,538.69)	33,538.69	-	46.5428 %		Adjustment to remove aviation activity for which management is not seeking recovery.
9	101.CPR.RET	Transfer GIS ONEOK to ONE Gas	101 391.6 - GIS Amortizable	SOFTWARE	All OGS Divisions	All	4/1/2009	8/1/2020	Retirement	1010000 Plant In Service	(728,895.74)			-	(728,895.74)	25.63 %	(186,815.98)	-	(186,815.98)	46.5428 %	(86,949.39)	
10	101.CPR.RET	Trf Mob/Banner OKE to OGS	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	11/1/2007	11/1/2020	Retirement	1010000 Plant In Service	(50,410.55)		3.72	3.72	(50,406.83)	25.63 %	(12,920.22)	0.95	(12,919.27)	46.5428 %	(6,012.99)	Reversal of 2015 adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night.
11	101.CPR.RET	Trf Quorum ONEOK to ONE Gas	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/2007	5/1/2020	Retirement	1010000 Plant In Service	(130,441.03)			-	(130,441.03)	25.63 %	(33,432.04)	-	(33,432.04)	46.5428 %	(15,560.21)	
12	101.CPR.RET	TFR Banner ONEOK to ONE Gas	101 391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	12/1/2007	12/1/2020	Retirement	1010000 Plant In Service	(859,565.24)			-	(859,565.24)	30.54 %	(262,511.22)	-	(262,511.22)	46.5428 %	(122,180.07)	
13	101.CPR.RET	Trf Imaging OKE to ONE Gas	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/1/2007	12/1/2020	Retirement	1010000 Plant In Service	(96,924.49)			-	(96,924.49)	25.63 %	(24,841.75)	-	(24,841.75)	46.5428 %	(11,562.05)	
14	101.CPR.RET	NEW REMOTE SITE SERVERS	101 391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/2015	12/1/2020	Retirement	1010000 Plant In Service	308.57			-	308.57	25.63 %	79.09	-	79.09	46.5428 %	36.81	
15	Grand Total										(1,996,785.65)	130,857.17	3.72	130,860.89	(1,865,924.76)		(563,980.81)	33,539.64	(520,441.17)		(242,227.89)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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)
11		1. INTANGIBLE PLANT						
12	301	Organization	\$	(1,307)	4.0000%	\$ (52)	\$ 1,307	\$ -
13	302	Franchises and Consents		-	4.0200%	-	-	-
14	303	Miscellaneous Intangible Plant		-	4.0600%	-	-	-
15		Subtotal	\$	(1,307)		\$ (52)	\$ 1,307	\$ -
16								
17		4. TRANSMISSION PLANT						
18	365.1-365.2	Land and Rights of Way	\$	-	0.0000%	\$ -	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-
20	367	Mains		(159,781)	1.7500%	(2,796)	159,781	-
21	368	Compressor Station Equipment		-	0.0000%	-	-	-
22	369	Meas. and Reg. Station Equipment		(8,467)	1.8300%	(155)	8,467	-
23	371	Other Equipment		-	0.0000%	-	-	-
24		Subtotal	\$	(168,247)		\$ (2,951)	\$ 168,247	\$ -
25								
26		5. DISTRIBUTION PLANT						
27	374	Land and Land Rights	\$	-	0.0000%	\$ -	\$ -	\$ -
28	375.1	Structures and Improvements		-	0.0000%	-	-	-
29	375.2	Other System Structures		-	1.7100%	-	-	-
30	376	Mains		(762,270)	2.3800%	(18,142)	762,270	-
31	376.9	Mains - Cathodic Protection Anodes		(315,194)	1.7300%	(5,453)	315,194	-
32	377	Compressor Station Equipment		-	6.6667%	-	-	-
33	378	Meas. and Reg. Station Equipment - General		(29,654)	0.0000%	-	29,654	-
34	379	Meas. and Reg. Stations Equipment - City Gates		(16,135)	1.9700%	(318)	16,135	-
35	380	Services		(947,128)	1.6900%	(16,006)	947,128	-
36	381	Meters		(60,173)	2.2400%	(1,348)	60,173	-
37	382	Meter Installations		-	4.0400%	-	-	-
38	383	Regulators		(243)	0.0000%	-	243	-
39	385	Industrial Meas. and Reg. Station Equipment		(133,617)	2.5500%	(3,407)	133,617	-
40	386	Other Property on Customer Premises		-	1.8700%	-	-	-
41	387	Other Equipment		-	-0.1600%	-	-	-
42		Subtotal	\$	(2,264,412)		\$ (44,674)	\$ 2,264,412	\$ -
43								
44		6. GENERAL PLANT						
45	389	Land & Land Rights		-	0.0000%	\$ -	\$ -	\$ -
46	390.1	Structures & Improvements		-	0.0000%	-	-	-
47	390.2	Leasehold Improvements		-	2.4600%	-	-	-
48	390.21	Leasehold Equipment EOL		-	14.8848%	-	-	-
49	391	Office Furniture & Equipment		(36,823.05)	6.6667%	(2,455)	36,823	-
50	391.4	Audio Visual Equipment		-	0.0000%	-	-	-
51	391.9	Computers & Electronic Equipment		(549,833.91)	14.2857%	(78,548)	549,834	-
52	392	Transportation Equipment		(315,967)	8.4900%	(26,826)	315,967	-
53	393	Stores Equipment		-	6.6700%	-	-	-
54	394	Tools, Shop & Garage Equipment		(67,246.16)	6.6667%	(4,483)	67,246	-
55	395	Laboratory Equip (CNG)		-	0.0000%	-	-	-
56	396	Power Operated Equipment		-	5.4600%	-	-	-
57	397	Communication Equipment		(20,179)	6.6667%	(1,345)	20,179	-
58	398	Miscellaneous General Plant		-	6.6667%	-	-	-
59		Subtotal	\$	(990,049)		\$ (113,657)	\$ 990,049	\$ -
60								
61		TOTAL	\$	(3,424,016)		\$ (161,334)	\$ 3,424,016	\$ -
62		Rate Base Adjustments						
63		Adjusted Total	\$	(3,424,016)		\$ (161,334)	\$ 3,424,016	\$ -

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2020
 Division Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	CGSA							
				Division Additions Original Cost	Depreciation Rate per GUD No. 10928	Division Depreciation Expense	Accumulated Depreciation	Division Net Plant	Allocation Factor	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
				(e)	(f)	(g)	(h)	(i) - (h)	(j)	(i) x (j)	(g) x (j)
11		1. INTANGIBLE PLANT									
12	301	Organization			0.0000%	\$ -	\$ -	-	46.5428%	\$ -	\$ -
13	302	Franchises and Consents			0.0000%	-	-	-	46.5428%	-	-
14	303	Miscellaneous Intangible Plant			0.0000%	-	-	-	46.5428%	-	-
15		Subtotal		\$ -		\$ -	\$ -	-		\$ -	\$ -
16											
17		4. TRANSMISSION PLANT									
18	365.1-	Land and Rights of Way			0.0000%	\$ -	\$ -	-	46.5428%	\$ -	\$ -
19	366	Structures and Improvements			0.0000%	-	-	-	46.5428%	-	-
20	367	Mains			0.0000%	-	-	-	46.5428%	-	-
21	368	Compressor Station Equipment			0.0000%	-	-	-	46.5428%	-	-
22	369	Meas. and Reg. Station Equipment			0.0000%	-	-	-	46.5428%	-	-
23	370	Communication Equipment			0.0000%	-	-	-	46.5428%	-	-
24	371	Other Equipment			0.0000%	-	-	-	46.5428%	-	-
25		Subtotal		\$ -		\$ -	\$ -	-		\$ -	\$ -
26											
27		5. DISTRIBUTION PLANT									
28	374	Land and Land Rights	\$	(434,697)	0.0000%	\$ -	\$ -	(434,697)	46.5428%	(202,320)	\$ -
29	375.1	Structures & Improvements			0.0000%	-	-	-	46.5428%	-	-
30	375.2	Other System Structures			0.0000%	-	-	-	46.5428%	-	-
31	376	Mains			0.0000%	-	-	-	46.5428%	-	-
32	377	Compressor Station Equipment			0.0000%	-	-	-	46.5428%	-	-
33	378	Meas. and Reg. Station Equipment - General			0.0000%	-	-	-	46.5428%	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates			0.0000%	-	-	-	46.5428%	-	-
35	380	Services			0.0000%	-	-	-	46.5428%	-	-
36	381	Meters			0.0000%	-	-	-	46.5428%	-	-
37	382	Meter Installations			0.0000%	-	-	-	46.5428%	-	-
38	383	Regulators			0.0000%	-	-	-	46.5428%	-	-
39	385	Industrial Meas. and Reg. Station Equipment			0.0000%	-	-	-	46.5428%	-	-
40	386	Other Property on Customer Premises			0.0000%	-	-	-	46.5428%	-	-
41	387	Meas. & Reg. Stat. Equipment			0.0000%	-	-	-	46.5428%	-	-
42		Subtotal	\$	(434,697)		\$ -	\$ -	(434,697)		(202,320)	\$ -
43											
44		6. GENERAL PLANT									
45	389	Land and Land Rights			0.0000%	\$ -	\$ -	-	46.5428%	\$ -	\$ -
46	390.1	Structures & Improvements		557,489	2.5900%	14,439	-	557,489	46.5428%	259,471	6,720
47	390.17	Building Improv Plum			0.0000%	-	-	-	46.5428%	-	-
48	390.2	Leasehold Improvements		46,967	17.3913%	8,168	-	46,967	46.5428%	21,860	3,802
49	390.21	Leasehold Equipment EOL			0.0000%	-	-	-	46.5428%	-	-
50	391	Office Furniture & Equipment			6.6667%	-	-	-	46.5428%	-	-
51	391.2	Data Processing Equipment			0.0000%	-	-	-	46.5428%	-	-
52	391.2	Oracle Equipment			0.0000%	-	-	-	46.5428%	-	-
53	391.3	Office Machines			0.0000%	-	-	-	46.5428%	-	-
54	391.4	Audio Visual Equipment			0.0000%	-	-	-	46.5428%	-	-
55	391.4	Signature Project			0.0000%	-	-	-	46.5428%	-	-
56	391.6	Purchased Software			0.0000%	-	-	-	46.5428%	-	-
57	391.6	Ariba Software			0.0000%	-	-	-	46.5428%	-	-
58	391.6	Journey-Distrigas All			0.0000%	-	-	-	46.5428%	-	-
59	391.6	Journey-Employee Count			0.0000%	-	-	-	46.5428%	-	-
60	391.6	Banner Software			0.0000%	-	-	-	46.5428%	-	-
61	391.6	Dynamic Risk Assessment			0.0000%	-	-	-	46.5428%	-	-
62	391.6	Enterprise Plan & Budget			0.0000%	-	-	-	46.5428%	-	-
63	391.6	GIS Development			0.0000%	-	-	-	46.5428%	-	-
64	391.6	Oracle Software			0.0000%	-	-	-	46.5428%	-	-
65	391.6	Concur Project			0.0000%	-	-	-	46.5428%	-	-
66	391.6	PowerPlant Software			0.0000%	-	-	-	46.5428%	-	-
67	391.6	Rskworks Software			0.0000%	-	-	-	46.5428%	-	-
68	391.6	Maximo-Leak Detect System			0.0000%	-	-	-	46.5428%	-	-
69	391.8	Micro Computer Equipment			0.0000%	-	-	-	46.5428%	-	-
70	391.81	Micro Computer Equipment			0.0000%	-	-	-	46.5428%	-	-
71	391.9	Computers & Electronic Equipment		2,620,538	14.2857%	374,363	-	2,620,538	46.5428%	1,219,672	174,239
72	392	Transportation Equipment			0.0000%	-	-	-	46.5428%	-	-
73	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)			0.0000%	-	-	-	46.5428%	-	-
74	392.5	Trailers			0.0000%	-	-	-	46.5428%	-	-
75	393	Stores Equipment			6.6667%	-	-	-	46.5428%	-	-
76	394	Tools, Shop and Garage Equipment			0.0000%	-	-	-	46.5428%	-	-
77	395	Lab Equipment			0.0000%	-	-	-	46.5428%	-	-
78	396	Power Operated Equipment			6.6667%	-	-	-	46.5428%	-	-
79	397	Communication Equipment			6.6667%	-	-	-	46.5428%	-	-
80	398	Miscellaneous Equipment			0.0000%	-	-	-	46.5428%	-	-
81	399	Other Tangible Property			0.0000%	-	-	-	46.5428%	-	-
82		Subtotal	\$	3,224,995		\$ 396,970	\$ -	\$ 3,224,995		\$ 1,501,003	\$ 184,761
83											
84		TOTAL	\$	2,790,297		\$ 396,970	\$ -	\$ 2,790,297		\$ 1,298,683	\$ 184,761
85		Rate Base Adjustments	\$	3,430,055		\$ -	\$ -	\$ 3,430,055	46.5428%	\$ 1,596,444	\$ -
86		Adjusted Total	\$	6,220,352		\$ 396,970	\$ -	\$ 6,220,352		\$ 2,895,126	\$ 184,761

(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, 2020
Corporate Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Additions Original Cost	Corporate 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)	
												(l) x (j)	(g) x (j)
11		1. INTANGIBLE PLANT											
12	301	Organization		\$ -	\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	
13	302	Franchises and Consents		-	-	0.0000%	-	-	-	46.5428%	-	-	
14	303	Miscellaneous Intangible Plant		-	-	0.0000%	-	-	-	46.5428%	-	-	
15		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	
16													
17		4. TRANSMISSION PLANT											
18	365.1-	Land and Rights of Way		\$ -	\$ -	0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	
19	366	Structures and Improvements		-	-	0.0000%	-	-	-	46.5428%	-	-	
20	367	Mains		-	-	0.0000%	-	-	-	46.5428%	-	-	
21	368	Compressor Station Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
22	369	Meas. and Reg. Station Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
23	370	Communication Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
24	371	Other Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
25		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	
26													
27		5. DISTRIBUTION PLANT											
28	374	Land and Land Rights		\$ -	\$ -		\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -	
29	375.1	Structures & Improvements		-	-	0.0000%	-	-	-	46.5428%	-	-	
30	375.2	Other System Structures		-	-	0.0000%	-	-	-	46.5428%	-	-	
31	376	Mains		-	-	0.0000%	-	-	-	46.5428%	-	-	
32	377	Compressor Station Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
33	378	Meas. and Reg. Station Equipment - General		-	-	0.0000%	-	-	-	46.5428%	-	-	
34	379	Meas. and Reg. Stations Equipment - City Gates		-	-	0.0000%	-	-	-	46.5428%	-	-	
35	380	Services		-	-	0.0000%	-	-	-	46.5428%	-	-	
36	381	Meters		-	-	0.0000%	-	-	-	46.5428%	-	-	
37	382	Meter Installations		-	-	0.0000%	-	-	-	46.5428%	-	-	
38	383	Regulators		-	-	0.0000%	-	-	-	46.5428%	-	-	
39	385	Industrial Meas. and Reg. Station Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
40	386	Other Property on Customer Premises		-	-	0.0000%	-	-	-	46.5428%	-	-	
41	387	Meas. & Reg. Stat. Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
42		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	
43													
44		6. GENERAL PLANT											
45	389	Land and Land Rights		\$ 47,188	\$ 12,094	0.0000%	\$ -	\$ -	12,094	46.5428%	\$ 5,629	\$ -	
46	390.1	Structures & Improvements		4,427,524	1,134,774	2.0100%	22,809	-	1,134,774	46.5428%	528,156	10,616	
47	390.17	Building Improv Plum		-	-	0.0000%	-	-	-	46.5428%	-	-	
48	390.2	Leasehold Improvements		578,876	148,366	13.0100%	19,302	-	148,366	46.5428%	69,054	8,984	
49	390.21	Leasehold Equipment EOL		-	-	0.0000%	-	-	-	46.5428%	-	-	
50	391	Office Furniture & Equipment		206,694	52,976	6.6667%	3,532	-	52,976	46.5428%	24,656	1,644	
51	391.2	Data Processing Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
52	391.2	Oracle Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
53	391.3	Office Machines		280,403	71,867	5.0000%	3,593	-	71,867	46.5428%	33,449	1,672	
54	391.4	Audio Visual Equipment		-	-	20.0000%	-	-	-	46.5428%	-	-	
55	391.4	Signature Project		-	-	0.0000%	-	-	-	46.5428%	-	-	
56	391.6	Purchased Software		3,173,812	813,448	7.6923%	62,573	-	813,448	46.5428%	378,601	29,123	
57	391.6	Ariba Software		-	-	7.6923%	-	-	-	46.5428%	-	-	
58	391.6	Accounts Payable Software		-	-	7.6923%	-	-	-	46.5428%	-	-	
59	391.6	Journey-Distrigas All		-	-	7.6923%	-	-	-	46.5428%	-	-	
60	391.6	Journey-Employee Count		-	-	7.6923%	-	-	-	46.5428%	-	-	
61	391.6	Banner Software		-	-	7.6923%	-	-	-	46.5428%	-	-	
62	391.6	Dynamic Risk Assessment		-	-	7.6923%	-	-	-	46.5428%	-	-	
63	391.6	Enterprise Plan & Budget		-	-	7.6923%	-	-	-	46.5428%	-	-	
64	391.6	GIS Development		94,650	24,259	7.6923%	1,866	-	24,259	46.5428%	11,291	869	
65	391.6	Oracle Software		1,088	279	7.6923%	21	-	279	46.5428%	130	10	
66	391.6	Concur Project		-	-	7.6923%	-	-	-	46.5428%	-	-	
67	391.6	PowerPlant Software		-	-	7.6923%	-	-	-	46.5428%	-	-	
68	391.6	Riskworks Software		-	-	7.6923%	-	-	-	46.5428%	-	-	
69	391.6	Maximo-Leak Detect System		-	-	7.6923%	-	-	-	46.5428%	-	-	
70	391.8	Micro Computer Equipment		5,260,827	1,348,350	20.0000%	269,670	-	1,348,350	46.5428%	627,560	125,512	
71	391.81	Micro Computer Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
72	391.9	Computers & Electronic Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
73	391.99	Cloud Computing		5,894	1,511	7.6923%	116	-	1,511	46.5428%	703	54	
74	392	Transportation Equipment		8,565	2,195	0.0000%	-	-	2,195	46.5428%	1,022	-	
75	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)		-	-	0.0000%	-	-	-	46.5428%	-	-	
76	392.5	Trailers		-	-	0.0000%	-	-	-	46.5428%	-	-	
77	393	Stores Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
78	394	Tools, Shop and Garage Equipment		17,308	4,436	0.0000%	-	-	4,436	46.5428%	2,065	-	
79	395	Lab Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
80	396	Power Operated Equipment		-	-	5.0000%	-	-	-	46.5428%	-	-	
81	397	Communication Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
82	398	Miscellaneous Equipment		-	-	0.0000%	-	-	-	46.5428%	-	-	
83	399	Other Tangible Property		-	-	0.0000%	-	-	-	46.5428%	-	-	
84		Subtotal		\$ 14,102,830	\$ 3,614,555		\$ 383,483	\$ -	\$ 3,614,555		\$ 1,682,315	\$ 178,484	
85													
86		TOTAL		\$ 14,102,830	\$ 3,614,555		\$ 383,483	\$ -	\$ 3,614,555		\$ 1,682,315	\$ 178,484	
87		Rate Base Adjustments		(606,941)	(155,559)	0.0000%	\$ -	\$ -	(155,559)	46.5428%	(72,402)	\$ -	
88		Change in Allocation Factor from prior year		1,271,682	-	0.0000%	\$ -	\$ -	1,271,682	46.5428%	591,876	\$ -	
89		Adjusted Total		\$ 13,495,889	\$ 4,730,678		\$ 383,483	\$ -	\$ 4,730,678		\$ 2,201,790	\$ 178,484	

(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, 2020
Division Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Division Retirements Ref	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)	(k)	(l)
							(e) - (h)	(i)	(i) x (j)	(g) x (i)
11		1. INTANGIBLE PLANT								
12	301	Organization		0.0000%	\$ -	\$ -	-	46.5428%	\$ -	\$ -
13	302	Franchises and Consents		0.0000%	-	-	-	46.5428%	-	-
14	303	Miscellaneous Intangible Plant		0.0000%	-	-	-	46.5428%	-	-
15		Subtotal	\$ -		\$ -	\$ -	-		\$ -	\$ -
16										
17		4. TRANSMISSION PLANT								
18	365.1-365.2	Land and Rights of Way		0.0000%	\$ -	\$ -	-	46.5428%	\$ -	\$ -
19	366	Structures and Improvements		0.0000%	-	-	-	46.5428%	-	-
20	367	Mains		0.0000%	-	-	-	46.5428%	-	-
21	368	Compressor Station Equipment		0.0000%	-	-	-	46.5428%	-	-
22	369	Meas. and Reg. Station Equipment		0.0000%	-	-	-	46.5428%	-	-
23	370	Communication Equipment		0.0000%	-	-	-	46.5428%	-	-
24	371	Other Equipment		0.0000%	-	-	-	46.5428%	-	-
25		Subtotal	\$ -		\$ -	\$ -	-		\$ -	\$ -
26										
27		5. DISTRIBUTION PLANT								
28	374	Land and Land Rights		0.0000%	\$ -	\$ -	-	46.5428%	\$ -	\$ -
29	375.1	Structures & Improvements		0.0000%	-	-	-	46.5428%	-	-
30	375.2	Other System Structures		0.0000%	-	-	-	46.5428%	-	-
31	376	Mains		0.0000%	-	-	-	46.5428%	-	-
32	377	Compressor Station Equipment		0.0000%	-	-	-	46.5428%	-	-
33	378	Meas. and Reg. Station Equipment - General		0.0000%	-	-	-	46.5428%	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates		0.0000%	-	-	-	46.5428%	-	-
35	380	Services		0.0000%	-	-	-	46.5428%	-	-
36	381	Meters		0.0000%	-	-	-	46.5428%	-	-
37	382	Meter Installations		0.0000%	-	-	-	46.5428%	-	-
38	383	Regulators		0.0000%	-	-	-	46.5428%	-	-
39	385	Industrial Meas. and Reg. Station Equipment		0.0000%	-	-	-	46.5428%	-	-
40	386	Other Property on Customer Premises		0.0000%	-	-	-	46.5428%	-	-
41	387	Meas. & Reg. Stat. Equipment		0.0000%	-	-	-	46.5428%	-	-
42		Subtotal	\$ -		\$ -	\$ -	-		\$ -	\$ -
43										
44		6. GENERAL PLANT								
45	389	Land and Land Rights		0.0000%	\$ -	\$ -	-	46.5428%	\$ -	\$ -
46	390	Structures and Improvements		2.5900%	-	-	-	46.5428%	-	-
47	390.17	Building Improv Plum		0.0000%	-	-	-	46.5428%	-	-
48	390.2	Leasehold Improvements		17.3913%	-	-	-	46.5428%	-	-
49	390.21	Leasehold Equipment EOL		0.0000%	-	-	-	46.5428%	-	-
50	391	Office Furniture and Equipment	(30,757)	6.6667%	(2,050)	(30,757)	(30,757)	46.5428%	(14,315)	(954)
51	391.2	Data Processing Equipment		0.0000%	-	-	-	46.5428%	-	-
52	391.2	Oracle Equipment		0.0000%	-	-	-	46.5428%	-	-
53	391.3	Office Machines		0.0000%	-	-	-	46.5428%	-	-
54	391.4	Audio Visual Equipment		0.0000%	-	-	-	46.5428%	-	-
55	391.4	Signature Project		0.0000%	-	-	-	46.5428%	-	-
56	391.6	Purchased Software		0.0000%	-	-	-	46.5428%	-	-
57	391.6	Aniba Software		0.0000%	-	-	-	46.5428%	-	-
58	391.6	Journey-Distigas All		0.0000%	-	-	-	46.5428%	-	-
59	391.6	Journey-Employee Count		0.0000%	-	-	-	46.5428%	-	-
60	391.6	Banner Software		0.0000%	-	-	-	46.5428%	-	-
61	391.6	Dynamic Risk Assessment		0.0000%	-	-	-	46.5428%	-	-
62	391.6	Enterprise Plan & Budget		0.0000%	-	-	-	46.5428%	-	-
63	391.6	GIS Development		0.0000%	-	-	-	46.5428%	-	-
64	391.6	Oracle Software		0.0000%	-	-	-	46.5428%	-	-
65	391.6	Concur Project		0.0000%	-	-	-	46.5428%	-	-
66	391.6	PowerPlant Software		0.0000%	-	-	-	46.5428%	-	-
67	391.6	Riskworks Software		0.0000%	-	-	-	46.5428%	-	-
68	391.6	Maximo-Leak Detect System		0.0000%	-	-	-	46.5428%	-	-
69	391.8	Micro Computer Equipment		0.0000%	-	-	-	46.5428%	-	-
70	391.81	Micro Computer Equipment		0.0000%	-	-	-	46.5428%	-	-
71	391.9	Computers & Electronic Equipment	(648,059)	14.2857%	(92,580)	(648,059)	(648,059)	46.5428%	(301,625)	(43,089)
72	392	Transportation Equipment		0.0000%	-	-	-	46.5428%	-	-
73	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)		0.0000%	-	-	-	46.5428%	-	-
74	392.5	Trailers		0.0000%	-	-	-	46.5428%	-	-
75	393	Stores Equipment		0.0000%	-	-	-	46.5428%	-	-
76	394	Tools, Shop and Garage Equipment		6.6667%	-	-	-	46.5428%	-	-
77	395	Lab Equipment		0.0000%	-	-	-	46.5428%	-	-
78	396	Power Operated Equipment		6.6667%	-	-	-	46.5428%	-	-
79	397	Communication Equipment		6.6667%	-	-	-	46.5428%	-	-
80	398	Miscellaneous Equipment		0.0000%	-	-	-	46.5428%	-	-
81	399	Other Tangible Property		0.0000%	-	-	-	46.5428%	-	-
82		Subtotal	\$ (678,815)		\$ (94,630.23)	\$ -	\$ (678,815.12)		\$ (315,940)	\$ (44,043.56)
83										
84		TOTAL	\$ (678,815.12)		\$ (94,630.23)	\$ -	\$ (678,815.12)		\$ (315,940)	\$ (44,043.56)
85		Rate Base Adjustments	\$ -		\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -
86		Adjusted Total	\$ (678,815.12)		\$ (94,630.23)	\$ -	\$ (678,815.12)		\$ (315,940)	\$ (44,043.56)

(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, 2020
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) - (l)	(k)	(l) x (k)	(h) x (k)
11		1. INTANGIBLE PLANT										
12	301	Organization				0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -
13	302	Franchises and Consents				0.0000%	-	-	-	46.5428%	-	-
14	303	Miscellaneous Intangible Plant				0.0000%	-	-	-	46.5428%	-	-
15		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -
16												
17		4. TRANSMISSION PLANT										
18	365.1-365.2	Land and Rights of Way				0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -
19	366	Structures and Improvements				0.0000%	-	-	-	46.5428%	-	-
20	367	Mains				0.0000%	-	-	-	46.5428%	-	-
21	368	Compressor Station Equipment				0.0000%	-	-	-	46.5428%	-	-
22	369	Meas. and Reg. Station Equipment				0.0000%	-	-	-	46.5428%	-	-
23	370	Communication Equipment				0.0000%	-	-	-	46.5428%	-	-
24	371	Other Equipment				0.0000%	-	-	-	46.5428%	-	-
25		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -
26												
27		5. DISTRIBUTION PLANT										
28	374	Land and Land Rights				0.0000%	\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -
29	375.1	Structures & Improvements				0.0000%	-	-	-	46.5428%	-	-
30	375.2	Other System Structures				0.0000%	-	-	-	46.5428%	-	-
31	376	Mains				0.0000%	-	-	-	46.5428%	-	-
32	377	Compressor Station Equipment				0.0000%	-	-	-	46.5428%	-	-
33	378	Meas. and Reg. Station Equipment - General				0.0000%	-	-	-	46.5428%	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates				0.0000%	-	-	-	46.5428%	-	-
35	380	Services				0.0000%	-	-	-	46.5428%	-	-
36	381	Meters				0.0000%	-	-	-	46.5428%	-	-
37	382	Meter Installations				0.0000%	-	-	-	46.5428%	-	-
38	383	Regulators				0.0000%	-	-	-	46.5428%	-	-
39	385	Industrial Meas. and Reg. Station Equipment				0.0000%	-	-	-	46.5428%	-	-
40	386	Other Property on Customer Premises				0.0000%	-	-	-	46.5428%	-	-
41	387	Meas. & Reg. Stat. Equipment				0.0000%	-	-	-	46.5428%	-	-
42		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -
43												
44		6. GENERAL PLANT										
45	389	Land and Land Rights					\$ -	\$ -	\$ -	46.5428%	\$ -	\$ -
46	390	Structures and Improvements				2.0100%	-	-	-	46.5428%	-	-
47	390.17	Building Improv Plum				0.0000%	-	-	-	46.5428%	-	-
48	390.2	Leasehold Improvements				13.0100%	-	-	-	46.5428%	-	-
49	390.21	Leasehold Equipment EOL				0.0000%	-	-	-	46.5428%	-	-
50	391	Office Furniture and Equipment				6.6667%	-	-	-	46.5428%	-	-
51	391.2	Data Processing Equipment				0.0000%	-	-	-	46.5428%	-	-
52	391.2	Oracle Equipment				0.0000%	-	-	-	46.5428%	-	-
53	391.3	Office Machines				5.0000%	-	-	-	46.5428%	-	-
54	391.4	Audio Visual Equipment				20.0000%	-	-	-	46.5428%	-	-
55	391.4	Signature Project				0.0000%	-	-	-	46.5428%	-	-
56	391.6	Purchased Software		(277,776)	(71,194)	7.6923%	(5,476)		(71,194)	46.5428%	(33,136)	(2,549)
57	391.6	Aniba Software				7.6923%	-	-	-	46.5428%	-	-
58	391.6	Aniba Software				7.6923%	-	-	-	46.5428%	-	-
59	391.6	Journey-Distrigas All				7.6923%	-	-	-	46.5428%	-	-
60	391.6	Journey-Employee Count				7.6923%	-	-	-	46.5428%	-	-
61	391.6	Banner Software		(859,565)	(262,511)	7.6923%	(20,193)		(262,511)	46.5428%	(122,180)	(9,398)
62	391.6	Dynamic Risk Assessment				7.6923%	-	-	-	46.5428%	-	-
63	391.6	Enterprise Plan & Budget				7.6923%	-	-	-	46.5428%	-	-
64	391.6	GIS Development		(728,896)	(186,816)	7.6923%	(14,370)		(186,816)	46.5428%	(86,949)	(6,688)
65	391.6	Oracle Software				7.6923%	-	-	-	46.5428%	-	-
66	391.6	Concur Project				7.6923%	-	-	-	46.5428%	-	-
67	391.6	PowerPlant Software				7.6923%	-	-	-	46.5428%	-	-
68	391.6	Riskworks Software				7.6923%	-	-	-	46.5428%	-	-
69	391.6	Maximo-Leak Detect System				7.6923%	-	-	-	46.5428%	-	-
70	391.8	Micro Computer Equipment		309	79	20.0000%	16		79	46.5428%	37	7
71	391.81	Micro Computer Equipment		(130,857)	(33,539)	0.0000%	-	-	(33,539)	46.5428%	(15,610)	-
72	391.9	Computers & Electronic Equipment				0.0000%	-	-	-	46.5428%	-	-
73	392	Transportation Equipment				0.0000%	-	-	-	46.5428%	-	-
74	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)				0.0000%	-	-	-	46.5428%	-	-
75	392.5	Trailers				0.0000%	-	-	-	46.5428%	-	-
76	393	Stores Equipment				0.0000%	-	-	-	46.5428%	-	-
77	394	Tools, Shop and Garage Equipment				0.0000%	-	-	-	46.5428%	-	-
78	395	Lab Equipment				0.0000%	-	-	-	46.5428%	-	-
79	396	Power Operated Equipment				5.0000%	-	-	-	46.5428%	-	-
80	397	Communication Equipment				0.0000%	-	-	-	46.5428%	-	-
81	398	Miscellaneous Equipment				0.0000%	-	-	-	46.5428%	-	-
82	399	Other Tangible Property				0.0000%	-	-	-	46.5428%	-	-
83		Subtotal		\$ (1,996,786)	\$ (553,981)		\$ (40,024)	\$ -	\$ (553,981)		\$ (257,838)	\$ (18,628)
84												
85		TOTAL		\$ (1,996,786)	\$ (553,981)		\$ (40,024)	\$ -	\$ (553,981)		\$ (257,838)	\$ (18,628)
86		Rate Base Adjustments		130,860.89	33,539.65		-	-	33,540	46.5428%	15,610	-
87		Adjusted Total		\$ (1,865,925)	\$ (520,441)		\$ (40,024)	\$ -	\$ (520,441)		\$ (242,228)	\$ (18,628)

(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, 2020
Calculation of Federal Income Tax

Line No.	Description	Prior Year 2019			Current Year 2020	
(a)	(b)	(c)	(d)	(e)	(g)	(h)
10	Return on Investment					
11	Invested Capital	\$	543,921,737		\$	633,567,706
12	Rate of Return		7.4609%			7.4609%
13	Return on Investment		\$	40,581,328	\$	47,269,703
14						
15	Interest Expense					
16	Invested Capital	\$	543,921,737		\$	633,567,706
17	Weighted Cost of Debt		1.8559%			1.8559%
18	Interest Expense		\$	10,094,515	\$	11,758,233
19						
20	After Tax Income		\$	30,486,813	\$	35,511,470
21						
22	Gross-up Factor		=1+(E26)/(1-E26)	1.265822785	=1+(H26)/(1-H26)	1.265822785
23						
24	Before Tax Return		\$	38,590,903	\$	44,951,228
25						
26	Federal Income Tax Rate*			21.0%		21.0%
27						
28	Federal Income Tax		\$	8,104,090	\$	9,439,758
29						
30	Change in Federal Income Tax				\$	1,335,668

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	\$ 4,065,713	\$ 676,242	\$ 4,741,955	
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>\$4,065,713</u>	<u>\$676,242</u>	<u>\$4,741,955</u>	
24					
25					
26	<u>Ad Valorem Tax Change:</u>				
27	Gross Plant at 12/31/2020		612,200,499		1
28	Ad Valorem Tax Rate per GUD No. 10928		0.7746%		2
29	Ad Valorem Tax at 12/31/2020		4,741,955		
30	Ad Valorem Tax per GUD No. 10928		4,065,713		
31	Change		<u>\$ 676,242</u>		

Note 1 TGS used the adjusted net plant amount instead of Gross Plant.

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, 2020
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 115	Average bill usage per GUD No. 10928.
4	line 116	Average monthly bill calculated using \$3.16 per Mcf cost of gas.
6	89	Column E, includes Rule 8.209 projects in the amount of \$ 528,827
7	89	Column E, includes Rule 8.209 projects in the amount of \$ 2,558,304
8	71	Column E, includes Rule 8.209 projects in the amount of \$ 2,029,477
12	line 6334	Blanket orders do not have In-service dates
12	line 6335	Adjustments were made to remove 2020 meal activity over \$25 threshold and hotel activity over \$175 threshold.
13	line 655	Blanket orders do not have In-service dates
14a	line 31	Projects still in CWIP but adjustments were made to remove 2020 meal activity over \$25 threshold and hotel activity over \$175 threshold.
14b	line 267	Calculation of change in Allocation factors from December 31, 2019
14b	line 307	Projects still in CWIP but adjustments were made to remove 2020 meal activity over \$25 threshold and hotel activity over \$175 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, 2020
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 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 12 Month Period Ending December 31, 2020

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.

2/11/21
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:

 80BCAC6E38BB4DF...
 Rampriya Ramkumar

SUBSCRIBED AND SWORN to before me on the 4th day of February 2021.

DocuSigned by:

 1C45AAFD08DC44A...
 Notary Public in and for the State of Texas



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 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 a Director of Rates for Texas Gas Service Company, a division of ONE Gas, Inc. (“TGS” or the “Company”).
3. I have reviewed the schedules filed by the Company in this docket. These schedules are accurate summaries of the books and records of TGS for the period beginning January 1, 2020 and ending December 31, 2020.

DocuSigned by:

 AC1EB9672520465...

 Stacey McTaggart

SUBSCRIBED AND SWORN to before me on the 4th day of February 2021.

DocuSigned by:

 1C45AAFD08DC44A...

 Notary Public in and for the State of Texas



**2021 CGSA 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, 2020

Check one:

This is an original submission [X]

This is a revised submission []

Date of submission: February 11, 2021

TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS, INC - CENTRAL-GULF SERVICE AREA
INTERIM RATE ADJUSTMENT - TWELVE MONTHS ENDED DECEMBER 31, 2020

ANNUAL EARNINGS MONITORING REPORT

Line No.	Description	At Rates At 12/31/2019			At Rates At 12/31/2020			
		Total	Reference	Adjustment Amount	Total	Reference	Increase/Decrease Amount	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
11	Total Operating Revenues	\$178,503,125		\$(69,406,329)	\$109,096,796		\$48,553,761	\$157,650,557
12								
13	Operating Expenses:							
14								
15	Gas Cost - Commodity Costs	\$75,042,680		\$(75,042,680)	\$0		\$45,254,103	\$45,254,103
16	Operation and Maintenance Expense	51,624,595		(925,300)	50,699,295		17,151,899	67,851,195
17	Depreciation and Amortization Expense	19,139,503		1,116,595	20,256,099		14,613	20,270,712
18	Interest on Customer Deposits	117,153		33,639	\$150,792		20,379	171,171
19	Interest on Customer Advances	0		0	0		0	0
20	Taxes Other Than Income Taxes	5,822,174		1,322,359	7,144,533		(2,660,630)	4,483,903
21								
22	Total Operating Expense Before							
23	Federal Income Taxes	\$151,746,106		\$(73,495,387)	\$78,250,719		\$59,780,366	\$138,031,084
24								
25	Total Operating Income Before							
26	Federal Income Taxes	26,757,019		4,089,058	\$30,846,078		(11,226,605)	19,619,473
27								
28	Federal Income Taxes	\$(6,648,732)		(209,487)	\$(6,858,218)		(1,412,380)	(8,270,599)
29								
30	Return on Rate Base	<u>\$20,108,288</u>		<u>\$3,879,572</u>	<u>\$23,987,860</u>		<u>\$(12,638,985)</u>	<u>\$11,348,874</u>
31								
32								
33	Rate Base	\$443,731,545		\$14,060,105	\$457,791,650		\$97,305,660	\$555,097,310
34	Percent Return on Rate Base	4.53%			5.24%			2.0445%
35								
36								
37								
38	Notes							
39	1. Column (g) is the adjustment needed to arrive at the 2020 amounts shown in Column (h)							

Signature Page

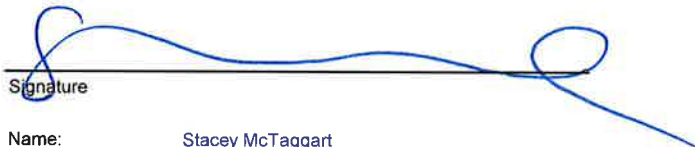
**Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Railroad Commission of Texas-Interim Cost Recovery and Rate Adjustment Report**

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, 2020 to December 31, 2020 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.

2/11/21

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:

Name: Stephanie Houle
Title: Managing Attorney

Address: 1301 S. MoPac Expressway Ste. 400
Austin, TX 78746

Phone: (512)-370-8273
Email address: stephanie.houle@onegas.com