

CITY OF KYLE

Notice of Regular City Council Meeting

Kyle City Hall, 100 W. Center Street, Kyle, TX 78640;
Spectrum 10; <https://www.cityofkyle.com/kyletv/kyle-10-live>



SPECIAL NOTE: Pursuant to the March 16, 2020 proclamation issued by Governor Abbott, this meeting will be held in-person and by videoconference in order to advance the public health goal of limiting face-to-face meetings (also called 'social distancing') to slow the spread of COVID-19. Some City Council members will be present in the chamber while others will attend the meeting via videoconferencing. This meeting can be viewed live online at <https://www.cityofkyle.com/kyletv/kyle-10-live> OR Spectrum10.

Notice is hereby given that the governing body of the City of Kyle, Texas will meet at 7:00 PM on March 2, 2021, at Kyle City Hall, 100 W. Center Street, Kyle, TX 78640; Spectrum 10; <https://www.cityofkyle.com/kyletv/kyle-10-live>, for the purpose of discussing the following agenda.

Posted this 25th day of February, 2021, prior to 7:00 p.m.

I. Call Meeting to Order

II. Approval of Minutes

1. City Council Special Meeting Minutes - February 23, 2021. ~ *Jennifer Holm, City Secretary*
2. City Council Meeting Minutes - February 23, 2021. ~ *Jennifer Holm, City Secretary*

III. Citizen Comment Period with City Council

The City Council welcomes comments from Citizens early in the agenda of regular meetings. Those wishing to speak are encouraged to sign in before the meeting begins. Speakers may be provided with an opportunity to speak during this time period on any agenda item or any other matter concerning city business, and they must observe the three-minute time limit.

3. Members of the public that wish to provide citizen comment have the following

options:

1. In-Person at Kyle City Hall
2. Virtual Attendance - Submit the online registration form found at: <https://www.cityofkyle.com/council/citizen-comment-sign>. Registration must be received by 12 p.m. on the day of the meeting.

IV. Presentation

4. Update on various capital improvement projects, road projects, building program, and/or general operational activities where no action is required. ~ *J. Scott Sellers, City Manager*
 - COVID Testing and Vaccine info
 - Kyle Mass Food Distribution event
 - 2021 Household Survey
 - Visioning Workshop Rescheduling
 - National Pi Day
 - Great Texas River Cleanup
 - Winter Storm Uri Post-Incident Report
 - Employee Appreciation Day
 - International Women's Day
5. Discussion and Possible Action to Recognize Kyle City Employees for their Extraordinary Efforts During Winter Storm Uri ~ *Kyle City Council*
6. President George Washington Day Proclamation. ~ *Travis Mitchell, Mayor*
7. Kyle Area Senior Zone Presentation. ~ *Larry Simone, President*
8. Presentation on Parks and Recreation Department Annual Report and Upcoming Programs and Activities ~ *Mariana Espinoza, Director of Parks & Recreation.*
9. Presentation on citywide trail system.~ *J. Scott Sellers, City Manager*
10. Emergency Cash Assistance Program "ECAP" Report. ~ *Tracy Scheel*
11. CIP/Road Projects and Consent Agenda Presentation. ~ *Travis Mitchell, Mayor*

V. Consent Agenda

12. Consider authorizing the City Manager to execute a Memorandum of Understanding (MOU) between the City of Kyle and Hays County for the implementation of E-Recording Services in order to electronically transmit and record official City documents with the Hays County Clerk. ~ *Jennifer Holm, City Secretary*
13. A Resolution by the City of Kyle, Texas Suspending the April 12, 2021 Effective Date of the Proposal by Texas Gas Service Company, A Division of One Gas, Inc. to Implement Interim Grip Rate Adjustments for Gas Utility Investment in 2020 and Requiring Delivery of This Resolution to the Company and Legal

Counsel. ~ *Jerry Hendrix, Chief of Staff*

14. Authorize the City's Director of Finance to dispose through an auction facility eight (8) City-owned police vehicles determined to be surplus vehicles by the Police Department. ~ *Jeff Barnett, Chief of Police*
15. Authorize the City's Director of Finance to dispose through an auction facility police equipment; to wit: emergency lightbars, vehicle seats, prisoner dividers, consoles, weapon locks, computer mounts, spotlights, speakers, light control modules, identified in Lots #1-8, all city owned and formerly being attached to City-owned police vehicles that has been determined to be surplus property by the Police Department. ~ *Jeff Barnett, Chief of Police*

VI. Consider and Possible Action

16. *[Postponed 3/2/2021] (First Reading)* An Ordinance of the City of Kyle, Texas Regulating Sex Offender Residency within the City and Establishing Child Safety Zones; Amending Chapter 23 of the Code of Ordinances Entitled "Miscellaneous Offenses" by adding Article XI to be Entitled "Child Safety Zones;" Making it Unlawful for Certain Sex Offenders to Reside within 1500 feet of Premises where Children Commonly Gather; Providing Exceptions to the Ordinance; Prohibiting Property Owners from Renting Real Property to Certain Sex Offenders; Providing Penalties for Violations of the Ordinance; Repealing Ordinances or Parts of Ordinances in Conflict Therewith; Providing a Severability Clause, Findings of Fact and Providing for Open Meetings. ~ *Jeff Barnett, Chief of Police*
17. *[POSTPONED 2/23/2021] (First Reading)* An ordinance amending Chapter 53 (Zoning) of the City of Kyle, Texas, to rezone approximately 19.5 acres of land from Retail Service District 'RS' to Multi-Family Residential-3 'R-3-3' for property located at 5492 Kyle Center Drive, in Hays County, Texas. (DDR DB Kyle LP - Z-20-0069) ~ *Howard J. Koontz, Director of Planning and Community Development*

Planning and Zoning Commission voted 5-1 to deny the request.

- Public Hearing

18. *(Second Reading)* An ordinance amending Chapter 53 (Zoning) for City of Kyle, Texas, for the purpose of assigning original zoning to approximately 29.8 acres of land from Agriculture 'AG' to Single Family Residential-3 'R-1-3' for property located southeast of Lehman Road and south of Lehman High School, in Hays County, Texas. (Clayton Properties Group, Inc D/B/A Brohn Homes - Z-21-0070) ~ *Howard J. Koontz, Director of Planning and Community Development*

*Planning and Zoning Commission voted 5-1 to approve the request.
City Council voted 6-1 to approve the ordinance on first reading.*

19. Discussion regarding the 2020 Annual Racial Profiling Report. ~ *Dex Ellison, Council Member*

VII. Executive Session

20. Pursuant to Chapter 551, Texas Government Code, the City Council reserves the right to convene into Executive Session(s) from time to time as deemed necessary during this meeting. The City Council may convene into Executive Session pursuant to any lawful exception contained in Chapter 551 of the Texas Government Code including any or all of the following topics.
 1. Pending or contemplated litigation or to seek the advice of the City Attorney pursuant to Section 551.071.
 - Tax Credit Housing
 - City Lights and Kyle Marketplace Subdivision/Development
 - 104 S Burleson
 - Plum Creek Land Dedication
 2. Possible purchase, exchange, lease, or value of real estate pursuant to Section 551.072.
 - Plum Creek Land Dedication
 3. Personnel matters pursuant to Section 551.074.
 4. Convene into executive session pursuant to Section 551.087, Texas Government Code, to deliberate regarding the offer of economic incentives to one or more business prospects that the City seeks to have locate, stay, or expand in or near the City.
 - 104 S Burleson

21. Take action on items discussed in Executive Session.

VIII. Adjourn

At any time during the Regular City Council Meeting, the City Council may adjourn into an Executive Session, as needed, on any item listed on the agenda for which state law authorizes Executive Session to be held

*Per Texas Attorney General Opinion No. JC-0169; Open Meeting & Agenda Requirements, Dated January 24, 2000: The permissible responses to a general member communication at the meeting are limited by 551.042, as follows: "SEC. 551.042. Inquiry Made at Meeting. (a) If, at a meeting of a government body, a member of the public or of the governmental body inquires about a subject for which notice has not been given as required by the subchapter, the notice provisions of this subchapter, do not apply to: (1) a statement of specific factual information given in response to the inquiry; or (2) a recitation of existing policy in response to the inquiry. (b) Any deliberation of or decision about the subject of the inquiry shall be limited to a proposal to place the subject on the agenda for a subsequent meeting."



CITY OF KYLE, TEXAS

2021 0223 Minutes

Meeting Date: 3/2/2021

Date time:7:00 PM

Subject/Recommendation: City Council Special Meeting Minutes - February 23, 2021. ~ *Jennifer Holm, City Secretary*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

- 2021 0223 DRAFT Special Council Meeting Minutes

SPECIAL CITY COUNCIL MEETING MINUTES

The City Council of the City of Kyle, Texas met in Special Session on February 23, 2021 and due to COVID-19, some members attended virtually (v) at Spectrum 10; <https://www.cityofkyle.com/kyletv/kyle-10-live> with the following persons present:

****Special Note**** This meeting was originally scheduled for February 16, 2021, but due to Winter Storm Uri 2021, the meeting was rescheduled to be conducted on this date, February 23, 2021.

Mayor Travis Mitchell (v)
Mayor Pro Tem Rick Koch
Council Member Dex Ellison (v)
Council Member Yvonne Flores-Cale
Council Member Robert Rizo (v)
Council Member Ashlee Bradshaw
Council Member Michael Tobias (v)
Scott Sellers, City Manager
James Earp, Assistant City Manager (v)
Paige Saenz, City Attorney (v)
Barbara, Boulware-Wells, City Attorney (v)
Jerry Hendrix, Chief of Staff (v)
Samantha Armbruster, Communications Dir.
Jennifer Holm, City Secretary
Diana Torres, Economic Dev Director (v)
Perwez Moheet, Finance Director (v)
Sandra Duran, HR Director (v)
Matt Dawson, IT Director
Grant Bowling, Video Production Specialist
Mariana Espinoza, PARD Director (v)
Howard Koontz, Community Dev Director (v)
Will Atkinson, City Planner (v)
Jeff Barnett, Chief of Police (v)
Tim Samford, Div. Mgr. - Treatment Operations (v)

I. Call Meeting to Order

Mayor Pro Tem Koch called the meeting to order at 5:05 p.m. Mayor Pro Tem Koch asked the city secretary to call roll.

Present were: Mayor Pro Tem Koch, Council Member Flores-Cale, Council Member Bradshaw, and Council Member Tobias. A quorum was present. Mayor Mitchell, Council Member Ellison, and Council Member Rizo were absent at roll call. Council Member Ellison arrived virtually at 5:05 p.m. Mayor Mitchell arrived virtually at 5:08 p.m. and entered into executive session. Council Member Rizo arrived virtually at approximately 5:10 p.m. and entered into executive session.

II. Citizen Comment Period with City Council

1. Members of the public that wish to provide citizen comment have the following options:
 1. In-Person at Kyle City Hall
 2. Virtual Attendance - Submit the online registration form found at: <https://www.cityofkyle.com/council/citizen-comment-sign>. Registration must be received by 12 p.m. on the day of the meeting.

Mayor Pro Tem Koch opened citizen comments at 5:06 p.m. With no one wishing to speak, Mayor Pro Tem Koch closed citizen comments at 5:06 p.m.

III. Executive Session

2. Pursuant to Chapter 551, Texas Government Code, the City Council reserves the right to convene into Executive Session(s) from time to time as deemed necessary during this meeting. The City Council may convene into Executive Session pursuant to any lawful exception contained in Chapter 551 of the Texas Government Code including any or all of the following topics.
 1. Pending or contemplated litigation or to seek the advice of the City Attorney pursuant to Section 551.071.
 - Pipeline Ordinance
 - City Lights and Kyle Marketplace Subdivision/Development
 - Zoning Application Process
 - Plum Creek Land Dedication
 - Water Well Agreement
 - Texas Lehigh Lease
 - Parks Bond Interlocal Agreement with Hays County
 - 104 S. Burlison
 - Tax Credit Housing
 2. Possible purchase, exchange, lease, or value of real estate pursuant to Section 551.072.
 - Plum Creek Land Dedication
 3. Personnel matters pursuant to Section 551.074.
 4. Convene into executive session pursuant to Section 551.087, Texas Government Code, to deliberate regarding the offer of economic incentives to one or more business prospects that the City seeks to have locate, stay, or expand in or near the City.
 - 104 S. Burlison
 - Project Space Shuttle
 5. Deliberation regarding deployment of security personnel, critical infrastructure, or security devices pursuant to Section 551.089.

Council Member Bradshaw read into the record, "Pursuant to Chapter 551, Texas Government Code, the City Council reserves the right to convene into Executive Session(s) from time to time as deemed necessary during this meeting. The City Council may convene into Executive Session pursuant to any lawful exception contained in Chapter 551 of the Texas Government Code including any or all of the following topics: Pending or contemplated litigation or to seek the

advice of the City Attorney pursuant to Section 551.071 - Pipeline Ordinance, City Lights and Kyle Marketplace Subdivision/Development, Zoning Application Process, Plum Creek Land Dedication, Water Well Agreement, Texas Lehigh Lease, Parks Bond Interlocal Agreement with Hays County, 104 S. Burluson, Tax Credit Housing; Possible purchase, exchange, lease, or value of real estate pursuant to Section 551.072 - Plum Creek Land Dedication; Convene into executive session pursuant to Section 551.087, Texas Government Code, to deliberate regarding the offer of economic incentives to one or more business prospects that the City seeks to have locate, stay, or expand in or near the City - 104 S. Burluson, Project Space Shuttle; and Deliberation regarding deployment of security personnel, critical infrastructure, or security devices pursuant to Section 551.089.”

The City Council convened into executive session at 5:08 p.m.

3. Take action on items discussed in Executive Session.

Mayor Mitchell called the meeting back to order at 7:05 p.m. Mayor Mitchell announced that no action took place in Executive Session and no action would be taken now.

IV. Consider and Possible Action

4. *(First Reading)* Amendment to an Ordinance of the City of Kyle, Texas Regulating Oil and Gas Pipeline Building Standards and Provisions; Making Findings of Fact; Providing Severability and Open Meetings Clauses; and Providing for Related Matters. ~ *J. Scott Sellers, City Manager*

Mayor Mitchell brought forward Item No. 4 for discussion. Mr. Sellers presented the item.

Mayor Mitchell moved to amendment to an Ordinance of the City of Kyle, Texas Regulating Oil and Gas Pipeline Building Standards and Provisions; Making Findings of Fact; Providing Severability and Open Meetings Clauses; and Providing for Related Matters. Council Member Flores-Cale seconded the motion. All votes aye; motion carried 7-0.

There were no objections to having the item finally passed.

V. Adjourn

Mayor Mitchell moved to adjourn. Council Member Rizo seconded the motion. No vote was held.

With no further business to discuss, the City Council adjourned at 7:07 p.m.

Travis Mitchell, Mayor

Attest:

Jennifer Holm, City Secretary

DRAFT



CITY OF KYLE, TEXAS

2021 0223 Minutes

Meeting Date: 3/2/2021

Date time:7:00 PM

Subject/Recommendation: City Council Meeting Minutes - February 23, 2021. ~ *Jennifer Holm, City Secretary*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

- 2021 0223 DRAFT Council Meeting Minutes

REGULAR CITY COUNCIL MEETING MINUTES

The City Council of the City of Kyle, Texas met in Regular Session on February 23, 2021 and due to COVID-19, some members attended virtually (v) at <https://www.cityofkyle.com/kyletv/kyle-10-live>; Spectrum 10 with the following persons present:

****Special Note**** This meeting was originally scheduled for February 16, 2021, but due to Winter Storm Uri 2021, the meeting was rescheduled to be conducted on this date, February 23, 2021.

Mayor Travis Mitchell
Mayor Pro Tem Rick Koch
Council Member Dex Ellison (v)
Council Member Yvonne Flores-Cale
Council Member Robert Rizo
Council Member Ashlee Bradshaw
Council Member Michael Tobias (v)
Scott Sellers, City Manager
James Earp, Assistant City Manager (v)
Paige Saenz, City Attorney (v)
Jerry Hendrix, Chief of Staff (v)
Samantha Armbruster, Communications Dir.
Jennifer Holm, City Secretary
Leon Barba, City Engineer (v)
Kathy Roecker, SWMP Administrator (v)
Diana Torres, Economic Dev Director (v)
Perwez Moheet, Finance Director (v)
Sandra Duran, HR Director (v)
Matt Dawson, IT Director
Grant Bowling, Video Production Specialist
Mariana Espinoza, PARD Director (v)
Howard Koontz, Community Dev Director (v)
Jeff Barnett, Chief of Police (v)
Pedro Hernandez, Police Captain (v)
Tim Griffith, Police Lieutenant (v)
Catlyn Bone, Police Sergeant (v)
April Machado, Lead Telecommunicator (v)
Ashley Ferris, Emergency Comm. Supervisor (v)
Krissi Milliken - Emergency Comm. Mgr. (v)
Dago Pates, Police Officer Juv. Investigator (v)
Harper Wilder, Director of Public Works (v)
Tim Samford, Div. Mgr. - Treatment Ops. (v)
Vinny Acevedo, Lead Inst. & Control Tech (v)
Derrick Turley, Water Quality Technician (v)
Warren Christian, Div. Mgr. Water Dist./WW (v)
Randy Wendel, Pump & Motor Technician (v)
Michael Bristol, Utility Foreperson (v)
Jesse Olvera, Utility Technician II (v)
Kim Norphy, Public Works Clerk (v)

Tracy Scheel
Peter Parcher
Brandon James (v)
Ina Spokas

I. Call Meeting to Order

Mayor Mitchell called the meeting to order at 7:07 p.m. The Pledge of Allegiance was recited. Mayor Mitchell asked the city secretary to call roll.

Present were: Mayor Mitchell, Mayor Pro Tem Koch, Council Member Ellison, Council Member Flores-Cale, Council Member Rizo, Council Member Bradshaw, and Council Member Tobias. A quorum was present.

Mayor Mitchell stated that if there were no objections, he would like to postpone some of the presentations that do not have statutory deadlines until the next council meeting. There were none. He also stated that if there were no objections, he would like to take Item No. 25 up for discussion early in the meeting.

II. Approval of Minutes

1. City Council Special Meeting Minutes - February 2, 2021. ~ *Jennifer Holm, City Secretary*
2. City Council Meeting Minutes - February 2, 2021. ~ *Jennifer Holm, City Secretary*

Mayor Mitchell brought forward the minutes for discussion.

Council Member Rizo moved to approve the minutes of the February 2, 2021 Special Council Meeting and the minutes of the February 2, 2021 Council Meeting. Council Member Bradshaw seconded the motion. All votes aye; motion carried 7-0.

III. Citizen Comment Period with City Council

3. Members of the public that wish to provide citizen comment have the following options:
 1. In-Person at Kyle City Hall
 2. Virtual Attendance - Submit the online registration form found at: <https://www.cityofkyle.com/council/citizen-comment-sign>. Registration must be received by 12 p.m. on the day of the meeting.

Mayor Mitchell opened citizen comments at 7:10 p.m.

Tracy Scheel was called to speak as registered. She thanked the leadership of the City, along with Council and department heads for their work during the snow event last week. She stated that the leadership stepped up to make it as bearable as it could be. Ms. Scheel continued that the texts and phone calls were amazing, with residents literally being in the dark, those were very helpful. She asked Mr. Sellers to mention during City Manager's Report how people can sign up for those alerts.

Peter Parcher was called to speak as registered. He echoed Ms. Scheel's statements. He spoke about the Emergency Response Team. He spoke about their thirty volunteers ready to go in the event of an emergency. Mr. Parcher said he hopes Council will consider placing the Kyle Veteran's Day Parade on the Agenda. Council Member Rizo also thanked Mr. Parcher for his work during the storm.

With no one else wishing to speak, Mayor Mitchell closed citizen comments at 7:14 p.m.

25. Discussion and Possible Action to Recognize Kyle City Employees for their Extraordinary Efforts During Winter Storm Uri. ~ *Rick Koch, Mayor Pro Tem.*

Mayor Mitchell brought forward Item No. 25 for discussion out of order, after Citizen Comments, and gave the floor to Mayor Pro Tem Koch, who presented the item. Many stories were shared about the events and contributions of the community, to include businesses, organizations, community members, City of Kyle employees, and Council. No action was taken.

IV. Appointments

4. Consider nomination and take action for appointment to the Planning and Zoning Commission to fill unexpired term. ~ *Howard J. Koontz, Director of Planning and Community Development*
- Brandon James (Seat 6)

Mayor Mitchell brought forward Item No. 4 for discussion. Mr. Koontz presented the item. Mr. Brandon James introduced himself and provided background information.

Council Member Ellison moved to approve the nomination of Brandon James to Seat 6 of the Planning and Zoning Commission to fill unexpired term. Council Member Rizo seconded the motion.

There was discussion on the motion. Council Member Ellison asked how many applicants there were for the position. Mr. Koontz stated there were 13. Council Member Ellison asked how many were interviewed. Mr. Koontz stated there were six, but only five were actually interviewed. Council Member Ellison then asked why they chose to interview six. Mr. Koontz stated that the amount of experience documented set these apart. Council Member Ellison asked who decided on interviewing six. Mr. Koontz stated it was the Mayor, City Manager, Chair of Planning & Zoning, and himself. Mr. Koontz elaborated that his staff in Community Development created the "short list". Council Member Ellison spoke about his own service on the Planning & Zoning Commission, that when he applied, he had no experience; his experience is in banking and finance. He stated that it is a different time that there were 13 applicants, for one, and that the applicants came with applicable experience. Council Member Ellison asked Mr. Koontz what his staff was looking for in creating a short list. Mr. Koontz stated, professional experience, prior experience in group settings and other boards and commissions, outside commitments, knowledge of real estate, and experience related to the subject matter. Council Member Ellison stated that he likely would not have been granted an interview based on these criteria, as well as perhaps some of his colleagues on council and other previous amazing Planning and Zoning Commissioners. He asked whether there is a set criterion for applicants who want to serve on Planning & Zoning. Council Member Ellison cautioned the use of professional experience as a narrowing tool before applicants are even interviewed. He stated that he struggles with that. He then asked whether outside of that there was any reason to reduce the number of interviews. Mr. Koontz stated that due to the time frame of getting these confirmed, at the time, on February 16, they took the six that they thought were most likely to get the position. Council Member Ellison asked what Mr. Koontz meant by that. Mr. Koontz went into detail about qualifications of these applicants having experience to perform the tasks of the position. Mr. Sellers spoke about the 2015 decision on how to select members of boards and commissions. Prior to that time, there was not a great understanding of qualifications for applicants to serve. The current policy allows for the Chair of the board and commission to create that criteria. Mayor Mitchell spoke about having served on the appointment board for Parks Board in

the past and the board would ask the applicant to name all the parks in the City for the purpose of establishing interest and general knowledge about the position for which they are applying. He continued that with this policy, it was the intention to take out as much politics as possible. They would also try to gauge the applicant's temperament. He stated that Council could bring back the policy to amend it and require an interview for every applicant. Council Member Ellison stated that in 2015 the City was definitely in a different place and they could never have known that there would be so much interest. He stated that the minimum qualifications are there for residents to see, so perhaps they didn't put their engineering experience. He also wants to ensure that other applicants who are not selected are informed of the status of their application. He believes that the four that are on the interview board should be the ones to reduce the list of applicants. He would like to clarify that this is not about Brandon James, he believes he is qualified, enthusiastic and will be a great asset to the Commission. Council Member Flores-Cale asked whether Council Member Ellison would have been happy if the board had interviewed all 13 applicants. Council Member Ellison stated yes, he would be satisfied had all applicants been interviewed. Council Member Flores-Cale asked whether applicants were followed up with. Council Member Ellison stated that it has not been consistent.

All votes aye; motion carried 7-0.

5. Consider nominations and take possible action for reappointment to the Kyle Parks and Recreation Board to fill expired terms. ~ *Mariana Espinoza, Director of Parks & Recreation*
 - Roman Wommack (Seat 4)
 - Victor Medina (Seat 6)

Mayor Mitchell brought forward Item No. 5 for discussion. Ms. Espinoza presented the item. Both nominees were available virtually. There were no questions.

Mayor Mitchell moved to approve the reappointment of Roman Wommack to Seat 4 and Victor Medina to Seat 6 on the Kyle Parks and Recreation Board to fill expired terms. Council Member Flores-Cale seconded the motion. All votes aye; motion carried 7-0.

After the vote, Council Member Rizo asked whether the other two applicants were contacted. Ms. Espinoza affirmed.

V. Presentation

6. President George Washington Day Proclamation. ~ *Travis Mitchell, Mayor*

This item was postponed.

7. Presentation on Parks and Recreation Department Annual Report and Upcoming Programs and Activities ~ *Mariana Espinoza, Director of Parks & Recreation.*

This item was postponed.

8. Kyle Area Senior Zone Presentation. ~ *Larry Simone, President*

This item was postponed.

9. Presentation of the 2020 Annual Racial Profiling Report. ~ *Jeff Barnett, Chief of Police*

Mayor Mitchell brought forward Item No. 9 for discussion. Chief Barnett presented the item. Council Member Ellison requested this item be brought back next Council meeting for further discussion. There were no objections. No action was taken.

10. Emergency Cash Assistance Program "ECAP" Report. ~ *Barbara Thompson, Greater San Marcos Partnership*

This item was postponed.

11. CIP/Road Projects and Consent Agenda Presentation. ~ *Travis Mitchell, Mayor*

Mayor Mitchell brought forward Item No. 11 for discussion. Mr. Barba presented the updates and consent agenda items. No action was taken.

VI. Consent Agenda

Mayor Mitchell brought forward the Consent Agenda and stated that Item No. 16 was requested to be pulled by the applicant.

12. Approve Amendment No. 3 to LJA ENGINEERING, INC., Austin, Texas, in the amount of \$11,702.00 increasing the total contract amount not to exceed \$244,682.91 for the Schlemmer & Porter St. Wastewater Project. ~ *Leon Barba, P.E., City Engineer*
13. Approve Amendment No. 9 to ESPEY CONSULTANTS, INC. dba RPS, Austin, Texas, in the amount of \$79,481.00 for a total contract amount not to exceed \$1,010,481.85 for additional engineering services associated with the Southside Wastewater Improvements Project. ~ *Leon Barba, P.E., City Engineer*
14. Approve the conveyance of a 15 foot wastewater line easement to the City of Kyle from Mountain Plum, Ltd. ~ *Leon Barba, P.E., City Engineer*
15. Approve the conveyance of two (2) 15 foot wastewater line easements to the City of Kyle from Majestic Kyle, LLC. ~ *Leon Barba, P.E., City Engineer*
16. Assignment of Agreement Regarding Roadway and Drainage Improvements – Spooner Tract between the City of Kyle and Sandera Land Development Company, LLC. ~ *J. Scott Sellers, City Manager*
17. Plum Creek Phase 1, Section 7B - Final Plat (SUB-20-0132) 23.492 acres; 2 mixed-use lots for property located north and along Kohler's Crossing, east of and along existing and future Marketplace Ave. ~ *Howard J. Koontz, Director of Planning and Community Development*
- Planning and Zoning Commission voted 6-0 to approve the final plat.*

18. Plum Creek Uptown Central Park - Final Plat (SUB-20-0164) 1.672 acres; 1 lot for property located approximately 580-feet north of Doherty. ~ *Howard J. Koontz, Director of Planning and Community Development*

Planning and Zoning Commission voted 6-0 to approve the final plat.

Council Member Rizo moved to approve Consent Agenda Item Nos. 12, 13, 14, 15, 17, and 18. Mayor Pro Tem Koch seconded the motion. All votes aye; motion carried 7-0.

VII. Consider and Possible Action

19. *(First Reading)* An Ordinance of the City of Kyle, Texas, Amending the City of Kyle Code of Ordinances; Amending Chapter 29, "Sign Standards And Permits", to Amend the Definition of Billboard; Amending Provisions Related to Prohibited Signs; Establishing Maximum Size and Height of Signs; Providing a Severability Clause; Providing an Effective Date; and Providing for Related Matters. ~ *Paige Saenz, City Attorney*

Mayor Mitchell brought forward Item No. 19 for discussion. Ms. Saenz presented the item.

Council Member Rizo moved to approve an Ordinance of the City of Kyle, Texas, Amending the City of Kyle Code of Ordinances; Amending Chapter 29, "Sign Standards And Permits", to Amend the Definition of Billboard; Amending Provisions Related to Prohibited Signs; Establishing Maximum Size and Height of Signs; Providing a Severability Clause; Providing an Effective Date; and Providing for Related Matters. Council Member Flores-Cale seconded the motion. All votes aye; motion carried 7-0.

After the conclusion of Item No. 24, Mayor Mitchell asked whether there were any objections to having Item No. 19 finally passed. There were none.

20. *[POSTPONED 2/2/2021] (First Reading)* An ordinance amending Chapter 53 (Zoning) of the City of Kyle, Texas, to rezone approximately 19.5 acres of land from Retail Service District 'RS' to Multi-Family Residential-3 'R-3-3' for property located at 5492 Kyle Center Drive, in Hays County, Texas. (DDR DB Kyle LP - Z-20-0069) ~ *Howard J. Koontz, Director of Planning and Community Development*

Planning and Zoning Commission voted 5-1 to deny the request.

- Public Hearing

Mayor Mitchell brought forward Item No. 20 for discussion. He asked Mr. Sellers if it was to be postponed again. Mr. Sellers affirmed.

Mayor Mitchell opened the public hearing at 9:04 p.m. With no one wishing to speak, Mayor Mitchell kept the public hearing open at 9:04 p.m.

Mayor Mitchell moved to postpone to the next regularly scheduled City Council Meeting. Mayor Pro Tem Koch seconded the motion. All votes aye; motion carried 7-0.

21. *(First Reading)* An ordinance amending Chapter 53 (Zoning) for City of Kyle, Texas, for the purpose of assigning original zoning to approximately 29.8 acres of land from Agriculture 'AG' to Single Family Residential-3 'R-1-3' for property located southeast of Lehman Road and south of Lehman High School, in Hays County, Texas. (Clayton Properties Group, Inc D/B/A Brohn Homes - Z-21-0070) ~ *Howard J. Koontz, Director of Planning and Community Development*

Planning and Zoning Commission voted 5-1 to approve the request.

- Public Hearing

Mayor Mitchell brought forward Item No. 21 for discussion. Mr. Koontz presented the item.

Mayor Mitchell opened the public hearing at 9:06 p.m. With no one wishing to speak, Mayor Mitchell closed the public hearing at 9:06 p.m.

Mayor Mitchell moved to approve an Ordinance amending Chapter 53 (Zoning) for City of Kyle, Texas, for the purpose of assigning original zoning to approximately 29.8 acres of land from Agriculture 'AG' to Single Family Residential-3 'R-1-3' for property located southeast of Lehman Road and south of Lehman High School, in Hays County, Texas. (Clayton Properties Group, Inc D/B/A Brohn Homes - Z-21-0070) Council Member Bradshaw seconded the motion.

There was discussion on the motion. Mayor Mitchell stated this item will be back for second reading.

Motion carried 6-1 with Council Member Flores-Cale dissenting.

22. A Resolution of Support for a Housing Tax Credit Application for The Katherine, a 55+ Affordable Rental Housing Development, and Commitment of Development Funding by a Local Political Subdivision. ~ *Robert Rizo, Council Member*

Mayor Mitchell brought forward Item No. 22 for discussion and gave the floor to Council Member Rizo. Ms. Ina Spokas presented the item.

Council Member Rizo moved to approve a Resolution of Support for a Housing Tax Credit Application for The Katherine, a 55+ Affordable Rental Housing Development, and Commitment of Development Funding by a Local Political Subdivision. Council Member Flores-Cale seconded the motion.

There was discussion on the motion. Council Member Ellison stated that he would be supportive in another part of the city other than the proposed area in discussion. Council Member Flores-Cale asked whether she might find a more appropriate location. Ms. Spokas spoke about the economics of affordable housing. Council Member Bradshaw asked for clarification that Council could still change their direction after this letter of support. Mayor Mitchell stated that yes Council could change direction, but the pressure would be high to vote yes after this first yes vote. Council Member Ellison stated that this is the reason he will be voting no.

Mayor Mitchell requested a roll call vote. Council Member Rizo voted aye; Council Member Bradshaw voted aye; Council Member Ellison voted nay; Council Member Tobias voted nay; Mayor Pro Tem Koch voted nay; Council Member Flores-Cale voted aye; and Mayor Mitchell voted nay.

Motion failed 3-4.

23. Consider & Possible Action to Direct the Planning & Zoning Commission to Revise the CBD 1 & CBD 2 zoning codes. ~ *Dex Ellison & Michael Tobias, Council Members*

Mayor Mitchell brought forward Item No. 23 for discussion and gave the floor to Council Members Ellison and Tobias.

Mayor Mitchell moved to approve. Mayor Pro Tem Koch seconded the motion. Motion carried 6-1 with Council Member Rizo dissenting.

24. *(First Reading)* An Ordinance of the City of Kyle, Texas Regulating Sex Offender Residency within the City and Establishing Child Safety Zones; Amending Chapter 23 of the Code of Ordinances Entitled "Miscellaneous Offenses" by adding Article XI to be Entitled "Child Safety Zones;" Making it Unlawful for Certain Sex Offenders to Reside within 1500 feet of Premises where Children Commonly Gather; Providing Exceptions to the Ordinance; Prohibiting Property Owners from Renting Real Property to Certain Sex Offenders; Providing Penalties for Violations of the Ordinance; Repealing Ordinances or Parts of Ordinances in Conflict Therewith; Providing a Severability Clause, Findings of Fact and Providing for Open Meetings. ~ *Jeff Barnett, Chief of Police*

Mitchell brought forward Item No. 24 for discussion. Mayor Mitchell stated that if there were no objections, he would like to postpone this item. The item was postponed.

VIII. City Manager's Report

26. Update on various capital improvement projects, road projects, building program, and/or general operational activities where no action is required. ~ *J. Scott Sellers, City Manager*
- Great Texas River Cleanup - March 6th
 - COVID Testing and Vaccine info

Mr. Sellers spoke about the Great Texas River Cleanup scheduled on March 6th. Mr. Sellers said volunteers for the event are needed and anyone can sign-up to volunteer at cityofkyle.com/cleanup. He also spoke about COVID Testing and Vaccine information. Mr. Sellers provided information regarding the Warn Central Texas Emergency Alert system through Everbridge for alerts on mobile devices.

IX. Executive Session

27. Pursuant to Chapter 551, Texas Government Code, the City Council reserves the right to convene into Executive Session(s) from time to time as deemed necessary during this meeting. The City Council may convene into Executive Session pursuant to any lawful exception contained in Chapter 551 of the Texas Government Code including any or all of the following topics.
1. Pending or contemplated litigation or to seek the advice of the City Attorney pursuant to Section 551.071.
 - Pipeline Ordinance
 - City Lights and Kyle Marketplace Subdivision/Development

- Zoning Application Process
 - Plum Creek Land Dedication
 - Water Well Agreement
 - Texas Lehigh Lease
 - Parks Bond Interlocal Agreement with Hays County
 - 104 S. Burleson
 - Tax Credit Housing
2. Possible purchase, exchange, lease, or value of real estate pursuant to Section 551.072.
 - Plum Creek Land Dedication
 3. Personnel matters pursuant to Section 551.074.
 4. Convene into executive session pursuant to Section 551.087, Texas Government Code, to deliberate regarding the offer of economic incentives to one or more business prospects that the City seeks to have locate, stay, or expand in or near the City.
 - 104 S. Burleson
 - Project Space Shuttle

Council Member Bradshaw read into the record, “Pursuant to Chapter 551, Texas Government Code, the City Council reserves the right to convene into Executive Session(s) from time to time as deemed necessary during this meeting. The City Council may convene into Executive Session pursuant to any lawful exception contained in Chapter 551 of the Texas Government Code including any or all of the following topics: Plum Creek Land Dedication, Texas Lehigh Lease, Parks Bond Interlocal Agreement with Hays County, 104 S. Burleson.”

The City Council convened into executive session at 10:46 p.m.

28. Take action on items discussed in Executive Session.

Mayor Mitchell called the meeting back to order at 11:30 p.m. Mayor Mitchell announced that no action took place in Executive Session and no action would be taken now.

X. Adjourn

Mayor Mitchell moved to adjourn. Council Member Rizo seconded the motion. All votes aye; motion carried 4-0. Council Members Ellison, Flores-Cale, and Tobias were absent for the vote.

With no further business to discuss, the City Council adjourned at 11:31 p.m.

Travis Mitchell, Mayor

Attest:

Jennifer Holm, City Secretary



CITY OF KYLE, TEXAS

City Manager's Report

Meeting Date: 3/2/2021

Date time: 7:00 PM

Subject/Recommendation: Update on various capital improvement projects, road projects, building program, and/or general operational activities where no action is required. ~ *J. Scott Sellers, City Manager*

- COVID Testing and Vaccine info
- Kyle Mass Food Distribution event
- 2021 Household Survey
- Visioning Workshop Rescheduling
- National Pi Day
- Great Texas River Cleanup
- Winter Storm Uri Post-Incident Report
- Employee Appreciation Day
- International Women's Day

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

No Attachments Available



CITY OF KYLE, TEXAS

Recognition of Employees

Meeting Date: 3/2/2021

Date time: 7:00 PM

Subject/Recommendation: Discussion and Possible Action to Recognize Kyle City Employees for their Extraordinary Efforts During Winter Storm Uri ~ *Kyle City Council*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

No Attachments Available



CITY OF KYLE, TEXAS

President George Washington Day Proclamation

Meeting Date: 3/2/2021

Date time: 7:00 PM

Subject/Recommendation: President George Washington Day Proclamation. ~ *Travis Mitchell, Mayor*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

No Attachments Available



CITY OF KYLE, TEXAS
Kyle Area Senior Zone Presentation

Meeting Date: 3/2/2021
Date time: 7:00 PM

Subject/Recommendation: Kyle Area Senior Zone Presentation. ~ *Larry Simone, President*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

No Attachments Available



CITY OF KYLE, TEXAS

Parks Presentation

Meeting Date: 3/2/2021

Date time:7:00 PM

Subject/Recommendation: Presentation on Parks and Recreation Department Annual Report and Upcoming Programs and Activities ~ *Mariana Espinoza, Director of Parks & Recreation.*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

No Attachments Available



CITY OF KYLE, TEXAS
Citywide Trail System Presentation

Meeting Date: 3/2/2021
Date time: 7:00 PM

Subject/Recommendation: Presentation on citywide trail system.~ *J. Scott Sellers, City Manager*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

No Attachments Available



CITY OF KYLE, TEXAS

ECAP Report

Meeting Date: 3/2/2021

Date time:7:00 PM

Subject/Recommendation: Emergency Cash Assistance Program "ECAP" Report. ~ *Tracy Scheel*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

No Attachments Available



CITY OF KYLE, TEXAS

CIP/Road Projects Update

Meeting Date: 3/2/2021

Date time:7:00 PM

Subject/Recommendation: CIP/Road Projects and Consent Agenda Presentation. ~ *Travis Mitchell, Mayor*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

No Attachments Available



CITY OF KYLE, TEXAS

Hays County MOU - eRecording

Meeting Date: 3/2/2021

Date time: 7:00 PM

Subject/Recommendation: Consider authorizing the City Manager to execute a Memorandum of Understanding (MOU) between the City of Kyle and Hays County for the implementation of E-Recording Services in order to electronically transmit and record official City documents with the Hays County Clerk. ~ *Jennifer Holm, City Secretary*

Other Information: The City Secretary ensures that all critical documents are recorded in the official records of Hays County through the County Clerk's office. These official documents include Development Agreements, Annexation Ordinances, Easements, and other legal documents.

Since COVID-19 began, the City staff has been unable to access the Hays County Clerk's Office at Precinct 2, and was only very recently authorized to make an appointment for recording services at the Government Center. Alternate methods of recording documents include dropping off in person or mailing the official document to the Hays County Government Center, both returnable only by mail.

The E-Recording Services will be an efficient method to transmit and record City of Kyle documents with the Hays County Clerk. The cost for eRecording is a flat fee of \$5.00 per document in addition to the County's standard fee that the City currently pays to record documents. The slight increase in the cost for using E-Recording Service will be offset by the resulting efficiencies such as faster turnaround time than standard mail service, will significantly reduce the need for staff travel, and eliminates the costs for mailing documents including return postage costs.

A copy of the Memorandum of Understanding (MOU) required by Hays County as authorization to implement E-Recording Services is attached to this agenda item.

Legal Notes:

Budget Information: Funding is available in the approved budget for Fiscal Year 2020-2021 of the Office of the City Secretary to cover fees charged for document recording services by the Hays County Clerk.

ATTACHMENTS:

Description

- Hays, TX - Submitter Agreement

ELECTRONIC RECORDING MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING, effective as of the date of the last party's execution herein below, is between Hays County, Texas, a political subdivision of the State of Texas, acting by and through the Hays County Clerk, with offices at 712 S. Stagecoach Trail, Ste. 2008, San Marcos, TX 78666 (hereinafter referred to as the "**County**"); the entity or individual identified on the signature page herein below that desires to record documents with the Hays County Clerk in accordance with the terms hereof (hereinafter referred to as the "**Company**"); and **Company's** Electronic Service Provider, which is identified on the signature page herein below (hereinafter referred to as the "**Company's ESP**"). The County, Company, and Company's ESP may be collectively referred to as "the parties" or "the parties to this Memorandum of Understanding."

County desires to offer the recording of documents by electronic means providing for the receiving and transmitting of documents electronically in substitution for conventional paper-based documents and to assure that transactions are not legally invalid or unenforceable as a result of the use of available electronic technologies, to the mutual benefit of the parties of the transactions.

For purposes of this Memorandum of Understanding, *Electronic Recording* is defined to be the electronically based submitting of documents for recording in the Official Public Records of Hays County in compliance with all applicable laws and regulations from **Company** to **County** and electronically based receipt of confirmation of recording from **County** to **Company** based on the level of automation and structure of the transaction and is characterized by four different levels of automation and structure as follows:

Level 1 Submitting organizations transmit scanned image copies of ink-signed documents to the **County**. The **County** completes the recording process in the same way as paper, using the imaged copy as the source document. An electronic recording endorsement is returned to the organization in the form of a label or printing process in order for the submitting organization to append that information to the original paper document.

Level 2 Submitting organizations transmit scanned images of ink signed documents along with electronic indexing information to the **County**. The **County** performs an electronic examination of the imaged documents, and then completes the recording process using the imaged copy and electronic indexing information. The electronic version of the recorded document is returned electronically to the submitting organization along with the electronic recording data.

Level 3 Submitting organizations transmit documents which have been created, signed and notarized electronically along with the electronic indexing information. Electronic signatures must comply with Uniform Electronic Transactions Act (UETA) and Electronic Signatures in Global and National Commerce Act, (E-Sign) specifications. The **County** performs an electronic examination of the electronic documents, then completes the recording process using the electronic documents. The electronic version of the recorded document and electronic recording data is returned to the submitting organization.

Level 4 Submitting organizations transmit "Smart" documents which are a single object containing the electronic version of the document in such a way that enables the electronic

extraction of data from the object. Smart documents are required to be signed and notarized electronically. The Smart document is endorsed electronically by the **County** and returned in Smart document format to the submitting organization.

Program Eligibility

Title Insurance Companies, Mortgage Bankers, Full Service Banks and other trusted entities, as authorized by Section 195.003, Local Government Code, may, directly or through a trusted third-party provider, submit records for Electronic Recording. Electronic Recording mandates a close working relationship as well as mutual trust between the **County**, Tyler Technologies Inc. – (hereinafter referred to as the “**County’s e-Recording Vendor**”), **Company’s ESP**, and **Company**. All parties of the Electronic Recording transaction desire to operate and maintain a secure recording system that safeguards parties to recordation from deceit, fraud and forgery. This Memorandum of Understanding outlines the procedures and rules for the trusted relationship between the parties involved in Electronic Recording in order to facilitate a safe and secure Electronic Recording relationship.

Participation in the Electronic Recording program is voluntary and the decision to do so is a business judgment.

There shall be no added fees or costs of any kind charged by the **County** for Electronic Recording, although **Company** will be required to meet **County** requirements listed below, per State law, in order to record electronically. See 13 Tex. Admin. Code § 7.142 (Tex. State Library & Archives Comm’n, Elec. Filing & Recording).

County Requirements

The Electronic Recording program of Hays County is defined by the requirements attached to this Memorandum of Understanding.

Attachment A defines the technical specifications including format, levels of recording supported, transmission protocols, and security requirements of the electronic records required by **County**. **Company and Company’s ESP** agree to provide the transmission to the **County** in accordance with the specifications outlined herein. **Company** understands that the specifications may change from time to time. In the event changes to the specification are required, the **County** will provide a written notice to the **Company** within a reasonable timeframe.

Attachment B contains the document specifications for the Electronic Recording program. For each document, the **County** specific document code is provided. Any **County** specific editing rules will also be described in this attachment.

Attachment C contains the processing schedules and hours of operation for the Electronic Recording program. Neither party shall be liable for any failure to perform processing of the transactions and documents where such failure results from any act of nature or other cause beyond the party’s reasonable control (including, without limitation, any mechanical, electronic or communications failure which prevents the parties from transmitting or receiving the electronic recording transactions. If the **County** system causes delays or power failures interfere with the normal course of business, the **County** will notify the affected **Company** with a choice of using a courier service or waiting until the problem has been remedied.

County Responsibilities

County shall attempt to protect the integrity of the recordation process through ongoing monitoring of documents received and recorded through Electronic Recording means.

County will work with **County's e-Recording Vendor, Company, and Company's ESP** to install, configure, and administer necessary infrastructure components to facilitate Electronic Recording.

County will test and maintain Electronic Recording software and hardware required to operate the Electronic Recording capability. **County**, however, shall be held harmless and not liable for any damages resulting from software or equipment failure.

County will institute security to authenticate verbal communications.

County will apply the same level of diligence in handling documents submitted electronically as those submitted through the normal manual process.

County's e-Recording Vendor Responsibilities

County's e-Recording Vendor is responsible for providing, supporting, and maintaining Electronic Recording software and internal recording software to **County**.

County's e-Recording Vendor shall ensure that Electronic Recording Software is secure and that once documents are received, they remain immutable until such time as they are recorded. This provision is limited to software executable and not the network environment provided by the **County**.

County's e-Recording Vendor shall work with **Company, Company's ESP, and County** to resolve issues encountered in the Electronic Recording process that are within the scope of the **County's e-Recording Vendor's** software.

County's e-Recording Vendor, through the Electronic Recording software, shall maintain an audit trail of documents received, ID received from, dates and times received, receipts received to **Company** received, receipts transmitted, and any errors encountered.

Company Responsibilities

Company shall work to ensure that all security measures and credentials implemented are protected. **Company** assumes all responsibility for documents submitted through unique credentials provided to **Company** for the purposes of engaging in Electronic Recording.

Company shall be diligent in ensuring that documents submitted for Electronic Recording have been checked before submission for errors, omissions, scanning defects, illegible areas, and other deformities that would impact the validity of the document.

Company acknowledges that Electronic Recording permits them to prepare, sign and/or transmit in electronic formats documents and business records and the document or records shall be considered as the "original" record of the transaction in substitution for, and with the same intended effect as, paper documents and, in the case that such documents bear a digital or electronic signature, paper documents bearing handwritten signatures.

By use of electronic or digital certificates to sign documents, **Company** intends to be bound to those documents for all purposes as fully as if paper versions of the documents had been manually signed.

By use of electronic or digital certificates to sign documents, **Company** intends to be bound by those electronic signatures affixed to any documents and such electronic signature shall have the same legal effect as if that signature was manually affixed to a paper version of the document.

By use of digital certificates to seal electronic files containing images of original paper documents or documents bearing manual signatures, **Company** shall recognize such sealed images for all purposes as fully as the original paper documents and shall be responsible for any failure by Users to comply with quality control procedures for assuring the accuracy and completeness of the electronic files. "Users" is defined as the authorized employees of **Company**.

The **Company** and or its employees or representatives attest to the accuracy and completeness of the electronic records for the purposes of recording. **Should a dispute or legal action arise concerning an electronic transaction, the County will be held harmless and not liable for any damages.**

Company is responsible for receiving recording information from **County** ensuring that the source of the receipt is known to be the **County**. **Company** is responsible for forwarding these documents to **County** ensuring that the source of the documents is known to be from the **Company** who has been authenticated and that the documents to be recorded pass from **Company** to **County** without modification. **Company** must maintain an audit trail of documents submitted for recording under this memorandum available to **County** or **County's e-Recording Vendor**, at their request, to resolve issues or investigate potentially fraudulent activity. The audit trail must contain, at a minimum, submitter ID, submitted content at point of receipt from **Company**, submitted content as at point of delivery to **County**, dates and times submitted, size, and checksum.

Company is responsible for supporting any technical issues associated with its submission of documents for recording under this memorandum. **Company** shall work, in good faith, with **County's e-Recording Vendor** and **County** to resolve issues with the Electronic Recording process.

Company shall cooperate with both **County's e-Recording Vendor** and **County** to address problems or issues associated with this memorandum so the problems can be reported and addressed. In the event the problem is determined to be with the Electronic Recording software and not the infrastructure provided the **Company** shall work to resolve issues with **County** and **County's e-Recording Vendor**.

Company is solely responsible for any and all costs of the system or services that enables **Company** to meet the Electronic Recording program requirements.

Company is responsible for coordinating all technical problems and issues through **County**. **Company** shall sign this Memorandum of Understanding and **Company** must ensure that **Company's ESP** has also signed this Memorandum of Understanding. In the event that **Company** fails to require **Company's ESP** to sign this Memorandum of Understanding, **Company** will not be allowed to record documents with **County** until such time that **County** is provided with the **Company's ESP's** fully executed Memorandum of Understanding.

Company's ESP Responsibilities

Company's ESP shall assist **Company** in ensuring that the source of the receipt is known to be the **County**. **Company's ESP** shall assist **Company** in forwarding documents to **County** ensuring that the source of the documents is known to be from the **Company** who has been authenticated and that the documents to be recorded pass from **Company** to **County** without modification. **Company's ESP** must assist **Company** in maintaining an audit trail of documents submitted for recording under this memorandum available to **County** or **County's e-Recording Vendor**, at their request, to resolve issues or investigate potentially fraudulent activity. The audit trail must contain, at a minimum, submitter ID, submitted content at point of receipt from **Company**, submitted content at point of delivery to **County**, dates and times submitted, size, and checksum.

Company's ESP shall assist **Company** in supporting any technical issues associated with **Company's** submission of documents for recording under this memorandum. **Company's ESP** shall work, in good faith, with **County's e-Recording Vendor** and **County** to resolve issues with the Electronic Recording process.

Company's ESP shall cooperate with both **County's e-Recording Vendor** and **County** to address problems or issues associated with this memorandum so the problems can be reported and addressed. In the event that the problem is determined to be with the Electronic Recording software and not the infrastructure provided, the **Company's ESP** and **Company** shall work to resolve the issues with **County** and **County's e-Recording Vendor**.

To the extent other terms and conditions of this Memorandum of Understanding are applicable to **Company's ESP**, **Company's ESP** hereby agrees to comply and abide by such terms and conditions.

Company's ESP shall sign this Memorandum of Understanding and **Company's ESP** must ensure that **Company** has also signed this Memorandum of Understanding. In the event that **Company's ESP** fails to require **Company** to sign this Memorandum of Understanding, **Company's ESP** will not be allowed to record documents with **County** until such time that **County** is provided with the **Company's** fully executed Memorandum of Understanding.

General Understanding

County will not incur any liability for the information electronically transmitted by the **Company** to **County**.

County will not incur any liability for any breach of security, fraud, or deceit as a result of Electronic Recording.

Company agrees, to the fullest extent permitted by law, to indemnify and hold harmless the **County**, its officers, directors and employees against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by **Company's** negligence under this Memorandum of Understanding. The **County** agrees, to the fullest extent permitted by law, to indemnify and hold harmless **Company**, its officers, directors, employees and subcontractors against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the **County's** negligent acts in connection with this Memorandum of Understanding.

Neither the **County** nor **Company** shall be obligated to indemnify the other party in any manner whatsoever for the other party's negligence.

All notices issued by **Company** under or regarding this Memorandum of Understanding shall be provided in writing to the **County** at: Hays County, Attn: County Judge, 111 E. San Antonio, Suite 300 San Marcos, Texas 78666; <judge.becerra@co.hays.tx.us>. All notices issued by the **County** under or regarding this Memorandum of Understanding shall be provided in writing to **Company** at its primary place of business. Notices from one party to another under this Section may be made by U.S. Mail, parcel post, Facsimile, or Electronic Mail, sent to the designated contact at any of the designated addresses cited above.

Each party agrees to comply with all laws, regulations, rules, and ordinances applicable to this Memorandum of Understanding and/or applicable to the parties performing the terms and conditions of this Memorandum of Understanding.

If any provision of this Memorandum of Understanding is held to be invalid or void, the other provisions of this Memorandum of Understanding shall remain in full force and effect to the greatest extent as is possible, and all remaining provisions of this Memorandum of Understanding shall be construed so that they are as consistent with the parties' intents as possible.

THIS MEMORANDUM OF UNDERSTANDING SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS. Any lawsuit, claim, or action, whether in law or in equity, arising from this Memorandum of Understanding will be brought in Hays County, Texas.

The County, Company, and Company's ESP will attempt in good faith to resolve any controversy or claim arising out of or relating to Electronic Recording through either negotiation or mediation prior to initiating litigation.

Any party may terminate this Memorandum of Understanding for any reason by providing thirty days written notice of termination to all other parties.

The County, Company, and Company's ESP acknowledge that the Electronic Recording Process is an emerging technology and that state and national standards will continue to evolve.

Agreed and Accepted:

Hays County:

By: 
Title: Ruben Becerra, Hays County Judge
Date: 10-4-2019
Address: 111 E. San Antonio St.
San Marcos, TX 78666
Phone Number: 512-393-2265
Email: judge.becerra@co.hays.tx.us

Company:

By: _____

Title: _____

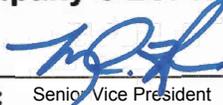
Date: _____

Address: _____

Phone Number: _____

Email: _____

Company's ESP: Corporation Service Company (www.erecording.com)

By:  Mark A. Rosser

Title: Senior Vice President

Date: 06/20/2019

Address: 251 Little Falls Drive

Wilmington, DE 19808

Phone Number: 800-927-9800

Email: csc-help@cscglobal.com

Attachment A Technical Specifications

Format of the Transmitted File:

PRIA (Property Records Industry Association) file format standard will be used. Images will be in multi-page Group IV TIFF format. The Company can work with the County's e-Recording Vendor and County to provide additional fields (extensions) to the current PRIA standard.

Communications Protocol and Options:

TCP/IP, HTTP and HTTPS

Security Framework:

Encryption will be 128bit file and image encryption. SSL and user login/password will be employed. User passwords will be changed on a quarterly basis.

Returned File Format:

PRIA file format standard will be used. Images will be in multi-page Group IV TIFF format.

Levels of Electronic Recording Supported:

Level 2

Electronic Signatures and Use of Digital Certificates:

The use of Electronic Signatures and Digital Certificates will not be used at this time. However, County reserves the right to revisit this at a later date with Company. Company acknowledges that Electronic Signatures and Digital Certificates will be used in the future and will work with County to accommodate their use.

Level 3

Uniform Electronic Transactions Act (UETA) and Electronic Signatures in Global and National Commerce Act, (E-Sign) requirements:

- ***Intent to sign – Electronic signatures, like traditional wet ink signatures, are valid only if each party intended to sign.***
- ***Consent to do business electronically – The parties to the transaction must consent to do business electronically. Establishing that a business consented can be done by analyzing the circumstances of the interaction, but consumers require special considerations.***
- ***Electronic records may be used in transactions with consumers only when the consumer has:***
 - ***Affirmatively agreed to use electronic records for the transaction***
 - ***Has not withdrawn such consent***
 - ***Received UETA Consumer Consent Disclosures***

- **Association of signature with the record – In order to qualify as an electronic signature under the ESIGN Act and UETA, the system used to capture the transaction must keep an associated record that reflects the process by which the signature was created, or generate a textual or graphic statement (which is added to the signed record) proving that it was executed with an electronic signature.**
- **Record retention – U.S. laws on eSignatures and electronic transactions require that electronic signature records be capable of retention and accurate reproduction for reference by all parties or persons entitled to retain the contract or record.**
- **DocuSign's solutions exceed these requirements and are warranted for compliance with the ESIGN Act.**

Imaging Standards:

- **Documents will be scanned at 200dpi.**
- **Documents will be scanned in portrait mode.**
- **Document images will be captured as multi-page Group IV TIFF images.**
- **Scanned documents will be legible. Legible in this instance means a clear, readable image – including signatures and notary seals – and in which all portions of each page are captured.**
- **Document font size must meet PRIA minimum standards.**
- **Margins will consist of a minimum of a ½" top margin on page ONE and ½" each side and bottom margins.**

NO DOCUMENTS WILL BE ACCEPTED THAT FAIL TO MEET THESE STANDARDS.

Attachment B
Document Specifications

Eligible Document Sizes:

All document types sized 8 ½" by 11" will be acceptable.

Unacceptable document types are:

- 1. Oversized documents (larger than 8 ½" x 14")***
- 2. Certified documents with changes made and no affidavit attached on top***
- 3. Death Certificates***

County-Specific Document Type Coding:

Please refer to Attachment D, PRIA Logical Data Dictionary, which lists all the acceptable "Document Types". It is the County's intention to not reject documents based on "incorrect" or non-County specific document types. Rather the County will correct the document type as part of the acceptance process.

Grantee's Legal Mailing Address, which includes the Street or Post Office Box, City, State and ZIP Code, MUST be clearly identified on any transfer deed as per Texas Property Code Section 11.003.

Scanned documents must be legible. Legible in this instance means a clear, readable image – including signatures and notary seals – and in which all portions of each page are captured.

Submitters will be responsible for the clarity and brightness of the image.

Notary Requirements per Document:

It is the responsibility of the Company to confirm that notary signatures and seals are present on all documents that require them.

Inked notary seals are strongly recommended, in place of embossed notary seals which require "darkening" by the Company prior to submittal.

Eligible Document Batches:

Documents batches will be submitted by escrow account number. In no event will electronic document batches exceed 25 documents in any batch.

Attachment C
Service Offering

Hours of Operation:

Documents may be submitted on Monday through Friday. Documents will only be processed on those days and hours that the County Recording Office is open to the public for business. Documents will not be processed on County holidays, weekends, "inclement weather days", etc., or in the event of network or equipment failure. County will attempt to notify Company of any disruption in service if known in advance.

Processing Schedules:

Documents received prior to 3:00 PM Central Standard Time will be processed the same business day. Documents received after 3:00 PM Central Standard Time may be processed the next working day.

Turnaround Timeframe:

Documents received prior to the times listed above will be processed (accepted or rejected) at those times.

Alternative Delivery Options:

There are no other electronic delivery options at this time.

Return to Options:

Submitted documents that are accepted for recording will be provided to the Company in electronic format after acceptance. Confirmation of acceptance and recordation will be provided to the Company in electronic format after recordation is complete. This confirmation will include the document image and County indexing data. County reserves the right to make changes to the index at a later date.

Submitted documents that are rejected will be returned to the Company in electronic format after rejection, along with a description of the reason(s) for rejection.

Initially, reasons for rejections will be tabulated and discussed within 7 days with the Company.

Service Help Contact Information:

***County Recording Contacts: Oscar Mejia
(512) 393-7338 opt. 2***

***County's e-Recording Vendor: Tyler Technologies Inc.
Customer Support Center
Phone 877-554-4434***

Company Business Contact: _____

Company Technical Contact: _____

Company's ESP Contact: _____

Attachment D
PRIA Logical Data Dictionary

1.AJ	ABSTRACT OF JUDGEMENT
2.AFF	AFFIDAVIT
3.AGR	AGREEMENT
4.AMEN	AMENDMENT
5.APPT	APPOINTMENT
6.ASSN	ASSIGNMENT/TRANSFERS
7.CERT	CERTIFICATE
8.CSL	CHILD SUPPORT LIEN
9.DECL	DECLARATION
10.DEED	DEED
11.DT	DEED OF TRUST
12.DESG	DESIGNATION
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28.PRLP	PARTIAL RELEASE LIS PENDENS
29.PRAS	PARTIAL ASSIGNMENT
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41.TR	TRUSTEE DEED
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CITY OF KYLE, TEXAS

Texas Gas GRIP 2021

Meeting Date: 3/2/2021

Date time: 7:00 PM

Subject/Recommendation: A Resolution by the City of Kyle, Texas Suspending the April 12, 2021 Effective Date of the Proposal by Texas Gas Service Company, A Division of One Gas, Inc. to Implement Interim Grip Rate Adjustments for Gas Utility Investment in 2020 and Requiring Delivery of This Resolution to the Company and Legal Counsel. ~ *Jerry Hendrix, Chief of Staff*

Other Information: On February 11, Texas Gas Service Company made an Interim Rate Adjustment or “GRIP” filing with the cities in its Central-Gulf Coast Service Area. The Company is seeking recovery of \$89,645,970 in invested capital. This translates into an annual rate increase of \$10,714,728 on a system-wide basis. The current filing will increase rates to residential customers by \$2.38 per month. This will increase the current residential customer charge from \$16.00 to \$18.38 per month.

Commercial customers will see a rate increase of \$10.06 per month, increasing their current customer charge of \$53.33 per month to \$63.39 per month.

The increase is currently scheduled to go into effect for meter reads beginning on April 12.

Under the GRIP statute cities may not challenge the Company’s request. The only action cities may take is to suspend the effective date of the rate increase by 45 days. Cities have until April 12 to adopt a resolution suspending the date the rate increase would otherwise go into effect.

TGS has a very small customer base in Kyle with less than 500 residential customers, 25 commercial customer and one public authority.

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

- TGS GRIP Resolution
- TGS GRIP Filing
- Texas GRIP FAQ

RESOLUTION NO. _____

A RESOLUTION BY THE CITY OF KYLE, TEXAS SUSPENDING THE APRIL 12, 2021 EFFECTIVE DATE OF THE PROPOSAL BY TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS, INC. TO IMPLEMENT INTERIM GRIP RATE ADJUSTMENTS FOR GAS UTILITY INVESTMENT IN 2020 AND REQUIRING DELIVERY OF THIS RESOLUTION TO THE COMPANY AND LEGAL COUNSEL.

WHEREAS, the City of Kyle, Texas (“City”) is a gas utility customer of Texas Gas Service Company, a Division of ONE Gas, Inc. (“TGS” or “the Company”) and a regulatory authority with an interest in the rates and charges of TGS; and

WHEREAS, TGS made filings with the City and the Railroad Commission of Texas (“Railroad Commission”) in February 2021, proposing to implement interim rate adjustments (“GRIP Rate Increases”) pursuant to Texas Utilities Code § 104.301 on all customers served by TGS, effective April 12, 2021; and

WHEREAS, it is incumbent upon the City, as a regulatory authority, to examine the GRIP Rate Increases to determine its compliance with the Texas Utilities Code.

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KYLE TEXAS, THAT:

1. The April 12, 2021, effective date of the GRIP Rate Increases proposed by TGS is hereby suspended for the maximum period allowed by Texas Utilities Code § 104.301(a) to permit adequate time to review the proposed increases, analyze all necessary information, and take appropriate action related to the proposed increases.

2. A copy of this Resolution shall be sent to TGS, care of Stephanie G. Houle, Barton Skyway IV, 1301 S. Mopac, Suite 400, Austin, Texas 78746 and to Thomas Brocato,

legal counsel to the City, at Lloyd Gosselink, 816 Congress Ave., Suite 1900, Austin, Texas
78701.

Signed this _____ day of _____, 2021.

MAYOR

ATTEST:



**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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Cover Letter
Exhibit 1 Cover Letter
Interim Rate Adjustment Application A
Annual Earnings Monitoring Report B
Electronic Documents C



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.

**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-2	Notice
IRA-3	Rate Schedules
IRA-4	Bill Comparisons
IRA-5	Interim Rate Adjustment Summary
IRA-6	Direct Initial Plant
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IRA-8	Direct Incremental Plant
IRA-9a	Division Initial Plant
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IRA-12	Direct Additions Project Report
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IRA-20a	Federal Income Taxes
IRA-21	Ad Valorem and Other Taxes
IRA-22	Footnotes Page
IRA-23	Signature Page

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 \$2.38 per month (Footnote 1)
Total Customer Charge	\$18.38 per month

All Ccf per monthly billing period @	\$0.32626 per Ccf
--------------------------------------	-------------------

OTHER ADJUSTMENTS

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

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

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

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

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

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

Supersedes Rate Schedule Dated
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
August 4, 2020

Meters Read On and After
TBD

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 (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

APPLICABILITY

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

TERRITORY

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

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	\$53.33 plus
Interim Rate Adjustments (IRA)	<u>\$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.

Supersedes Rate Schedule Dated
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
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	\$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
July 29, 2019 (Central Texas Service Area)
Supersedes Rate Schedule Dated
August 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
(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 (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

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

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)

Supersedes Rate Schedule Dated
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	\$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 (Central Texas Service Area)
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.

Supersedes Rate Schedule Dated
August 4, 2020

Meters Read On and After
TBD

PUBLIC AUTHORITY SERVICE RATE
(Continued)

CONDITIONS

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

Footnote 1: 2020 IRA - \$19.61 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
August 4, 2020

Meters Read On and After
TBD

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.

Supersedes Rate Schedule Dated
August 4, 2020

Meters Read On and After
TBD

PUBLIC SCHOOLS SPACE HEATING SERVICE RATE
(Continued)

CONDITIONS

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

Footnote 1: 2020 IRA - \$19.61 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
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	\$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)

Supersedes Rate Schedule Dated
August 4, 2020

Meters Read On and After
TBD

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

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

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

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

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

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

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

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

Supersedes Rate Schedule Dated
August 4, 2020

Meters Read On and After
TBD

**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

Supersedes Rate Schedule Dated
August 4, 2020

Meters Read On and After
TBD

TRANSPORTATION SERVICE RATE
(Continued)

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

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

ADDITIONAL CHARGES

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

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
 (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
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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)
 Superior Rate Schedule Dated
 August 4, 2020 (Central Texas Service Area – All Other Incorporated Areas)
 Superior Rate Schedule Dated
 July 29, 2019 (Gulf Coast Service Area)
 Superior Rate Schedule Dated
 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.
- 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)

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

Footnote 6: 2020 IRA - \$19.61 (Gas Utilities Case No. XXXX)

Supersedes Rate Schedule Dated
June 3, 2019 (Central Texas Service Area - Austin Only)
Supersedes 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	<u>72</u>	<u>12</u>	<u>60</u>	<u>133.93</u>
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) - (h)	(e) x (i)	(a) x (i)	(h) x (i)	(i) x (i)	(o) - (i)	(p) x (e)	(p) x (a)	(p) x (h)	(q) - (s)							
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	303	Miscellaneous Intangible Plant		\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -	
14		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	370	Communication Equipment		\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -	
23	371	Other Equipment		\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -	
24		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. & Reg 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		106,600	17.3913%	-	107,526	(926)	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	77,836	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	273,836	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%	0.000497000	10	1	5	5	
77	395	Lab Equipment		\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -	
78	396	Power Operated Equipment		\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.000497000	\$ -	\$ -	\$ -	\$ -	
79	397	Communication Equipment		1,080,882	6.6667%	72,059	670,595	410,287	46.49310%	502,538	33,502	311,780	190,755	46.54280%	0.000497000	537	38	333	204	
80	398	Miscellaneous Equipment		\$																

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 Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Gross Plant Per GUD No. 16926 As of 12/31/2019	Depr Rate per GUD No. 19928	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depr Expense	Allocated Accumulated Depreciation	Allocated Net Plant	Service Area Factors 12/31/2019	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 depreciation from last filing	Increase or decrease in allocated net plant from last filing	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)
1. INTANGIBLE PLANT																			
11		Organization	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
12	301	Franchises and Consents	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
13	302	Miscellaneous Intangible Plant	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
14	303	Subtotal	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
4. GATHERING AND TRANSMISSION PLANT																			
17	365-1	Land and Rights of Way	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
18	365.2	Structures and Improvements	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
19	367	Mains	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
20	368	Compressor Station Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
21	369	Meas. and Reg. Station Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
22	370	Communication Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
23	371	Other Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
24		Subtotal	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
5. DISTRIBUTION PLANT																			
27	374	Land & Land Rights	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
28	375.1	Structures & Improvements	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
29	375.2	Other System Structures	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
30	376	Mains	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
31	377	Compressor Station Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
32	378	Meas. & Reg. Station - General	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
33	379	Meas. & Reg. Station - City Gate	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
34	380	Services	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
35	381	Meters	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
36	382	Meter Installations	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
37	383	House Regulators	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
38	385	Indust Meas. & Reg Sta Equip	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
39	386	Other Property on Customer Premises	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
40	387	Meas. & Reg. Stat. Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
41		Subtotal	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
6. GENERAL PLANT																			
44	389	Land and Land Rights	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	\$ -
45	390.1	Structures & Improvements	\$ 10,295	2.0100%	\$ 207	\$ 211	\$ 10,084	46.49310%	\$ 4,786	\$ 96	\$ 98	\$ 4,688	46.54280%	0.04970%	\$ 5	\$ 0	\$ 0	\$ 5	
46	390.17	Building Improv Plum	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
47	390.2	Leasehold Improvement	\$ 1,404,105	13.0100%	\$ 182,674	\$ 572,444	\$ 831,661	46.49310%	\$ 652,812	\$ 84,931	\$ 266,147	\$ 386,665	46.54280%	0.04970%	\$ 698	\$ 91	\$ 285	\$ 413	
48	390.21	Leasehold Equipment EOL	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
49	390.21	Leasehold Equipment EOL	\$ 903,502	8.6667%	\$ 60,233	\$ 229,810	\$ 673,692	46.49310%	\$ 420,066	\$ 28,004	\$ 106,846	\$ 313,220	46.54280%	0.04970%	\$ 440	\$ 30	\$ 114	\$ 335	
50	391.1	Office Furniture & Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
51	391.2	Data Processing Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
52	391.2	Oracle Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
53	391.3	Office Machines	\$ 9,063	5.0000%	\$ 453	\$ 3,696	\$ 5,366	46.49310%	\$ 4,214	\$ 211	\$ 1,719	\$ 2,495	46.54280%	0.04970%	\$ 5	\$ 0	\$ 2	\$ 3	
54	391.4	Audio Visual Equipment	\$ 271,132	20.0000%	\$ 54,226	\$ (33,879)	\$ 305,011	46.49310%	\$ 126,058	\$ 25,212	\$ (15,751)	\$ 141,809	46.54280%	0.04970%	\$ 135	\$ 27	\$ (17)	\$ 152	
55	391.4	Signature Project	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
56	391.6	Purchased Software	\$ 25,849,298	7.6923%	\$ 1,988,408	\$ 7,350,496	\$ 18,488,803	46.49310%	\$ 12,018,140	\$ 924,472	\$ 3,417,473	\$ 8,600,667	46.54280%	0.04970%	\$ 12,847	\$ 988	\$ 3,653	\$ 9,194	
57	391.6	Purchased Software (Banner)	\$ 1,663,919	7.6923%	\$ 127,994	\$ 425,036	\$ 1,236,883	46.49310%	\$ 773,607	\$ 59,508	\$ 197,612	\$ 575,995	46.54280%	0.04970%	\$ 827	\$ 64	\$ 211	\$ 616	
58	391.6	Dynamic Risk Assessment	\$ -	7.6923%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
59	391.6	Enterprise Plan & Budget	\$ -	7.6923%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
60	391.6	GIS Development	\$ -	7.6923%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
61	391.6	Oracle Software	\$ -	7.6923%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
62	391.6	Concur Project	\$ 13,318	7.6923%	\$ -	\$ 13,318	\$ -	46.49310%	\$ 6,192	\$ -	\$ 6,192	\$ -	46.54280%	0.04970%	\$ 7	\$ -	\$ 7	\$ -	
63	391.6	Purchased Software (PowerPlant)	\$ 208,931	7.6923%	\$ 16,072	\$ 90,857	\$ 118,074	46.49310%	\$ 97,138	\$ 7,472	\$ 42,242	\$ 54,896	46.54280%	0.04970%	\$ 104	\$ 8	\$ 45	\$ 59	
64	391.6	Purchased Software (RiskWorks)	\$ -	7.6923%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
65	391.6	Maximo-Leak Detect Sys	\$ 1,130,044	7.6923%	\$ 86,926	\$ 572,679	\$ 557,365	46.49310%	\$ 525,393	\$ 40,415	\$ 266,256	\$ 259,136	46.54280%	0.04970%	\$ 562	\$ 43	\$ 285	\$ 277	
66	391.6	Journey - Employee - ODC Districts	\$ 17,399,028	7.6923%	\$ 1,338,387	\$ 6,905,387	\$ 10,493,641	46.49310%	\$ 8,089,347	\$ 622,257	\$ 3,210,529	\$ 4,878,819	46.54280%	0.04970%	\$ 8,647	\$ 665	\$ 3,432	\$ 5,215	
67	391.6	Journey - Employee Count	\$ 516,769	7.6923%	\$ 39,751	\$ 242,941	\$ 273,828	46.49310%	\$ 240,262	\$ 18,482	\$ 112,951	\$ 127,311	46.54280%	0.04970%	\$ 257	\$ 20	\$ 121	\$ 136	
68	391.6	Arba Software	\$ -	7.6923%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
69	391.6	Accounts Payable Software	\$ 279,633	7.6923%	\$ 21,510	\$ 49,189	\$ 230,444	46.49310%	\$ 130,010	\$ 10,001	\$ 22,869	\$ 107,141	46.54280%	0.04970%	\$ 139	\$ 11	\$ 24	\$ 115	
70	391.8	Micro Computer Equipment	\$ 4,048,420	20.0000%	\$ 809,684	\$ 1,048,392	\$ 3,000,027	46.49310%	\$ 1,882,236	\$ 376,447	\$ 487,430	\$ 1,394,806	46.54280%	0.04970%	\$ 2,012	\$ 402	\$ 521	\$ 1,491	
71	391.9	Computer & Electronic Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
72	391.9	Cloud Computing	\$ -	7.6923%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
73	392	Transportation Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
74	392.3	Transpor Equip (Trucks 3/4 to 3 Ton)	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
75	392.5	Trailers	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
76	393	Stores Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
77	394	Tools, Shop and Garage Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -	\$ -	\$ -	\$ -	46.54280%	0.04970%	\$ -	\$ -	\$ -	\$ -	
78	395	Lab Equipment	\$ -	0.0000%	\$ -	\$ -	\$ -	46.49310%	\$ -										

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%	-	-	-	46.5428%	-	-	-	-
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)
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-												
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	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	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	REPL-UNIVERSITY OF TEXAS 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	REPL-UNIVERSITY OF TEXAS 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	REPL-UNIVERSITY OF TEXAS 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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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(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 - Cathodic 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 051, 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 051, 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 051, 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 051, 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 051, 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 051, 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 051, DISTRIBUTION NEW MAINS, SPECIFIC-SUN CHASE SOUTH (SEC. 3) 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 051, 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 051, 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 051, 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 051, 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 051, 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 051, 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 051, 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 051, 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 051, 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 051, 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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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)
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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(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

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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)	(r)
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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(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)	(r)
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)	(r)
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, 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, DISTRIBUTION NEW SERVICE/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, 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, DISTRI 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 l 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 1 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-5201 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-5201 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 1 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	1/1/2020	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	2/1/2020	Addition	106	12,570.15					12,570.15	
480	091.052.7202.011187	DISTRIBUTION NEW SERVICE/METER INSTALL SPECIFIC - 908 NUCECS 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	5/1/2020	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	6/1/2020	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	4/1/2020	Addition	106	19,402.72					19,402.72	
484	091.052.7202.011189	PROJECT FCT 052, 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 - 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 - 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 - 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 PHS 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 CONCT NEW CUST AND SRV AND METER INSTL - 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 CONCT NEW CUST AND SRV AND METER INSTL - 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 CONCT NEW CUST AND SRV AND METER INSTL - 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 CONCT NEW CUST AND SRV AND METER INSTL - 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 CONCT NEW CUST AND SRV AND METER INSTL - 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 CONCT NEW CUST AND SRV AND METER INSTL - 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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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)	
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					1,055.41	
566	091.052.7202.011242																
		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					19,995.49	
567	091.052.7202.011243																
		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)					(17,112.24)	
568	091.052.7202.011244																
		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					16,764.92	
569	091.052.7202.011244																
		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)					(110.53)	
570	091.052.7202.011244																
		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					457.85	
571	091.052.7202.011244																
		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					9,831.16	
572	091.052.7202.011245																
		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					9,540.60	
573	091.052.7202.011246																
		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					14,428.39	
574	091.052.7202.011247																
		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					1,845.24	
575	091.052.7202.011251																
		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)					(5,999.87)	
576	091.052.7202.011252																
		PROJECT FCT 052 LINE EXT TO CONCT NEW CUST AND SRV AND METER INSTL - SPEC 3405 EL SALIDO PKWY- PNT	380.0 - Services	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)					(5,660.69)	
577	091.052.7202.011252																
		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					2,702.66	
578	091.052.7202.011254																
		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					2,288.44	
579	091.052.7202.011254																
		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)					(3,117.85)	
580	091.052.7202.011254																

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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 1 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 1 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 - Cathodic 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 - Cathodic 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 - 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	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 - Cathodic 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 1 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															47,899.33	
		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)	
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	101	1,119.01					1,119.01	
695	091.052.7202.011305																
		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	
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	3/1/2020	Addition	106	(8,514.04)					(8,514.04)	
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	101	8,705.39					8,705.39	
698	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)	
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	3/1/2020	Addition	106	(6,025.31)					(6,025.31)	
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	101	5,833.96					5,833.96	
701	091.052.7202.011306																
		DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 12408 DESSAY 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	
702	091.052.7202.011307																
		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)	
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	101	34,372.55					34,372.55	
704	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)	
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	101	9,087.73					9,087.73	
706	091.052.7202.011308																
		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)	
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	101	22,926.06					22,926.06	
708	091.052.7202.011309																

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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)																	
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					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						(col l thru p)
805	091.052.7202.011345																0.32
		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						
806	091.052.7202.011345																0.45
		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)						
807	091.052.7202.011347																(15,987.05)
		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)						
808	091.052.7202.011347																(30,478.98)
		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)						
809	091.052.7202.011347																(1,861.61)
		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)						
810	091.052.7202.011347																(1,190.86)
		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						
811	091.052.7202.011347																45,367.19
		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						
812	091.052.7202.011347																1,321.40
		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)						
813	091.052.7202.011348																(141.65)
		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)						
814	091.052.7202.011348																(62.68)
		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)						
815	091.052.7202.011349																(158,454.98)
		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						
816	091.052.7202.011349																196,298.95
		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)						
817	091.052.7202.011349																(43,196.42)
		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						
818	091.052.7202.011349																5,352.45
		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						
819	091.052.7202.011350																48,035.59
		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						
820	091.052.7202.011352																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 - 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	(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)					(col l thru p)	
853	091.052.7202.011365															(249.63)	
		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	
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	12/1/2020	Addition	106	(126,171.82)					(126,171.82)	
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	101	129,339.20					129,339.20	
856	091.052.7202.011365																
		PROJECT FCT 052 LINE EXT TO CNT NEW CST AND SVC AND MTR INSTALLATIONS - 9201 CAMERON ROAD APARTMENTS	376.9 - Catholic 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	
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 - Catholic 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)	
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 - Catholic 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)	
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 - Catholic 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	
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 - Catholic 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)	
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 - Catholic 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	
862	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	
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	3/1/2020	Addition	106	(247.30)					(247.30)	
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	9/1/2020	Addition	106	(294.18)					(294.18)	
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	10/1/2020	Addition	106	(38,412.46)					(38,412.46)	
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	12/1/2020	Addition	106	(57,488.82)					(57,488.82)	
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	101	54,069.94					54,069.94	
868	091.052.7202.011365																

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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	106	(50,303.63)					(50,303.63)	
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	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	
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	106	(34,150.10)					(34,150.10)	
872	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	
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	106	(259,316.25)					(259,316.25)	
874	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	
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	106	(96,053.18)					(96,053.18)	
876	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	
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	106	(55,105.71)					(55,105.71)	
878	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	
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	106	(36,466.88)					(36,466.88)	
880	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	
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	106	(15,943.09)					(15,943.09)	
882	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	
883	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)	
884	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)	

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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															(115,752.37)	
		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	101	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	3/19/2020	3/1/2020	Addition	106	28,394.80					28,394.80	
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	9/1/2020	Addition	106	240.28					240.28	
936	091.052.7202.011384																
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-2602 & 2604 E 13TH ST	376.9 - Catholic 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	
937	091.052.7202.011384																
		PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE-2602 & 2604 E 13TH ST	376.9 - Catholic 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	
938	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	
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	9/1/2020	Addition	106	3.89					3.89	
940	091.052.7202.011384																
		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	
941	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	
942	091.052.7202.011385																
		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	
943	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	
944	091.052.7202.011386																
		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	
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	6/1/2020	Addition	106	(8.63)					(8.63)	
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	7/1/2020	Addition	106	(2,717.32)					(2,717.32)	
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	8/1/2020	Addition	106	(68.73)					(68.73)	
948	091.052.7202.011387																

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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 1 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 l 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 l 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 l 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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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)	
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)	
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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 l 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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(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 - Catholic 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 - PROVENCE 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 - Catholic 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 - Catholic 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 - Catholic 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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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)																	
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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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 l thru p)
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 - LARRY'S 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	8/1/2020	Addition	106	357.25					357.25	
1398	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	
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	3/1/2020	Addition	106	8,494.47					8,494.47	
1400	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)	
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	3/1/2020	Addition	106	403.33					403.33	
1402	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)	
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	3/1/2020	Addition	106	3,875.82					3,875.82	
1404	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)	
1405	091.052.7202.011520	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	
1406	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	
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	2/1/2020	Addition	106	75,074.39					75,074.39	
1408	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	
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	2/1/2020	Addition	106	30,944.17					30,944.17	
1410	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	
1411	091.052.7202.011522	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	
1412	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	

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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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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 l 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 l thru p)	
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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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. 51ST 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 1 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 l 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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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(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 1 thru p)	(r)
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)	
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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																(col l thru p)	
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 l 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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(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 1 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/COMMERCIAL		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/COMMERCIAL		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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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(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	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	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	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	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	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	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	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	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	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	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	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	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	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	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 l thru p)
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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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)	
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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(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 MANCHACA 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 1 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/C OMMERCIAL	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/C OMMERCIAL	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/C OMMERCIAL	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/C OMMERCIAL	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/C OMMERCIAL	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/C OMMERCIAL	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	(col l thru p)
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 l 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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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 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	106	(13,550.00)					(13,550.00)	
2443	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)					(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	106	(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					(col l thru p)	
2459	091.053.7202.010547															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	106	(303.88)					(303.88)	
2461	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	
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	9/1/2020	Addition	106	153.99					153.99	
2463	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)	
2464	091.053.7202.010548	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF VALVE AT E RIVERSIDE AND SUMMIT	378.0 - Meas & Reg Stat Eq-General	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	
2465	091.053.7202.010550	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	
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	8/1/2020	Addition	106	5,392.36					5,392.36	
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	106	(34,158.52)					(34,158.52)	
2468	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	
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	8/1/2020	Addition	106	813.72					813.72	
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	106	(1,093.08)					(1,093.08)	
2471	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	
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	8/1/2020	Addition	106	1,350.03					1,350.03	
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	106	(2,967.89)					(2,967.89)	
2474	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	
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	8/1/2020	Addition	106	824.48					824.48	
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	106	(1,650.29)					(1,650.29)	
2477	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	

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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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																	(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 1 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	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	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	6/1/2020	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	8/1/2020	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	5/1/2020	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	6/1/2020	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 l 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 l 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	11/16/2018	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	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							

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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)
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 - 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	93.59					93.59	
2753	091.053.7202.010652	PROJECT FCT 053 - EAST LIVE OAK & ALTA VISTA - 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	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 - 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	267.05					267.05	
2757	091.053.7202.010654	PROJECT FCT 053 - HASKELL & NAVASOTA - 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	(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 - 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	93.40					93.40	
2761	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH 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	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 - 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	95.30					95.30	
2763	091.053.7202.010655	PROJECT FCT 053 - RED RIVER & EAST 9TH 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	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 - 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	241.24					241.24	
2769	091.053.7202.010656	PROJECT FCT 053 - WEST 21ST STREET & SAN ANTONIO - 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	(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					1,118.81	
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	
		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	
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	
		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	
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	
		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)	
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)	
		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	
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	
		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)	
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)	
		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	
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	
		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)	
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)	
		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)	
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)	
		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	
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	
		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)	
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)	
		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	
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	
		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	
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	
		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	
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	
		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	
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	
		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	
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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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)
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 UPRATING (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 UPRATING (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					9,227.07	
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	2/1/2020	Addition	106	221.19					221.19	
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	3/1/2020	Addition	106	(90.72)					(90.72)	
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	6/1/2020	Addition	106	230.20					230.20	
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	7/1/2020	Addition	106	(9,587.74)					(9,587.74)	
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	101	9,509.01					9,509.01	
2874	091.053.7202.010690																
		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	
2875	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	
2876	091.053.7202.010691																
		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	
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	3/1/2020	Addition	106	(1.43)					(1.43)	
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	6/1/2020	Addition	106	(245.07)					(245.07)	
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	7/1/2020	Addition	106	78.30					78.30	
2880	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	
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	3/1/2020	Addition	106	(79.78)					(79.78)	
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	6/1/2020	Addition	106	229.85					229.85	
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	7/1/2020	Addition	106	(9,577.38)					(9,577.38)	
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	101	9,499.08					9,499.08	
2885	091.053.7202.010692																

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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	(col l thru p)
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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(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															(0.21)	
		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)	
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	7/1/2020	Addition	106	(31.56)					(31.56)	
2904	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	
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	2/1/2020	Addition	106	16.66					16.66	
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	3/1/2020	Addition	106	(3.41)					(3.41)	
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	6/1/2020	Addition	106	511.04					511.04	
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	7/1/2020	Addition	106	(9,740.43)					(9,740.43)	
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	101	9,771.99					9,771.99	
2910	091.053.7202.010695																
		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	
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	6/1/2020	Addition	106	(505.56)					(505.56)	
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	7/1/2020	Addition	106	(31.32)					(31.32)	
2913	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	
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	6/1/2020	Addition	106	468.12					468.12	
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	7/1/2020	Addition	106	(9,682.29)					(9,682.29)	
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	101	9,713.61					9,713.61	
2917	091.053.7202.010696																
		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	
2918	091.053.7202.010697																

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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 l 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	6/1/2020	Addition	106	(2,197.51)					(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 l 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	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	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	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	

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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	(col 1 thru p)
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	2/1/2020	Addition	106	300.55					300.55	
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	3/1/2020	Addition	106	(8.38)					(8.38)	
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	7/1/2020	Addition	106	(475.54)					(475.54)	
3043	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	
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	2/1/2020	Addition	106	9,794.77					9,794.77	
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	3/1/2020	Addition	106	(272.89)					(272.89)	
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	7/1/2020	Addition	106	440.70					440.70	
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	8/1/2020	Addition	106	(9,962.58)					(9,962.58)	
3048	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	
3049	091.053.7202.010714	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	4/1/2020	Addition	106	190.24					190.24	
3050	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	4/1/2020	Addition	106	22,094.44					22,094.44	
3051	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	11/14/2019	6/1/2020	Addition	106	(467.69)					(467.69)	
3052	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	11/14/2019	7/1/2020	Addition	106	(4.34)					(4.34)	
3053	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	6/1/2020	Addition	106	430.78					430.78	
3054	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)	
3055	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	
3056	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														(col 1 thru p)	
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	2/1/2020	Addition	106	61.77					61.77	
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	3/1/2020	Addition	106	(1.10)					(1.10)	
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	6/1/2020	Addition	106	(210.27)					(210.27)	
3060	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	
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	1/1/2020	Addition	106	11,068.23					11,068.23	
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	2/1/2020	Addition	106	229.99					229.99	
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	3/1/2020	Addition	106	(79.05)					(79.05)	
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	6/1/2020	Addition	106	199.26					199.26	
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	1/31/2020	7/1/2020	Addition	106	(11,418.43)					(11,418.43)	
3066	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	
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	1/1/2020	Addition	106	490.01					490.01	
3068	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	6/1/2020	Addition	106	(458.77)					(458.77)	
3069	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)	
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	1/1/2020	Addition	106	9,212.30					9,212.30	
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	6/1/2020	Addition	106	425.33					425.33	
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	106	(9,637.63)					(9,637.63)	
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 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	1/14/2020	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 1 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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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 - 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	(1,004.93)					(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 - Catholic 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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(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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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)	
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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(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 1 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 1 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 l 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	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 EARHART 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	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		1/1/2020	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
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
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)
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
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
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
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
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
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
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
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
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
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
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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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 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	106	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	106	(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)	(col l thru p)
3683	091.054.7202.011059	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	
3684	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	
3685	091.054.7202.011060	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	
3686	091.054.7202.011062	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)	
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	101	108,048.57					108,048.57	
3688	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	
3689	091.054.7202.011064	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)	
3690	091.054.7202.011066	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	
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	10/1/2020	Addition	106	(29,142.86)					(29,142.86)	
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	101	7,491.42					7,491.42	
3693	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	
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	10/1/2020	Addition	106	(2,732.08)					(2,732.08)	
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	101	25,703.16					25,703.16	
3696	091.054.7202.011067	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	
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	10/1/2020	Addition	106	(7,822.44)					(7,822.44)	
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	101	6,064.52					6,064.52	
3699	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	
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	10/1/2020	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	101	4,305.84					4,305.84	
3702	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)	
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	10/1/2020	Addition	106	(30.05)					(30.05)	
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							

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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														(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)					(1,412.64)	
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)					(2,794.84)	
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	101	2,794.84					2,794.84	
3749	091.054.7202.011093	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)	
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	101	2,158.45					2,158.45	
3751	091.054.7202.011095	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	(67.95)					(67.95)	
3752	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	(165.44)					(165.44)	
3753	091.054.7202.011096	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)	
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	101	4,193.69					4,193.69	
3755	091.054.7202.011098	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	(12,585.77)					(12,585.77)	
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	101	11,837.96					11,837.96	
3757	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	(1,037.96)					(1,037.96)	
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	101	1,855.49					1,855.49	
3759	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	(1,581.27)					(1,581.27)	
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	101	1,511.55					1,511.55	
3761	091.054.7202.011102	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	4,393.64					4,393.64	
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	3/1/2020	Addition	106	(43,807.61)					(43,807.61)	
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	101	41,003.76					41,003.76	
3764	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	2,640.62					2,640.62	
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	3/1/2020	Addition	106	(2,900.01)					(2,900.01)	
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)					(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	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						7,026.78
3785	091.054.7202.011112	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						7,726.28
3786	091.054.7202.011112	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)						(10,025.95)
3787	091.054.7202.011112	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						8,616.91
3788	091.054.7202.011113	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						1,660.57
3789	091.054.7202.011113	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						107.51
3790	091.054.7202.011113	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						1,914.91
3791	091.054.7202.011114	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)						(28.96)
3792	091.054.7202.011114	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						31.08
3793	091.054.7202.011114	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)						(327.70)
3794	091.054.7202.011114	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						2,534.97
3795	091.054.7202.011115	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						3,719.51
3796	091.054.7202.011115	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						9,254.62
3797	091.054.7202.011115	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)						(23,014.04)
3798	091.054.7202.011115	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						22,339.55
3799	091.054.7202.011115	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						6.14
3800	091.054.7202.011115	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						324.88
3801	091.054.7202.011115	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)						(508.25)
3802	091.054.7202.011115	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						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						(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, LEAKS - 1121 PROSPECT															(col 1 thru p)
3818	091.054.7202.011120	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, 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, 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, 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, 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, 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, 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, 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, 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 1 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, LEAKS - 1905 E 10TH ST															(col l thru p)
3900	091.054.7202.011140	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, 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, 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, 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, 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, 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, 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, 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, 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, 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, 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, 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, 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, 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, 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	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)	
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	101	103,645.63					103,645.63	
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	8/1/2020	Addition	101	4,567.86					4,567.86	
3916	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)	
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	101	1,626.98					1,626.98	
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	8/1/2020	Addition	101	71.70					71.70	
3919	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)	
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	101	29,141.44					29,141.44	
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	8/1/2020	Addition	101	1,284.31					1,284.31	
3922	091.054.7202.011142																
		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	
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	8/1/2020	Addition	106	281.64					281.64	
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	12/1/2020	Addition	106	(7,002.15)					(7,002.15)	
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	101	17,400.16					17,400.16	
3926	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	
3927	091.054.7202.011143																

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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	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					(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 l 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	2/25/2020	2/1/2020	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	1/1/2020	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	2/1/2020	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	3/1/2020	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										

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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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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 - Catholic 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	(26,262.48)					(26,262.48)	
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	22,127.75					22,127.75	
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	8/1/2020	Addition	106	216.05					216.05	
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	2.07					2.07	
4153	091.054.7202.011182	PROJECT FCT 054, AUSTIN-EMER REPL-5505 NEW HAVEN COURT	376.9 - Catholic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/22/2020	8/1/2020	Addition	106	31,687.65					31,687.65	
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	61.48					61.48	
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	12/1/2020	Addition	106	(31,749.13)					(31,749.13)	
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							
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							

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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

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 - 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	4/1/2020	Addition	106	1,263.84					1,263.84	
4197	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	8,032.98					8,032.98	
4198	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	10/1/2020	10/1/2020	Addition	101	4,973.59					4,973.59	
4199	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	
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	5/1/2020	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	7/1/2020	Addition	106	216.11					216.11	
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	8/1/2020	Addition	106	112.80					112.80	
4203	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	
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	(88.22)					(88.22)	
4205	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	4/1/2020	Addition	106	1,013.02					1,013.02	
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	2/1/2020	Addition	106	(110.19)					(110.19)	
4207	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	
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	4/1/2020	Addition	106	(193.79)					(193.79)	
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	5/1/2020	Addition	106	(21,811.15)					(21,811.15)	
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							

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)
		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	1,835.29						1,835.29

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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 - 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	
4236	091.054.7202.011207	AUSTIN, TEXAS - PROJECT FCT 054 - 0810 PM 959 - 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	

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(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)
		PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 1105UPLAND DR															(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 - Catholic 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 - Catholic 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	

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 054 - EMERGENCY CUE -3535 E 7TH, AUSTIN TX															(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	

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 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 FISKVILLE 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 FISKVILLE 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

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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 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 l 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	101	2,317.07					2,317.07	
4355	091.054.7202.011253	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	
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	4/1/2020	Addition	106	228.17					228.17	
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	5/1/2020	Addition	106	11,920.50					11,920.50	
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	10/1/2020	Addition	106	17,640.41					17,640.41	
4359	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	
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	4/1/2020	Addition	106	5.53					5.53	
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	5/1/2020	Addition	106	289.16					289.16	
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	10/1/2020	Addition	106	427.90					427.90	
4363	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	
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	4/1/2020	Addition	106	151.08					151.08	
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	5/1/2020	Addition	106	7,894.38					7,894.38	
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	10/1/2020	Addition	106	11,682.41					11,682.41	
4367	091.054.7202.011254	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	
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	8/1/2020	Addition	106	208.61					208.61	
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	11/1/2020	Addition	106	18.17					18.17	
4370	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	
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	8/1/2020	Addition	106	51.17					51.17	
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	11/1/2020	Addition	106	150.73					150.73	
4373	091.054.7202.011255	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	
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	12/1/2020	Addition	106	970.63					970.63	
4375	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	
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	3/1/2020	Addition	106	62,903.09					62,903.09	
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	4/1/2020	Addition	106	23,671.05					23,671.05	
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	5/1/2020	Addition	106	23,129.13					23,129.13	
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	6/1/2020	Addition	106	877.13					877.13	
4380	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	
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	3/1/2020	Addition	106	89.36					89.36	
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	4/1/2020	Addition	106	34.86					34.86	
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	5/1/2020	Addition	106	34.14					34.14	
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										

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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-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	6/1/2020	Addition	106	1.33					1.33	(col l thru p)
4385	091.054.7202.011257																
		PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5005 CASWELL (PARENT WO)	376.9 - Catholic 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					11,777.12	
4386	091.054.7202.011258																
		PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 5005 CASWELL (PARENT WO)	376.9 - Catholic 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					350.71	
4387	091.054.7202.011258																
		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					29.21	
4388	091.054.7202.011260																
		TGS AUS FCT 054 NDU- 1502 NEWNING AVE- EMERGENCY WI MAIN REPLACEMENT - LK2019-1014520	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	249.31					249.31	
4389	091.054.7202.011260																
		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					1,929.90	
4390	091.054.7202.011261																
		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					3,677.27	
4391	091.054.7202.011261																
		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					7,726.41	
4392	091.054.7202.011261																
		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)					(10,644.26)	
4393	091.054.7202.011261																
		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					159.18	
4394	091.054.7202.011261																
		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					505.26	
4395	091.054.7202.011261																
		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					1,061.63	
4396	091.054.7202.011261																
		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					15,141.95	
4397	091.054.7202.011261																
		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					8,503.38	
4398	091.054.7202.011262																
		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					672.12	
4399	091.054.7202.011262																
		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					219.44	
4400	091.054.7202.011262																
		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)					(2,801.88)	
4401	091.054.7202.011262																
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.9 - Catholic 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					938.56	
4402	091.054.7202.011262																
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.9 - Catholic 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					1,435.20	
4403	091.054.7202.011262																
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.9 - Catholic 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					34.28	
4404	091.054.7202.011262																
		AUSTIN - EMERGENCY MAIN REPL - LK2018-10150255 - 1502 KENWOOD	376.9 - Catholic 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					1,481.89	
4405	091.054.7202.011262																
		4801 OILFORT 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					8,074.55	
4406	091.054.7202.011263																

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Investment Report - Direct Additions Project Report

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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

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 - 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	376.0 - Mains	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	091.054.7202.011276	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	091.054.7202.011279	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															

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
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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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(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 1 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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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)	
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 LK16-58202	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 LK16-58202	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)
		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)					(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	101	24,793.02					(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	106	(75.48)					(75.48)	
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	101	497.10					497.10	
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	106	(208,920.33)					(208,920.33)	
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	101	265,829.66					265,829.66	
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	106	(18.19)					(18.19)	
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	101	4,151.06					4,151.06	
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	106	(50,966.32)					(50,966.32)	
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	101	95,510.94					95,510.94	
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	106	30.64					30.64	
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	6.60					6.60	
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	101	0.92					0.92	
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	203.46					203.46	
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	7,003.78					7,003.78	
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	(19,859.37)					(19,859.37)	
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	19,709.60					19,709.60	
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	18.15					18.15	
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	161.36					161.36	
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	(262.67)					(262.67)	
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	101	412.44					412.44	
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	106	10.42					10.42	
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	(1,608.80)					(1,608.80)	
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	(3,594.75)					(3,594.75)	
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	101	3,013.81					3,013.81	
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	106	3.41					3.41	
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	(76.08)					(76.08)	
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	(7.26)					(7.26)	
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	101	616.27					616.27	
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	106	9.47					9.47	
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							

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

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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)
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	106	(5,032.67)						(5,032.67)
4731	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
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	106	(218.24)						(218.24)
4733	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
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	6/1/2020	Addition	106	211.98						211.98
4735	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)
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	6/1/2020	Addition	106	54.35						54.35
4737	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
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	6/1/2020	Addition	106	86.43						86.43
4739	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
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	106	(216.68)						(216.68)
4741	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
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	106	(2,050.19)						(2,050.19)
4743	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
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	8/1/2020	Addition	106	315.05						315.05
4745	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
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	8/1/2020	Addition	106	2.30						2.30
4747	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
4748	091.054.7300.010019	STX - FCT 054, DUNN @ E MORRIS, YOAKUM, TX - 40FT (LK17-240184)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	5/1/2020	Addition	106	15,844.47						15,844.47
4749	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
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	8/1/2020	Addition	106	161.04						161.04
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	11/1/2020	Addition	106	163.21						163.21
4752	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
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	8/1/2020	Addition	106	21.23						21.23
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	11/1/2020	Addition	106	3.29						3.29
4755	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
4756	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
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

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(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					1,007.25	
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	10/1/2020	Addition	106	(120.04)					(120.04)	
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	12/1/2020	Addition	106	5,899.83					5,899.83	
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	8/1/2020	Addition	106	8.12					8.12	
4789	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	376.9 - Catholic 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)	
4790	091.054.7300.010030	STX - MAIN REPLACEMENT @ 202 WHITFIELD, YOAKUM (LK-205271)	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	294.36					294.36	
4791	091.054.7300.010030	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	
4792	091.054.7300.010031	STX - 054 FCT - EMERGENCY PROJECT - RPL 175FT OF BS - LUDMILA @ PHILIP SHINER	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	187.28					187.28	
4793	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	RESIDENTIAL	11/16/2018	12/1/2020	Addition	106	(11,419.20)					(11,419.20)	
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	594.53					594.53	
4795	091.054.7300.010032	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	376.9 - Catholic Protection Anodes	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	
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	21,391.17					21,391.17	
4797	091.054.7300.010033	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	ALL CLASSES	2/25/2020	2/1/2020	Addition	106	155.97					155.97	
4798	091.054.7300.010033	STX - 054 FCT - MAIN EXT TO FEED/RPL ISO-SERVICES (1139/1135 E DAVIS) - LULING	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	432.72					432.72	
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	11/1/2020	Addition	106	(3,213.91)					(3,213.91)	
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	12/1/2020	Addition	106	2,854.67					2,854.67	
4801	091.054.7300.010034	STX - 054 FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.9 - Catholic 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	
4802	091.054.7300.010034	STX - 054 FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.9 - Catholic 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)	
4803	091.054.7300.010034	STX - 054 FCT - 1110 HOPKINS - RPL 65FT OF BS WITH PE - YOAKUM	376.9 - Catholic 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	
4804	091.054.7300.010034	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	
4805	091.054.7300.010035	STX - 054 FCT - RPL 380' OF 2 BS WITH 2 PE - 312 E JONES, LULING (LK17-95268)	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	141.54					141.54	
4806	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	
4807	091.054.7300.010035	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	
4808	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	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	194.19					194.19	
4809	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	
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							

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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)
		STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESSE @ 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 - RUESSE @ 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 - RUESSE @ 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 - RUESSE @ 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, YOKUM, 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, YOKUM, 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, YOKUM, 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)	376.9 - Catholic Protection Anodes	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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 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)
		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 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)	
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	3/1/2020	Addition	106	3,525.38					3,525.38	
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	3/24/2020	4/1/2020	Addition	106	1,090.20					1,090.20	
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	5/1/2020	Addition	106	13,450.46					13,450.46	
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	10/1/2020	Addition	106	1,410.00					1,410.00	
4859	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YQAKUM, TX (LK17-206755)	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	1,748.87					1,748.87	
4860	091.054.7300.010050	STX - 054 FCT - RPL MAIN - EDGAR @ MORRIS, YQAKUM, TX (LK17-206755)	376.9 - Cathodic 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	
4861	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2020	Addition	106	957.70					957.70	Note 1
4862	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	Addition	106	957.70					957.70	Note 1
4863	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	Addition	106	957.70					957.70	Note 1
4864	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	Addition	106	957.70					957.70	Note 1
4865	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	Addition	106	957.69					957.69	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		3/1/2020	Addition	106	(2,299.70)					(2,299.70)	Note 1
4867	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	Addition	106	460.94					460.94	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	Addition	106	(2,299.71)					(2,299.71)	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		3/1/2020	Addition	101	9,198.83					9,198.83	Note 1
4870	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	Addition	106	460.94					460.94	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		3/1/2020	Addition	106	(2,299.71)					(2,299.71)	Note 1
4872	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	Addition	106	460.94					460.94	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		3/1/2020	Addition	106	(2,299.71)					(2,299.71)	Note 1
4874	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	Addition	106	460.94					460.94	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		3/1/2020	Addition	106	(5,593.63)					(5,593.63)	Note 1
4876	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	Addition	106	1,310.01					1,310.01	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	Addition	106	(5,593.63)					(5,593.63)	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		3/1/2020	Addition	101	22,374.51					22,374.51	Note 1
4879	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	Addition	106	1,310.00					1,310.00	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		3/1/2020	Addition	106	(5,593.63)					(5,593.63)	Note 1
4881	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	Addition	106	1,310.00					1,310.00	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		3/1/2020	Addition	106	(5,593.62)					(5,593.62)	Note 1
4883	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	Addition	106	1,310.00					1,310.00	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		3/1/2020	Addition	106	(3,873.06)					(3,873.06)	Note 1
4885	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	Addition	106	826.12					826.12	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		3/1/2020	Addition	106	(3,873.06)					(3,873.06)	Note 1
4887	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	Addition	106	826.10					826.10	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	Addition	106	(3,873.06)					(3,873.06)	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		3/1/2020	Addition	101	19,365.30					19,365.30	Note 1
4890	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	Addition	106	826.12					826.12	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		3/1/2020	Addition	106	(3,873.06)					(3,873.06)	Note 1
4892	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	Addition	106	826.12					826.12	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		3/1/2020	Addition	106	(3,873.06)					(3,873.06)	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)
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)
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) 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 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) 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) 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 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) 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) 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 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 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) 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) 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 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) 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) 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 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) 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 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) 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 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) 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) 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 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) 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 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 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) 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 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) 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 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) 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 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) 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 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 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 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 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 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 - Cathodic 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 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)
		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					(col 1 thru p)	727.64 Note 1
4935	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
4936	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
4937	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
4938	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
4939	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
4940	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
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	101	9,847.41					9,847.41	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		10/1/2020	Addition	106	64.37					64.37	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		11/1/2020	Addition	106	174.28					174.28	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		12/1/2020	Addition	106	(483.08)					(483.08)	Note 1
4945	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
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		2/1/2020	Addition	106	727.68					727.68	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		3/1/2020	Addition	106	(1,340.99)					(1,340.99)	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		4/1/2020	Addition	106	14.96					14.96	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		5/1/2020	Addition	106	366.79					366.79	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		7/1/2020	Addition	106	(385.85)					(385.85)	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		8/1/2020	Addition	106	170.52					170.52	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		9/1/2020	Addition	106	75.05					75.05	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		10/1/2020	Addition	106	64.41					64.41	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		11/1/2020	Addition	106	174.29					174.29	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		12/1/2020	Addition	106	(483.14)					(483.14)	Note 1
4956	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
4957	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
4958	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
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	101	6,202.61					6,202.61	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		4/1/2020	Addition	106	14.96					14.96	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		5/1/2020	Addition	106	366.77					366.77	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		7/1/2020	Addition	106	(385.82)					(385.82)	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	101	2,696.99					2,696.99	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		8/1/2020	Addition	106	170.52					170.52	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		9/1/2020	Addition	106	75.04					75.04	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		10/1/2020	Addition	106	64.41					64.41	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		11/1/2020	Addition	106	174.31					174.31	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		12/1/2020	Addition	106	(483.16)					(483.16)	Note 1
4969	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
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		2/1/2020	Addition	106	727.64					727.64	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		3/1/2020	Addition	106	(1,340.98)					(1,340.98)	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		4/1/2020	Addition	106	15.00					15.00	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		5/1/2020	Addition	106	366.79					366.79	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		7/1/2020	Addition	106	(385.89)					(385.89)	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		8/1/2020	Addition	106	170.52					170.52	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		9/1/2020	Addition	106	75.05					75.05	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											

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)	
																	(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
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)
		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

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)
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)					(col 1 thru p)	
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 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)
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	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					(23.45)	7,877.80
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	12/1/2020	Addition	106	(12,085.21)					(12,085.21)	
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	101	10,202.81					10,202.81	
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	106	(10,927.93)					(10,927.93)	
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	10,097.38					10,097.38	
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	106	(306.84)					(306.84)	
5202	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)	
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	101	8,895.14					8,895.14	
5204	091.054.7550.010329	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	
5205	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	
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	6/1/2020	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	101	747.75					747.75	
5208	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	
5209	091.054.7550.010331	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)	
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	101	37,206.62					37,206.62	
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	8/1/2020	Addition	101	2,296.70					2,296.70	
5212	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)	
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	101	415.76					415.76	
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	8/1/2020	Addition	101	25.66					25.66	
5215	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)	
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	101	24,556.18					24,556.18	
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	8/1/2020	Addition	101	1,515.80					1,515.80	
5218	091.054.7550.010332	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	
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	10/1/2020	Addition	106	15,526.43					15,526.43	
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							

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, 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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(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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(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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL	2/20/2019	2/1/2020	Addition	101							

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)
		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

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)
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																

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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 - 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

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(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 1 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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 - Cathodic 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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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)	
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	1/1/2020	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	1/1/2020	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	1/1/2020	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	1/1/2020	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	1/1/2020	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 l 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 l 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 - Catholic 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 - Catholic 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 - Catholic 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 - 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	(83.17)					(83.17)	
5629	091.055.7202.010445	PROJECT FCT 055 TFC - CAPITOL COMPLEX CONGRESS ABANDONMENT PROJECT - EARLY START PHASE	376.9 - Catholic 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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(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 l 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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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(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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(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 1 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 l 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 l 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 056 - 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 l 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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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 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 l 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 I @ 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 & ODOORIZER	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 l 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	50,276.44					50,276.44	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 1 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 1 thru p)	(r)
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 1 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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																(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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(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 1 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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(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						6,902.02
6332	091.CPR.TRF	No Project #	391.9 - Computers & Electronic Ed	No Project #	CENTRAL-GULF	ALL CLASSES	No Project #	9/1/2020	Transfer	101	9,642.83						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.

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
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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 17)		
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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Line No.	Project No.	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	Adjustments Related to Last Rate Case of 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 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	(664.62)					(664.62)	
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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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

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)		
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 1 thru 6)		
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)		

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)
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 SHADAL 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 W/O)	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-1806 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	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)
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 - 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)	
180	091.053.7202.010536	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)	
181	091.053.7202.010541	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	PUBLIC AUTHORITY	12/21/17	8/1/2020	Retirement	101	(910.79)					(910.79)	
182	091.053.7202.010544	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	INDUSTRIAL	10/12/17	8/1/2020	Retirement	101	(48.41)					(48.41)	
183	091.053.7202.010544	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	INDUSTRIAL	10/12/17	10/1/2020	Retirement	101	(162.62)					(162.62)	
184	091.053.7202.010546	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - OCTOBER 2017	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)	
185	091.053.7202.010547	PROJECT FCT 053 - OBSOLETE COMMERCIAL METER REPLACEMENTS - OCTOBER 2017	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 (STIPARENT)	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 (STIPARENT)	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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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																	(col 1 thru 6)
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 Sta 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 CASTRO 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 CASTRO 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 Sta 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 Sta 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 Sta 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 Sta 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 Sta 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 Sta 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 Sta 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 Sta 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 Sta 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 Sta 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 Sta 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)
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 Equip-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 Equip-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 - Meas & 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 - ENCR OACHMENT - 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 - Meas & 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)				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)				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)				399.61		- CY Miscoded Plant
311	091.053.7700.010060	PROJECT FCT 053 OLMITO - REPLACE 175' OF 2" STEEL PIPE DUE TO ENCR OACHMENT	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)				70.66		- CY Miscoded Plant
312	091.053.7700.010074	TGS RGV - PROJECT FCT 053 - MERCEDES - ENCR OACHMENT - 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)				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)				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)				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				(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)				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.M 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 - 3706 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)
																	(col 1 thru 6)
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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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 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, YOKUM, 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. MAIN 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 5967' 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 5967' 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, 620 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 (LK17-214528)	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	1/3/18	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	1/3/18	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)		
																	(col 1 thru 6)		
511	091.054.7635.010005	TGS - PERM - 054 FCT - RETIRE APPROX 130FT OF 1IN BS AND 150FT OF 2IN CS-312 W 9TH, MONAHANS	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, MONAHANS	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 1S (RAPAHUQUONQUINGLA - 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 1S (RAPAHUQUONQUINGLA - 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

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(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 CUMBRIDGE 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 CUMBRIDGE 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 18TH, 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 18TH, 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)	

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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)
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	9/1/2020	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	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	7/6/18	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	CIP - 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	3/29/19	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 - WOODRIDGE 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 - WOODRIDGE 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 - CLIFFI 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

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)
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	(1,307.02)					(1,307.02)	
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	- CY Miscoded Plant
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)	Correcting entry for retiring plant/CCNC adjustment from GUID No. 10528
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)	

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 Benefitted (Location)	Customers Benefitted (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)
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
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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	11/2019	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	11/2019	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 191-190-1902-010067	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.

31																			
32	Project Number	Project Description		Adjustment to remove hotels/meals															
33	091.097.7032.010037	EL PASO 1490 PROJECT		(63.74)															
34	Total projects in CWIP			(63.74)															
35				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 (a) + (c) - (d)	2020 Allocation Factor (e)	TYE Project Cost - Allocated to TGS (e) x (f) + (g)	Total Adjustments Allocated to TGS (h) + (i) - (j)	Allocated Adjusted Activity Cost including Change in Distributions (k) x (l)	Allocation Factor CCSA (m)	Allocated Cost to COGA (n) x (o) + (p)	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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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 (ml)	TYE Total Project Activity Adjustments (ol - (ml) + (ml))	TYE Project Activity Cost - Adjusted Unallocated (ol) + (ml) - (ml)	2020 Allocation Factor (ol)	TYE Project Cost - Allocated to TGS (r - (ll) + (ol))	Total Adjustments - Allocated to TGS (l) + (ol) - (l) + (ol)	Allocated Adjusted Activity Cost including Change in Distributors (l) + (ol) - (l) + (ol)	Allocation Factor CGSR (ol)	Allocated Cost to CGSA (ol) + (ol) - (ol) + (ol)	Comments
28	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	NSC101 389.1 - Land	OFFICE BUILDINGS AND ENG (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 ENG (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 ENG (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 ENG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/2020	11/7/20	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 ENG (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 UGV AIR PURIFIER PROJECT	101 390.1 - Structures and Improvem	OFFICE BUILDINGS AND ENG (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 ENG (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	101.094.1717.010014	PSEC-FOG BC-OGS-INTERNAL CENTRALIZED SOC INTRUSION MONITORING	NSC101 391.1 - Office Furniture	OFFICE BUILDINGS AND ENG (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 ENG (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)		(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 ENG (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)		(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 ENG (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 ENG (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 ENG (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		Addition	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)		(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	4/3/2019	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	4/3/2019	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
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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 (a) = (b)+(c)+(d)	TYE Project Activity Cost - Adjusted Unallocated	2020 Allocation Factor	TYE Project Cost - Allocated to TGS (e) = (f) * (a) / (g)	Total Adjustment - Allocated to TGS (h) = (a) - (e)	Allocated Adjusted Activity Cost including Change in Duties (i) = (e) + (h)	Allocation Factor CGSR	Adjusted Cost to CGSA	Comments
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%	(371,262.23)	
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	1060200 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	4/1/20	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	6/1/20	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	6/1/20	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	6/1/20	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	2/3/20	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	3/3/20	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	5/1/20	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	4/1/20	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	5/1/20	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	6/1/20	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	7/1/20	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	8/3/20	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	1/1/20	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	4/1/20	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	11/1/20	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	CFTRX UPGRADE 2019	101 391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/2020	4/1/20	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	8/5/20	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	1/3/2019	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	1/3/2020	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	1/3/2020	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	1/3/2020	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	2/3/2020	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	2/3/2020	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	2/3/2020	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	1/3/2020	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	1/3/2020	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	1/3/2020	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	1/3/2020	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	1/3/2020	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	1/3/2020	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	1/3/2019	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	1/3/2019	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	1/3/2019	6/1/20	Addition	101000												

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 Duties	Allocation Factor CGSA	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)
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	1/1/202															

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	4/1/20	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	1/1/2020	12/7/20	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	4/1/20	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	4/1/20	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	1/1/2020	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	1/1/2020	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	TVC WAREHOUSE COMPLIANCE FOR DISTRIBUTION	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	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	TVC 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	1/1/2019	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	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/2019	6/1/20	Addition	1060000 CCNC	(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	1/1/2019	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 PRIORITY	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	1/1/2020	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	AP 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	AP AUTOMATION - MARKVIEW SYSTEM UPGRADE	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	7/1/20	Addition	1010000 Plant In Service	4,834.31	-	-	-	4,834.31	25.63	1,239.03	-	1,239.03	46.5428	576.68	
224	101.101.1502.010192	AP AUTOMATION - MARKVIEW SYSTEM UPGRADE	101 391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/2020	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	AP 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	2,358.19	-	-	-	2,358.19	25.63	604.40	-	604.40	46.5428	281.31	
226	101.101.1502.010192	AP 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	AP 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	AP 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	AP 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	WORLDOX 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	WORLDOX 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-												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o) = (m)/(n)	(p)	(q) = (l)/(p)	(r) = (l) - (q)	(s) = (l) + (r)	(t)	(u) = (s) * (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	3,252.49	-	-	-	3,252.49	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	

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 Distributions	Allocation Factor CGSA	Allocated 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)
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 \$125 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			391.6 - 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
269 101	(399) Land & Land Rights	0	25.01 %	25.63 %	0.62 %	0.00
270 101	(400) Structures & Improvements	41,194	25.01 %	25.63 %	0.62 %	256.21
271 101	(390.2) Leasehold Improvements	5,562,600	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) Airlines 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	9,471,603	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
309	101.097.1717.010492	GENENTEC NVR WINDOWS 10 PERATE	(124.86)
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 COMMVAULT LICENSING AND CAPACITY	(52.85)
313	101.100.1502.010082	101391.6 - Purchased Software	(4.83)
314	101.100.1502.010087	101391.8 - Micro Comp Equip Amort	(6.22)
315	101.101.1502.010189	101391.6 - Purchased Software	(1,080.32)
316	101.101.1502.010178	101391.6 - Purchased Software	(176.80)
317	101.101.1502.010246	101391.6 - Purchased Software	(73.30)
318	Total projects in CWP		(1,834.81)

NOTE 2

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

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
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) - (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-	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)
												(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)	(m) 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	Arba Software				7.6923%	-	-	-	46.5428%	-	-
58	391.6	Arba 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		<u>7.4609%</u>			<u>7.4609%</u>
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		<u>1.8559%</u>			<u>1.8559%</u>
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)							

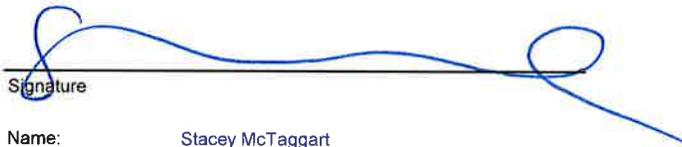
Signature Page
Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Railroad Commission of Texas-Interim Cost Recovery and Rate Adjustment Report

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

Texas GRIP FAQ

What is a Gas Reliability Infrastructure Program (GRIP) filing?

An interim rate adjustment allowed by Texas Statute (Texas Utilities Code §104.301) that allows utilities to recover their costs related to additional invested capital without filing a full rate case.

Who can make GRIP filings?

A gas utility with newly invested capital not already included in existing rate base can make an initial GRIP filing but only if the gas utility has filed a rate case within the preceding two years. Thereafter, an annual GRIP filing occurs. A full rate case must be filed no later than five and one-half (5 ½) years after the implementation of the initial GRIP filing.

How is the adjustment amount calculated?

The GRIP filing adjustment is intended to capture the cost of net incremental investment over that investment included in the last rate case; or since the most recent GRIP filing. Costs included are return on that investment, depreciation expense, and certain taxes. Factors used to calculate costs must be the same as those reflected in the final order, ordinance or settlement agreement approving current rates.

What is required of the utility?

The new tariff or rate schedule must be filed with the appropriate regulatory authority (City and/or Railroad Commission) 60 days before the proposed implementation date. Notice to all affected customers must be provided within 45 days of filing with the regulatory authority.

In each annual GRIP filing, the utility must provide the following information:

- Annual Project Reports describing all new investments and retired plant.
- The need for, the cost of, and the customers benefitted by the new investment.
- An annual earnings monitoring report showing earnings in the past year.
- The adjustment must be recalculated annually.

What is the role of the regulatory authority?

Within 60 days after the filing, the regulatory authority may suspend implementation of the proposed adjustment for up to 45 days. Once the interim increase in rates has been reviewed as part of a full rate case, the regulatory authority may order CNP to refund any amounts collected if the investment is found to be unnecessary or imprudent. The regulatory authority may open an inquiry under Texas Utilities Code §104.151 and set new rates if the current rates are found to be unreasonable.



CITY OF KYLE, TEXAS

PD Surplus Vehicles

Meeting Date: 3/2/2021

Date time: 7:00 PM

Subject/Recommendation: Authorize the City's Director of Finance to dispose through an auction facility eight (8) City-owned police vehicles determined to be surplus vehicles by the Police Department.
~ Jeff Barnett, Chief of Police

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

- KPD Surplus Items



KYLE POLICE

111 North Front Street, Kyle, TX 78640

Non-Emergency: 512-268-3232

Admin: 512-268-0859

Fax: 512-268-2330

Date: February 25, 2021
To: Jeff Barnett, Chief of Police
CC: Daniel Gooding, Sergeant
From: Daniel Preston, Police Officer
Re: Request for approval to sell surplus vehicles and equipment at auction

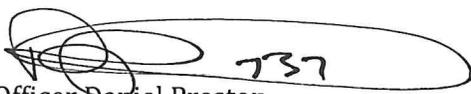
Chief Barnett,

I am formally requesting permission to sell eight (8) surplus vehicles at auction. These vehicles are no longer in use and have not been driven for some time now, due to excessive maintenance needs. The following vehicles are prepared for auction at this time:

1. Unit #1405 Make: Chevrolet Model: Tahoe (4/dr) Year: 2014 Color: Black VIN:1GNLC2E00ER224145 Mileage:122919
2. Unit #1408 Make: Chevrolet Model: Tahoe (4/dr) Year: 2014 Color: Black VIN: 1GNLC2E0XER225738 Mileage: 153657
3. Unit #29 Make: Dodge Model: Charger (4/dr) Year:2010 Color: Brown VIN: 2B3AACT7AH121668 Mileage: 113703
4. Unit #25 Make: Dodge Model: Charger (4/dr) Year: 2009 Color: Black VIN: 2B3KA43T69H512875 Mileage: 113714
5. Unit #26 Make: Dodge Model: Charger (4/dr) Year: 2009 Color: Black VIN: 2B3KA43T29H512873 Mileage: 150522
6. Unit #27 Make: Dodge Model: Charger (4/dr) Year: 2010 Color: Black VIN: 2B3AA4CT5AH113584 Mileage: 144130
7. Unit #14 Make: Ford Model: Crown Victoria (4/dr) Year: 2007 Color: Black VIN: 2FAFP71WX7X140981 Mileage: 148732
8. Unit #16 Make: Ford Model: Crown Victoria (4/dr) Year: 2007 Color: Silver VIN: 2FAFP71W37X113265 Mileage: 153374

I am also requesting permission to sell the following broken, outdated and vehicle specific equipment from the above vehicles:

9. Lot #1- Whelen Legacy Series Light Bars
10. Lot #2- Progard Plastic Rear Passenger seats
11. Lot #3- Progard Prisoner Divider with attachments
12. Lot #4- Center Consoles (Havis/ Gamber Johnson)
13. Lot #5- Progard Weapon locks
14. Lot #6- Progard rear passenger side door/window protectors (Bars and Plastic)
15. Lot #7- Miscellaneous lights, spotlights, siren speakers, Light control modules
16. Lot #8- Miscellaneous vehicle Computer mounts, keyboards and screens.


Officer Daniel Preston
Fleet Maintenance and Technology

 512-268-3232  512-268-2330

111 North Front Street, Kyle, TX 78640



CITY OF KYLE, TEXAS

PD Surplus Equipment

Meeting Date: 3/2/2021

Date time: 7:00 PM

Subject/Recommendation: Authorize the City's Director of Finance to dispose through an auction facility police equipment; to wit: emergency lightbars, vehicle seats, prisoner dividers, consoles, weapon locks, computer mounts, spotlights, speakers, light control modules, identified in Lots #1-8, all city owned and formerly being attached to City-owned police vehicles that has been determined to be surplus property by the Police Department. ~ *Jeff Barnett, Chief of Police*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

- KPD Surplus Items



KYLE POLICE

111 North Front Street, Kyle, TX 78640

Non-Emergency: 512-268-3232

Admin: 512-268-0859

Fax: 512-268-2330

Date: February 25, 2021
To: Jeff Barnett, Chief of Police
CC: Daniel Gooding, Sergeant
From: Daniel Preston, Police Officer
Re: Request for approval to sell surplus vehicles and equipment at auction

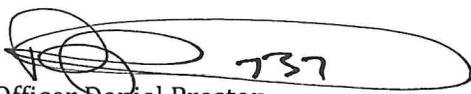
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14. Lot #6- Progard rear passenger side door/window protectors (Bars and Plastic)
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16. Lot #8- Miscellaneous vehicle Computer mounts, keyboards and screens.


Officer Daniel Preston
Fleet Maintenance and Technology

 512-268-3232  512-268-2330

111 North Front Street, Kyle, TX 78640



CITY OF KYLE, TEXAS

Child Safety Zones Ordinance

Meeting Date: 3/2/2021

Date time: 7:00 PM

Subject/Recommendation: *[Postponed 3/2/2021] (First Reading)* An Ordinance of the City of Kyle, Texas Regulating Sex Offender Residency within the City and Establishing Child Safety Zones; Amending Chapter 23 of the Code of Ordinances Entitled “Miscellaneous Offenses” by adding Article XI to be Entitled “Child Safety Zones;” Making it Unlawful for Certain Sex Offenders to Reside within 1500 feet of Premises where Children Commonly Gather; Providing Exceptions to the Ordinance; Prohibiting Property Owners from Renting Real Property to Certain Sex Offenders; Providing Penalties for Violations of the Ordinance; Repealing Ordinances or Parts of Ordinances in Conflict Therewith; Providing a Severability Clause, Findings of Fact and Providing for Open Meetings.
~ Jeff Barnett, Chief of Police

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

- Memorandum on Regulation of Sex Offender Residency Establishing Child Safety Zones Maps and Affected Percentage 11Feb21
- Memorandum on Regulation of Sex Offender Residency Establishing Child Safety Zones and Background Information 14Jan21
- Regulation of Sex Offender Residency_Establishing Child Safety Zones_Ordinance_Final_02.11 - Redline
- Regulation of Sex Offender Residency_Establishing Child Safety Zones_Ordinance_Final_02.11.21_JTU CLEAN
- Child Safety Zones 500 Ft
- Child Safety Zones 1000 Ft
- Child Safety Zones 1500 Ft
- Child Safety Zones 2000 Ft



Date: February 11, 2021
To: Jeff Barnett, Chief of Police
From: Dago Pates, Officer

Re: Regulation of Sex Offender Residency Establishing Child Safety Zones Ordinance Map Comparisons and Affected Percentage

Today, there are 67 registered sex offenders in Kyle. The proposed ordinance would not apply to homeowners or those with a current rental lease, however, would upon renewal.

To assist in providing a clearer picture of the impact this ordinance would have on the current 67 registered sex offenders, I contacted each person to confirm if they own or rent (and if so, when their lease expires).

Of the total 67, only 9 individuals would eventually be affected by this ordinance when their lease expires (6 of those have a lease that expires in 2021). 9 of 67 is 7% of the group that would eventually be affected by this ordinance.

Attached you will find four Child Safety Zone maps for comparison:

- 500 ft
- 1,000 ft
- 1,500 ft
- 2,000 ft

The original proposed map has a 1,500 ft buffer zone which is the average of the central Texas cities with similar ordinances, which range from 1,000-2,000 ft.

One new proposal was made to our draft ordinance to account for a sex offender living in a medical facility. The addition was added under Sec. 23.294 Affirmative defenses:

(b) It shall be an affirmative defense under Sec. 23.291(a) if the person required to register on the database lives in a medical facility for care where services are designed to meet a person's health or personal care needs during a short or long period of time. Medical facilities are defined as hospitals or inpatient facilities.



Date: January 14, 2020
To: Jeff Barnett, Chief of Police
From: Dago Pates, Officer

Re: Regulation of Sex Offender Residency Establishing Child Safety Zones Ordinance and Background Information

Drafting this ordinance for the city of Kyle began with researching ordinances in place with other cities within central Texas. After eight similar ordinances were reviewed, a draft was created mirroring Cedar Park’s ordinance and the portions in red were added from Pflugerville’s Ordinance (Section 1).

Section 2 shows current statistics of local cities, showing population, registered sex offenders, if they have a related ordinance and if so, how many feet. The distance of Child Safety Zones ranged from 1,000-2,000 ft. The median of 1,500 ft was selected for the Kyle ordinance draft.

Section 3 is a variety of information that was gathered or located while researching Child Safety Zones.

Section 1:

ARTICLE CHILD SAFETY ZONES

Finding and Intent **(This portion is for the online format of the ordinance, that does not have the “where as” portion listed)**

(1) The city council finds that repeat sexual offenders, sexual offenders who use physical violence and sexual offenders who prey on children are sexual predators who present an extreme threat to the health, safety and welfare of children. Sexual offenders are extremely likely to use physical violence and to repeat their offense and most sexual offenders commit many offenses, have many more victims than are ever reported, and are prosecuted for only a fraction of their crimes. This makes the cost of sexual offender victimization to society at large, while incalculable, clearly exorbitant.

(2) It is the intent of this section to serve the city's compelling interest to promote, protect and improve the health, safety and welfare of the citizens of the city by creating areas around locations where children regularly congregate in concentrated numbers wherein certain sexual offenders and sexual predators are prohibited from establishing temporary or permanent residences.

Definitions

Child sex offender. A person who is required to register on the Texas Department of Public Safety's Sex Offender Database (the "database") because of a conviction(s) involving a minor.

Day-care center. A facility providing care, training, education, custody, treatment, or supervision for 13 or more children for less than 24 hours a day.

Minor. A person under the age of 17.

Park. A parcel of land, community park, neighborhood park, playground, swimming pool, indoor facility, outdoor facility, recreation center, field, athletic field, hike and bike trails, greenbelt areas and any other area in the City-owned, leased and/or used by the City, and devoted to active or passive recreation, including any related facilities, parking lots and/or amenities, save and except any of the foregoing that has a stadium, arena and/or permanent seating and primarily used for sporting events, special events and/or other entertainment any of which is not managed by the City.

Permanent residence. A place where a person abides, lodges, or resides for 14 or more consecutive days.

Premises where children commonly gather. Areas including all improved and unimproved lots where the following are located or planned to be located: a public park, private or public school (excluding in-home schools), day-care center, or private recreational facility, including a park, pool, playground, skate park, or youth athletic field owned by a residential property owners association, or for which an entrance, admission, or rental fee is charged.

Recurring visitor. A person who on at least three (3) occasions during any month spends more than 48 consecutive hours in the city.

Temporary residence. A place where a person abides, lodges, or resides for a period of 14 or more days in the aggregate during any calendar year and which is not the person's permanent address, or a place where a person routinely abides, resides, or lodges for a period of four or more consecutive or nonconsecutive days in any month and which is not the person's permanent residence.

Residency requirements

(a) It shall be unlawful for a child sex offender to establish a permanent residence, establish a temporary residence **or to be a recurring visitor at a residence, located** within 1,500 feet of any premises where children commonly gather.

(b) It shall be unlawful to let or rent any place, structure or part thereof, manufactured home, trailer, or other conveyance, with the knowledge that it will be used as a permanent residence, temporary residence by any person prohibited from establishing such permanent residence or temporary residence pursuant to the terms of this article, if such place, structure or part thereof, manufactured home, trailer, or other conveyance, is located within 1,500 feet of any premises where children commonly gather.

Halloween

A child sex offender shall not on each October 31st leave an exterior porch light on or otherwise invite trick-or-treaters to the premises.

Solicitation Permit

A child sex offender shall not solicit or be permitted to receive a permit for soliciting in the City of Kyle

Evidentiary matters; measurement

(a) For the purpose of determining the minimum distance of separation under this article, the distance shall be measured by following a straight line from the outer property line of the permanent or temporary residence to the nearest property line of the premises where children commonly gather, as described hereinabove, or, in the case of multiple residences on one property, measuring from the nearest property line of the premises to the nearest property line of the premises where children commonly gather, as described herein.

(b) A map depicting the prohibited areas shall be maintained by the City, and it shall be reviewed and updated not less than annually for changes. Said map will be available to the public on the City's website at the Kyle Police Department.

(c) Neither allegation nor evidence of a culpable mental state is required for the proof of an offense defined in this article.

Affirmative defenses

The following shall be affirmative defenses to prosecution under this article that any of the following conditions apply:

(1) It shall be an affirmative defense under [section 8.09.002](#) if the person required to register on the database established the permanent or temporary residence and has complied with all of the child sex offender registration laws of the State, prior to the date of the adoption of this article, provided, however that if the person required to register on the database established the permanent or temporary residence through a lease or other rental arrangement in effect on the effective date of this article, this affirmative defense shall not apply upon termination of the lease/rental arrangement that is in effect on the effective date of this article.

(2) It shall be an affirmative defense under [section 8.09.002](#) if the premises where children commonly gather was designated, declared and/or determined after the child sex offender established the permanent or temporary residence and complied with all child sex offender registration laws of the State provided, however, that if the person required to register on the database established the permanent or temporary residence through a lease or other rental arrangement in effect on the effective date of this article, this affirmative defense shall not apply upon termination of the lease/rental arrangement that is in effect on the effective date of this article.

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111 North Front Street, Kyle, TX 78640

(3) It shall be an affirmative defense under [sections 8.09.002](#) and [8.09.003](#) if the information on the database is incorrect, and, if corrected, this article would not apply to the person who was erroneously listed on the database.

Penalty provision

Any person who violates the provisions of this article shall be charged with a class C misdemeanor; and upon conviction shall be fined as provided for in [section 1.01.009](#) of this Code for each day that a violation exists, and a separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.

****code sections would have to be updated to reflect where it falls in city code.**

Section 2:

Comparisons:

Town	Ordinance	*Population	Reg. Sex Off.	Res. To S.O.	Distance
Leander	Yes	65,000	33	1,970:1	1,000 ft
Seguin	None	30,000	53*	566:1	N/A
New Braunfels	None	88,000	106	830:1	N/A
Kyle	None	56,500	68	830:1	N/A
San Marcos	None	64,000	57	1,122:1	N/A
Pflugerville	Yes	64,000	20	3,200:1	2,000 ft
West Lake Hills	Yes	4,000	1	4,000:1	1,000 ft
Cedar Park	Yes	77,000	23	3,347:1	1,500 ft
Cibolo	Yes	31,066	10	3,106:1	2,000 ft
League City	Yes	106,244	41	2,591:1	2,000 ft
Giddings	Yes	5,200	6	866:1	1,000 ft
Fate	Yes	18,500	1	18,500:1	2,000 ft

*approximate current numbers

Section 3:

Ofc. Pates asked a handful of recent sex offenders how they ended up in Kyle, one was from here, one said housing is cheaper here then up north, others said their family lives here and some said because we don't have a city ordinance.

60 of Kyle's current 68 sex offenders would be "child offenders" as worded in the draft.

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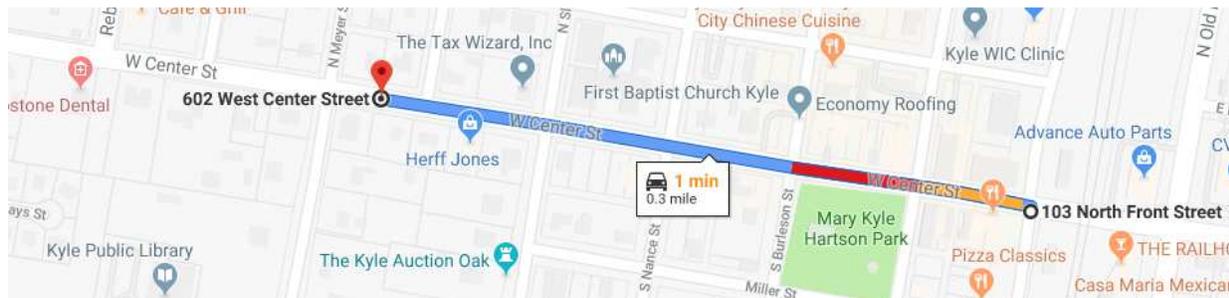
111 North Front Street, Kyle, TX 78640

Of the 68 registered sex offenders in Kyle, the victims are grouped as follows: 57 - Female victims, 11 - Male victims, 11 - Adult victims, 4 - Possession of Child pornography (some offenders have multiple charges so this add up to more then 68).

Distance:

Comparisons range from 1000-2000 ft. Examples of this distance using Center Street:

- Front Street to just past Burleson Street is about 1000ft
- Front Street to just past Sledge St is about 1500 ft



Online Research:

From DPS website: https://www.dps.texas.gov/administration/crime_records/pages/faq.htm#a1

Question: Are registered sex offenders allowed to live or go near places frequented by children such as schools and playgrounds?

Answer: The Texas Sex Offender Registration Program itself does not prohibit registered sex offenders from living or going near places frequented by children. However, Texas community supervision and parole laws, as well as city ordinances, may require the imposition of a "child safety zone." A "child safety zone" prohibits certain individuals from going in, on, or within a specified distance of a premise where children commonly gather (i.e. schools, day care facilities, or playgrounds). A violation of the "child safety zone" can result in the revocation of the offender's probation or parole, or a citation.

Question: Are there any state laws that provide guidance or limitations on local city ordinances regarding registered sex offenders?

Answer: Section 341.906, Subchapter Z, Chapter 341, Local Government Code, allows for the governing body of a general-law municipality by ordinance to restrict a registered sex offender from going in, on or within a specified distance of a child safety zone in the municipality. In addition it limits the distance requirement an ordinance may have and requires procedures for an exemption from the ordinance. Questions regarding any local city ordinance should be directed to the local law enforcement registrar's office at the Police Department or the city attorney's office in the jurisdiction of the ordinance.

Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering, and Tracking (SMART)
https://smart.gov/SOMAPI/sec1/ch5_recidivism.html

☎ 512-268-3232 📠 512-268-2330

111 North Front Street, Kyle, TX 78640

Recidivism Rates for Child Molesters:

*Study showed sex offenders released from state prisons in 1994 that were studied in 2003 had a large sample of child molesters. The study shows 5.1% were rearrested within three years for a new sex crime. 14.1% were arrested for a violent crime and 39.4% were rearrested for a crime of any kind. Child Molesters with more than one prior arrest had an overall recidivism rate of 44.3% compared to 23.3% to that of a child molester with only 1 prior arrest. **Study shows specifically Child Molesters are more likely than any other type of offender to be arrested for a sex crime against a child following release from prison.** (from: <https://www.smart.gov/pdfs/RecidivismofAdultSexualOffenders.pdf>)*

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF KYLE, TEXAS REGULATING SEX OFFENDER RESIDENCY WITHIN THE CITY AND ESTABLISHING CHILD SAFETY ZONES; AMENDING CHAPTER 23 OF THE CODE OF ORDINANCES ENTITLED “MISCELLANEOUS OFFENSES” BY ADDING ARTICLE XI TO BE ENTITLED “CHILD SAFETY ZONES”; MAKING IT UNLAWFUL FOR CERTAIN SEX OFFENDERS TO RESIDE WITHIN 1500 FEET OF PREMISES WHERE CHILDREN COMMONLY GATHER; PROVIDING EXCEPTIONS TO THE ORDINANCE; PROHIBITING PROPERTY OWNERS FROM RENTING REAL PROPERTY TO CERTAIN SEX OFFENDERS; PROVIDING PENALTIES FOR VIOLATIONS OF THE ORDINANCE; REPEALING ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH; PROVIDING A SEVERABILITY CLAUSE, FINDINGS OF FACT AND PROVIDING FOR OPEN MEETINGS.

WHEREAS, the City of Kyle, Texas (herein the “City”) is a home rule city having authority to utilize police power regulation for the health, safety and general welfare of the citizens of the City; and

WHEREAS, the City Council of the City is deeply concerned about the numerous and recent occurrences in our state and elsewhere whereby sex offenders convicted of sexual offenses involving children have been released from custody and repeat the unlawful acts for which they had been originally convicted; and

WHEREAS, the City Council finds from evidence and statistical reports reveal that the recidivism rate for released sex offenders alarmingly high, especially for those who commit their crimes against children; and

WHEREAS, the City is becoming an increasingly attractive place for families with young children; and

WHEREAS, the City Council finds that regulating sex offender residency within the City and establishing child safety zones provide better protection for children gathering in the City and is necessary to protect the health, safety and general welfare of children; and

WHEREAS, the laws of the State of Texas, including those found in Chapter 51 of the Texas Local Government Code and the City Charter, provide the City authority to adopt ordinances for the good government, peace, order and welfare of the City;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KYLE, TEXAS, THAT:

SECTION 1. FINDINGS OF FACT. The above and foregoing recitals are hereby found to be true and correct and are incorporated herein as findings of fact.

SECTION 2. AMENDMENT OF CHAPTER 23. Chapter 23 of the Code of Ordinances of the City is hereby amended by adding Article XI. - Child Safety Zones to read as follows:

ARTICLE XI. - CHILD SAFETY ZONES

Sec. 23-290. - Definitions.

“*Child sex offender*” means a person who is required to register on the Texas Department of Public Safety's Sex Offender Database (the “database”) because of a conviction(s) involving a minor.

“*Day-care center*” is a facility providing care, training, education, custody, treatment, or supervision for 13 or more children for less than 24 hours a day.

“*Medical facility*” means a hospital or inpatient facility housing individuals who are incapable of caring for themselves and require assistance with activities of daily living.

“*Minor*” is a person under the age of 17.

“*Park*” is a parcel of land, community park, neighborhood park, playground, swimming pool, indoor facility, outdoor facility, recreation center, field, athletic field, hike and bike trails, greenbelt areas and any other area in the City-owned, leased and/or used by the City, and devoted to active or passive recreation, including any related facilities, parking lots and/or amenities, save and except any of the foregoing that has a stadium, arena and/or permanent seating and primarily used for sporting events, special events and/or other entertainment any of which is not managed by the City.

“*Permanent residence*” is a place where a person abides, lodges, or resides for 14 or more consecutive days.

“*Premises where children commonly gather*” means areas including all improved and unimproved lots where the following are located or planned to be located: a public park, private or public school (excluding in-home schools), day-care center, or private recreational facility, including a park, water park, pool, playground, skate park, arcade or youth athletic field owned by a residential property owners association, or for which an entrance, admission, or rental fee is charged.

“*Recurring visitor*” is a person who on at least three (3) occasions during any month spends more than 48 consecutive hours in the city.

“*Temporary residence*” is a place where a person abides, lodges, or resides for a period of 14 or more days in the aggregate during any calendar year and which is not the person's permanent address, or a place where a person routinely abides, resides, or lodges for a period of four or more consecutive or nonconsecutive days in any month and which is not the person's permanent residence.

Sec. 23.291. - Residency requirements.

(a) It shall be unlawful for a child sex offender to establish a permanent residence, establish a temporary residence or to be a recurring visitor at a residence, located within 1,500 feet of any premises where children commonly gather.

(b) It shall be unlawful to let or rent any place, structure or part thereof, manufactured home, trailer, or other conveyance, with the knowledge that it will be used as a permanent residence, temporary residence by any person prohibited from establishing such permanent residence or temporary residence pursuant to the terms of this article, if such place, structure or part thereof, manufactured home, trailer, or other conveyance, is located within 1,500 feet of any premises where children commonly gather.

Sec. 23.292. – Halloween.

A child sex offender shall not on each October 31st leave decorations or an exterior porch light on or otherwise invite trick-or-treaters to the premises.

Sec. 23.293. - Evidentiary matters; measurement.

(a) For the purpose of determining the minimum distance of separation under this article, the distance shall be measured by following a straight line from the outer property line of the permanent or temporary residence to the nearest property line of the premises where children commonly gather, as described hereinabove, or, in the case of multiple residences on one property, measuring from the nearest property line of the premises to the nearest property line of the premises where children commonly gather, as described herein.

(b) A map depicting the prohibited areas shall be maintained by the City, and it shall be reviewed and updated not less than annually for changes. Said map will be available to the public on the City's website at the Kyle Police Department.

(c) Neither allegation nor evidence of a culpable mental state is required for the proof of an offense defined in this article.

Sec. 23.294. - Affirmative defenses.

The following shall be affirmative defenses to prosecution under this article if any of the following conditions apply:

(a) It shall be an affirmative defense under Sec. 23.291(a) if the person required to register on the database established the permanent or temporary residence and has complied with all of the child sex offender registration laws of the State, prior to the date of the adoption of this article,~~5 provided, however that if the person required to register on the database established the permanent or temporary residence through a lease or other rental arrangement in effect on the effective date of this article, this affirmative defense shall not apply upon termination of the lease/rental arrangement that is in effect on the effective date of this article.~~

(b) It shall be an affirmative defense under Sec. 23.291(a) if the premises where children commonly gather was designated, declared and/or determined after the child sex offender established the permanent or temporary residence and complied with all child sex offender registration laws of the State. ~~provided, however, that if the person required to register on the database established the permanent or temporary residence through a lease or other rental arrangement in effect on the effective date of this article, this affirmative defense shall not apply upon termination of the lease/rental arrangement that is in effect on the effective date of this article.~~

(c) It shall be an affirmative defense under Sec. 23.291 if the person required to register on the database lives in a medical facility for care where services are designed to meet a person's health or personal care needs during a short or long period of time.

(ed) It shall be an affirmative defense under Sec. 23.291 if the information on the database is incorrect, and, if corrected, this article would not apply to the person who was erroneously listed on the database.

(de) The person required to register as a sex offender was a minor when he/she committed the offense requiring such registration and was not convicted as an adult.

(ef) The person was within a child safety zone performing community service ruled by a magistrate.

SECTION 3. PENALTY PROVISION. Any person who violates the provisions of this article shall be charged with a class C misdemeanor; and upon conviction shall be fined as provided for in Sec 1-14(a) of this Code for each day that a violation exists, and a separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.

SECTION 4. SAVINGS CLAUSE. All rights and remedies of the City are expressly saved as to any and all violations of the provisions of any ordinances affecting sex offender regulations and child safety zones that have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

SECTION 5. AMENDMENT OF ORDINANCES. The City Code of Ordinances, Chapter 23, is hereby amended to the extent of any conflict or inconsistency herewith only and all ordinances or parts thereof conflicting or inconsistent with the provisions of this Ordinance as adopted and amended herein, are hereby amended to the extent of such conflict. In the event of a conflict or inconsistency between this Ordinance and any other code or ordinance of the city, the terms and provisions of this Ordinance shall govern.

SECTION 6. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or illegal, such decision shall not affect the validity of the remaining sections of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clause or phrases be declared void.

SECTION 7. EFFECTIVE DATE. This Ordinance shall take effect immediately from and after publication in accordance with the provisions of the City Charter and the Local Government Code.

SECTION 8. OPEN MEETINGS. It is hereby officially found and determined that the meeting at which this Ordinance is passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act.

PASSED AND APPROVED on First Reading this ____ day of _____, 2021.

FINALLY PASSED AND APPROVED on this the ____ day of _____, 2021.

THE CITY OF KYLE, TEXAS

Travis Mitchell, Mayor

ATTEST:

Jennifer Holm, City Secretary

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF KYLE, TEXAS REGULATING SEX OFFENDER RESIDENCY WITHIN THE CITY AND ESTABLISHING CHILD SAFETY ZONES; AMENDING CHAPTER 23 OF THE CODE OF ORDINANCES ENTITLED “MISCELLANEOUS OFFENSES” BY ADDING ARTICLE XI TO BE ENTITLED “CHILD SAFETY ZONES”; MAKING IT UNLAWFUL FOR CERTAIN SEX OFFENDERS TO RESIDE WITHIN 1500 FEET OF PREMISES WHERE CHILDREN COMMONLY GATHER; PROVIDING EXCEPTIONS TO THE ORDINANCE; PROHIBITING PROPERTY OWNERS FROM RENTING REAL PROPERTY TO CERTAIN SEX OFFENDERS; PROVIDING PENALTIES FOR VIOLATIONS OF THE ORDINANCE; REPEALING ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH; PROVIDING A SEVERABILITY CLAUSE, FINDINGS OF FACT AND PROVIDING FOR OPEN MEETINGS.

WHEREAS, the City of Kyle, Texas (herein the “City”) is a home rule city having authority to utilize police power regulation for the health, safety and general welfare of the citizens of the City; and

WHEREAS, the City Council of the City is deeply concerned about the numerous and recent occurrences in our state and elsewhere whereby sex offenders convicted of sexual offenses involving children have been released from custody and repeat the unlawful acts for which they had been originally convicted; and

WHEREAS, the City Council finds from evidence and statistical reports reveal that the recidivism rate for released sex offenders alarmingly high, especially for those who commit their crimes against children; and

WHEREAS, the City is becoming an increasingly attractive place for families with young children; and

WHEREAS, the City Council finds that regulating sex offender residency within the City and establishing child safety zones provide better protection for children gathering in the City and is necessary to protect the health, safety and general welfare of children; and

WHEREAS, the laws of the State of Texas, including those found in Chapter 51 of the Texas Local Government Code and the City Charter, provide the City authority to adopt ordinances for the good government, peace, order and welfare of the City;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KYLE, TEXAS, THAT:

SECTION 1. FINDINGS OF FACT. The above and foregoing recitals are hereby found to be true and correct and are incorporated herein as findings of fact.

SECTION 2. AMENDMENT OF CHAPTER 23. Chapter 23 of the Code of Ordinances of the City is hereby amended by adding Article XI. - Child Safety Zones to read as follows:

ARTICLE XI. - CHILD SAFETY ZONES

Sec. 23-290. - Definitions.

“*Child sex offender*” means a person who is required to register on the Texas Department of Public Safety’s Sex Offender Database (the “database”) because of a conviction(s) involving a minor.

“*Day-care center*” is a facility providing care, training, education, custody, treatment, or supervision for 13 or more children for less than 24 hours a day.

“*Medical facility*” means a hospital or inpatient facility housing individuals who are incapable of caring for themselves and require assistance with activities of daily living.

“*Minor*” is a person under the age of 17.

“*Park*” is a parcel of land, community park, neighborhood park, playground, swimming pool, indoor facility, outdoor facility, recreation center, field, athletic field, hike and bike trails, greenbelt areas and any other area in the City-owned, leased and/or used by the City, and devoted to active or passive recreation, including any related facilities, parking lots and/or amenities, save and except any of the foregoing that has a stadium, arena and/or permanent seating and primarily used for sporting events, special events and/or other entertainment any of which is not managed by the City.

“*Permanent residence*” is a place where a person abides, lodges, or resides for 14 or more consecutive days.

“*Premises where children commonly gather*” means areas including all improved and unimproved lots where the following are located or planned to be located: a public park, private or public school (excluding in-home schools), day-care center, or private recreational facility, including a park, water park, pool, playground, skate park, arcade or youth athletic field owned by a residential property owners association, or for which an entrance, admission, or rental fee is charged.

“*Recurring visitor*” is a person who on at least three (3) occasions during any month spends more than 48 consecutive hours in the city.

“*Temporary residence*” is a place where a person abides, lodges, or resides for a period of 14 or more days in the aggregate during any calendar year and which is not the person's permanent address, or a place where a person routinely abides, resides, or lodges for a period of four or more consecutive or nonconsecutive days in any month and which is not the person's permanent residence.

Sec. 23.291. - Residency requirements.

(a) It shall be unlawful for a child sex offender to establish a permanent residence, establish a temporary residence or to be a recurring visitor at a residence, located within 1,500 feet of any premises where children commonly gather.

(b) It shall be unlawful to let or rent any place, structure or part thereof, manufactured home, trailer, or other conveyance, with the knowledge that it will be used as a permanent residence, temporary residence by any person prohibited from establishing such permanent residence or temporary residence pursuant to the terms of this article, if such place, structure or part thereof, manufactured home, trailer, or other conveyance, is located within 1,500 feet of any premises where children commonly gather.

Sec. 23.292. – Halloween.

A child sex offender shall not on each October 31st leave decorations or an exterior porch light on or otherwise invite trick-or-treaters to the premises.

Sec. 23.293. - Evidentiary matters; measurement.

(a) For the purpose of determining the minimum distance of separation under this article, the distance shall be measured by following a straight line from the outer property line of the permanent or temporary residence to the nearest property line of the premises where children commonly gather, as described hereinabove, or, in the case of multiple residences on one property, measuring from the nearest property line of the premises to the nearest property line of the premises where children commonly gather, as described herein.

(b) A map depicting the prohibited areas shall be maintained by the City, and it shall be reviewed and updated not less than annually for changes. Said map will be available to the public on the City's website at the Kyle Police Department.

(c) Neither allegation nor evidence of a culpable mental state is required for the proof of an offense defined in this article.

Sec. 23.294. - Affirmative defenses.

The following shall be affirmative defenses to prosecution under this article if any of the following conditions apply:

(a) It shall be an affirmative defense under Sec. 23.291 if the person required to register on the database established the permanent or temporary residence and has complied with all of the child sex offender registration laws of the State, prior to the date of the adoption of this article.

(b) It shall be an affirmative defense under Sec. 23.291 if the premises where children commonly gather was designated, declared and/or determined after the child sex offender established the permanent or temporary residence and complied with all child sex offender registration laws of the State.

(c) It shall be an affirmative defense under Sec. 23.291 if the person required to register on the database lives in a medical facility for care where services are designed to meet a person's health or personal care needs during a short or long period of time.

(d) It shall be an affirmative defense under Sec. 23.291 if the information on the database is incorrect, and, if corrected, this article would not apply to the person who was erroneously listed on the database.

(e) The person required to register as a sex offender was a minor when he/she committed the offense requiring such registration and was not convicted as an adult.

(f) The person was within a child safety zone performing community service ruled by a magistrate.

SECTION 3. PENALTY PROVISION. Any person who violates the provisions of this article shall be charged with a class C misdemeanor; and upon conviction shall be fined as provided for in Sec 1-14(a) of this Code for each day that a violation exists, and a separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.

SECTION 4. SAVINGS CLAUSE. All rights and remedies of the City are expressly saved as to any and all violations of the provisions of any ordinances affecting sex offender regulations and child safety zones that have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

SECTION 5. AMENDMENT OF ORDINANCES. The City Code of Ordinances, Chapter 23, is hereby amended to the extent of any conflict or inconsistency herewith only and all ordinances or parts thereof conflicting or inconsistent with the provisions of this Ordinance as adopted and amended herein, are hereby amended to the extent of such conflict. In the event of a conflict or inconsistency between this Ordinance and any other code or ordinance of the city, the terms and provisions of this Ordinance shall govern.

SECTION 6. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or illegal, such decision shall not affect the validity of the remaining sections of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clause or phrases be declared void.

SECTION 7. EFFECTIVE DATE. This Ordinance shall take effect immediately from and after publication in accordance with the provisions of the City Charter and the Local Government Code.

SECTION 8. OPEN MEETINGS. It is hereby officially found and determined that the meeting at which this Ordinance is passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act.

PASSED AND APPROVED on First Reading this ____ day of _____, 2021.

FINALLY PASSED AND APPROVED on this the ____ day of _____, 2021.

THE CITY OF KYLE, TEXAS

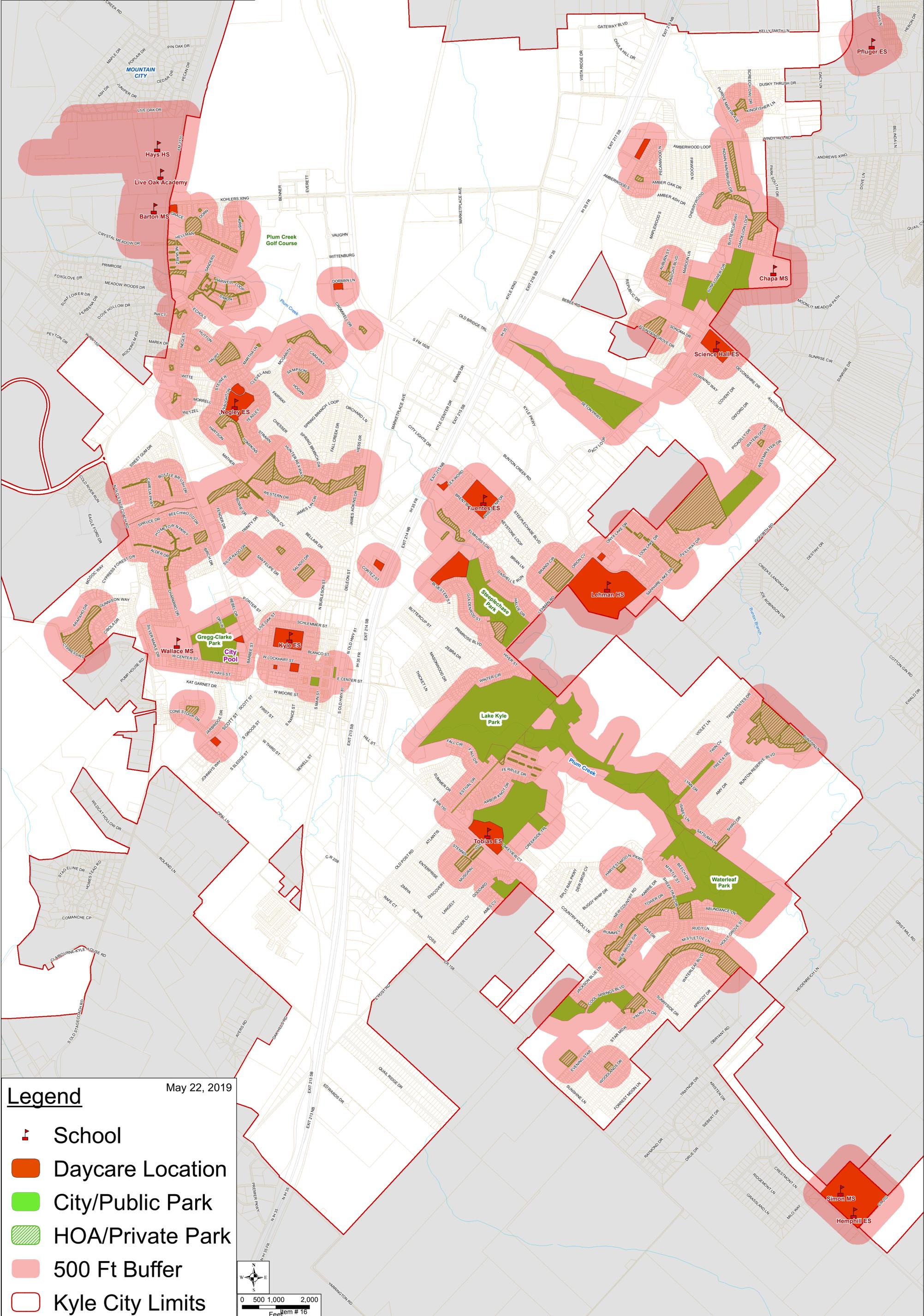
Travis Mitchell, Mayor

ATTEST:

Jennifer Holm, City Secretary

Child Safety Zones

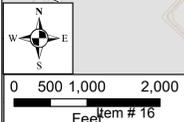
City of Kyle



Legend

-  School
-  Daycare Location
-  City/Public Park
-  HOA/Private Park
-  500 Ft Buffer
-  Kyle City Limits

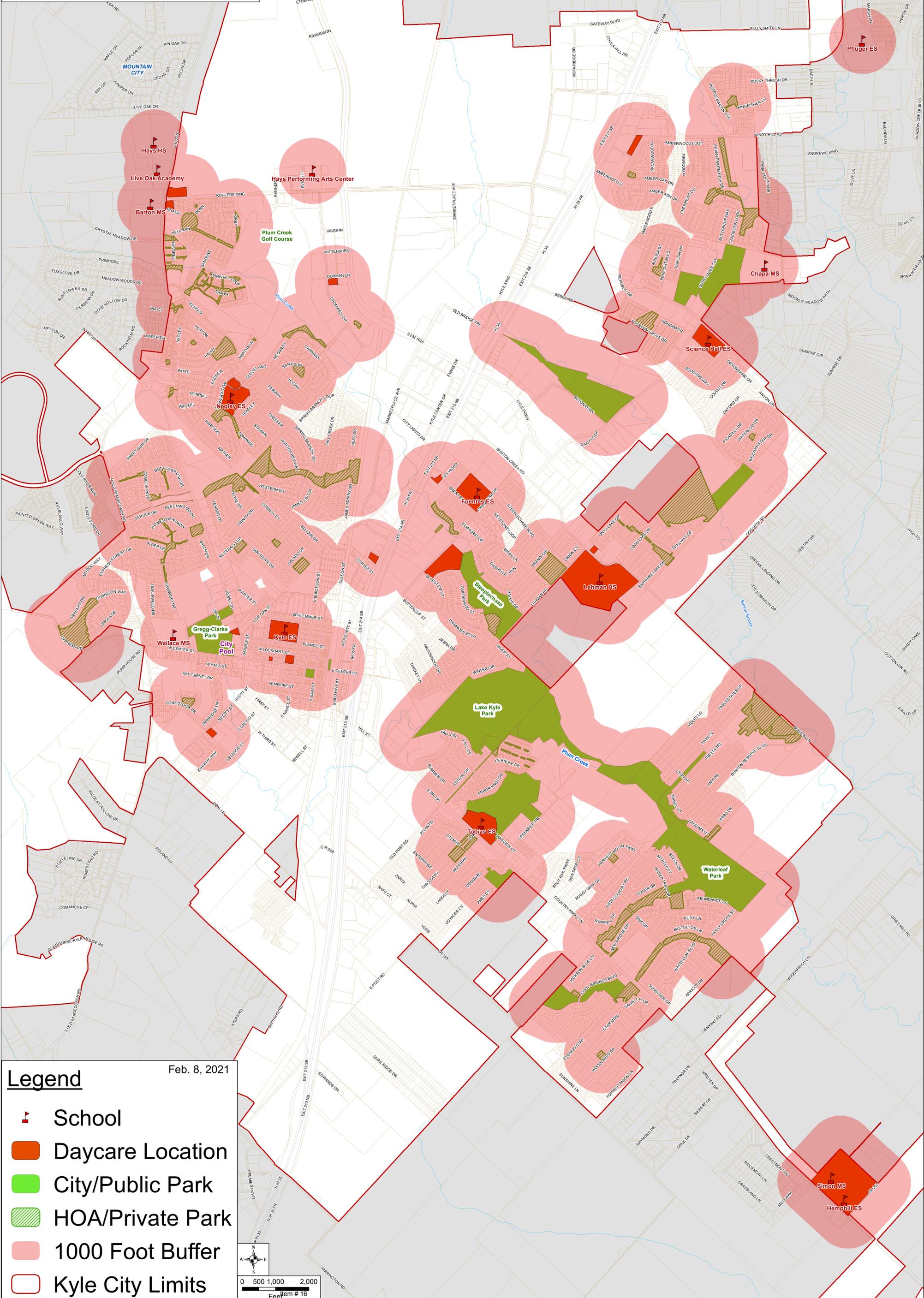
May 22, 2019



Child Safety Zones

1000 Feet

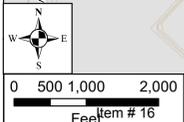
from Schools, Daycares, and Parks



Feb. 8, 2021

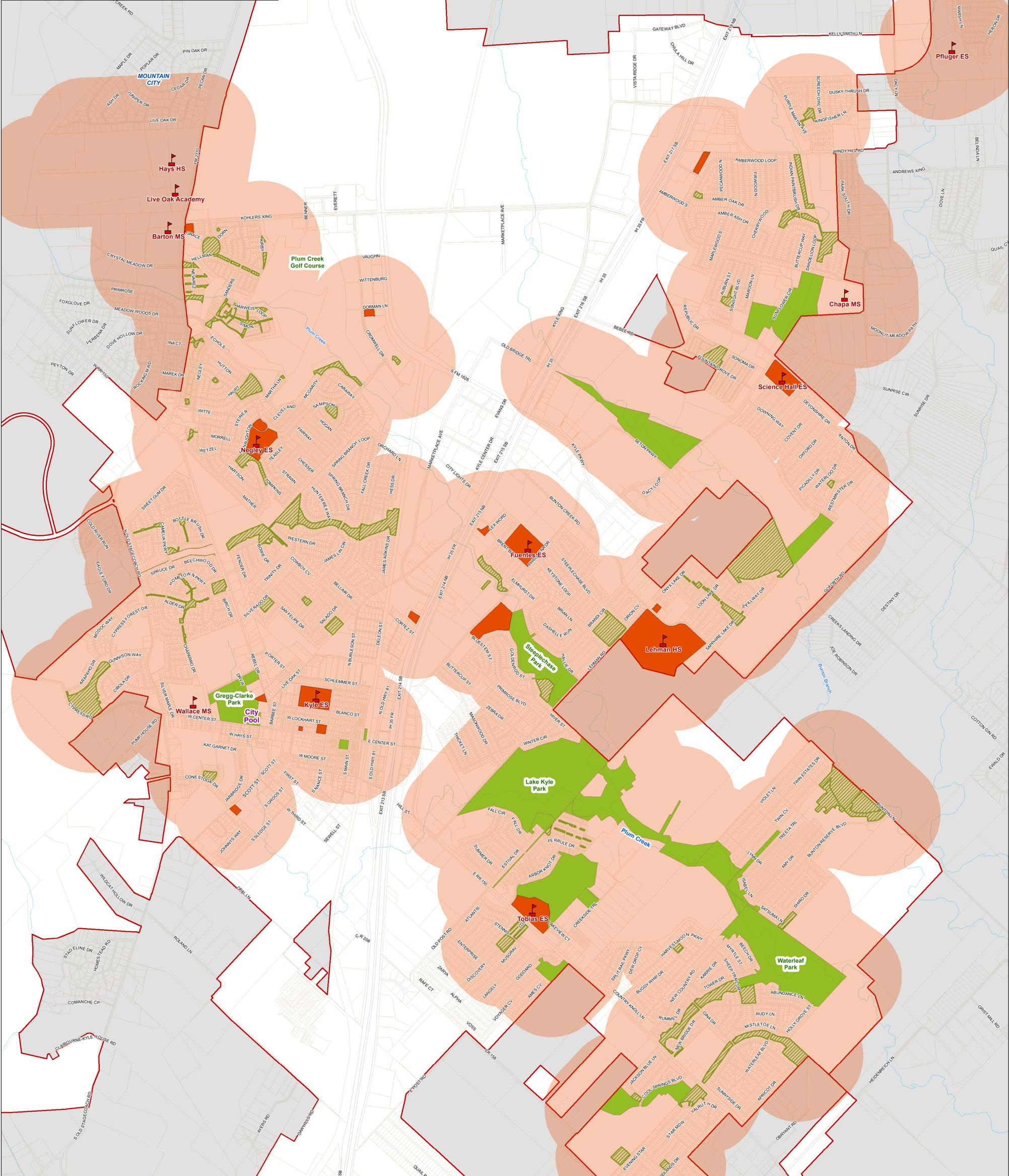
Legend

- School
- Daycare Location
- City/Public Park
- HOA/Private Park
- 1000 Foot Buffer
- Kyle City Limits



Child Safety Zones

City of Kyle

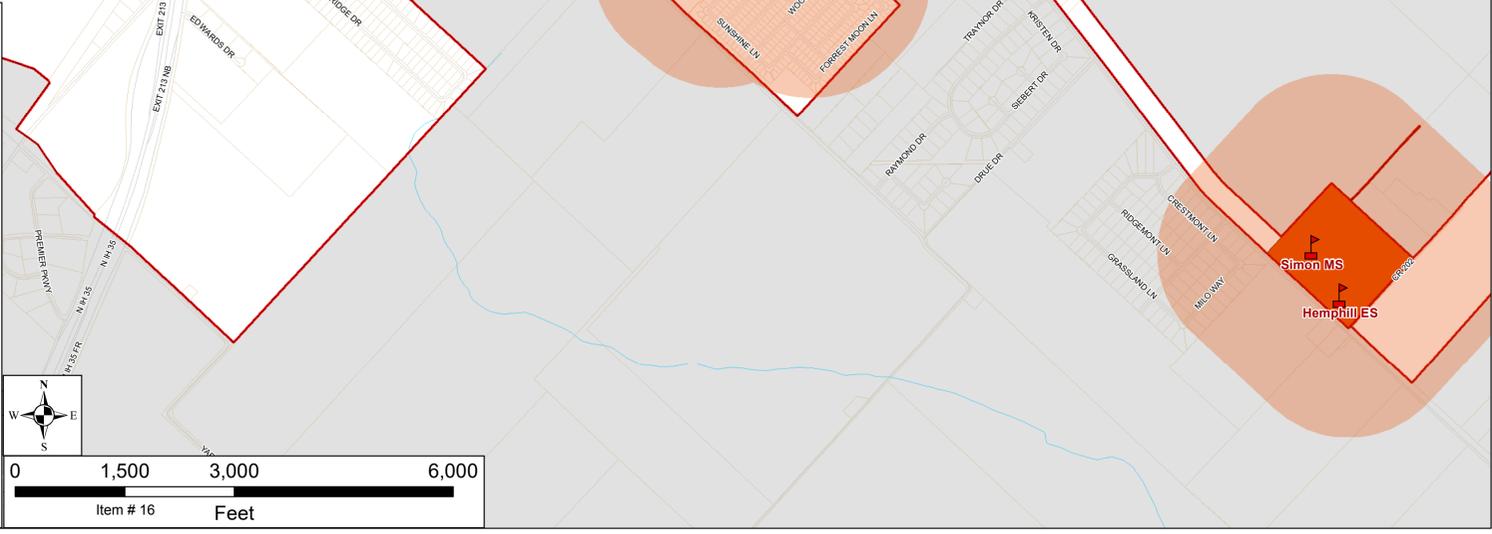


May 22, 2019

Legend

-  School
-  Daycare Location
-  City/Public Park
-  HOA/Private Park
-  1500 Ft Buffer
-  Kyle City Limits

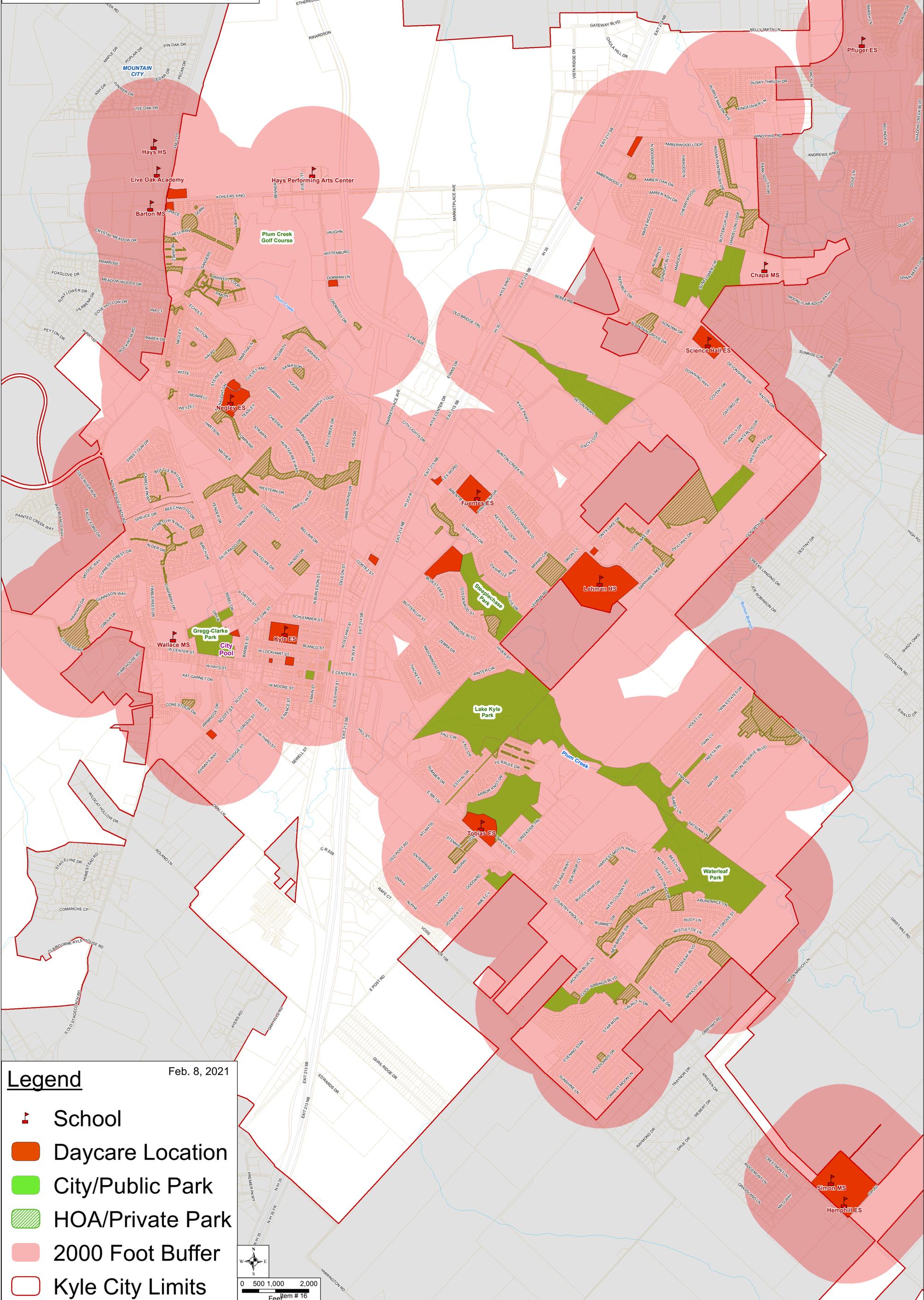
0 1,500 3,000 6,000
Item # 16 Feet



Child Safety Zones

2000 Feet

from Schools, Daycares, and Parks



Legend Feb. 8, 2021

- School
- Daycare Location
- City/Public Park
- HOA/Private Park
- 2000 Foot Buffer
- Kyle City Limits

0 500 1,000 2,000 Feet
Item # 16



CITY OF KYLE, TEXAS

DDR DB Kyle LP - Zoning (Z-20-0069)

Meeting Date: 3/2/2021

Date time: 7:00 PM

Subject/Recommendation: *[POSTPONED 2/23/2021] (First Reading)* An ordinance amending Chapter 53 (Zoning) of the City of Kyle, Texas, to rezone approximately 19.5 acres of land from Retail Service District 'RS' to Multi-Family Residential-3 'R-3-3' for property located at 5492 Kyle Center Drive, in Hays County, Texas. (DDR DB Kyle LP - Z-20-0069) ~ Howard J. Koontz, Director of Planning and Community Development

Planning and Zoning Commission voted 5-1 to deny the request.

- Public Hearing

Other Information: See attachments.

Legal Notes: N/A

Budget Information: N/A

ATTACHMENTS:

Description

- Staff Memo
- Ordinance with Exhibit's A & B
- Request Letter
- Application
- Location Map
- Current Zoning Map
- Land Use Districts Map
- Letter in favor of request
- Letter of Opposition

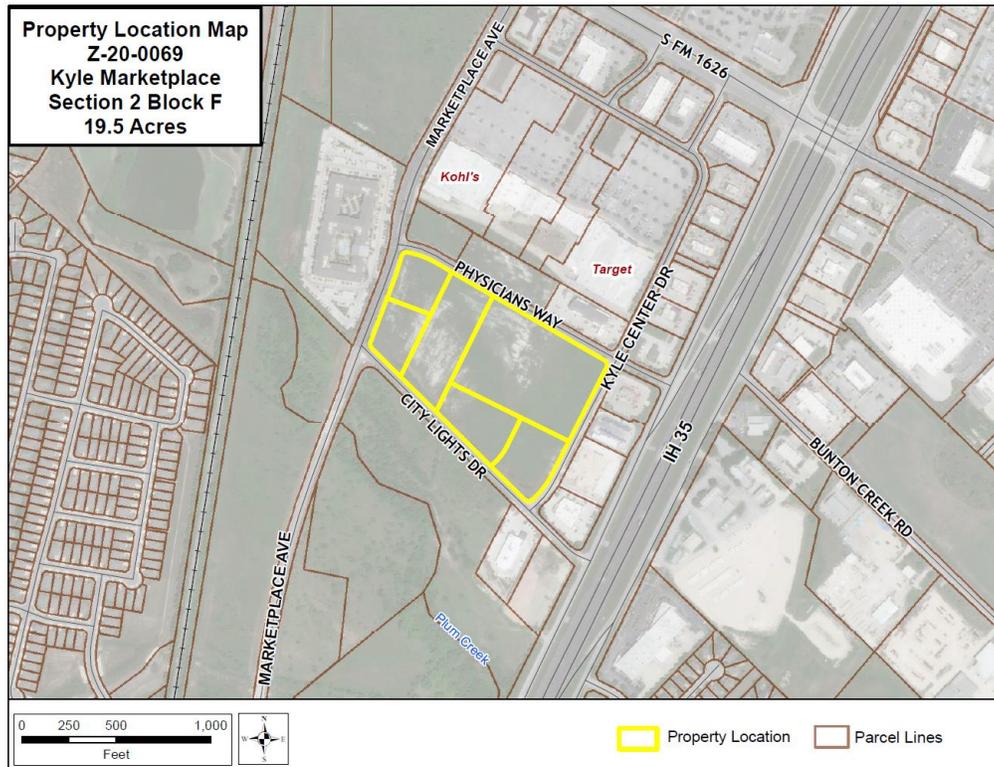
Property Location Kyle Marketplace Section 2, Lots 1, 1B, 1C, 2, 3, & 4, Block F

Owner DDR DB Kyle LP.
Michael S. Owendoff, Deputy General Counsel
3300 Enterprise Pkwy
Beechwood, OH 44122

Agent Travis Sawvell
1703 W. 5th, Ste. 850
Austin, TX 78750

Request Rezone 19.4681-Acres "RS" (Retail Services) to "R-3-3" (Apartments Residential 3)

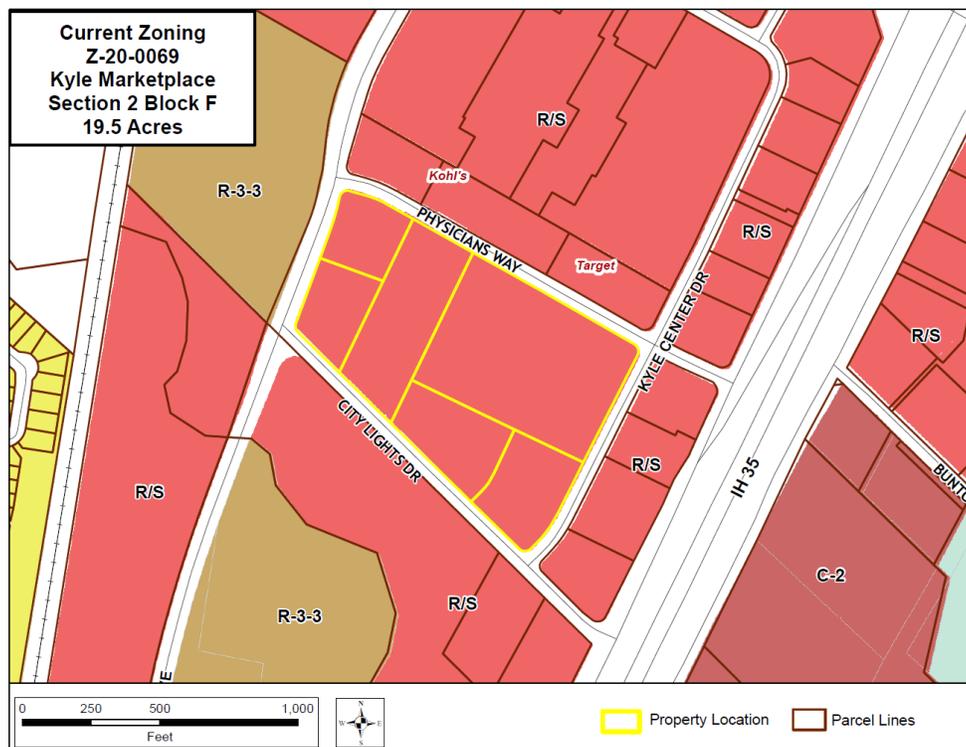
Vicinity Map



SITE DESCRIPTION

The site is located on an undeveloped pad site, surrounded on four sides by public streets (Marketplace Ave., Kyle Center Dr., Physicians Way, City Lights Dr.). The parcel is generally behind the Target/Kohl's shopping center, with the Comfort Suites hotel between the shopping center and the pad site. To the east of the block, are Chicken Express, Rapid Express Car Wash, a two-story office and Kyle ER. To the south lie Caliber Collision and a future fuel station and strip center (under construction). To southwest lies undeveloped land, zoned "RS". To the west is undeveloped land zoned "RS" (across Marketplace Ave.). To the west and northwest lies the Oaks of Marketplace apartment complex (zoned R-3-3).

Current Zoning Map



Existing Zoning

RS (Retail Services District)

Sec. 53-480. - Purpose and permitted uses.

This district allows general retail sales of consumable products and goods within buildings of products that are generally not hazardous and that are commonly purchased and used by consumers in their homes, including most in-store retail sales of goods and products that do not pose a fire or health hazard to neighboring areas, e.g., clothing, prescription drugs, furniture, toys, hardware, electronics, pet supply, variety, department, video rental and antique stores, art studio or gallery, hobby shops and florist shops., and the retail sale of goods and products (in the following listed use areas) to which value has been added on site, including sales of goods and services outside of the primary structure as customary with the uses specifically listed, and the following: Any use permitted in CBD-1 or CBD-2 and RS districts as provided in section 53-1230.

Requested Zoning

R-3-3 (Apartments Residential 3)

Sec. 53-292. - Purpose and permitted uses.

The multifamily residential district R-3-3 permits typical apartment development with buildings not exceeding three stories, nor more than 28 units per buildable acre, and with apartments or units having a minimum living area of 500 square feet; provided that not more than 25 percent of the units in any such apartment development or project shall have less than 750 square feet of living area.

CONDITIONS OF THE ZONING ORDINANCE

Sec. 53-1205 Amendments

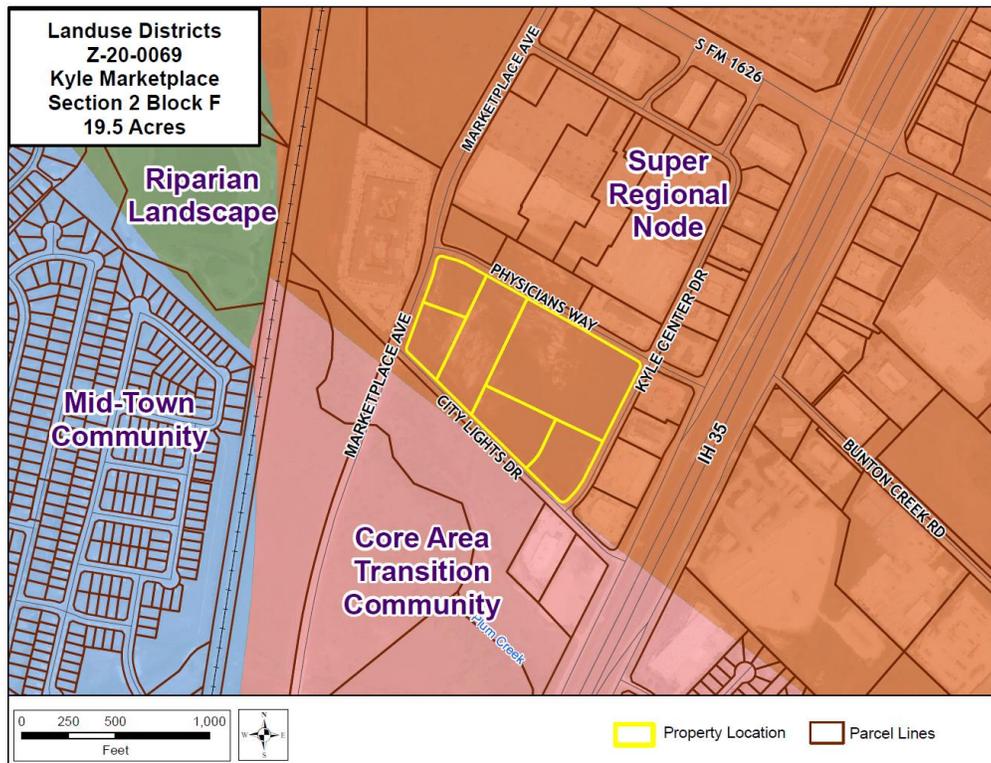
(d)

Referral of amendment to planning and zoning commission. Upon its own motion, a request by the planning and zoning commission, or the receipt of an administratively complete petition and application to zone or rezone a lot, tract or parcel of land, which petition and application has been examined and approved as to form by the city manager, shall be referred to the planning and zoning commission for consideration, public hearing, and recommendation to the city council. The council may not enact a rezoning amendment until the planning and

zoning commission has held a public hearing and made its recommendation to the city council, or has made a final vote on the matter without obtaining a majority, on the zoning or rezoning of the property.

(e)

Action by the planning and zoning commission. The planning and zoning commission shall cause such study and review to be made as advisable and required, shall give public notice and hold a public hearing as provided by state law, and shall recommend to the council such action as the planning and zoning commission deems proper...



COMPREHENSIVE PLAN TEXT

The subject site is located within the “Super Regional Node”. The “R-3-3” zoning district is a recommended district in the “Super Regional Node”.

Recommended: E, HS, R-3-2, **R-3-3**, R/S, MXD, O/I

Conditional: ----

Super Regional Node

'Character': The Super Regional Node should contain large-scale institutional, commercial, retail, and where appropriate, high density multifamily land uses to create the highest classification activity center in Kyle. The Seton Medical Center should serve as the key distinguishing employment component, serving as the primary institutional use in the district upon which support enterprises can base their business locations. The Super Regional Node is in the early stages of development, and care should be taken to ensure that as development processes, it is in keeping with the character and intent outlined below for this Node. Seton Hospital serves as a regional attractor and, in large part, alongside destination retail and business services, defines the Super Regional Node. Associated health providers and goods and service providers should be attracted to this area and encouraged to create a diverse commercial and employment center. The aggregation of commercial square footage in this Node creates a significant commercial destination that will be visible to regional travelers along the I-35 corridor. This proximity to highway infrastructure results in the rare instance of a district primarily designed to be automobile oriented, with patrons arriving and inter-locating primarily by car. The commercial focus of this Node should be on acting as an economic activity center, generating much needed real estate, sales and hotel occupancy tax revenue for the city while fulfilling the retail and service needs of patrons from a targeted distance of no less than 10-15 mile away. Additionally, ancillary entertainment uses, such as movie theaters or bowling alleys, may be appropriate in this Node. This Node should serve as a destination for Kyle, attracting people due to the hospital and/or commercial offerings, and encouraging them to extend their stay due to unique and diverse uses and connections to other areas of Kyle.

'Intent': The purpose of the Super Regional Node is to capture employment opportunities and create a commercial destination within Kyle. Situated at the intersection of I-35 and Texas State Highway 1626, these high classification roadways are best suited to bring in out-of-region patrons with the least impact to Kyle's local street network. This Node should take advantage of the medical center and of I-35 traffic to increase Kyle's competitiveness in the surrounding region. Existing employment opportunities should be referenced when targeting complimentary commercial uses and opportunities for increased value capture. Due to the concentration and diversity of uses in this Node, appropriate land use transitions to adjacent Communities is critical. The anchor of the Super Regional Node should be employment and they daytime population created by those positions, and the Super Regional Node should have the highest level of development intensity of all Nodes.

ANALYSIS

The subject property is located on approximately 19.5-acres, south (behind) of the Target/Kohl's shopping center. It is bounded on four sides by existing streets and has water and wastewater services available to it. The site is currently zoned "RS" (Retail Services), and the "R-3-3" (Apartments Residential 3) is recommended per the "Super Regional Node" land use district.

The 19.5-acre parcel has been vacant for some time. The pad site has never been developed and being setback from both southbound IH-35 and FM 1626, the 19.5-acre site is partially hidden from both of those thoroughfares. This site, however, has received significant interest for multi-family, residential development. In several instances, planning staff has met with potential developers to develop the site with a high-density, mixed-use activity center use in mind.

The R-3-3 district allows for up to 28 residential units per buildable acre, in structures of a maximum of 3-stories and 45-feet in height. Theoretically, this property could develop 546 dwelling units, while in reality building setbacks, surface parking lots and drive aisles, and utility corridors and easements will ultimately mean fewer dwellings will actually be built. That stated, other than vertical mixed-use (MXD zoning), this is the City of Kyle's highest density multifamily zoning category. One item of note is the developer and the City Council are drafting a development agreement to further refine the R-3-3 zoning district. It will mostly relate to building façade requirements and building setbacks. The intent is to make it more of an urban style project.

PLANNING COMMISSION

At the January 12, 2021 Planning & Zoning Commission meeting, the Commission heard this application and held a Public Hearing. One commenter sent in a letter in support of the project; the other commenter, Mike Rubsam (former chair of the P&Z Commission), voice opposition to the project, due to his preference for this area to remain a high-activity area that features vertical mixed-use projects with longer periods of activity and operation that will benefit both Kyle residents and out-of-town patrons. After discussion among the remaining commissioners, most of whom voiced opposition to the idea of this project being developed as solely an apartment complex, the Commission voted 5-1 to **recommend denial** of the rezoning request (Commissioner McCall was the sole dissenting vote). Reasons cited include both a preference for vertical mixed use (MXD zoning) or keep it as retail (RS zoning). The Commission largely believes that the City has an overabundance of multifamily and would like ground floor commercial to activate the streetscapes.

RECOMMENDATION

Because the site has sufficient utilities and road infrastructure, city staff supports the rezoning to R-3-3. City staff asks the Mayor & Council to vote to approve the zoning amendment.

Attachments

- Application
- Location Map
- Current Zoning Map
- Land Use Districts Map

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 53 (ZONING) OF THE CITY OF KYLE, TEXAS, FOR THE PURPOSE TO REZONE APPROXIMATELY 19.5 ACRES OF LAND FROM RETAILSERVICE DISTRICT 'RS' TO MULTI-FAMILY RESIDENTIAL-3 'R-3-3' FOR PROPERTY LOCATED AT 5492 KYLE CENTER DRIVE, IN HAYS COUNTY, TEXAS. (DDR DB KYLE LP- Z-20-0069); AUTHORIZING THE CITY SECRETARY TO AMEND THE ZONING MAP OF THE CITY OF KYLE SO AS TO REFLECT THIS CHANGE; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE; PROVIDING FOR SEVERABILITY; AND ORDAINING OTHER PROVISIONS RELATED TO THE SUBJECT MATTER HEREOF; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS ORDINANCE WAS PASSED WAS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KYLE, TEXAS, THAT:

SECTION 1. That the zoning district map of the City of Kyle adopted in Chapter 53 (Zoning) be and the same is hereby amended to rezone approximately 19.5 acres of land from Retail Service District 'RS' to Multi-Family Residential-3 'R-3-3', as shown on the property location map labeled Exhibit B.

SECTION 2. That the City Secretary is hereby authorized and directed to designate the tract of land zoned herein as such on the zoning district map of the City of Kyle and by proper endorsement indicate the authority for said notation.

SECTION 3. If any provision, section, sentence, clause, or phrase of this Ordinance, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void or invalid (or for any reason unenforceable), the validity of the remaining portions of this Ordinance or the application to such other persons or sets of circumstances shall not be affected hereby, it being the intent of the City Council of the City of Kyle in adopting this Ordinance, that no portion hereof or provision contained herein shall become inoperative or fail by reason of any unconstitutionality or invalidity of any other portion or provision.

SECTION 4. This Ordinance shall be published according to law and shall be and remain in full force and effect from and after the date of publication.

SECTION 5. It is hereby officially found and determined that the meeting at which this ordinance was passed was open to the public as required by law.

READ, CONSIDERED, PASSED AND APPROVED ON FIRST READING by the City Council of Kyle at a regular meeting on the _____ day of _____, 2021, at which a quorum was present and for which due notice was given pursuant to Section 551.001, et. Seq. of the Government Code.

READ, CONSIDERED, PASSED AND APPROVED ON SECOND AND FINAL READING by the City Council of Kyle at a regular meeting on the _____ day of _____, 2021, at which a quorum

was present and for which due notice was given pursuant to Section 551.001, et. Seq. of the Government Code.

APPROVED this _____ day of _____, 2021.

Travis Mitchell, Mayor

ATTEST:

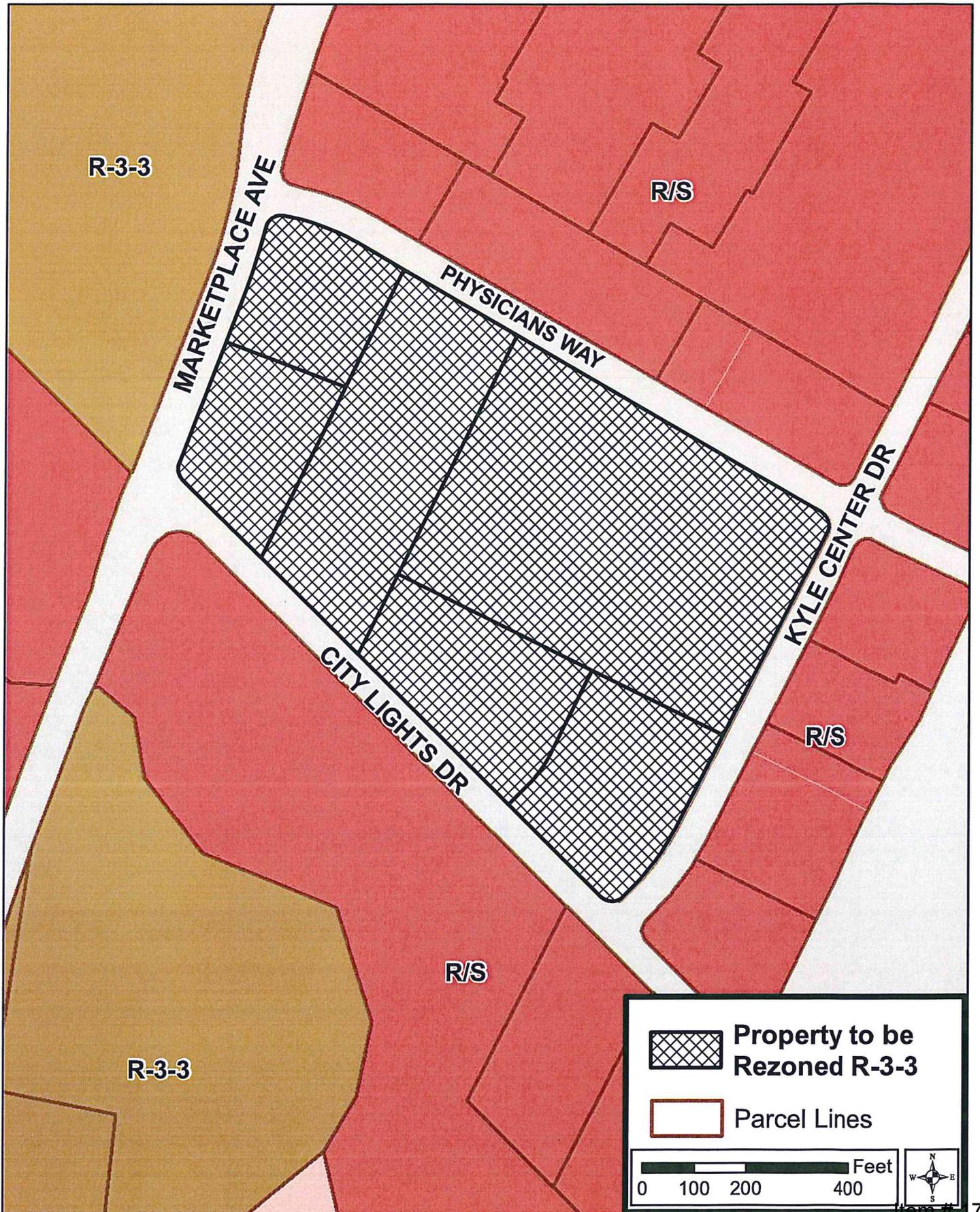
Jennifer Holm, City Secretary

“EXHIBIT A”

KYLE MARKETPLACE SECTION 2, LOTS 1, 1B, 1C, 2, 3 & 4, BLOCK F

Exhibit B

Z-20-0069 Physicians Way at Kyle Center Dr 19.5 Acres





To whom it may concern,

Central Southwest Development (CSW) is seeking the rezoning of Kyle Marketplace Section 2, LOT 1, 1B, 1C, 2, 3, & 4, BLOCK F, consisting of 19.4861 AC, as shown in Exhibit A. CSW has come to this conclusion after actively marketing the property for over 16 months for users that are allowable with the current zoning of RS. Unfortunately, the land no longer lends itself to that zoning and therefor the request is for the land to be rezoned to allow multi-family (R-3-3).

Sincerely,

A handwritten signature in black ink, appearing to read "Robert O'Farrell".

Robert O'Farrell

President



D: 512.368.7025

rofarrell@cswdevelopment.com

www.cswdevelopment.com

APPLICATION & CHECKLIST – ZONING CHANGE

Zoning: DDR DB KYLE LP
(Name of Owner)

11/30/2020
(Submittal Date)

INSTRUCTIONS:

- Fill out the following application and checklist completely prior to submission.
- Place a check mark on each line when you have complied with that item.
- Use the most current application from the City's website at www.cityofkyle.com or at City Hall. City ordinances can be obtained from the City of Kyle.

REQUIRED ITEMS FOR SUBMITTAL PACKAGE:	
The following items are required to be submitted to the Planning Department in order for the Zoning Application to be accepted.	
<input checked="" type="checkbox"/>	1. Completed application form with owner's original signature.
<input checked="" type="checkbox"/>	2. Letter explaining the reason for the request.
<input checked="" type="checkbox"/>	3. Application Fee: \$428.06, plus \$3.62 per acre or portion thereof. Newspaper Publication Fee: \$190.21 Sign Notice Fee: \$127.00
Total Fee: <u>\$815.81</u>	
<input checked="" type="checkbox"/>	4. A map or plat showing the area being proposed for rezoning.
<input type="checkbox"/>	5. A <u>clear and legible</u> copy of field notes (metes and bounds) describing the tract (when not a subdivided lot).
<input type="checkbox"/>	6. Certified Tax certificates: County <u> </u> School <u> </u> City <u> </u>
<input type="checkbox"/>	7. Copy of Deed showing current ownership.
*** A submittal meeting is required. Please contact Debbie Guerra at (512) 262-3959 to schedule an appointment.	

1.	Zoning Request:
	Current Zoning Classification: <u>RS – Retail Services</u>
	Proposed Zoning Classification: <u>R-3-3</u>
	Proposed Use of the Property: <u>Multi-Family</u>
	Acreage/Sq. Ft. of Zoning Change: <u>19.4861 AC</u>

2. Address and Legal Description:

**Provide certified field notes describing the property being proposed for rezoning.
Provide complete information on the location of the property being proposed for rezoning.**

Street Address: _____

Subdivision Name/Lot & Block Nos.: Kyle Marketplace Section 2, LOT1, 1B, 1C, 2, 3, 4, Block F

Property Recording Information: Hays County
Volume/Cabinet No. _____

Page/Slide No. _____

3. Ownership Information:

Name of Property Owner(s): DDR DB KYLE LP

By DDR Kyle Holdings LLC, its General Partner

Certified Public Notary:

This document was acknowledged before me on the 30th day of November, 2020, by
DDR Kyle Holdings LLC, the General Partner of DDR DB Kyle LP (Owner).

Elizabeth A. Berry
Notary Public State of Ohio

(Seal)

ELIZABETH A. BERRY
Notary Public, State of Ohio, Geauga Cty.
My Commission Expires 4/18/23

(If property ownership is in the name of a partnership, corporation, joint venture, trust or other entity, please list the official name of the entity and the name of the managing partner.)

Address of Owner: 3300 Enterprise Pkwy
Beachwood, OH 44122

Phone Number: _____

Fax Number: _____

Email Number: _____

I hereby request that my property, as described above, be considered for rezoning:

Signed: Michael S. Owendoff

Date: Nov. 30, 2020 Michael S. Owendoff, Deputy General Counsel

4. Agent Information:

If an agent is representing the owner of the property, please complete the following information:

Agent's Name: Travis Sawvell

Agent's Address: 1703 W. 5th, Suite 850, Austin, TX 78750

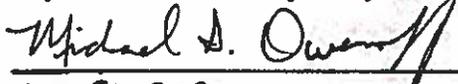
Agent's Phone Number: (512) 368-7086

Agent's Fax Number: (737)346-3555

Agent's Mobile Number: (512) 810-8154

Agent's Email Number: travis.sawvell@am.ill.com

I hereby authorize the person named above to act as my agent in processing this application before the Planning and Zoning Commission and City Council of the City of Kyle:

Owner's Signature: 

Date: Nov. 30, 2020 Michael S. Owendoff, Deputy General Counsel

*Do Not Write Below This Line
Staff Will Complete*

Tax Certificates: County School City

Certified List of Property Owners Within 200"

All Fees Paid: Filing/Application Mail Out Costs

Attached Map of Subject Property

Accepted for Processing By: _____ Date: _____

Date of Public Notification in Newspaper: _____

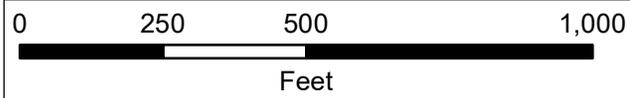
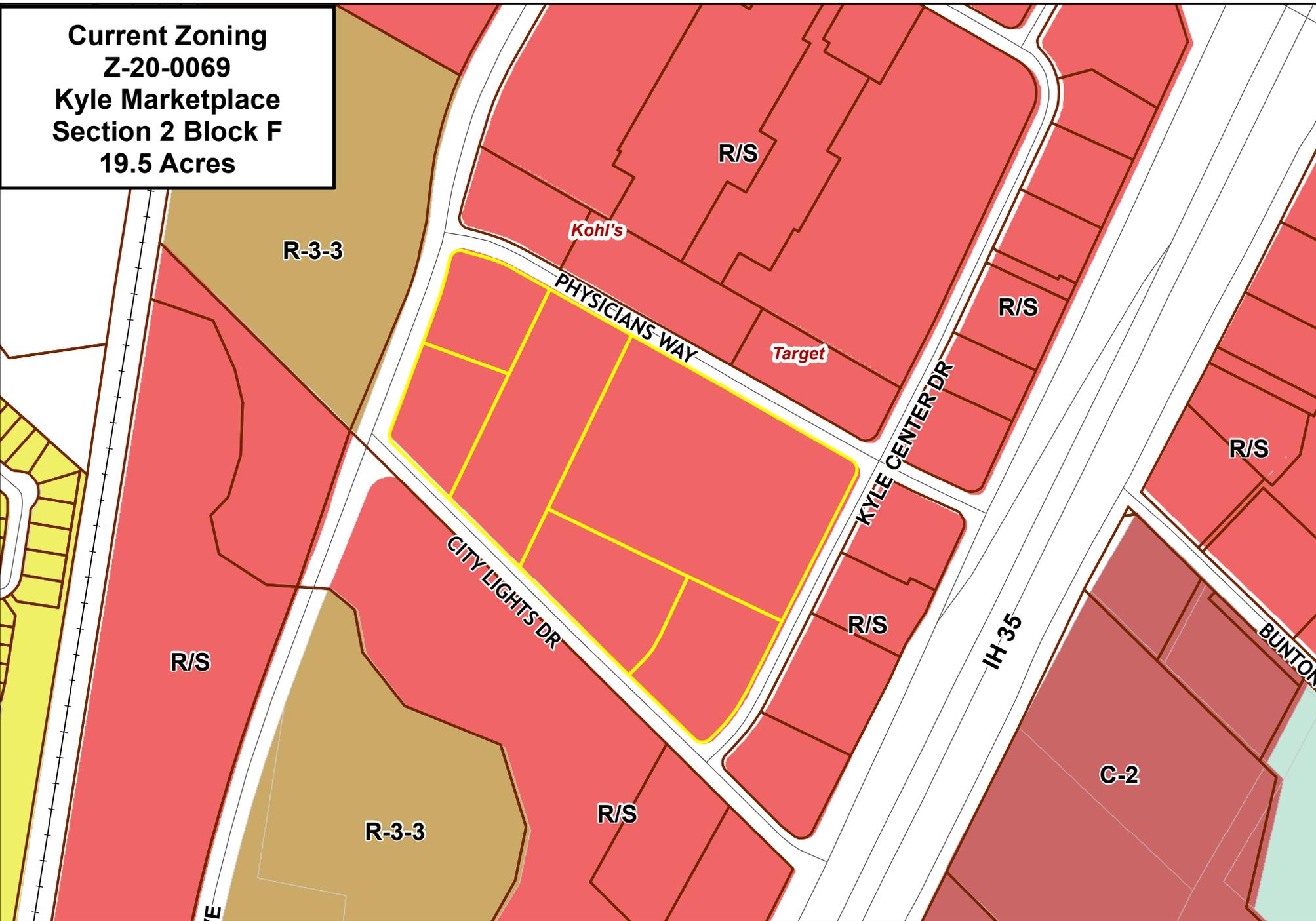
Date of Public Hearing Before Planning and Zoning Commission: _____

Date of Public Hearing Before City Council: _____

**Proposed Rezoning
Kyle Marketplace Section 2,
LOT 1, 1B, 1C, 2, 3, 4,
Block F**



Current Zoning
Z-20-0069
Kyle Marketplace
Section 2 Block F
19.5 Acres



 Property Location
Item # 17

 Parcel Lines

Landuse Districts
Z-20-0069
Kyle Marketplace
Section 2 Block F
19.5 Acres

Riparian
Landscape

Super
Regional
Node

Mid-Town
Community

Core Area
Transition
Community

MARKETPLACE AVE

S FM 1626

PHYSICIANS WAY

KYLE CENTER DR

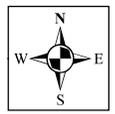
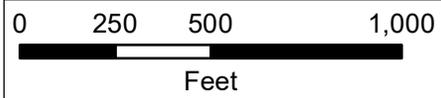
MARKETPLACE AVE

CITY LIGHTS DR

IH 35

BUNTON CREEK RD

Plum Creek



Property Location
Item # 17

Parcel Lines



CITY OF KYLE

Planning Department

100 W. Center Street, Kyle, Texas 78640 (512) 262-1010

NOTICE OF PUBLIC HEARINGS ON A PROPOSED ZONING CHANGE (Z-20-0069)

NOTICE IS HEREBY GIVEN TO ALL INTERESTED PERSONS

The City of Kyle shall hold a public hearing on a request by DDR DB Kyle LP (Z-20-0069) to rezone approximately 19.5 acres of land from Retail Service District 'RS' to Multi-Family Residential-3 'R-3-3' for property located at 5492 Kyle Center Drive, in Hays County, Texas.

A public hearing will be held by the Planning and Zoning Commission on **Tuesday, January 12, 2021 at 6:30 P.M.**

A public hearing will be held by the Kyle City Council on **Tuesday, January 19, 2021 at 7:00 P.M.**

This is planned as a virtual meeting taking place at www.cityofkyle/kyletv/kyle10-live. Should the COVID-19 disaster be repealed between the date of this notice and the date of the public hearing, the location will be at Kyle City Hall, 100 W. Center Street, Kyle, Texas, 78640. Please check the agenda for the proper location.

Owner: DDR DB Kyle LP - Agent: Robert O'Farrell, CSW Development (512) 368-7025



You may send your written comments to the Planning Department, 100 W. Center St., Kyle, Texas 78640

(attention: Zoning File # Z-20-0069)

Name: Ahmed H. Jefferally Address: 5537 Kyle Center Drive
Kyle TX 78640

I am in favor, this is why It would be a
Great addition to the Area.

I am not if favor, and this is why _____

My name is Mike Rubsam, I serve on the Kyle Ethics Commission and served 4 terms as a P&Z Commissioner for the city beginning in 2007 when Kyle was commencing it's accelerated growth spurt.

I was on the Commission when the final plat and zoning was assigned to that very large tract of land bounded by the railroad, 1626, I35 and just north of Plum Creek. We all gave it a lot of thought and decided to set it aside for future RS zone development as Kyle's population continued to grow. Well, it is still growing and that area is the logical spot for new retail business to locate.

It is true that extending Marketplace through the western region of that area did change things a bit and I'm glad to have it there but can we please confine the expansion of new apartments to the west side of Marketplace Ave. and maintain RS zoning for the property east of Marketplace?

This was the original vision for that tract of land and I see no reason to change it while our city is still growing and new retail development space will continue to be in demand. Please keep the new apartment development land west of Marketplace Avenue.



CITY OF KYLE, TEXAS

Clayton Properties Group, Inc
D/B/A Brohn Homes - Zoning (Z-
21-0070)

Meeting Date: 3/2/2021

Date time: 7:00 PM

Subject/Recommendation: *(Second Reading)* An ordinance amending Chapter 53 (Zoning) for City of Kyle, Texas, for the purpose of assigning original zoning to approximately 29.8 acres of land from Agriculture 'AG' to Single Family Residential-3 'R-1-3' for property located southeast of Lehman Road and south of Lehman High School, in Hays County, Texas. (Clayton Properties Group, Inc D/B/A Brohn Homes - Z-21-0070) ~ *Howard J. Koontz, Director of Planning and Community Development*

*Planning and Zoning Commission voted 5-1 to approve the request.
City Council voted 6-1 to approve the ordinance on first reading.*

Other Information: Please see the attachments.

Legal Notes: N/A

Budget Information: N/A

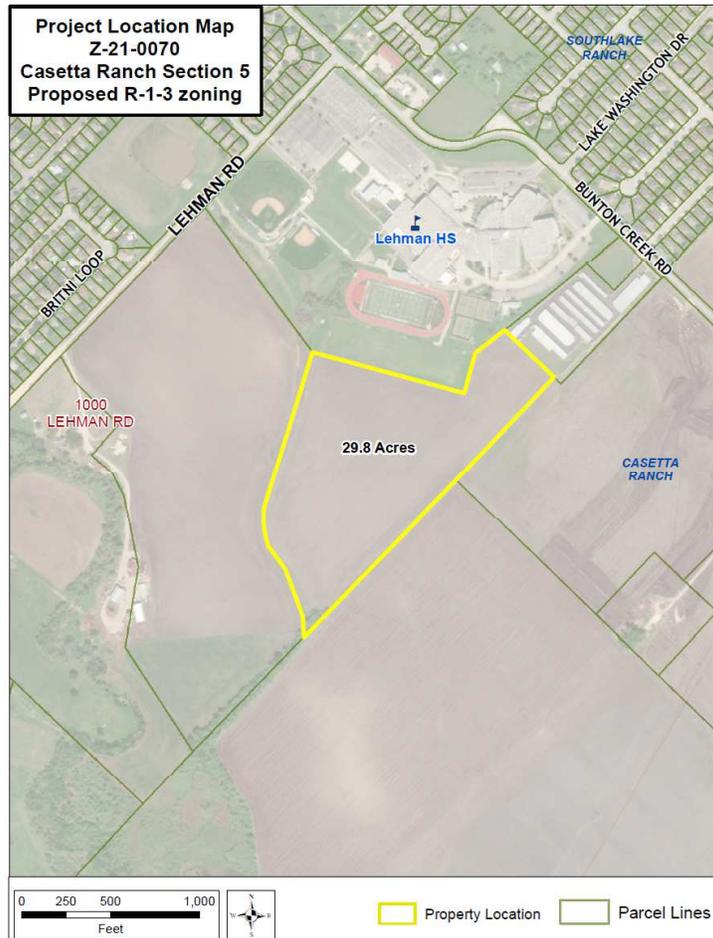
ATTACHMENTS:

Description

- Z-21-0070 (Cassetta Ranch Phase 5)_MC
- Ordinance with Exhibit's A & B
- Application
- Plan Detail Report Summary
- Legal Description
- Deed
- Letter of Request
- Development Agreement
- Project Location Map
- Current Zoning Map
- Land Use Districts Map

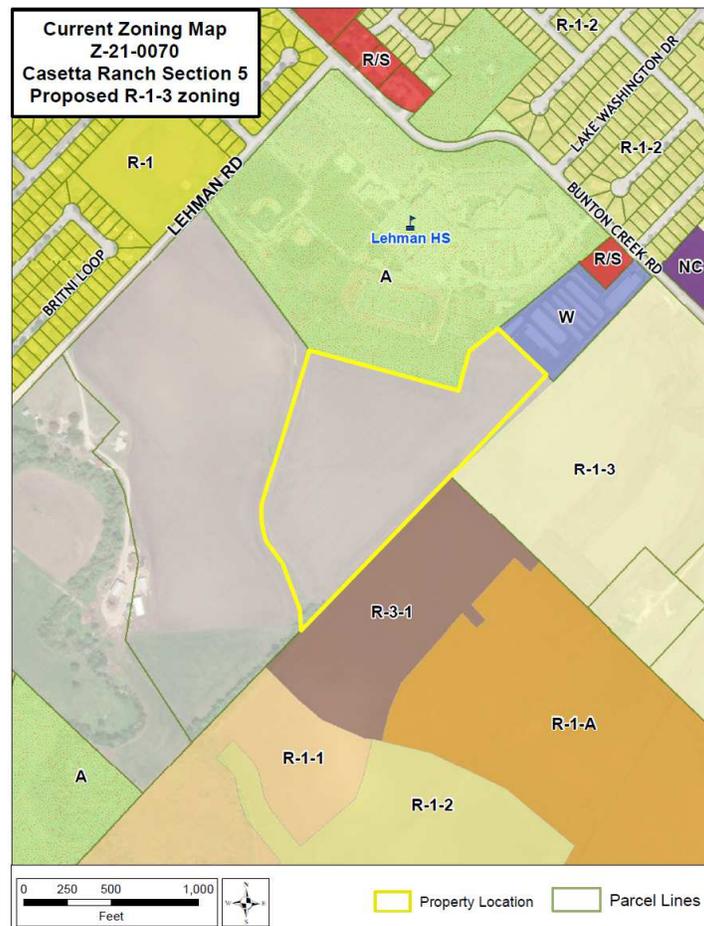
Property Location	Southeast of Lehman Road, South of Lehman High School, Kyle, Texas 78640
Owner	Clayton Properties Group/Brohn Homes 6720 Vaught Ranch Rd, Ste. 200 Austin, TX 78730
Agent	Adam Berry 101 W. Louis Henna Blvd, Ste. 400 Austin, TX 78728
Request	Rezone 29.792-Acres A (Agriculture) to R-1-3 (Single Family Residential 3).

Vicinity Map



Site Description

The 29.292-acre parcel is located southeast of Lehman Road and directly south of Lehman High School. The site is undeveloped, was last used for agriculture purposes and recently zoned Agriculture. To the north is Lehman High School (Agriculture zoning) and to the northeast is Safe-N-Sound Storage (Warehouse zoning). To the east is the Cassetta Ranch project zoned R-1-3 (Phases 1-4). To the south is property owned by the Walton Group and zoned R-3-1 and undeveloped (multifamily - 5-12 units per buildable acre). To the west and northwest is land owned by "Jansen Equipment LLC", and utilized for agriculture (not in the city's limits).



The applicant seeks to rezone the property from A (Agriculture) to the R-1-3 (Single-Family Residential),) a zoning category that allows the following:

R-1-3 (Single Family Residential District 3)

Sec. 53-101. - Purpose and permitted uses.

The R-1-3 single-family residential 3 district allows detached single-family residences with a minimum of 1,000 square feet of living area and permitted accessory structures on a minimum lot size of 5,540 square feet*. There shall be no more than 5.5 houses per buildable acre.

[*Per the “Development Agreement Between City of Kyle, Texas and Clayton Properties Group, Inc. D/B/A Brohn Homes (11/19/19)” the lot sizes are allowed to be reduced for alley loaded design. -Staff]

Front Setback (feet)	Side Setback (feet)	Corner lot at Side Street or Alleyway Setback (feet)	Street Side Setback (feet)	Rear Setback (feet)	Min. Lot Square Footage Area	Min. Lot Street Width (feet)	Height Limit (Feet)
20	5	10	5	10	5,540	50	35

Conditions of the Zoning Ordinance

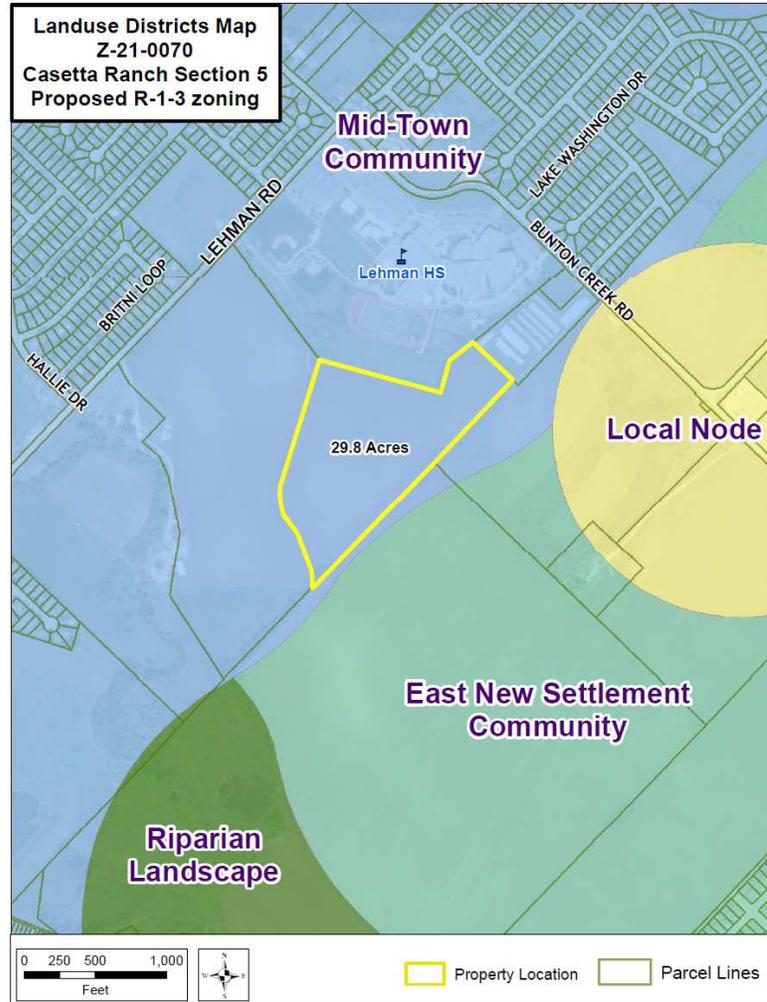
Sec. 53-1205 Amendments

(d)

Referral of amendment to planning and zoning commission. Upon its own motion, a request by the planning and zoning commission, or the receipt of an administratively complete petition and application to zone or rezone a lot, tract or parcel of land, which petition and application has been examined and approved as to form by the city manager, shall be referred to the planning and zoning commission for consideration, public hearing, and recommendation to the city council. The council may not enact a rezoning amendment until the planning and zoning commission has held a public hearing and made its recommendation to the city council, or has made a final vote on the matter without obtaining a majority, on the zoning or rezoning of the property.

(e)

Action by the planning and zoning commission. The planning and zoning commission shall cause such study and review to be made as advisable and required, shall give public notice and hold a public hearing as provided by state law, and shall recommend to the council such action as the planning and zoning commission deems proper...



Comprehensive Plan Text

COMPREHENSIVE PLAN TEXT

The subject site is located in the “Mid-Town Community District”. The “R-1-3” zoning district is recommended per the comprehensive plan.

Mid-Town Community District

Recommended: R-1-1, R-1-2, **R-1-3**, NC

Conditional: E, R-1-A, R-1-T, R-3-1, R-3-2, CC, R/S, MXD, O/I

MID-TOWN COMMUNITY LAND USE DISTRICT

Character: The Mid-Town District contains sites of recent residential development in Kyle and will continue to predominantly feature residential uses. Those residential uses in this District are organized around the curvilinear streets of suburban neighborhood design, rather than the regular, rectilinear grid that characterizes the Old Town District. The Plum Creek waterway flows through and adjacent to the Mid-Town District, offering opportunities for recreation and a responsibility for environmental conservation. This District has a neighborhood-oriented form built around shared spaces such as streets, yards, porches and common areas. Neighborhood legibility and continuity is enhanced through these shared spaces. Distinctive landscape forms, including creekways, vistas, and rolling hills, give identity to this District and should be preserved, protected, and incorporated into development plans.

Intent: The purpose of the Mid-Town District is to maximize the value capture of new residential development in Kyle. This District enjoys unusual proximity to amenities, such as open space, Downtown, commercial nodes, and transit options. The area is therefore well-positioned to define an economic and lifestyle pattern that is unique to Kyle. New development should accommodate low- to mid-density detached residential uses within the unique landscape forms that are present in the District. Higher density residential, attached residential, and non-residential projects like employment and retail sales should be considered based on their proximity to higher classification streets, higher capacity water and waste water availability, and likelihood of compatibility of adjacent uses. Legibility of neighborhood identity, definition, and transportation should be improved within the Mid-Town District through such elements as trails, sidewalks, signage, and interconnected shared spaces.

Analysis

The site to be rezoned is largely surrounded by undeveloped agricultural fields to the west and south. Lehman High School is to the north, and Cassetta Ranch is to the northeast. The parcel was in the City's ETJ until it was annexed per the associated development agreement (see development agreement in back up material). It's currently zoned "A" or "Agriculture", and per the terms of the development agreement will be rezoned to "R-1-3" (single family residential). Per state law and the terms of the development agreement, the standard process for zoning is to be followed.

When constructed, the site will have vehicular access through Phase 2 of Cassetta Ranch (west corner of property). A portion of Grist Mill Road will also traverse this parcel, eventually connecting to Lehman Road to the west. Grist Mill Road will continue to the east, through the Walton Group property (unbuilt), and eventually

connecting to the existing section of Grist Mill Road in the Bunton Creek neighborhood. Water and wastewater will be served by the City of Kyle, and the project will have to follow requirements for the Residential Style Guide.

Recommendation

At the February 9, 2021 Planning & Zoning Commission meeting, the Commission vote 5-1 to recommend approval of the request. As this rezoning request follows the process required in the development agreement, and state law, staff asks the Mayor & Council to support a vote to approve the zoning change.

Attachments

- Application
- Location Map
- Surrounding Zoning Map
- Land Use District Map
- Development Agreement

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 53 (ZONING) OF THE CITY OF KYLE, TEXAS, FOR THE PURPOSE OF ASSIGNING ORIGINAL ZONING TO APPROXIMATELY 29.8 ACRES OF LAND FROM AGRICULTURE 'AG' TO SINGLE FAMILY RESIDENTIAL-3 'R-1-3' FOR PROPERTY LOCATED SOUTHEAST OF LEHMAN ROAD AND SOUTH OF LEHMAN HIGH SCHOOL, IN HAYS COUNTY, TEXAS. (CLAYTON PROPERTIES GROUP, INC., DBA BROHN HOMES – Z-21-0070); AUTHORIZING THE CITY SECRETARY TO AMEND THE ZONING MAP OF THE CITY OF KYLE SO AS TO REFLECT THIS CHANGE; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE; PROVIDING FOR SEVERABILITY; AND ORDAINING OTHER PROVISIONS RELATED TO THE SUBJECT MATTER HEREOF; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS ORDINANCE WAS PASSED WAS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KYLE, TEXAS, THAT:

SECTION 1. That the zoning district map of the City of Kyle adopted in Chapter 53 (Zoning) be and the same is hereby amended to assign original zoning to approximately 29.8 acres of land from Agriculture 'AG' to Single Family Residential-3 'R-1-3', as shown on the property location map labeled Exhibit B.

SECTION 2. That the City Secretary is hereby authorized and directed to designate the tract of land zoned herein as such on the zoning district map of the City of Kyle and by proper endorsement indicate the authority for said notation.

SECTION 3. If any provision, section, sentence, clause, or phrase of this Ordinance, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void or invalid (or for any reason unenforceable), the validity of the remaining portions of this Ordinance or the application to such other persons or sets of circumstances shall not be affected hereby, it being the intent of the City Council of the City of Kyle in adopting this Ordinance, that no portion hereof or provision contained herein shall become inoperative or fail by reason of any unconstitutionality or invalidity of any other portion or provision.

SECTION 4. This Ordinance shall be published according to law and shall be and remain in full force and effect from and after the date of publication.

SECTION 5. It is hereby officially found and determined that the meeting at which this ordinance was passed was open to the public as required by law.

READ, CONSIDERED, PASSED AND APPROVED ON FIRST READING by the City Council of Kyle at a regular meeting on the _____ day of _____, 2021, at which a quorum was present and for which due notice was given pursuant to Section 551.001, et. Seq. of the Government Code.

READ, CONSIDERED, PASSED AND APPROVED ON SECOND AND FINAL READING by the City Council of Kyle at a regular meeting on the _____ day of _____, 2021, at which a quorum

was present and for which due notice was given pursuant to Section 551.001, et. Seq. of the Government Code.

APPROVED this _____ day of _____, 2021.

Travis Mitchell, Mayor

ATTEST:

Jennifer Holm, City Secretary

Exhibit "A"

Land



www.payne-llc.com
 (817) 419-5553

A DESCRIPTION OF 29.792 ACRES OUT OF THE JOHN JONES SURVEY, ABSTRACT NO. 263, IN HAYS COUNTY TEXAS, BEING A PORTION OF A CALLED 83.3633 ACRE TRACT OF LAND CONVEYED TO JANSEN EQUIPMENT, INC. IN VOLUME 4335, PAGE 867 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS (OPRHCT), AND BEING A PORTION OF A CALLED 105.744 ACRE TRACT OF LAND CONVEYED TO THEODORE H. LEHMAN AND HAZEL L. LEHMAN IN VOLUME 195, PAGE 93 OF THE DEED RECORDS OF HAYS COUNTY, TEXAS (DRHCT); SAID 29.792 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2-inch iron rod found within said 83.3633 acre tract, at the west corner of Lot 2, Brod Subdivision, a subdivision recorded in Volume 16, Page 156 of the Plat Records of Hays County, Texas (PRHCT), and being in the southeast line of Lot 1, Block A, Lehman High School Subdivision, a subdivision recorded in Volume 12, Page 324 (PRHCT), for the northernmost corner hereof;

THENCE, crossing said 83.3633 acre tract with the southwest line of said Lot 2, S46°27'15"E, a distance of 384.09 feet to a Mag nail with "Payne 6064" washer set in the concrete footer of a concrete drainage structure, in the southeast line of said 83.3633 acre tract, for the easternmost corner hereof, same being an angle point in the northwest line of a called 97.646 acre tract of land conveyed to Clayton Properties Group, Inc., a Tennessee Corporation doing business in Texas as Brohn Homes, in Document No. 19010347 (OPRHCT), from which a 1/2-inch iron rod found for another angle point in the northwest line of said 97.646 acre tract, same being the south corner of said Lot 2, bears S46°27'15"E, a distance of 52.28 feet;

THENCE, with the northwest line of said 97.646 acre tract, same being the southeast line of said 83.3633 acre tract, S43°22'22"W, a distance of 799.16 feet to a 1/2-inch iron rod found for the west corner of said 97.646 acre tract, same being the westerly north corner of a called 324.14 acre tract of land conveyed to Walton Texas, LP in Volume 4399, Page 768 (OPRHCT);

THENCE, with the northwest line of said 324.14 acre tract, in part being the southeast line of said 83.3633 acre tract and in part being the southeast line of said 105.744 acre tract, S43°57'38"W, a distance of 1235.00 feet to a 1/2-inch iron rod with "Payne 6064" cap set in the southeast line of said 105.744 acre tract, for the southernmost corner hereof, from which a fence post found bears S43°57'38"W a distance of 848.14 feet, and S44°18'49"W a distance of 448.66 feet;

THENCE, crossing said 105.744 acre tract and said 83.3633 acre tract, the following five (5) courses and distances:

- 1) N02°21'48"W, a distance of 117.39 feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 2) N20°40'58"W, a distance of 286.73 feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 3) N36°14'04"W, a distance of 156.71 feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 4) With a curve to the right, having a radius of 461.85 feet, a delta angle of 27°35'18", an arc length of 222.39 feet, and a chord which bears N06°42'07"W, a distance of 220.24 feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 5) N17°14'42"E, a distance of 919.34 feet to a 1/2-inch iron rod found within said 83.3633 acre tract, at an angle point in the southwest line of said Lot 1, for the northwest corner hereof, from which a 1/2-inch iron rod with "Chaparral" cap found for the west corner of said Lot 1 bears N36°42'55"W, a distance of 1017.46 feet;

Payne Industries, LLC | 302 W. Hopkins, Suite 111 | San Marcos, TX 78666 | 512.749.2878

THENCE, continuing across said 83.3633 acre tract with the south line of said Lot 1, the following three (3) courses and distances:

- 1) **S75°00'47"E**, a distance of **883.03** feet to a 1/2-inch iron rod with "Chaparral" cap found;
- 2) **N15°03'42"E**, a distance of **233.76** feet to a 1/2-inch iron rod with "Chaparral" cap found;
- 3) **N52°15'15"E**, a distance of **209.77** feet to the **POINT OF BEGINNING** hereof, and containing 29.792 acres, more or less.

Surveyed on the ground August 21, 2019. Bearing Basis: The Texas Coordinate System of 1983 (NAD83), South Central Zone, based on GPS solutions from SmartNet. Attachments: drawing 1850-001-T1

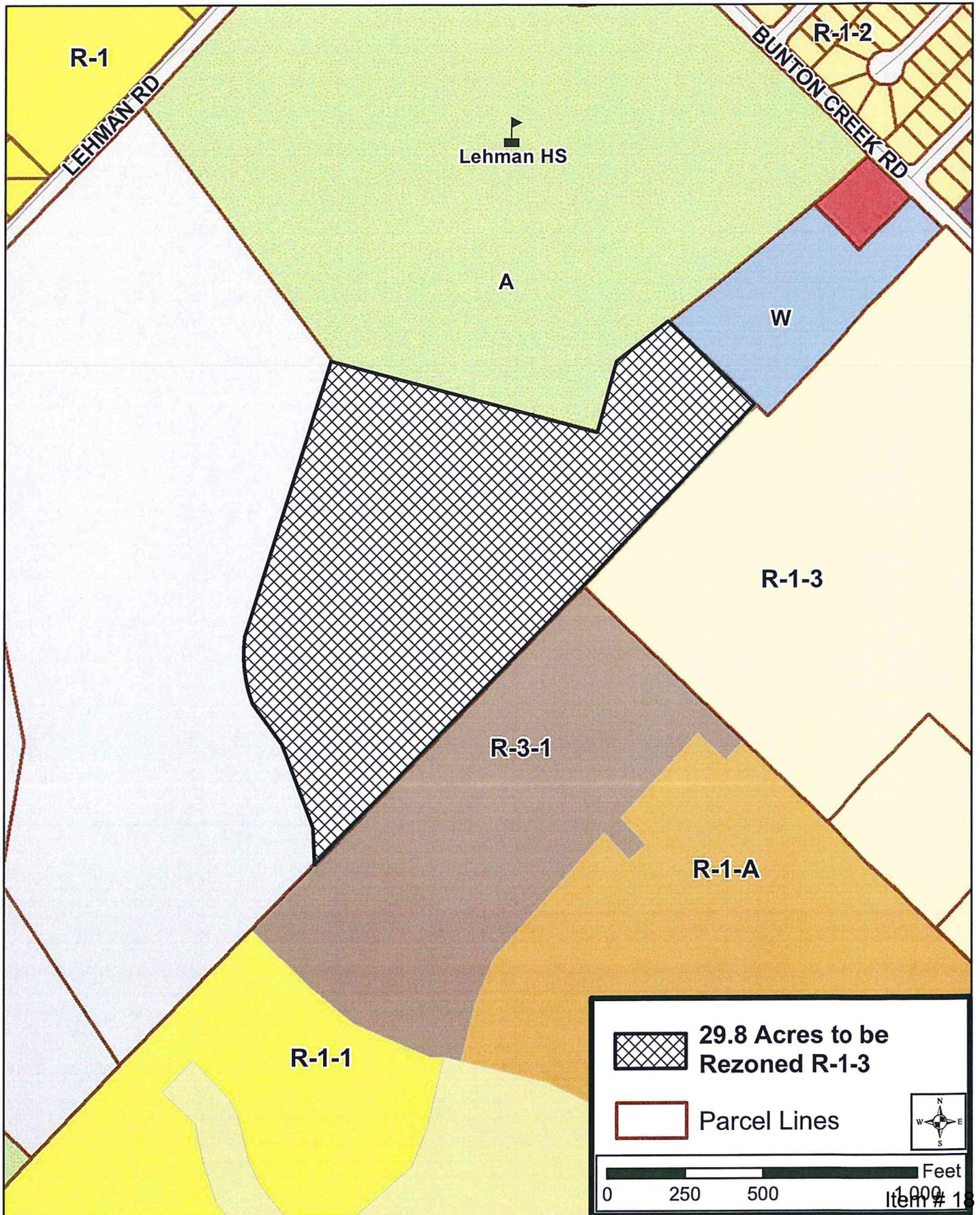

8/29/19
Eric J. Dannheim, RPLS
State of Texas #6075



Payne Industries, LLC | Page 2 of 2

Exhibit B

Z-21-0070 Casetta Ranch Section 5 29.8 Acres



APPLICATION & CHECKLIST – ZONING CHANGE

Zoning: Clayton Properties Group, Inc., dba Brohn Homes _____
(Name of Owner) (Submittal Date)

INSTRUCTIONS:

- Fill out the following application and checklist completely prior to submission.
- Place a check mark on each line when you have complied with that item.
- Use the most current application from the City’s website at www.cityofkyle.com or at City Hall. City ordinances can be obtained from the City of Kyle.

REQUIRED ITEMS FOR SUBMITTAL PACKAGE:

The following items are required to be submitted to the Planning Department in order for the Zoning Application to be accepted.

✓ 1. Completed application form with owner’s original signature.

✓ 2. Letter explaining the reason for the request.

✓ 3. **Application Fee:** \$428.06, plus \$3.62 per acre or portion thereof.

Newspaper Publication Fee: \$190.21 **Sign Notice Fee:** \$127.00

Total Fee: \$853.12

✓ 4. A map or plat showing the area being proposed for rezoning.

✓ 5. A clear and legible copy of field notes (metes and bounds) describing the tract (when not a subdivided lot).

✓ 6. Certified Tax certificates: County ___ School ___ City ___

✓ 7. Copy of Deed showing current ownership.

***** A submittal meeting is required. Please contact Debbie Guerra at (512) 262-3959 to schedule an appointment.**

1. Zoning Request:

Current Zoning Classification: Development Agreement

Proposed Zoning Classification: R-1-3

Proposed Use of the Property: Single family Subdivision

Acreage/Sq. Ft. of Zoning Change: 29.792 acres

2. **Address and Legal Description:**

Provide certified field notes describing the property being proposed for rezoning.
Provide complete information on the location of the property being proposed for rezoning.

Street Address: Lehman Rd, Kyle, TX 78640

Subdivision Name/Lot & Block Nos.: _____

Property Recording Information: Hays County
Volume/Cabinet No. deed doc. no. 20023441 Page/Slide No. _____

3. **Ownership Information:**

Name of Property Owner(s): Clayton Properties Group, Inc., doing business as Brohn Homes
Adam Boenig, Vice President

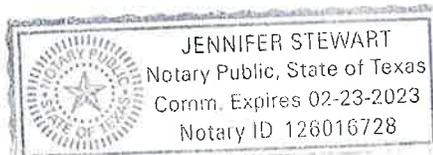
Certified Public Notary:

This document was acknowledged before me on the 8 day of January, 2021 by
Adam Boenig, Vice President (Owner(s)).



Notary Public State of Texas

(Seal)



(If property ownership is in the name of a partnership, corporation, joint venture, trust or other entity, please list the official name of the entity and the name of the managing partner.)

Address of Owner: 6720 Vaught Ranch Rd, Suite 200

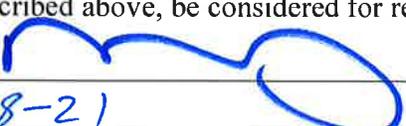
Austin, TX 78730

Phone Number: 512-551-1670

Fax Number: _____

Email Number: tylerg@brohnhomes.com

I hereby request that my property, as described above, be considered for rezoning:

Signed: 

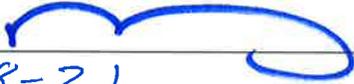
Date: 1-8-21

4. Agent Information:

If an agent is representing the owner of the property, please complete the following information:

Agent's Name: Adam Berry
Agent's Address: 101 West Louis Henna Blvd, Suite 400
Austin, TX 78728
Agent's Phone Number: 980-221-1553
Agent's Fax Number: _____
Agent's Mobile Number: 512-507-4361
Agent's Email Number: aberry@bgeinc.com

I hereby authorize the person named above to act as my agent in processing this application before the Planning and Zoning Commission and City Council of the City of Kyle:

Owner's Signature: 
Date: 1-8-21



**PLAN DETAILED REPORT Z-21-0070
FOR CITY OF KYLE, TX**

Plan Type: Zoning	Project: Casetta Ranch	App Date: 01/11/2021
Work Class: Zoning	District: KYLE	Exp Date: NOT AVAILABLE
Status: In Review	Square Feet: 0.00	Complete Date: NOT COMPLETED
Description: CLAYTON PROPERTIES GROUP, INC DBA BROHN HOMES - CASSETTA RANCH 5	Valuation: \$0.00	Assigned To: Debbie Guerra

15751-R70300	Main	Address: 1000 Lehman Rd Kyle,	Main	
--------------	------	---	------	--

Owner/Builder Adam Boenig 6720 Vaught Ranch, Ste 200 Rd Austin, TX 78730	Applicant Adam Berry W 101 Louis Henna Blvd Suite: Ste 400 Austin, TX 78728	Owner/Builder Tyler Gatewood 6720 Vaught Ranch, Ste. 200 Rd Austin, TX 78730
---	--	---

Business: 512-551-1670	Business: 980-221-1553 Mobile: 512-507-4361	Business: 512-551-1670
------------------------	--	------------------------

Note	Created By	Date and Time Created
1. Zoning change per development agreement recorded as doc. #20030094	Debbie Guerra	01/13/2021

Invoice No.	Fee	Fee Amount	Amount Paid
INV-00014914	Zoning Change Application Fee	\$428.06	\$428.06
	Site Signage	\$127.00	\$127.00
	Zoning Change Fee - Per Acre	\$107.85	\$107.85
	Newspaper Publication Fee	\$190.21	\$190.21
	Total for Invoice INV-00014914	\$853.12	\$853.12
	Grand Total for Plan	\$853.12	\$853.12

Condition	Comments	Date Created	Satisfied
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Exhibit "A"

Land



www.payne-llc.com
TBP#S-10194453

A DESCRIPTION OF 29.792 ACRES OUT OF THE JOHN JONES SURVEY, ABSTRACT NO. 263, IN HAYS COUNTY TEXAS, BEING A PORTION OF A CALLED 83.3633 ACRE TRACT OF LAND CONVEYED TO JANSEN EQUIPMENT, INC. IN VOLUME 4335, PAGE 867 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS (OPRHCT), AND BEING A PORTION OF A CALLED 105.744 ACRE TRACT OF LAND CONVEYED TO THEODORE H. LEHMAN AND HAZEL L. LEHMAN IN VOLUME 195, PAGE 93 OF THE DEED RECORDS OF HAYS COUNTY, TEXAS (DRHCT); SAID 29.792 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2-inch iron rod found within said 83.3633 acre tract, at the west corner of Lot 2, Brod Subdivision, a subdivision recorded in Volume 16, Page 156 of the Plat Records of Hays County, Texas (PRHCT), and being in the southeast line of Lot 1, Block A, Lehman High School Subdivision, a subdivision recorded in Volume 12, Page 324 (PRHCT), for the northernmost corner hereof;

THENCE, crossing said 83.3633 acre tract with the southwest line of said Lot 2, S46°27'15"E, a distance of 384.09 feet to a Mag nail with "Payne 6064" washer set in the concrete footer of a concrete drainage structure, in the southeast line of said 83.3633 acre tract, for the easternmost corner hereof, same being an angle point in the northwest line of a called 97.646 acre tract of land conveyed to Clayton Properties Group, Inc., a Tennessee Corporation doing business in Texas as Brohn Homes, in Document No. 19010347 (OPRHCT), from which a 1/2-inch iron rod found for another angle point in the northwest line of said 97.646 acre tract, same being the south corner of said Lot 2, bears S46°27'15"E, a distance of 52.28 feet;

THENCE, with the northwest line of said 97.646 acre tract, same being the southeast line of said 83.3633 acre tract, S43°22'22"W, a distance of 799.16 feet to a 1/2-inch iron rod found for the west corner of said 97.646 acre tract, same being the westerly north corner of a called 324.14 acre tract of land conveyed to Walton Texas, LP in Volume 4399, Page 768 (OPRHCT);

THENCE, with the northwest line of said 324.14 acre tract, in part being the southeast line of said 83.3633 acre tract and in part being the southeast line of said 105.744 acre tract, S43°57'38"W, a distance of 1235.00 feet to a 1/2-inch iron rod with "Payne 6064" cap set in the southeast line of said 105.744 acre tract, for the southernmost corner hereof, from which a fence post found bears S43°57'38"W a distance of 848.14 feet, and S44°18'49"W a distance of 448.66 feet;

THENCE, crossing said 105.744 acre tract and said 83.3633 acre tract, the following five (5) courses and distances:

- 1) N02°21'48"W, a distance of 117.39 feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 2) N20°40'58"W, a distance of 286.73 feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 3) N36°14'04"W, a distance of 156.71 feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 4) With a curve to the right, having a radius of 461.85 feet, a delta angle of 27°35'18", an arc length of 222.39 feet, and a chord which bears N06°42'07"W, a distance of 220.24 feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 5) N17°14'42"E, a distance of 919.34 feet to a 1/2-inch iron rod found within said 83.3633 acre tract, at an angle point in the southwest line of said Lot 1, for the northwest corner hereof, from which a 1/2-inch iron rod with "Chaparral" cap found for the west corner of said Lot 1 bears N36°42'55"W, a distance of 1017.46 feet;

Payne Industries, LLC | 302 W. Hopkins, Suite 1A | San Marcos, TX 78666 | 512.749.2878

THENCE, continuing across said 83.3633 acre tract with the south line of said Lot 1, the following three (3) courses and distances:

- 1) **S75°00'47"E**, a distance of **883.03** feet to a 1/2-inch iron rod with "Chaparral" cap found;
- 2) **N15°03'42"E**, a distance of **233.76** feet to a 1/2-inch iron rod with "Chaparral" cap found;
- 3) **N52°15'15"E**, a distance of **209.77** feet to the **POINT OF BEGINNING** hereof, and containing 29.792 acres, more or less.

Surveyed on the ground August 21, 2019. Bearing Basis: The Texas Coordinate System of 1983 (NAD83), South Central Zone, based on GPS solutions from SmartNet. Attachments: drawing 1850-001-T1


8/29/19
 Eric J. Dannheim, RPLS
 State of Texas #6075



15/ITC/1932341-com/IB

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED

THE STATE OF TEXAS §
 §
COUNTY OF HAYS §

KNOW ALL PERSONS BY THESE PRESENTS: THAT

JANSEN EQUIPMENT, INC., a Texas corporation (collectively, "*Grantor*"), for the and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other valuable consideration paid to it by CLAYTON PROPERTIES GROUP, INC., a Tennessee corporation doing business in Texas as BROHN HOMES ("*Grantee*"), whose mailing address is 6720 Vaught Ranch Road, Suite 200, Austin, Texas 78730, the receipt and sufficiency of which consideration is hereby acknowledged and confessed, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY, unto Grantee, as Grantee's sole and separate property, and subject to all of the reservations, exceptions and other matters set forth or referred to in this deed, the following described property:

- (1) That certain real property in Hays County, Texas, which is described on **Exhibit "A"** attached to and incorporated in this deed by reference, together with all oil, gas, and other minerals in or under the surface thereof, and all executory leasing rights with respect thereto (the "*Land*");
- (2) All of Grantor's right, title and interest in and to all utility lines, utility facilities, utility improvements, street and drainage improvements, and other improvements of any kind or nature located in, on, or under the Land (all of the foregoing being referred to in this deed collectively as the "*Improvements*"); and
- (3) All of Grantor's right, title and interest in and to all appurtenances benefiting or pertaining to the Land and/or the Improvements, including, without limitation, all of Grantor's right, title and interest in and to all streets, alleys, rights-of-way, or easements adjacent to or benefiting the Land, and all strips or pieces of land abutting, bounding, or adjacent to the Land (all of the foregoing being referred to in this deed collectively as the "*Appurtenances*").

The Land, Improvements and Appurtenances are collectively referred to in this deed as the "*Property*."

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in anywise belonging unto Grantee, and Grantee's successors or assigns, forever; and, subject to all of the matters set forth or referred to in this deed, Grantor does hereby bind itself and its successors to WARRANT AND FOREVER DEFEND all and singular the Property unto Grantee, Grantee's successors and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof, by, through, or under Grantor, but not otherwise; provided, however that this conveyance is made by Grantor and accepted by Grantee subject to: (a) all of the title exceptions revealed in or by the recorded documents and other matters listed on **Exhibit "B"** attached to and incorporated in this deed by reference, to the extent the same are valid, subsisting, and affect the Property; and (b) all

standby fees, taxes and assessments by any taxing authority for the current and all subsequent years, and all liens securing the payment of any of the foregoing.

[SIGNATURE PAGE FOLLOWS]

Unofficial Copy

EXECUTED AND DELIVERED the 12 day of June, 2020.

JANSEN EQUIPMENT, INC.,
a Texas corporation

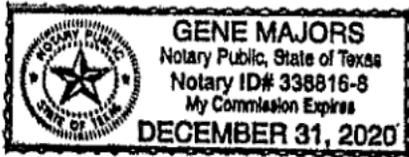
By: James P. Jansen
James P. Jansen, President

THE STATE OF TEXAS §
COUNTY OF HAYS §

This instrument was acknowledged before me this 12 day of June, 2020 by James P. Jansen, President of Jansen Equipment, Inc., a Texas corporation, on behalf of said corporation.

(SEAL)

Gene Majors
Notary Public Signature



{W0944393.1}

§

Exhibit "A"

Land



www.payne-llc.com
TBP: 5-70194453

A DESCRIPTION OF 29.792 ACRES OUT OF THE JOHN JONES SURVEY, ABSTRACT NO. 263, IN HAYS COUNTY TEXAS, BEING A PORTION OF A CALLED 83.3633 ACRE TRACT OF LAND CONVEYED TO JANSEN EQUIPMENT, INC. IN VOLUME 4335, PAGE 867 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS (OPRHCT), AND BEING A PORTION OF A CALLED 105.744 ACRE TRACT OF LAND CONVEYED TO THEODORE H. LEHMAN AND HAZEL L. LEHMAN IN VOLUME 195, PAGE 93 OF THE DEED RECORDS OF HAYS COUNTY, TEXAS (DRHCT); SAID 29.792 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

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- 4) With a curve to the right, having a radius of 461.85 feet, a delta angle of 27°35'18", an arc length of 222.39 feet, and a chord which bears N06°42'07"W, a distance of 220.24 feet to a 1/2-inch iron rod with "Payne 6064" cap set;
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Payne Industries, LLC | 302 W. Hopkins, Suite 1A | San Marcos, TX 78666 | 512.749.2878

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Surveyed on the ground August 21, 2019. Bearing Basis: The Texas Coordinate System of 1983 (NAD83), South Central Zone, based on GPS solutions from SmartNet. Attachments: drawing 1850-001-T1


8/29/19
 Eric J. Dannheim, RPLS
 State of Texas #6075



Exhibit "B"

Permitted Exceptions

1. Easement:
Recorded: Volume 229, Page 172, Deed Records, Hays County, Texas.
To: Goforth Water Supply Corporation
Purpose: water pipeline (blanket type)
2. Terms, conditions and stipulations as set forth in that certain Addendum to the Amended and Restated Development Agreement recorded in Document No. 18036141, Official Public Records, Hays County, Texas.
3. Inclusion within the Plum Creek Conservation District.
4. Inclusion within the Plum Creek Underground Water District.
5. Encroachment or protrusion of the boundary line of the adjacent 105.744 acre tract onto or over the most westerly property lot line as reflected on survey prepared by Eric J. Dannheim, R.P.L.S. No. 6075, dated 8/29/19.

**THE STATE OF TEXAS
COUNTY OF HAYS**

I hereby certify that this instrument was FILED on the date and the time stamped hereon by me and was duly RECORDED in the Records of Hays County, Texas.

20023441 DEED
06/16/2020 12:18:14 PM Total Fees: \$46.00

Elaine H. Cárdenas, MBA, PhD, County Clerk
Hays County, Texas



Unofficial Copy



January 8, 2021

City of Kyle
Attn: Planning Department
100 W. Center Street
Kyle, TX 78640

Re: Zoning Request - 29.792 Acres – Clayton Properties Group, Inc. dba Brohn Homes

City of Kyle Planning Department,

Clayton Properties Group, Inc. dba Brohn Homes (Brohn) owns 29.792 acres located south of Lehman High School and west of the current Casetta Ranch subdivision off Bunton Lane.

This letter shall serve to request the zoning of all the property referenced herewith. The proposed change is to zone the Property to R-1-3 in compliance with and subject to the Development Agreement between City of Kyle, Texas and Clayton Properties Group, Inc. dba Brohn Homes, approved by the City Council and entered into on June 16, 2020. The Development Agreement is recorded in the Hays County Public Records as document # 20030094.

Brohn requests the Zoning Change Application be processed for approval under the terms of the Development Agreement.

Respectfully submitted,

A blue ink handwritten signature, appearing to read 'Adam Boenig', is written over a blue ink scribble.

Adam Boenig
Vice President
Clayton Properties Group Inc. (dba Brohn Homes)

STATE OF TEXAS §
 §
COUNTY OF HAYS §

**DEVELOPMENT AGREEMENT
BETWEEN CITY OF KYLE, TEXAS AND CLAYTON PROPERTIES GROUP, INC.
DBA BROHN HOMES**

This Development Agreement (“Agreement”) is by and between the City of Kyle, Texas, a home rule city situated in Hays County, Texas (the “City”) and Clayton Properties Group, Inc. d/b/a Brohn Homes (“Developer”). The term “Parties” or “Party” means the City and the Developer collectively or singularly.

RECITALS

WHEREAS, Developer has or will purchase a parcel of real property (the “Property” or “Parcel”) in Hays County, Texas, which is more particularly described in the attached Exhibit “A”;

WHEREAS, on May 5, 2015, the City and the Lehman Family Trust, owner of the Property, entered into that one certain Amended and Restated Section 212.172 Texas Local Government Code Development Agreement recorded in the Official Public Records of Hays County, Texas (“Prior Agreement”) attached as Exhibit “B”;

WHEREAS, the City is located in a rapidly growing metropolitan area for which new construction and land development can positively or negatively impact the future character and finances of the City;

WHEREAS, the City finds development agreements to promote master-planned communities are an appropriate way of establishing land use controls, providing for the construction of appropriate and necessary utility and roadway infrastructure, encouraging orderly economic growth, protecting the environment, and promoting the welfare of present and future citizens of the area;

WHEREAS, the Parties agree that the extension of centralized utilities to new development provides superior environmental protections to those available from individual water wells and septic systems;

WHEREAS, the City council has found that the development of the Property in compliance with this Agreement will serve a public purpose and benefit the economy of the City and the best interests and welfare of the public; and,

WHEREAS, for the above reasons Developer and the City desire to enter into this agreement.

NOW, THEREFORE, for and in consideration of the above stated recitals, which are made a part of this Agreement, the benefits described below, plus the mutual promises expressed

herein, the sufficiency of which is hereby acknowledged by the Parties, the Parties hereby contract, covenant and agree as follows:

**ARTICLE 1
PURPOSE, AUTHORITY, TERM AND BENEFITS**

1.01 Purpose. This Agreement modifies, and amends any Prior Agreement as agreed upon herein by the Parties.

1.02 Authority. Authority for Developer and the City to enter into this Agreement exists under the City Charter of the City, Article III, Section 52-a of the Texas Constitution; Chapter 212, Subchapter G, Tex. Local Government Code, (“Subchapter G”), Chapter 395 of the Tex. Local Government Code; and such other statutes as may be applicable.

1.03 Project Defined. The Project established by the Agreement includes a master-planned residential subdivision that will include single family lots, amenity/park area(s) with recreational facilities. The Project includes the subdivision of the Property and Subdivision Infrastructure (defined below) to be dedicated and conveyed to the City, and other infrastructure adequate for the development of the Project consistent with this Agreement (the “Project”). The Project may include multiple phases for platting and construction purposes.

1.04 Benefits.

(a) The City desires to enter into this Agreement to provide additional control to the development standards for the Property, to allow potential purchasers, or owners, of the Property to submit preliminary plan and final plat applications to the City for review, and to assess the development viability of the Property without requiring or causing the annexation of the Property except as provided for under ARTICLE 5 of this Agreement.

(b) This Agreement provides: (i) for the submittal and review of preliminary plans and final plats for the Property without submitting a request for voluntary annexation of the Property; (ii) alternative standards under certain City ordinances for the benefit of the Property but only as allowed under Section 212.172 of the Tex. Local Government Code; and (iii) the City’s commitment to provide water and wastewater service to Property based on the Concept Plan. The City’s execution of this Agreement constitutes a valid and binding obligation of the City under State Law. Developer’s execution of this Agreement constitutes a valid and binding obligation of the Developer.

1.05 Term. The term of this Agreement will commence on the Effective Date and continue fifteen (15) years from the Effective date (“Term” or “Initial Term”). After the Initial Term, this Agreement may be extended for five successive five-year periods upon written agreement signed by Developer and the City; provided that the total term of the agreement, including the Initial Term and extensions, does not exceed 45 (forty-five) years.

1.06 Control of Development. Developer intends to develop the Property in a manner which results in enhancing the tax base of the City. Notwithstanding any provision of the Code of Ordinances or uncodified ordinances of the City (the “Code”) to the contrary, the timing and

sequencing of the development of the Property will be based on market demand and conditions and will be completed as and when Developer determines it to be economically feasible.

ARTICLE 2 DEVELOPMENT STANDARDS AND REVIEW PROCEDURES

2.01 Generally. Except as provided in this Agreement, all development applications and development of the Property will comply with the Code, as if the Property were inside the corporate limits of the City. The preceding sentence controls even if the Property has not been annexed by the City. If there is any conflict between the terms of this Agreement and the Code, the specific terms of this Agreement will control.

2.02 Residential. The Parties agree that the Property shall be subject to and developed pursuant to the ordinances, rules, regulations, use and development standards as if subject to the City's R-1-3 zoning district, except as otherwise provided for herein. Notwithstanding the requirements in Chart 1 in Chapter 53 of the Code, the Project will be allowed;

(a) Lots in the Project may be Alley Loaded Lots with thirty-five (35') foot and/or forty (40') foot widths.

(b) Lots in the Project may be Front Load Lots with fifty (50') foot, sixty (60') foot and/or greater widths. Lots with widths less than fifty (50') feet must be alley loaded.

No lots will be less than thirty-five feet (35') in width and any such lot shall be alley loaded, and the maximum number of thirty-five foot (35') wide single family residential lots allowed to be subdivided on the Property will be no greater than fifteen percent (15%) of the total number of single family residential lots shown on the preliminary plan approved for the Property. The City agrees that the residential lots may be all forty foot wide (40') wide lots, fifty foot wide (50') lots or sixty foot wide (60') lots or a combination of forty foot wide (40') wide lots, fifty foot wide (50') lots and sixty foot wide (60') lots or a combination of thirty-five foot wide (35') lots, forty foot wide (40') lots, fifty foot wide (50') lots, sixty foot wide (60') or greater width lots, so long as the total percentage of thirty-five (35') foot lots does not exceed 15% of all single family lots. For purposes of clarifying the preceding sentence, there is no limit to the number of thirty-five foot (35') wide lots that may be contained in an individual final plat so long as the cumulative total of thirty-five foot (35') wide single family residential lots contained in all recorded final plats of the Property do not exceed fifteen percent (15%) of all single family lots shown on the approved preliminary plan. Also, there is no limit on the maximum width of residential lots within the Project. A property owners' association neighborhood park, including, an amenity center and swimming pool for the residents living on the Property, is a permitted use of the Property. Plan View and Street Scape illustrations (Reflecting 35' wide alley load lots) are attached as Exhibit "C".

(c) Alley Load Lots with a width of thirty-five (35') feet will have a 10 foot front yard building set-back, 10 foot rear yard building set-back, 5 foot side yard building set-back and 10 foot street side yard building set back. Alley Load Lots with a width of forty (40') feet will have a

10 foot front yard building set-back, 10 foot rear yard building set-back, 5 foot side yard building set-back and 10 foot street side yard building set back

(d) Local streets within the Project may be designed, engineered and constructed with twenty-eight (28) feet of pavement width measured from face of curb to face of curb with right of way, as required by applicable Code requirements, or with intermittent wider sections of pavement to allow for on-street parking, at intervals and sufficient widths to allow for adequate clearance for fire protection vehicles approved by the City Engineer and the Emergency Services District with reviewing authority over the Property.

(e) The City acknowledges that Park Land Dedication fees shall be computed on the basis of \$750 per dwelling lot and shall be collected at the time of final plat recording. Park Development fees shall be computed on the basis of \$750 per dwelling lot and shall be collected at the time final plat recording. All Park Land Dedication and Park Development fees shall be paid in phases in an amount not to exceed \$1,500 per final platted dwelling lot as sections of the development are final platted and recorded. In as much as the Developer is dedicating and developing active parks and hike and bike trails, \$300 per final platted lot, of the total Park Land Dedication and Park Development fees will be dedicated to and used, by the City, for traffic improvements to Bunton Lane, west of the intersection with Go Forth Lane.

(f) Block lengths within the Project shall be allowed up to 1,200 feet (per ordinance) as a result of using curvilinear streets and paved.

(g) In the event the City requires the extension of a water line to and through the Project, (the "Water Line Project"), and a water line is in excess of the size and capacity of a water line that is necessary for the delivery of water service to the Project as required by the City Code, the City will either reimburse the Developer, or take whatever steps necessary to insure that subsequent users of the water infrastructure, reimburse Developer for the cost of the design, engineering and construction of that portion of the water infrastructure over and above that which is necessary for the Project as provided in Section 4.05(b) and Exhibit "G". In the event that the City requires the water line to be oversized, the City's cost-participation amount shall be determined in accordance with Section 4.05(b) and Exhibit "G".

(h) In the event the City requires the extension of wastewater infrastructure inside or outside of the boundaries of the Project in a size and/or capacity required by the City Code in excess of that which is necessary for the delivery of wastewater service to the Project, the City will either reimburse the Developer, or take whatever steps necessary to insure that subsequent users of the wastewater infrastructure reimburse Developer, for the cost of the design, engineering and construction of that portion of the wastewater infrastructure over and above that which is necessary for the Project, as provided in Section 4.05(b) and Exhibit "G". In the event that the City requires the wastewater line to be oversized, the City's cost-participation amount shall be determined in accordance with Section 4.05(b) and Exhibit "G".

(i) Fifteen percent (15%) of all lots in the Project may be Alley Load Lots with a minimum lot area of 4200 square feet. All other Alley Load Lots within the Project shall have a minimum lot area of 4690 square feet.

(j) All alleys within the Project will be private and maintained by a properly formed property owners association. The City shall have no responsibility for the maintenance of alleys within the Project.

(k) All garages in the project shall have a minimum enclosed area of 360 square feet.

(l) All alley load lots will be developed to provide two durably surfaced, off-street parking spaces of no less than (nine (9') feet by eighteen and one-half (18 ½') feet) each for a combined square footage of approximately three hundred and thirty-three (333') square feet, located adjacent to each garage, hereinafter ("Guest Parking"). Up to four hundred (400') square feet of durably surfaced off-street Guest Parking located on alley load lots shall be excluded from the computation of impervious cover on a per lot basis. Section 53-934D of the Style Guide and related Code requirement, as to on-site storage, may be satisfied with alternative compliance by providing a combination of (a) garage storage as shown on the attached Exhibit "H" and (b) attic storage with a pull-down ladder, so long as the totals on-site storage is no less than one hundred forty (140') square feet.

2.03 Concept Plan A copy of the concept plan, which illustrates a combination of forty (40') foot wide alley load lots and fifty (50') foot wide front load lots, is attached hereto and incorporated herein for all purposes as Exhibit "D" ("Concept Plan"). The Concept Plan will be allowed to be developed and platted in multiple phases for platting. Pursuant to Section 212.172, Tex. Local Government Code, Developer hereby confirms that the Concept Plan for the subdivision of the Property complies with the City's Subdivision Ordinance requirements for concept plans, the zoning district regulations applicable to the Property as set forth in this Agreement, the Style Guide and the City's Comprehensive Master Plan. The Concept Plan constitutes a development plan for the Property, as provided in Subchapter G, Texas Local Government Code.

Subject to the allowable uses set forth in Sections 2.02 and 2.03 hereof, a) the total allowable density of development of the Property shall be limited by the number of Living Unit Equivalents ("LUEs") as measured for water and wastewater service connections, and b) the intensity and timing of development within the Property will be determined solely by Developer; provided, however, that the density of development of the Property shall not exceed one hundred and forty (140) LUEs. So long as Developer does not increase the total density of allowable development, as measured by water and wastewater service connections, Developer may amend the Concept Plan and may amend the layout of lots and on-site infrastructure to serve the Project in compliance with this Agreement. The Concept Plan will expire upon the expiration or termination of this Agreement.

2.04 Preliminary Plan. Developer may submit to the City an application for a preliminary plan for the Property without submitting to the City a request for the annexation of the Property and without submitting a zoning application for the Property. The preliminary plan must comply with the requirements of this Agreement and generally comply with the Concept Plan and the allowable uses set forth in Sections 2.02 and 2.03. The preliminary plan may show lot layouts and street alignments different than shown in the Concept Plan so long as the total level of development, as measured by water and wastewater service connections, does not increase above one hundred and forty 140 LUEs. Developer may request the City, including the City's Planning and Zoning Commission, to make a written determination that the preliminary plan complies with all applicable regulations; provided, however, that such determination shall not constitute the final approval of the preliminary plan. If the preliminary plan application complies with the terms of this Agreement, the City will approve the preliminary plan upon the request of Developer;

provided that the Developer has submitted to the City a request or petition for voluntary annexation as provided in Section 5.02(a) or (b).

2.05 Subdivision Plats. Subdivision plats may be approved and constructed in one or more sections. Developer may submit to the City an application for a subdivision plat for a portion of the Property without submitting to the City a request for the annexation of the Property and without submitting a zoning application for the Property. Developer may submit subdivision construction plans concurrently with a subdivision plat application.

2.06 City Review and Approval. This Agreement shall govern the review and approval of preliminary plans, subdivision plats, subdivision construction plans and other approvals, variances or other municipal authorizations hereafter required or requested by Developer. In anticipation of the voluntary annexation of the Property, the City does not require Developer to submit any application to Hays County for review or approval. The City will accept and review applications for preliminary plans, final plats, subdivision construction plans and site development permits for the Property if the final plats, subdivision construction plans and site development permits for the Property comply with the requirements of this Agreement and generally comply with the Concept Plan and the allowable uses set forth herein. The City will approve applications for preliminary plans, subdivision plats and site development permits for the Property if Developer has made a request or petition for voluntary annexation pursuant to Sections 5.02(a) or (b) below, and said applications are in accordance with the requirements of this Agreement. Preliminary plans, subdivision plats, subdivision construction plans, and site development plans hereafter approved pursuant to this Agreement shall expire on the latter of the expiration of the Initial Term of this Agreement, unless the parties agree in writing otherwise, or the date established by the Code.

2.07 Other Fees. Except for fees or expenses otherwise specifically provided for in this Agreement, all fees required by the Code will be paid in accordance with the Code as established on the date that the fee is paid, unless the fee is established at another point in time under State Law or the City Code.

2.08 Fencing. Owner shall construct and the Owner, or a properly formed property owners association, will maintain, repair or replace at minimum a six foot (6') tall decorative metal fence along parkland, open space and drainage facilities that are fenced. This does not include the portion of a back yard fence that may front one of these public improvements or places, but refers to any fencing put in place for benefit of parkland, open space or drainage facilities. In no case shall these fences be dedicated or conveyed to the City. Developer shall assign to a property and/or property owners association the obligation to maintain, repair or replace said fence as required by the Code.

2.09 Additional Amenities. Developer shall provide additional amenities to the Property as follows. Such amenities shall be provided for each phase of development as it is developed. Additional amenities include:

(a) Developer shall form a property owners association as a non-profit corporation ("POA") at the completion of the first phase of development, and the POA shall require dues and be responsible for the maintenance, repair and replacement of any and all amenities, including all

common spaces and any other improvements required to be maintained by the POA under this Agreement or the City Code, made available to occupants of the Property.

(b) Decorative street lighting or street lighting in compliance with Pedernales Electric Cooperative standards, as published on the Effective Date (the "Street Lighting Plan") will be maintained by the POA. The Street Lighting Plan will not require approval by the Planning and Zoning Commission. Street lighting will not be maintained by the City.

(c) The Landscaping Plan will comply with the City Code will be agreed upon by the Developer and the City and will be subject to approval by the city arborist, which approval will not be unreasonably denied, delayed or conditioned.

(d) The Project will abide by all applicable City Codes as if the project were developed inside the City limits, except where the terms of this Agreement modify such Code. To the extent there are conflicts between the terms of the Code, including the zoning regulations, and the terms of this Agreement, this Agreement will control.

ARTICLE 3 PUBLIC STREETS AND SUBDIVISION INFRASTRUCTURE

3.01 Open and Common Space. The duly formed POA shall have the responsibility or obligation to maintain, operate, repair or replace all Open and Common Space in accordance with the Code and with the approved Landscaping plan submitted as a part of the Subdivision Construction Plans.

3.02 Subdivision Infrastructure.

(a) All public streets, roads, sidewalks, drainage, water and wastewater lines and facilities and all other infrastructure within the Property or outside the boundaries of the Property required to serve the Property (the "Subdivision Infrastructure") will be constructed by Developer to meet Code standards, except as provided for herein, and will be dedicated and conveyed to the City at no cost to the City; unless otherwise provided herein.

(b) Pavement width from curb face to curb face shall be twenty-eight feet (28'). Alleys and alley access shall remain private, and be the responsibility of a duly formed and mandatory dues paying POA.

(c) Variances from the Code are hereby granted to allow for the widths of private alleys, restricted to one-way traffic, in the Project to be constructed with twelve (12) feet of pavement within an (18) foot wide access easement and private alleys, providing for two-way traffic, to be constructed with of twenty-four (24) feet of pavement within a thirty (30) foot wide access easement.

3.03 Satisfactory Completion of Developer Improvements. The term "Developer Improvements" includes Subdivision Infrastructure and Utility Improvements, as defined herein. Upon completion of construction of each of Developer Improvements in accordance with the City-approved construction plans, good engineering practices, and Section 41-53(h) and (j), the City

shall accept the Developer Improvements for ownership, maintenance, and operation, except for any such improvements that are required to be owned and/or maintained by the Developer or the POA under this Agreement or the City Code. The City shall not unreasonably deny, delay, or condition its acceptance of such Developer Improvement.

3.04 City Acceptance of Developer Improvements. As a precondition to the City's final acceptance of a Developer Improvement, the following shall be delivered to the City: executed all bills paid affidavits, bills of sale, assignments, or other instruments of transfer reasonably requested by the City, in a form and content reasonably acceptable to the City, to evidence the City's ownership of same. Contemporaneously therewith, all bonds, warranties, guarantees, and other assurances of performance, record drawings, easements, project manuals and all other documentation related to Developer Improvement to be accepted will also be delivered to the City and any other items required by the City Code. Utility easements for water and wastewater lines and other utility facilities within the Property may be conveyed by plat dedication or separate agreement and must be conveyed or dedicated to the City prior to the City's acceptance of Developer Improvement.

3.05 City to Own, Operate and Maintain Developer Improvements. From and after the time of the City's final acceptance of a Developer Improvement, the City will own, operate, and maintain each Developer Improvement and shall be responsible for all costs associated with same; provided, however, alleys, decorative street lights, joint use areas, multiuse trails and any other improvements that are required to be owned and/or maintained by the Developer or the POA under this Agreement or the City Code will be maintained by Developer or the POA. Upon the City's acceptance of all the Developer Improvements within a particular subdivision plat and the City's acceptance of water and wastewater service lines within said recorded final plat, Developer shall be allowed to connect to the accepted water and wastewater service lines in such a manner to serve lots within the recorded plat; provided that the City's applicable utility and connection fees are paid and that such connections meet the City's ordinance and technical requirements.

ARTICLE 4 WATER AND WASTEWATER SERVICE

4.01 Intent of the Parties Regarding Utility Services. As of the Effective Date, and again at the time of final plat approval, the City represents that the City has and will have sufficient water and wastewater treatment capacity to allow service connections for one hundred and forty 140 LUEs water and wastewater service to the Property. The City represents that it has rights to sufficient raw water to meet its overall service obligations, including providing water service to the Property in accordance with the terms of this Agreement. The Parties acknowledge that the Property will be built out over a number of years and that the City may decide to incrementally construct additional utility system improvements over time. Developer acknowledges that it is the City's responsibility to determine if the City's utility system needs to be expanded and how the City will expand its utility system to enable the City to meet its utility service obligations under this Agreement. Developer further acknowledges the City's desire to retain flexibility on deciding which City utility system improvements, if any, are necessary for the City to timely meet its utility service obligations under this Agreement. The City acknowledges that Developer requires

certainty regarding the City's plans for meeting the City's utility service obligations under this Agreement, including, if necessary, the expansion or enhancement of the City's water and wastewater utility systems for the purpose of the City meeting its Utility Service obligations in accordance with the terms of this Agreement. The Parties acknowledge that the design engineering and construction of an operational utility improvement can require two (2) or more years. Notwithstanding, the City agrees and warrants that it will take whatever steps are necessary to insure that the City can and will provide one hundred and forty (140) LUEs of water and wastewater service incrementally to the Project as and when final plats are approved within the Project.

4.02 General Conditions For Connections to the City Utility System.

(a) The City hereby expressly authorizes and approves the Walton Line, shown on the attached Exhibit "E", as the sole and exclusive method by which wastewater service will be provided to the Project by the City by and through the adjacent development to the east (Casetta Ranch) also owned and developed by Clayton Properties Group, Inc dba Brohn Homes). In the event the City should require that the Walton Line be designed, engineered and constructed to a size greater than that which is necessary to serve the Project and required by the City Code and the Walton property ("Oversized Walton Line"), all costs and expenses of Developer in the design, engineering and construction of the oversized portion of the Oversized Walton Line shall be reimbursed to Developer by the City through the collection, and payment to Developer, of capital recovery fees from other users of the Walton Line or a lump sum payment in the City's sole discretion, in accordance with Exhibit "G". If reimbursement through subsequent user fees has not result in the 100% reimbursement to Developer within 2 years of the completion of the Walton Line, the City will pay the outstanding unreimbursed amount.

(b) If the City modifies: (i) the definition of an LUE as compared to the LUE definition incorporated into this Agreement; (ii) water pressure requirements for a service connection to land within the Property; (iii) fire flow requirements for the issuance of building permits and certificates of occupancy without the installation of a sprinkler system; (iv) a Utility or Developer Improvement required for the City to provide water and wastewater service to any portion of the Property; or (v) any other aspect of water and wastewater service standards, the City shall be responsible for the timely design and construction of any additional utility facilities that would be necessary for the City to meet its water and wastewater service obligations under this Agreement, unless such modification by the City is in response to a request for more than one hundred and forty 140 LUEs of water and wastewater service. If the modifications described in the preceding sentence are required by federal or state law or regulations, the Parties shall consult regarding a reasonable resolution to funding such modifications.

4.03 Service Commitment. The City hereby commits one hundred and forty 140 LUEs of water and wastewater service to the Property.

4.04 Service Connections. The City will timely provide water and wastewater service to Lots within the Project, and will connect each residential unit or structure for another permitted use to the City's water and wastewater system upon completion and City acceptance of the Utility Improvements, payment of applicable fees, establishment of a utility account, and a Certificate of Occupancy being issued for the residential unit or structure and provide water and wastewater

service for the residential unit or structure on the same terms and conditions as provided to all other areas of the City.

4.05 Utility Improvement Construction Obligations.

(a) **Developer.** Developer shall be solely responsible for the engineering and construction of all water and wastewater lines and facilities within the Property and any offsite utility extensions needed to serve the property, including but not limited to the Water Line Project and the Wastewater Line Project described in Exhibits “J” and “K” (collectively, the “Utility Improvements”).

(b) **City Oversizing.** City may, at its discretion, require the oversizing of certain Utility Improvements, and if the City exercises this right during or before plan review, so long as the design, engineering and construction of such oversized Utility Improvements does not unreasonably delay Developer’s development, Developer will be responsible for the costs associated with providing the appropriately sized infrastructure to the Project. The City will pay costs associated with the upsizing, the cost of which shall be determined by the Developer and City Engineer generally in accordance with Exhibits “F” and “G”.

4.06 Service Units Defined. The size of a water meter required for any particular residential or non-residential structure shall be determined according to the City’s applicable construction and plumbing standards in effect at the time that the building permit for that structure is approved, and the number of LUEs per meter to be accounted for hereunder shall be based on Chapter 50 (“Utilities”), Article VI, of the Code, which is incorporated into this Agreement for the limited purposes set forth in this Agreement.

4.07 Use of City Property and Easements. The City hereby consents, at no cost to Developer, to the use of any and all appropriate and available City rights-of-way, sites or easements that may be reasonably necessary to construct a Developer Improvement, or for Developer to perform its obligations under this Agreement; provided, however, that the City’s consent is subject to City approval of the location of a Utility Improvement within the rights-of-way and easements and avoidance of utility facilities existing in such rights of way and easements. The City agrees to cooperate and support Developer’s acquisition of necessary easements from third parties as determined by the city council.

4.08 Easement Acquisition. The Utility Improvements and related easements are necessary and required by the City for the City to provide water and wastewater service to the Property. The City further agrees that there exists a public necessity for the construction of the Utility Improvements; therefore, the City agrees to cooperate and support Developer’s acquisition of necessary easements from third parties.

**ARTICLE 5
ANNEXATION**

5.01 Annexation. The City agrees that the Property will be annexed in accordance with this Agreement.

5.02 Voluntary Annexation.

(a) Developer may submit, at any time, a petition requesting the annexation of all or a portion of the Property; provided that submission of an annexation petition shall be submitted prior to, and shall be a condition precedent to, the City finally approving any preliminary plan, final plat, or related development document as provided in Section 2.06.

(b) If the city council begins annexation proceedings pursuant to this Section 5.02, Developer acknowledges that Section 43.052, Texas Local Government Code does not apply to the City's annexation of the Property. Further, Developer agrees that a request for voluntary annexation pursuant to Section 5.02 (a) or (b) will constitute Developer's waiver of all rights Developer may have under Section 43.052, Texas Local Government Code; save and except the terms of this Development Agreement shall survive.

5.03 Municipal Service Plan. The Parties agree to be bound and obligated to a municipal service plan ("Plan") negotiated by and between the Parties that is sufficient and adequate and hereby binds and obligates Developer, its grantees, successors, purchasers or assigns to install water, wastewater and drainage infrastructure required by this Agreement to service the Property and upon acceptance by the City, the City shall be obligated from such dedication and acceptance to maintain the infrastructure and to provide services. The Plan will be used as the municipal service plan when the City annexes the Property, in accordance with Exhibit "I". The City intends to annex the Property within ninety (90) days after the date of the first reading on the ordinance annexing the Property, if such annexation is approved and adopted by the city council. If the Plan conflicts with this Agreement, this agreement shall rule.

5.04 Land Use Upon Annexation. On the effective date of the annexation of the Property, the zoning jurisdiction of the City shall be extended to include the annexed area, and the use of all property therein shall be grandfathered for the uses and development standards set forth in this Agreement; unless Developer substantially amends or abandons the Project, defaults under this Agreement, or permits its Chapter 245, Local Government Code rights to expire. Developer may make application for the zoning of the Property at any time but not later than thirty (30) days after the effective date of the annexation. Upon the adoption of permanent zoning for the Property, the applicable City Code provisions will be subject to the terms, provisions and conditions of this Agreement.

ARTICLE 6

ASSIGNMENT OF COMMITMENTS AND OBLIGATIONS; SUCCESSORS

6.01 Assignment of Developer Rights. Developer may assign in whole or part its rights and obligations under this Agreement to persons purchasing all of the Property or a part of the Property but not to an individual purchaser of lots within a recorded final plat; provided that the City has consented to the assignment, which will not be unreasonably withheld, delayed, or conditioned. In the event Developer assigns all of its respective rights under this Agreement in conjunction with the conveyance of any unplatted portion of the Property, a written assignment of said rights must be filed of record in the Official Public Records of Hays County, Texas in order to be effective. This Agreement may be assigned by Developer without the consent of the City to any Developer-affiliated or related entity and Developer will be released from its obligations under

this Agreement upon delivery of a notice of assignment to the City. Any assignment of Developer's rights and obligations hereunder to an entity that is not affiliated with or related to Developer will not release Developer of their respective obligations under this Agreement for the assigned portion of the Property until the City has approved the written assignment; provided, however, the City shall not unreasonably deny, delay, or condition its approval of the assignment.

6.02 Lot Conveyance Not an Assignment. The mere conveyance of a lot or any portion of the Property without a written assignment of the rights of Developer shall not be sufficient to constitute an assignment of the rights or obligations of Developer hereunder, unless specifically provided herein.

6.03 Agreement Binding on Assigns. This Agreement shall be binding upon the Parties, their grantees, successors, assigns, or subsequent purchaser. In the event of an assignment of fee ownership, in whole or in part, of the Property by Developer, only the grantees and assignees and then current owners of any portion of the Property so assigned shall be liable under this Agreement for any subsequent default occurring after the conveyance and affecting only the portion or portions of the Property so assigned. Any reference to Developer or City shall be deemed to and will include the successors or assigns thereof, and all the covenants and agreements in this Agreement shall bind and inure to the benefit of the respective successors and assigns thereof whether so expressed or not.

ARTICLE 7 DEFAULT AND NOTICE

7.01 Notice and Opportunity to Cure. If either Party defaults in its obligations under this Agreement, the other Party must, prior to exercising a remedy available to that Party due to the default, give written notice to the defaulting Party, specifying the nature of the alleged default and the manner in which it can be satisfactorily cured, and extend to the defaulting Party at least thirty (30) days from receipt of the notice to cure the default. If the nature of the default is such that it cannot reasonably be cured within the thirty (30) day period, the commencement of the cure within the thirty (30) day period and the diligent prosecution of the cure to completion will be deemed a cure within the cure period, provided that the default must be cured within six months.

7.02 Remedies for Default. Whether in contract or tort or otherwise, Developer agrees to waive all claims to damages and other remedies, with the exception of specific or strict performance, such as lost profits, delay damages, or for any special incidental, liquidated or consequential loss or damage of any nature arising at any time or from any cause whatsoever; provided, however, Developer may enforce this Agreement as provided under §245.006 of the Texas Local Government Code.

7.03 Enforcement. The Parties may enforce this Agreement by any proceeding at law or equity except the City is not waiving its right to sovereign immunity nor may this paragraph 7.03 be interpreted as or otherwise construed to be a waiver except as to an action for specific or strict performance. Failure of either Party to enforce this Agreement shall not be deemed a waiver to enforce the provisions of this Agreement thereafter.

7.04 Litigation. In the event of any third-party lawsuit or other claim relating to the validity of this Agreement or any actions taken by the Parties hereunder, Developer and the City intend to cooperate in the defense of such suit or claim, and to use their respective best efforts to resolve the suit or claim without diminution of their respective rights and obligations under this Agreement. The City's participation in the defense of such a lawsuit is expressly conditioned on budgetary appropriations for such specific action by the city council. The filing of any third-party lawsuit relating to this Agreement or the development of the Project will not delay, stop or otherwise affect the development of the Project or the City's processing or issuance of any approvals for the Project, unless otherwise required by a court of competent jurisdiction.

7.05 Notices. Any notice required or permitted to be delivered hereunder shall be in writing and shall be deemed received on the earlier of (i) actual receipt by mail, Federal Express or other delivery service, fax, email or hand delivery; (ii) three (3) business days after being sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address stated in Section I; or (iii) one (1) business day after being sent by email.

Any notice mailed to the City shall be addressed:

City of Kyle
Attn: City Manager
100 W. Center Street
Kyle, Texas 78640

Any notice mailed to the Developer shall be addressed:

Adam B. Boenig
Vice President
Clayton Properties Group Inc. d/b/a Brohn Homes
6720 Vaught Ranch Rd, Suite 200
Austin, Texas 78730
P 512.320.8833
Email Address: adamb@brohnhomes.com

Any Party may change the address for notice to it by giving notice of such change in accordance with the provisions of this paragraph.

ARTICLE 8 PROPERTY AND MORTGAGEE OBLIGATIONS

8.01 Mortgagee Acceptance. Developer shall assure that any mortgage financing obtained for the Property and the Project includes a provision that obligates the mortgagee to continue this Agreement in full force and effect subject to its terms and provisions in the event of a foreclosure or other action by such mortgagee, with a good and sufficient subordination provision, and any such mortgagee shall be deemed to have taken a security interest in the Property

with notice of and subject to this Agreement. Developer shall provide the City with an executed copy of a subordination agreement that is consistent with the requirements of this Agreement.

8.02 Mortgage Protection. This Agreement will not affect the right of Developer to encumber all or any portion of the Property by mortgage, deed of trust or other instrument to secure financing for the Project, subject to the terms and provisions of Section 8.01. The City understands that a lender providing financing of the development of the Property (“Lender”) may require interpretations of or modifications to this Agreement and agrees to not unreasonably refuse to cooperate with Developer and its Lenders’ representatives in connection with any requests for interpretations or modifications so long as such modifications are not substantially inconsistent with the terms of this Agreement. The City agrees not to unreasonably condition, withhold or delay its approval of any requested interpretation or modification if the interpretation or modification is consistent with the intent and purposes of this Agreement. The City further agrees as follows:

(a) The City will, upon written request of a Lender given to the City by certified mail, return receipt requested, at the addresses provided in Section 7.05, provide the Lender with a copy of any written notice of default given to Developer under this Agreement within ten (10) days of the date such notice is given to Developer.

(b) Upon default by Developer under this Agreement, a Lender may, but will not be obligated to, promptly cure any default during any cure period extended to Developer, either under this Agreement or under the notice of default.

(c) Any Lender who comes into possession of any portion of the Property by foreclosure or deed in lieu of foreclosure will take such Property subject to the terms of this Agreement. No Lender will be liable for any defaults or monetary obligations of Developer arising prior to the Lender’s acquisition of title, but a Lender will not be entitled to obtain any permits or approvals with respect to that Property until all delinquent fees and other obligations of Developer under this Agreement that relate to the Property have been paid or performed.

8.03 Certificate of Compliance. Within thirty (30) days of written request by either Party given to the other Party requesting a statement of compliance with this Agreement, the other Party will execute and deliver to the requesting Party a statement certifying that:

(a) this Agreement is unmodified and in full force and effect, or if there have been modifications, that this Agreement is in full force and effect as modified and stating the date and nature of each modification;

(b) there are no current uncured defaults under this Agreement, or specifying the date and nature of each default; and

(c) any other information that may be reasonably requested. The City Manager or the Mayor will be authorized to execute any requested certificate on behalf of the City.

**ARTICLE 9
MISCELLANEOUS**

9.01 Multiple Originals. The Parties may execute this Agreement in one or more duplicate originals, each of equal dignity.

9.02 Entire Agreement. This Agreement, together with any exhibits attached hereto, constitutes the entire agreement between Parties with respect to its subject matter, and may not be amended except by a writing signed by all Parties with authority to sign and dated subsequent to the date hereof. There are no other agreements, oral or written, except as expressly set forth herein.

9.03 Recordation. A copy of this Agreement will be recorded in the Official Public Records of Hays County, Texas.

9.04 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. This Agreement is performable in Hays County, Texas.

9.05 Severability. In the event any provision of this Agreement is illegal, invalid, or unenforceability under the present or future laws, then, and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby, and it is also the intention of the parties to this Agreement that in lieu of each clause or provision that is found to be illegal, invalid, or unenforceable a provision be added to this Agreement which is legal, valid and enforceability and is a similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

9.06 Termination or Amendment By Agreement. This Agreement may only be terminated or amended as to any or all of the Property at any time by mutual written consent of the City and Developer, or may be terminated or amended only as to a portion of the Property by the mutual written consent of the City and the Developer of only the portion of the Property affected by the amendment or termination. The City may terminate this Agreement if the Developer does not obtain preliminary plat approval within five (5) years of the Effective Date. This Agreement will terminate if the preliminary plat expires during the term of this Agreement pursuant to the provisions governing expiration of preliminary plats set forth in the City Code.

9.07 No Oral or Implied Waiver. The Parties may waive any of their respective rights or conditions contained herein or any of the obligations of the other party hereunder, but unless this Agreement expressly provides that a condition, right, or obligation is deemed waived, any such waiver will be effective only if in writing and signed by the party waiving such condition, right, or obligation. The failure of either party to insist at any time upon the strict performance of any covenant or agreement in this Agreement or to exercise any right, power, or remedy contained in this Agreement will not be construed as a waiver or a relinquishment thereof for the future.

9.08 No Third-Party Beneficiary. This Agreement is not intended, nor will it be construed, to create any third-party beneficiary rights in any person or entity who is not a Party, unless expressly otherwise provided herein.

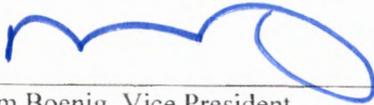
9.09 Anti-Boycott Verification. To the extent this Agreement constitute a contract for goods or services within the meaning of Section 2270.002 of the Texas Government Code, as amended, solely for purposes of compliance with Chapter 2270 of the Texas Government Code, and subject to applicable Federal law the Company represents that neither the Developer nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of Developer (a) boycotts Israel or (b) will boycott Israel through the term of this Agreement. The terms "boycotts Israel" and "boycott Israel" as used in this paragraph have the meanings assigned to the term "boycott Israel" in Section 808.001 of the Texas Government Code, as amended.

9.10 Iran, Sudan and Foreign Terrorist Organizations. To the extent this Agreement constitute a governmental contract within the meaning of Section 2252.151 of the Texas Government Code, as amended, solely for purposes of compliance with Chapter 2252 of the Texas Government Code, and except to the extent otherwise required by applicable federal law the Developer represents that the Developer nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the Developer is a company listed by the Texas Comptroller of Public Accounts under Sections 2270.0201, or 2252.153 of the Texas Government Code.

SIGNED and executed this 16TH day of JUNE, 2019, ~~2019~~ 2020

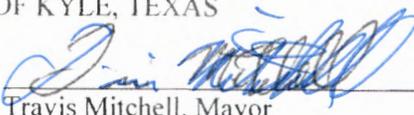
Clayton Properties Group Inc. (dba – Brohn Homes)

By:


Adam Boenig, Vice President

CITY OF KYLE, TEXAS

By:


Travis Mitchell, Mayor

ATTEST:


Jennifer Vetrano, City Secretary

THE STATE OF TEXAS §
 §
COUNTY OF Travis §

This instrument was acknowledged before me on 4/16/20, 2019, by Adam Boenig, Vice President of Clayton Properties Group Inc (dba Brohn Homes).



Notary Public in and for the State of Texas

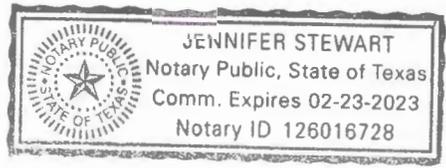


EXHIBIT A
DESCRIPTION OF PROPERTY

A DESCRIPTION OF 29.792 ACRES OUT OF THE JOHN JONES SURVEY, ABSTRACT NO. 263, IN HAYS COUNTY TEXAS, BEING A PORTION OF A CALLED 83.3633 ACRE TRACT OF LAND CONVEYED TO JANSEN EQUIPMENT, INC. IN VOLUME 4335, PAGE 867 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS (OPRHCT), AND BEING A PORTION OF A CALLED 105.744 ACRE TRACT OF LAND CONVEYED TO THEODORE H. LEHMAN AND HAZEL L. LEHMAN IN VOLUME 195, PAGE 93 OF THE DEED RECORDS OF HAYS COUNTY, TEXAS (DRHCT); SAID 29.792 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2-inch iron rod found within said 83.3633 acre tract, at the west corner of Lot 2, Brod Subdivision, a subdivision recorded in Volume 16, Page 156 of the Plat Records of Hays County, Texas (PRHCT), and being in the southeast line of Lot 1, Block A, Lehman High School Subdivision, a subdivision recorded in Volume 12, Page 324 (PRHCT), for the northernmost corner hereof;

THENCE, crossing said 83.3633 acre tract with the southwest line of said Lot 2, **S46°27'15"E**, a distance of **384.09** feet to a Mag nail with "Payne 6064" washer set in the concrete footer of a concrete drainage structure, in the southeast line of said 83.3633 acre tract, for the easternmost corner hereof, same being an angle point in the northwest line of a called 97.646 acre tract of land conveyed to Clayton Properties Group, Inc., a Tennessee Corporation doing business in Texas as Brohn Homes, in Document No. 19010347 (OPRHCT), from which a 1/2-inch iron rod found for another angle point in the northwest line of said 97.646 acre tract, same being the south corner of said Lot 2, bears **S46°27'15"E**, a distance of **52.28** feet;

THENCE, with the northwest line of said 97.646 acre tract, same being the southeast line of said 83.3633 acre tract, **S43°22'22"W**, a distance of **799.16** feet to a 1/2-inch iron rod found for the west corner of said 97.646 acre tract, same being the westerly north corner of a called 324.14 acre tract of land conveyed to Walton Texas, LP in Volume 4399, Page 768 (OPRHCT);

THENCE, with the northwest line of said 342.14 acre tract, in part being the southeast line of said 83.3633 acre tract and in part being the southeast line of said 105.744 acre tract, **S43°57'38"W**, a distance of **1235.00** feet to a 1/2-inch iron rod with "Payne 6064" cap set in the southeast line of said 105.744 acre tract, for the southernmost corner hereof, from which a fence post found bears **S43°57'38"W** a distance of **848.14** feet, and **S44°18'49"W** a distance of **448.66** feet;

THENCE, crossing said 105.744 acre tract and said 83.3633 acre tract, the following five (5) courses and distances:

- 1) **N02°21'48"W**, a distance of **117.39** feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 2) **N20°40'58"W**, a distance of **286.73** feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 3) **N36°14'04"W**, a distance of **156.71** feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 4) With a curve to the right, having a radius of **461.85** feet, a delta angle of **27°35'18"**, an arc length of **222.39** feet, and a chord which bears **N06°42'07"W**, a distance of **220.24** feet to a 1/2-inch iron rod with "Payne 6064" cap set;
- 5) **N17°14'42"E**, a distance of **919.34** feet to a 1/2-inch iron rod found within said 83.3633 acre tract, at an angle point in the southwest line of said Lot 1, for the northwest corner hereof, from which a 1/2-inch iron rod with "Chaparral" cap found for the west corner of said Lot 1 bears **N36°42'55"W**, a distance of **1017.46** feet;

THENCE, continuing across said 83.3633 acre tract with the south line of said Lot 1, the following three (3) courses and distances:

- 1) **S75°00'47"E**, a distance of **883.03** feet to a 1/2-inch iron rod with "Chaparral" cap found;
- 2) **N15°03'42"E**, a distance of **233.76** feet to a 1/2-inch iron rod with "Chaparral" cap found;
- 3) **N52°15'15"E**, a distance of **209.77** feet to the **POINT OF BEGINNING** hereof, and containing 29.792 acres, more or less.

Surveyed on the ground August 21, 2019. Bearing Basis: The Texas Coordinate System of 1983 (NAD83), South Central Zone, based on GPS solutions from SmartNet. Attachments: drawing 1850-001-TI



8/29/19

Eric J. Dannheim, RPLS
State of Texas #6075



EXHIBIT B
PRIOR AGREEMENT

STATE OF TEXAS §
§
COUNTY OF HAYS §

**AMENDED AND RESTATED DEVELOPMENT AGREEMENT
BETWEEN CITY OF KYLE, TEXAS, AND LEHMAN FAMILY LIMITED
PARTNERSHIP AND LEHMAN FAMILY TRUST**

This Amended and Restated Development Agreement ("Restated Agreement") is by and between the City of Kyle, Texas, a home rule City situated in Hays County, Texas (the "City") and Lehman Family Limited Partnership and Lehman Family Trust, the undersigned property owner(s) (the "Owner"). The term "Owner" includes all owners of the Property described herein. The term "Parties" means the City and the Owner.

WHEREAS, the Owner owns a parcel of real property (the "Property") in Hays County, Texas, which is more particularly described in the attached Exhibit "A" incorporated herein by reference;

WHEREAS, in October 2009, the City and the Owner entered into that one certain Chapter 43 Texas Local Government Code Development Agreement shown in the attached Exhibit "A" ("Prior Agreement");

WHEREAS, the recitals to the Prior Agreement state that the City had initiated the annexation of the Property before the City and the Owner entered into the Agreement pursuant to Sections 43.035 and 212.172, Texas Local Government Code;

WHEREAS, the Prior Agreement provides that if the Owner sells the Property, the Property shall be voluntarily annexed to the City if the Property is intended to be used for development purposes; and,

WHEREAS, the Owner has the Property under contract to sell but does not want to lose the extra-territorial jurisdiction status of the Property if the sale does not close; and,

WHEREAS, due to changed circumstances, the Parties desire to amend and restate the Prior Agreement by terminating and removing the applicability of Section 43.035, Texas Local Government Code, except for subsection (d) of Section 43.035, to the Prior Agreement and by making the Restated Agreement pursuant to only Section 212.172, Texas Local Government Code.

NOW, THEREFORE, for and in consideration of the above stated recitals, which are made a part of this Restated Agreement, plus the mutual promises expressed herein, the sufficiency of which is hereby acknowledged by the Parties, the Parties hereby contract, covenant and agree as follows:

May 5, 2015

**ARTICLE 1
PURPOSES AND TERM**

1.01 **Purpose.** This Restated Agreement modifies, amends and replaces the Prior Agreement in its entirety as of the effective date of this Restated Agreement.

1.02 **Authority.** Authority for the Owner and the City to enter into this Restated Agreement exists under the City Charter of the City, Article III, Section 52-a of the Texas Constitution; Chapter 212, Subchapter G, Tex. Local Government Code, ("Subchapter G"); and Chapter 395, Tex. Local Government Code ("Chapter 395") and other statutes as may be applicable.

1.03 **Owner Execution.** The Owner acknowledges that each and every owner of the Property must sign this Restated Agreement in order for the Restated Agreement to take full effect, and the Owners who sign this Restated Agreement covenant and agree, jointly and severally, to indemnify, hold harmless, and defend the City against any and all legal claims, by any person claiming an ownership interest in the Property who has not signed the Agreement, arising in any way from the City's reliance on this Restated Agreement.

1.04 **Term.** The term of this Restated Agreement will commence on the Effective Date and continue for nine (9) years thereafter, unless sooner terminated under this Restated Agreement as provided herein, (the "Term"). After the first Term, this Restated Agreement may be extended for successive five-year periods upon written agreement signed by the Owner and the City.

**ARTICLE 2
PRELIMINARY AND FINAL PLATS**

2.01 **Generally.** All development applications relating to the Property will comply with the Code of Ordinances and other ordinances not codified of the City of Kyle ("Code") as if the Property were inside the corporate limits of the City. The preceding sentence controls even if the Property has not been annexed by the City.

2.02 **Preliminary Plan.** The Owner may submit to the City an application for a preliminary plan for the Property without submitting to the City a request for the annexation of the Property and without submitting a zoning application for the Property subject to 3.02 below. Pursuant to Section 41-45 of the City Code, the Owner may request the City, including the City's Zoning and Planning Commission, to make a written determination that the preliminary plan complies with all applicable regulations; provided, however, that such determination shall not constitute the final approval of the preliminary plan.

2.03 **Subdivision Plats.** The Owner may submit to the City an application for a subdivision plat for a portion of the Property without submitting to the City a request for the annexation of the Property and without submitting a zoning application for the Property subject to 3.02 below. Owner may submit subdivision construction plans concurrently with a subdivision plat application.

May 5, 2015

2.04 City Review and Approval. In anticipation of the voluntary annexation of the Property, the City will not require the Owner to submit any development applications to Hays County for review or approval. The City will accept and review applications for preliminary plans, final plats, subdivision construction plans and site development permits for the Property.

ARTICLE 3 ANNEXATION

3.01 Involuntary Annexation. Except as provided in Section 3.02, the City guarantees the continuation of the extraterritorial status of the Property, its immunity from annexation by the City, and its immunity from City property taxes for the term of this Restated Agreement. Except as provided in this Restated Agreement, the City agrees not to annex the Property, agrees not to involuntarily institute proceedings to annex the Property, and further agrees not to include the Property in a statutory annexation plan during the term of this Restated Agreement.

3.02 Voluntary Annexation.

(a) Owner may submit, at any time, a signed petition requesting the annexation of all or a portion of the Property.

(b) If an application for a preliminary plan under 2.02 of this agreement, final plat under 2.03 or any related development permit relating to the Property is filed and such application is not withdrawn by the 180th day after the day of the City's acceptance of such application, then Owner's failure to withdraw any such application will constitute and be deemed a petition for voluntary annexation by the Owner, and the Property will be subject to annexation at the discretion of the City Council. The Owner agrees that such annexation shall be deemed voluntary and the Owner hereby consents to such annexation as though a petition for such annexation had been tendered by the Owner.

(c) If a preliminary plan, final plat or related development permit relating to the Property is approved by the City, such approval will constitute and be deemed a petition for voluntary annexation by the Owner, and the Property will be subject to annexation at the discretion of the City Council. The Owner agrees that such annexation shall be deemed voluntary and the Owner hereby consents to such annexation as though a petition for such annexation had been tendered by the Owner.

(d) If an application for a preliminary plan, final plat or related development permit relating to the Property is filed and such application is withdrawn on or before the 180th day after the day of the City's acceptance of such application, then such withdrawn application will not constitute or be deemed a petition for voluntary application.

3.03 Waiver of Owner's Rights Under § 43.035. If the City Council begins annexation proceedings pursuant to Section 3.02, the Owner acknowledges and agrees that Section 43.052, Texas Local Government Code, does not apply to the City's annexation of the Property. Further, Owner agrees that voluntary annexation pursuant to Section 3.02 (a), (b) or (c) will constitute Owner's waiver of all rights Owner may have under Section 43.052, Texas Local Government Code.

May 5, 2015

3.04 Change in Annexation Law. No subsequent change in the law regarding annexation shall affect the enforceability of this Restated Agreement or the City's ability to annex the Property pursuant to the terms of this Restated Agreement.

ARTICLE 4 EXISTING USE

4.01 Existing Use. Until a request for voluntary annexation is made in accordance with Section 3.02, Owner covenants and agrees not to use the Property for any use other than for agriculture or wildlife management, except for any now-existing single family residential use of the Property, without the prior written consent of the City. The City will not enforce any planning and development authority and regulations that interfere with the use of the Property for agriculture and wildlife management purposes. Until a request for voluntary annexation is made in accordance with Section 3.02, the Owner covenants and agrees not to construct, or allow to be constructed, any buildings on the Property that would require a building permit if the Property were in the City limits, subject to the exceptions set forth herein. The Owner reserves the right to construct, repair, or renovate buildings on the Property that are consistent with its agricultural use without obtaining a building permit or triggering annexation. Further, the Owner may construct an accessory structure to an existing single-family dwelling. Additionally, Owner reserves the right to construct a new residence on the Property, provided that Owner provides written notice of the construction to the City so that the Parties can modify the description of the land subject to this Restated Agreement. This Section 4.01 expires upon the annexation of the Property by the City.

4.02 Eminent Domain. The City reserves its authority pursuant to Chapter 251 of the Texas Local Government Code to exercise eminent domain over property that is subject to a Section 212.172 Texas Local Government Code development agreement.

ARTICLE 5 ASSIGNMENT OF COMMITMENTS AND OBLIGATIONS; SUCCESSORS

5.01 Notice to Purchaser. The Owner shall give written notice of this Restated Agreement to a prospective purchaser or grantee of any portion of the Property prior to such sale or conveyance. The Owner shall give the City written notice of such sale or conveyance; provided, however, this sentence will not apply to a sale or conveyance among the owners of the Property.

5.02 Assignment of Owner Rights. The Owner's rights and obligations under this Restated Agreement may be assigned in whole or part, subject to the prior written consent of the City, which shall not be unreasonably withheld, to persons purchasing all of the Property or a part of the Property but not to an individual purchaser of lots within a recorded final plat. In the event the Owner assigns all of its respective rights under this Restated Agreement in conjunction with the conveyance of any unplatted portion of the Property, a written assignment of said rights must be filed of record in the Official Public Records of Hays County, Texas in order to be effective.

May 5, 2015

5.03 Agreement Binding on Assigns. This Restated Agreement shall be binding upon the Parties, their grantees, successors, assigns, or subsequent purchaser. In the event of an assignment of fee ownership, in whole or in part, of the Property by the Owner, only the grantees and assignees and then current owners of any portion of the Property so assigned shall be liable under this Restated Agreement for any subsequent default occurring after the conveyance and affecting only the portion or portions of the Property so assigned. Any reference to the Owner or the City shall be deemed to and will include the successors or assigns thereof, and all the covenants and agreements in this Restated Agreement shall bind and inure to the benefit of the respective successors and assigns thereof whether so expressed or not.

**ARTICLE 6
MISCELLANEOUS**

6.01 Notices. Any notice required or permitted to be delivered hereunder shall be in writing and shall be deemed received on the earlier of (i) actual receipt by mail, Federal Express or other delivery service, fax, email or hand delivery; (ii) three (3) business days after being sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to a particular Party, as the case may be, at the address hereinafter stated; or (iii) one business day after being sent by email.

Any notice mailed to the City shall be addressed:

City of Kyle
Attn: City Manager
100 W. Center Street
Kyle, Texas 78640

Any notice mailed to the Owner shall be addressed:

Any party may change the address for notice to it by giving notice of such change in accordance with the provisions of this Section.

6.02 Multiple Originals. The Parties may execute this Restated Agreement in one or more duplicate originals, each of equal dignity.

6.03 Recordation. This Restated Agreement shall be a covenant running with the Property and a copy of this Restated Agreement will be recorded in the Official Public Records of Hays County, Texas.

6.04 Governing Law. This Restated Agreement shall be governed by and construed in accordance with the laws of the State of Texas. In the event of partial invalidity, the balance of the Restated Agreement shall remain in full force and effect. This Restated Agreement is performable in Hays County, Texas.

May 5, 2015

6.05 Termination or Amendment By Agreement. This Restated Agreement may only be terminated or amended as to any or all of the Property at any time by mutual written consent of the City and Owner, or may be terminated or amended only as to a portion of the Property by the mutual written consent of the City and the owner of only the portion of the Property affected by the amendment or termination.

6.06 Damages; Waiver. Whether in contract or tort or otherwise, the Owner agrees to waive all claims to damages and other remedies, including specific or strict performance, lost profits, delay damages, or for any special incidental, liquidated or consequential loss or damage of any nature arising at any time or from any cause whatsoever. Damages, if any, will be limited to amounts recoverable under §271.153 of the Texas Local Government Code.

6.07 Enforcement. This Restated Agreement may be enforced by the Owner but only as provided under §271.153 of the Texas Local Government Code or by the City by any proceeding at law or equity. Failure to do so shall not be deemed a waiver to enforce the provisions of this Restated Agreement thereafter.

6.08 Severability. If any term or provision of this Agreement, or the application thereof to any person or circumstance will, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, will not be affected thereby, and each term and provision of this Agreement will be valid and enforced to the fullest extent permitted by law.

6.09 No Third Party Beneficiary. This Restated Agreement is not intended, nor will it be construed, to create any third-party beneficiary rights in any person or entity who is not a Party, unless expressly otherwise provided herein.

6.10 Effective Date. This Restated Agreement will be effective as of the date upon which all Parties have executed the Restated Agreement.

6.11 Entire Agreement. This Restated Agreement, together with any exhibits attached hereto, constitutes the entire agreement between Parties with respect to its subject matter, and may not be amended except by a writing signed by all Parties with authority to sign and dated subsequent to the date hereof. There are no other agreements, oral or written, except as expressly set forth herein.

OWNER:

Lehman Family Trust

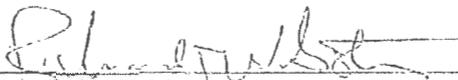
By: Peggy Jensen

May 5, 2015

7

ACKNOWLEDGEMENT

CITY OF KYLE, TEXAS

By: 
R. Todd Webster, Mayor

ATTEST:


Amelia Sanchez, City Secretary

May 5, 2015

**EXHIBIT A
PRIOR AGREEMENT**

May 5, 2015

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Item # 18

A RESOLUTION OF THE CITY OF KYLE, TEXAS, AUTHORIZING THE MAYOR TO EXECUTE A DEVELOPMENT AGREEMENT WITH LEHMAN FAMILY LIMITED PARTNERSHIP AND LEHMAN FAMILY TRUST, TEXAS LOCAL GOVERNMENT CODE; MAKING FINDINGS OF FACT; AND PROVIDING FOR RELATED MATTERS.

Whereas, the City of Kyle, Texas (the "City") has initiated several annexations for the purpose of filling gaps and providing for greater continuity within the city limits; and

Whereas, pursuant to Sections 43.035 and 212.172 of the Texas Local Government Code, the City has offered to enter a development agreement titled "Development Agreement Under Section 43.035, Texas Local Government Code" (the "Agreement") attached hereto and incorporated herein as Exhibit A, with landowners owning land currently appraised for ad valorem tax purposes as land for agricultural use;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KYLE, HAYS COUNTY, TEXAS, THAT:

Section 1. Findings. The following recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

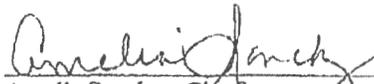
Section 2. Agreement Approved. The City Council hereby approves the Development Agreement Under Section 43.035, Texas Local Government Code attached hereto as Exhibit "A", and authorizes the Mayor to execute said Agreement.

Section 3. Open Meetings. It is hereby officially found and determined that the meeting at which this Resolution is passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551, Texas Local Government Code.

FINALLY PASSED AND APPROVED on this the 6th day of October, 2009.

ATTEST:

THE CITY OF KYLE, TEXAS


Amelia Sanchez, City Secretary


Miguel González, Mayor

STATE OF TEXAS §
COUNTY OF HAYS §

**DEVELOPMENT AGREEMENT
UNDER SECTION 45.035, TEXAS LOCAL GOVERNMENT CODE**

This Development Agreement Under Section 45.035, Texas Local Government Code is entered between the City of Kyle, Texas (the "City") and the undersigned property owner(s) (the "Owner") (the "Agreement"). The term Owner shall include all owners of the Property. The City and the Owner are collectively referred to as the Parties.

WHEREAS, the Owner owns a parcel of real property in Hays County, Texas, which is more particularly described in the attached Exhibit "A" (the "Property") that is appraised for ad valorem tax purposes as land for agricultural, wildlife management, or timber land under Chapter 23, Tax Code;

WHEREAS, the City has begun the process to institute annexation proceedings on all or portions of Owner's Property;

WHEREAS, under Section 43.035, Texas Local Government Code, the City is required to offer to make a development agreement with the Owner that will provide for the continuation of the extraterritorial status of the area and authorize the enforcement of all regulations and planning authority of the City that do not interfere with the use of the area for agriculture, wildlife management, or timber;

WHEREAS, Section 43.035 provides that the restriction or limitation on the City's annexation of all or part of the Property under this Agreement is void if the Owner files any type of subdivision plat or related development document for the Property, regardless of how the area is appraised for ad valorem tax purposes;

WHEREAS, the Owner desires to have the Property remain in the City's extraterritorial jurisdiction, in consideration for which the Owner agrees to enter into this Agreement; and

WHEREAS, this Agreement is entered into pursuant to Sections 43.035 and 212.172, Texas Local Government Code;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

Section 1. Extraterritorial Jurisdiction Status of Property. The City agrees that the Property shall remain in the City's extraterritorial jurisdiction (the "ETJ") and the City shall discontinue the pending annexation proceedings as to the Property. The City further agrees that it shall not annex the Property during the term of this Agreement, subject to the terms and conditions of this Agreement.

Section 2. Owner's Obligations. In consideration of the City's agreement not to annex the

Property and as a condition of the Property remaining in the City's ETJ, the Owner covenants and agrees to the following:

- (a) The Owner shall use the Property only for agriculture, wildlife management, and/or timber land use, as defined by Chapter 23 of the Texas Tax Code, that are existing on the Effective Date of this Agreement, except for single-family residential use existing on the Effective Date or as otherwise provided by this Agreement, without the prior written consent of the City. The Owner's use of the property as of the Effective Date includes the following:
 - (1) Raising and selling of livestock, including pigs, hogs, and cattle.
 - (2) The planting, cultivation, harvesting, and destruction of crops, plowing of the land and application of herbicides, insecticides, fertilizers, and other chemical performed by ground rigs, airplanes, and helicopters; and
 - (3) Storage and selling of grains, crops, chemicals, fertilizer, and feed.
- (b) The Owner shall not subdivide the Property, or file for approval of a subdivision plat, site plan, or related development document for the Property with Hays County or the City until the Property is annexed into and zoned by the City, provided that the Property may be subdivided into two parcels that are greater than five acres in size if required by a lender to finance the construction of a new single family home or other building or structure that is authorized to be constructed on the Property under Section 2(c).
- (c) The Owner shall not construct, or allow to be constructed, any building or structure on the Property that requires a building permit until the Property is annexed into and zoned by the City. Accessory structures authorized under the Agricultural District (District "A") (including but not limited to barns, sheds, fences, and corrals) and buildings or structures that are related to and necessary for the use of the Property as authorized under Section 2(a) (excluding new single family residences, except as authorized in this Section 2(c)) are exceptions to this Section 2(c). One additional new single family residence may be constructed on the Property if the residence is to be occupied by family members of the Owner who participate in the ownership or operation of the agricultural, timberland, or wildlife management uses of the Property. Proof of qualification for this exception must be presented at the time of application for a building permit.
- (d) The City's Agricultural District (District "A") zoning regulations shall apply to the Property, and in addition to the uses authorized under District "A", the Property may also be used for wildlife management or timber land, as defined by Chapter 23 of the Texas Tax Code, if such uses existed on the Effective Date of this Agreement. Structures that exist on the Property on the Effective Date shall not be subject to setback requirements. Fences shall not be subject to setback requirements. The City's building codes and regulations shall apply to the Property except as provided otherwise in this Section 2(d). Any buildings or structures constructed on the Property after the Effective Date shall be constructed

in compliance with the regulations for the Agricultural District (District "A") and applicable building codes and regulations, provided that building permits and related inspections shall only be required for the construction of a new single family residence and additions to an existing single family residence that are authorized to be located on the Property under this Agreement. Building permits and related inspections shall not be required for accessory structures related to the existing use of the Property.

Section 3. Development and Annexation of Property.

- (a) The following occurrences shall be deemed the Owner's petition for voluntary annexation of the Property, and the Property may subsequently be annexed at the discretion of the City Council:
- (1) The filing of any application for plat approval, site plan approval, building permit (excluding building permit applications for construction of a new single family residence or additions to an existing single family residence authorized to be located on the Property under Section 2), or related development document for the Property, or the commencement of development of the Property, except as specifically authorized herein.
 - (2) The Owner's failure to comply with Sections 2(a), 2(b), or 2(c).
 - (3) The Property is no longer appraised for ad valorem tax purposes as land for agricultural, wildlife management, or timber land under Chapter 23, Texas Tax Code, or successor statute, unless the Property is no longer appraised for such purposes because the Legislature has abolished agricultural, wildlife management, or timberland exemptions, provided that the Owner is in compliance with Section 2.
 - (4) The filing for voluntary annexation of the Property into the City by the Owner.
 - (5) The expiration of this Agreement.
- (b) The Owner agrees that annexation initiated due to an occurrence under Section 3(a) shall be voluntary and the Owner hereby consents to such annexation as though a petition for such annexation had been tendered by the Owner. Upon annexation, municipal services shall be provided to the Property in accordance with the adopted municipal services plan.

Section 4. Application of City Regulations. Pursuant to Section 43.035(b)(1)(B), Texas Local Government Code, the Property is subject to all of the City's regulations, as they are amended from time to time, and planning authority that do not materially interfere with the use of the Property for agriculture, wildlife management, or timber, in the same manner the regulations are enforced within the City's boundaries and the Owner acknowledges and agrees that the City is hereby authorized to enforce said regulations and planning authority except as

specifically provided otherwise herein; provided that fees that are applicable to properties located within the ETJ shall apply to the Property. A City regulation shall be deemed to materially interfere with the use of the Property for agriculture, wildlife management, or timber if the regulation prohibits one of the uses of Property listed in Section 2(a) or a use authorized by Chapter 23, Texas Tax Code; provided that the City may regulate hunting to the extent authorized by Chapter 229, Texas Local Gov't Code. It is the intent of the parties that the enforcement of City regulations during the term of this Agreement does not prevent the Owner from continuing the Owner's agricultural operation under current practices that are compliant with applicable state and federal law or under future practices that occur due to changes in technology, methods, or applicable state or federal law and that are compliant with applicable state and federal law.

Section 5. Term. The term of this Agreement (the "Term") is fifteen (15) years from the Effective Date. The Agreement may be extended for two additional fifteen year terms upon the agreement of both parties and approval by the City Council

Section 6. Vested Rights Claims. This Agreement is not a permit for the purposes of Chapter 245, Texas Local Government Code. The Owner hereby waives any and all vested rights and claims that the Owner may have under Section 43.002(a)(2) and Chapter 245 of the Texas Local Government Code that would otherwise exist by virtue of any actions Owner has taken in violation of Section 2 herein. The Owner further waives any and all vested rights and claims that the Owner may have under Section 43.002(a)(2) and Chapter 245 of the Texas Local Government Code that would otherwise exist by virtue of any plat or construction the Owner may initiate following the expiration of this Agreement and the institution of annexation proceedings by the City; provided that the City initiates annexation proceedings within one year following the expiration of this Agreement.

Section 7. Authorization.

- (a) All parties and officers signing this Agreement warrant to be duly authorized to execute this Agreement.
- (b) The Owner acknowledges that each and every owner of the Property must sign this Agreement in order for the Agreement to take full effect. The failure of each and every owner of the Property to sign this Agreement at the time of approval and execution by the City shall result in the Agreement being void, and the City may, within its discretion, annex the Property in accordance with applicable law.

Section 8. Notice. Any person who sells or conveys any portion of the Property shall, prior to such sale or conveyance, give written notice of this Agreement to the prospective purchaser or grantee, and shall give written notice of the sale or conveyance to the City. Furthermore, the Owner and the Owner's heirs, successor, and assigns shall give the City written notice within 14 days of any change in the agricultural exemption status of the Property. A copy of the notices required by this Section shall be sent by personal delivery or certified mail, return receipt requested, to the City at the following address:

City of Kyle
Attn: City Manager
100 W. Center Street
Kyle, Texas 78640

Notices required to be sent to the Owner shall be sent by personal delivery or certified mail, return receipt requested, to the City at the following address:

Section 9. Covenant Running with the Land. This Agreement shall run with the Property, and this Agreement or a memorandum of this Agreement acceptable to City and the Owner shall be recorded in the Official Public Records of Hays County, Texas. The Owner and the City acknowledge and agree that this Agreement is binding upon the City and the Owner and their respective successors, executors, heirs, and assigns, as applicable, for the term of this Agreement. Conveyance of the Property, or portions thereof, to subsequent owners does not trigger a request for voluntary annexation unless Section 2 is also violated.

Section 10. Severability. If any provision of this Agreement is held by a court of competent and final jurisdiction to be invalid or unenforceable for any reason, then the remainder of the Agreement shall be deemed to be valid and enforceable as if the invalid portion had not been included.

Section 11. Amendment and Modifications. This Agreement may be amended or modified only in a written instrument that is executed by both the City and the Owner after it has been authorized by the City Council.

Section 12. Gender, Number and Headings. Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.

Section 13. Governmental Immunity; Defenses. Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or in equity to either the City or Owner, including governmental immunity, nor to create any legal rights or claims on behalf of any third party.

Section 14. Enforcement; Waiver. This Agreement may be enforced by any Owner or the City by any proceeding at law or in equity. Failure to do so shall not be deemed a waiver to enforce the provisions of this Agreement thereafter.

Section 15. Effect of Future Laws. No subsequent change in the law regarding annexation

shall affect the enforceability of this Agreement or the City's ability to annex the properties covered herein pursuant to the terms of this Agreement.

Section 16. Venue and Applicable Law. Venue for this Agreement shall be in Hays County, Texas. This Agreement shall be construed under and in accordance with the laws of the State of Texas.

Section 17. Counterparts. This Agreement may be separately executed in individual counterparts and, upon execution, shall constitute one and same instrument.

Section 18. Effective Date. This Agreement shall be in full force and effect as of the date of approval of this Agreement by the City Council, from and after its execution by the parties.

Section 19. Sections to Survive Termination. This Agreement shall survive its termination to the extent necessary for the implementation of the provisions related to annexation of the Property into the City.

Entered into this 5th day of October, 2009.

Owner (s)

Harold Lehman
Printed Name: Harold Lehman

Printed Name: _____

City of Kyle, Texas

Miguel Gonzalez
Miguel Gonzalez, Mayor

STATE OF TEXAS §

COUNTY OF HAYS §

Hazel Lehman BEFORE ME the undersigned authority on this day personally appeared Owner of the Property, and acknowledged that s/he is fully authorized to execute the foregoing document and that s/he executed such document for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the 5th day of October, 2009.



Kay S. Koster
Notary Public - State of Texas

STATE OF TEXAS §
COUNTY OF HAYS §

BEFORE ME the undersigned authority on this day personally appeared _____, Owner of the Property, and acknowledged that s/he is fully authorized to execute the foregoing document and that s/he executed such document for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the _____ day of _____, 2009.

Notary Public - State of Texas

STATE OF TEXAS §
COUNTY OF HAYS §

BEFORE ME the undersigned authority on this day personally appeared Miguel Gonzalez, Mayor, City of Kyle, and acknowledged that he is fully authorized to execute the foregoing document and that he executed such document for the purposes and consideration therein expressed and in the capacity therein stated.

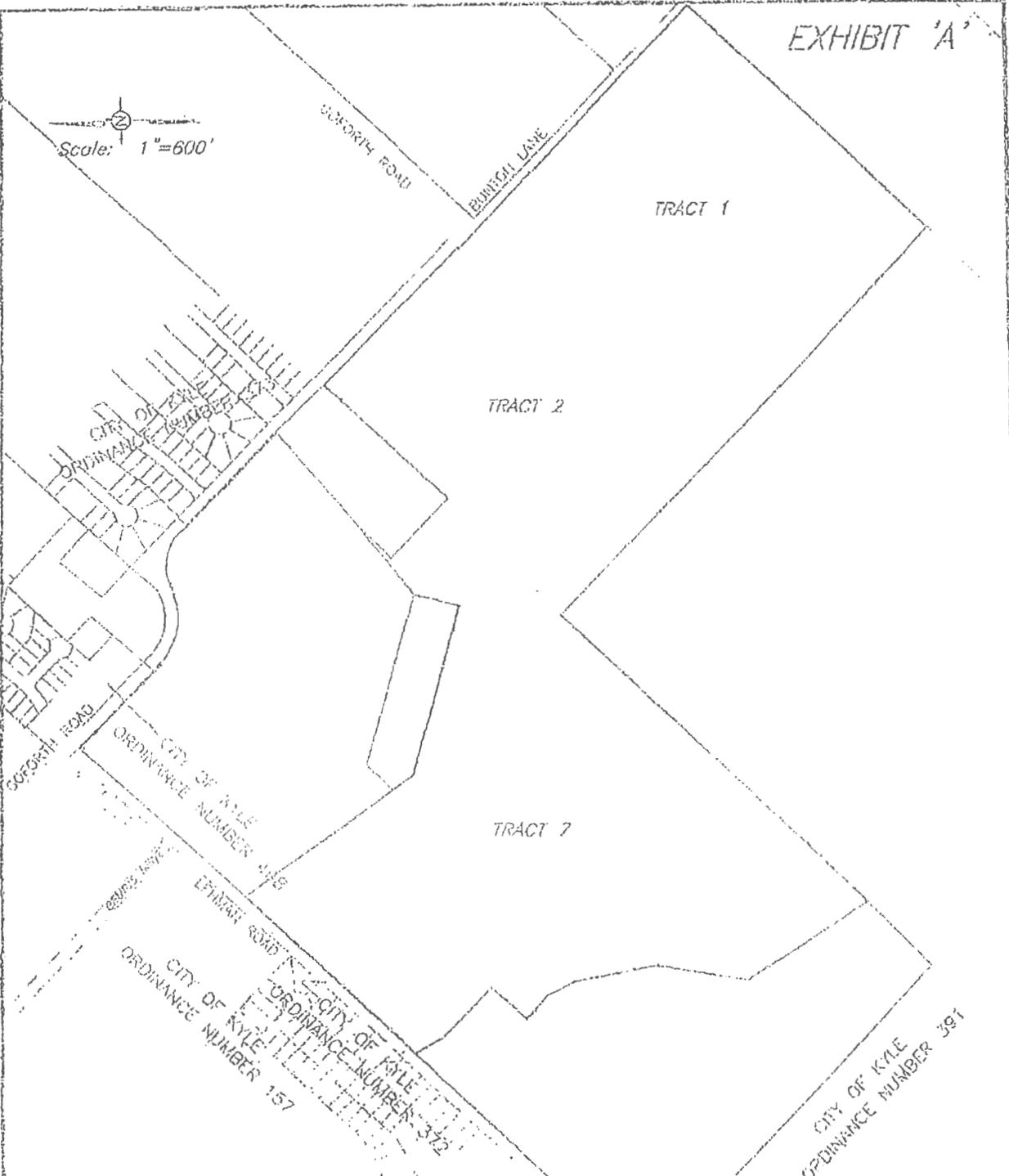
GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the 20th day of October, 2009.



Amelia L. Sanchez
Notary Public - State of Texas

EXHIBIT 'A'

Scale: 1"=600'



SKETCH OF
LEHMAN FAMILY TRUST TRACT
±181.60 ACRE
HAYS COUNTY, TEXAS

10/07/09

NWA1190-70/1-2DA

ARFA-MAP.DWG

LEHMAN FAMILY TRUST
DEVELOPMENT AGREEMENT
CITY OF KYLE, TEXAS

TRACT 1

All that certain tract or parcel of land, called 46.68 acres, conveyed to Hazel M. Lehman, Trustee of the Lehman Family Trust by Will of Theodore H. Lehman, as recorded in Volume 280, Page 213 Official Public Records of Hays County, Texas.

TRACT 2

All that certain tract or parcel of land, called 50.11 acres, conveyed to Hazel M. Lehman, Trustee of the Lehman Family Trust by Will of Theodore H. Lehman, as recorded in Volume 285, Page 171 Official Public Records of Hays County, Texas.

TRACT 7

All that certain tract or parcel of land, called 83.4273 acres, conveyed to Lehman Family Limited Partnership and Lehman Family Trust, Hazel M. Lehman, Trustee, by deed recorded in Volume 3352, Page 175 Official Public Records of Hays County, Texas.

19/13/2021

TAX RECEIPT

Luanne Caraway Tax Assessor-Collector, Hays County
 102 N. LBJ Dr.
 San Marcos, TX 78666
 Ph: 512-393-5545 Fax: 512-393-5517



Receipt Number: SM-2009-343211

Payor: HLP LEHMAN FAMILY LIMITED PARTNERSH (00082197)
 HAZEL M LEHMAN TRUSTEE
 1000 LEHMAN RD
 KYLE, TX 78640

Owner: HLP LEHMAN FAMILY LIMITED PARTNERSH (00082197)
 HAZEL M LEHMAN TRUSTEE
 1000 LEHMAN RD
 KYLE, TX 78640

Quick Ref ID: R70300
 Owner: HLP LEHMAN FAMILY LIMITED PARTNERSH (00082197) - 100%
 Owner Address: HAZEL M LEHMAN TRUSTEE
 1000 LEHMAN RD
 KYLE, TX 78640

Property: 10-0263-0009-00000-2
 Legal Description: A0263 JOHN JONES SURVEY, ACRES 84.4273

Tax Year/Taxing Unit	Taxable Value	Tax Rate	Levy	Tax Paid	Amount Paid
2008					
Plum Creek	18,150	0.018000	3.27	3.27	3.27
Hays Consolidated	18,150	1.461300	265.23	265.23	265.23
Special Road Dist	18,150	0.080100	14.54	14.54	14.54
Plum Creek	18,150	0.018000	3.27	3.27	3.27
Hays County	18,150	0.374900	68.05	68.05	68.05
Hays Co ESD #5	18,150	0.085000	15.43	15.43	15.43
				Total Payment Amount	369.79
				Check Payment Tendered	369.79
				Total Tendered	369.79

Date Paid: 01/08/2009
 Effective Date: 01/08/2009
 Station: Luanne
 Cashier: LuanneC

TAX RECEIPT

Luanne Caraway Tax Assessor-Collector, Hays County
 102 N. LBJ Dr.
 San Marcos, TX 78666
 Ph: 512-393-5545 Fax: 512-393-5517



Receipt Number: SM-2009-343213

Payor: HLP LEHMAN FAMILY LIMITED PARTNERSH (00082197)
 HAZEL M LEHMAN TRUSTEE
 1000 LEHMAN RD
 KYLE, TX 78640

Owner: HLP LEHMAN FAMILY LIMITED PARTNERSH (00082197)
 HAZEL M LEHMAN TRUSTEE
 1000 LEHMAN RD
 KYLE, TX 78640

Quick Ref ID: R12600
 Owner: HLP LEHMAN FAMILY LIMITED PARTNERSH (00082197) - 100%
 Owner Address: HAZEL M LEHMAN TRUSTEE
 1000 LEHMAN RD
 KYLE, TX 78640

Property: 10-0021-0010-00000-2
 Legal Description: A0021 MILTON B ATKINSON SURVEY,
 ACRES 50.06

Tax Year/Taxing Unit	Taxable Value	Tax Rate	Levy	Tax Paid	Amount Paid
2008					
Plum Creek	10,760	0.018000	1.94	1.94	1.94
Hays Consolidated	10,760	1.481300	157.23	157.23	157.23
Special Road Dist	10,760	0.080100	8.62	8.62	8.62
Plum Creek	10,760	0.018000	1.94	1.94	1.94
Hays County	10,760	0.374900	40.34	40.34	40.34
Hays Co ESD #5	10,760	0.085000	9.15	9.15	9.15
				Total Payment Amount	219.22
				Check Payment Tended	219.22
				Total Tended	219.22

Date Paid: 01/08/2009
 Effective Date: 01/08/2009
 Station: Luanne
 Cashier: LuanneC

TAX RECEIPT

Luanne Caraway Tax Assessor-Collector, Hays County
 102 N. LBJ Dr.
 San Marcos, TX 78666
 Ph: 512-393-5546 Fax: 512-393-5517



Receipt Number: SM-2009-343214

Payor: HLP LEHMAN FAMILY LIMITED PARTNERSH (00082197)
 HAZEL M LEHMAN TRUSTEE
 1000 LEHMAN RD
 KYLE, TX 78640

Owner: HLP LEHMAN FAMILY LIMITED PARTNERSH (00082197)
 HAZEL M LEHMAN TRUSTEE
 1000 LEHMAN RD
 KYLE, TX 78640

Quick Ref ID: R12590
 Owner: HLP LEHMAN FAMILY LIMITED PARTNERSH (00082197) - 100%
 Owner Address: HAZEL M LEHMAN TRUSTEE
 1000 LEHMAN RD
 KYLE, TX 78640

Property: 10-0021-0009-00000-2
 Legal Description: A0021 MILTON B ATKINSON SURVEY,
 ACRES 48.68

Tax Year/Taxing Unit	Taxable Value	Tax Rate	Levy	Tax Paid	Amount Paid
2008					
Plum Creek	10,470	0.018000	1.88	1.88	1.88
Hays Consolidated	10,470	1.461300	153.00	153.00	153.00
Special Road Dist	10,470	0.080100	8.39	8.39	8.39
Plum Creek	10,470	0.018000	1.88	1.88	1.88
Hays County	10,470	0.374900	39.25	39.25	39.25
Hays Co ESD #5	10,470	0.085000	8.90	8.90	8.90
				Total Payment Amount	213.30
				Check Payment Tendered	213.30
				Total Tendered	213.30

Date Paid: 01/08/2009
 Effective Date: 01/08/2009
 Station: Luanne
 Cashier: LuanneC

TAX RECEIPT

HAYS COUNTY TAX OFFICE
Luanne Garaway Tax Assessor-Collector
 102 N. LBJ Drive
 San Marcos, TX 78666
 (512) 393-5545

This is a receipt for taxes paid as of 11/16/2007 based upon the tax records of the County Tax Office.

Station : dianec	Receipt Number : SM-2007-233926
Cashier : DianeC	Date Paid : 11/16/2007 Effective Date: 11/16/2007
Tax Years : 2007	Tender Method : Check Payment - 1621
Payor : LEHMAN, HAZEL LIPPE	Total Paid : 1,656.53

Payor: LEHMAN, HAZEL LIPPE (O0022441)
 1000 LEHMAN RD
 KYLE, TX 78640

Owner: Multiple Owners

LEGAL DESCRIPTION

ENTITIES

R11514 : ABS 14 JOHN STUART SURVEY 38.93 AC R12599 : A0021 MILTON B ATKINSON SURVEY, ACRES 48.68 R12600 : A0021 MILTON B ATKINSON SURVEY, ACRES 50.11 R70073 : ABS 14 JOHN STUART SURVEY 20.00 AC R70300 : A0263 JOHN JONES SURVEY, ACRES 111.6283 R70301 : ABS 263 JOHN JONES SURVEY 1.00 AC GEO#90602151	FHA Hays Co ESD #5 SHA Hays Consolidated ISD GHA Hays County PCC Plum Creek Conservation District WPC Plum Creek Groundwater District RSP Special Road Dist
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PAYMENT SUMMARY

R11514 - LEHMAN, HAZEL LIPPE (O0022441)
 1000 LEHMAN RD KYLE, TX 78640

10-0014-0078-00000-2

Tax Year / Taxing Unit	Taxable Value	Tax Rate	Levy	Tax Paid	Penalty&Int	Coll. Penalty	Amount Paid
2007 FHA	7,880.00	0.077000	6.07	6.07	0.00	0.00	6.07
2007 SHA	7,880.00	1.461300	115.15	115.15	0.00	0.00	115.15
2007 GHA	7,880.00	0.371400	29.26	29.26	0.00	0.00	29.26
2007 PCC	7,880.00	0.017800	1.40	1.40	0.00	0.00	1.40
2007 WPC	7,880.00	0.018000	1.42	1.42	0.00	0.00	1.42
2007 RSP	7,880.00	0.086000	6.78	6.78	0.00	0.00	6.78
Total Payment for Property R11514							160.08

R12599 - LEHMAN, HAZEL LIPPE (O0022441)
 1000 LEHMAN RD KYLE, TX 78640

10-0021-0009-00000-2

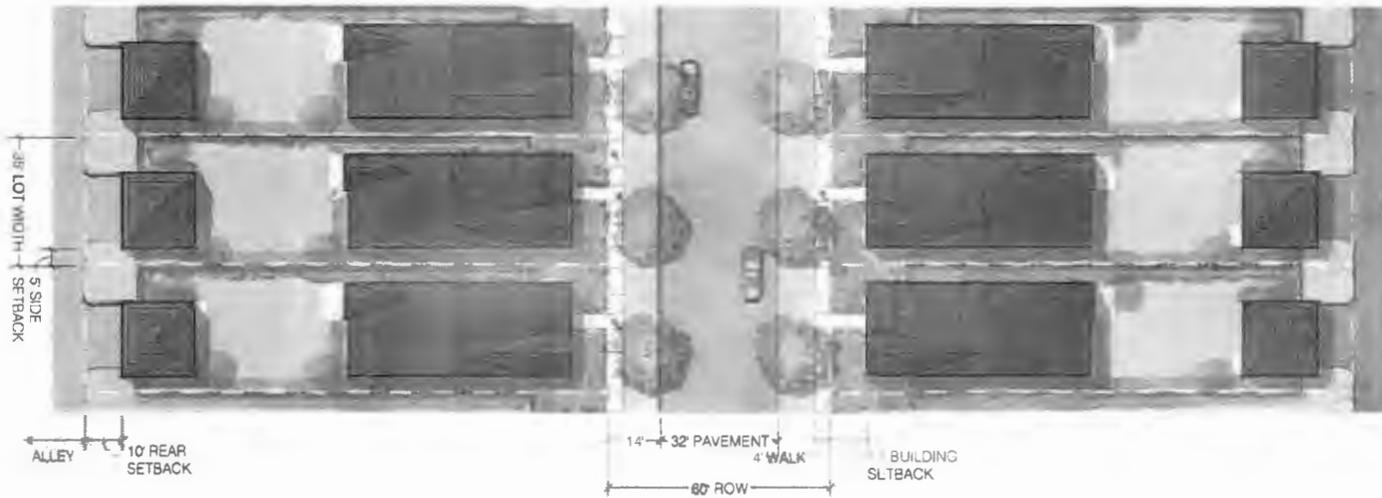
Tax Year / Taxing Unit	Taxable Value	Tax Rate	Levy	Tax Paid	Penalty&Int	Coll. Penalty	Amount Paid
2007 FHA	9,850.00	0.077000	7.58	7.58	0.00	0.00	7.58
2007 SHA	9,850.00	1.461300	143.94	143.94	0.00	0.00	143.94
2007 GHA	9,850.00	0.371400	36.59	36.59	0.00	0.00	36.59
2007 PCC	9,850.00	0.017800	1.75	1.75	0.00	0.00	1.75
2007 WPC	9,850.00	0.018000	1.77	1.77	0.00	0.00	1.77
2007 RSP	9,850.00	0.086000	8.47	8.47	0.00	0.00	8.47
Total Payment for Property R12599							200.10

R12600 - LEHMAN, HAZEL LIPPE (O0022441)
 1000 LEHMAN RD KYLE, TX 78640

10-0021-0010-00000-2

Tax Year / Taxing Unit	Taxable Value	Tax Rate	Levy	Tax Paid	Penalty&Int	Coll. Penalty	Amount Paid
2007 FHA	10,140.00	0.077000	7.81	7.81	0.00	0.00	7.81
2007 SHA	10,140.00	1.461300	148.18	148.18	0.00	0.00	148.18
2007 GHA	10,140.00	0.371400	37.66	37.66	0.00	0.00	37.66
2007 PCC	10,140.00	0.017800	1.80	1.80	0.00	0.00	1.80
2007 WPC	10,140.00	0.018000	1.83	1.83	0.00	0.00	1.83
2007 RSP	10,140.00	0.086000	8.72	8.72	0.00	0.00	8.72
Total Payment for Property R12600							206.00

EXHIBIT C
PLAN VIEW AND STREET SCAPE ILLUSTRATIONS



KYLE, TEXAS

FEBRUARY 26, 2019

CASSETTA RANCH

TYPICAL STREET PLAN - 35' LOTS





STUDIO

KYLE, TEXAS

FEBRUARY 20, 2019

CASSETTA RANCH

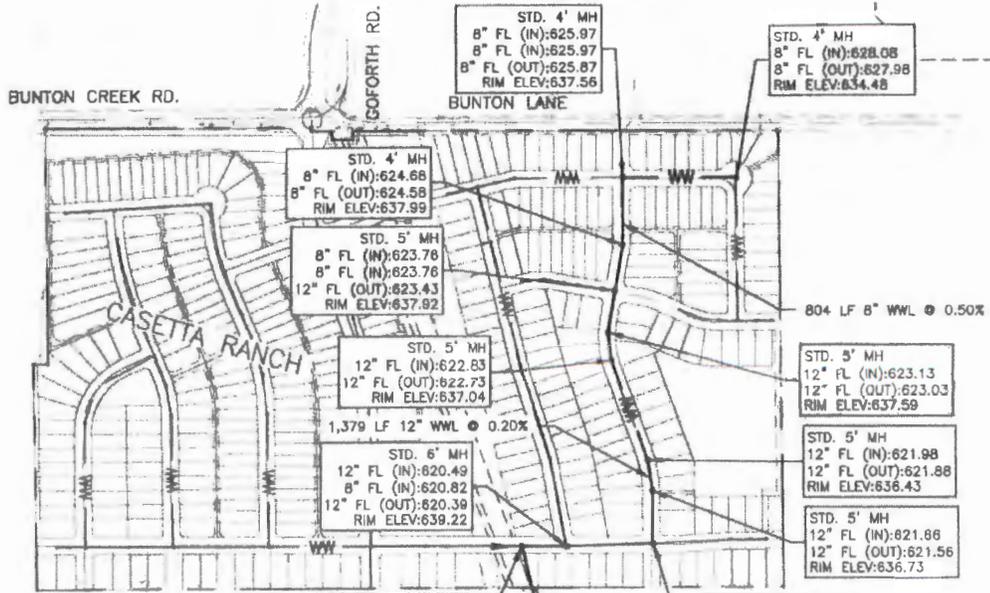
TYPICAL STREET VIEW - 35' LOTS



**EXHIBIT D
CONCEPT PLAN**

EXHIBIT E
WALTON LINE

CASSETTA RANCH WWL EXHIBIT



WALTON TEXAS, LP
VOL. 4399/Pg. 768
DOC# 12020958

WALTON TEXAS, LP
VOL. 4399/Pg. 768
DOC# 12020958

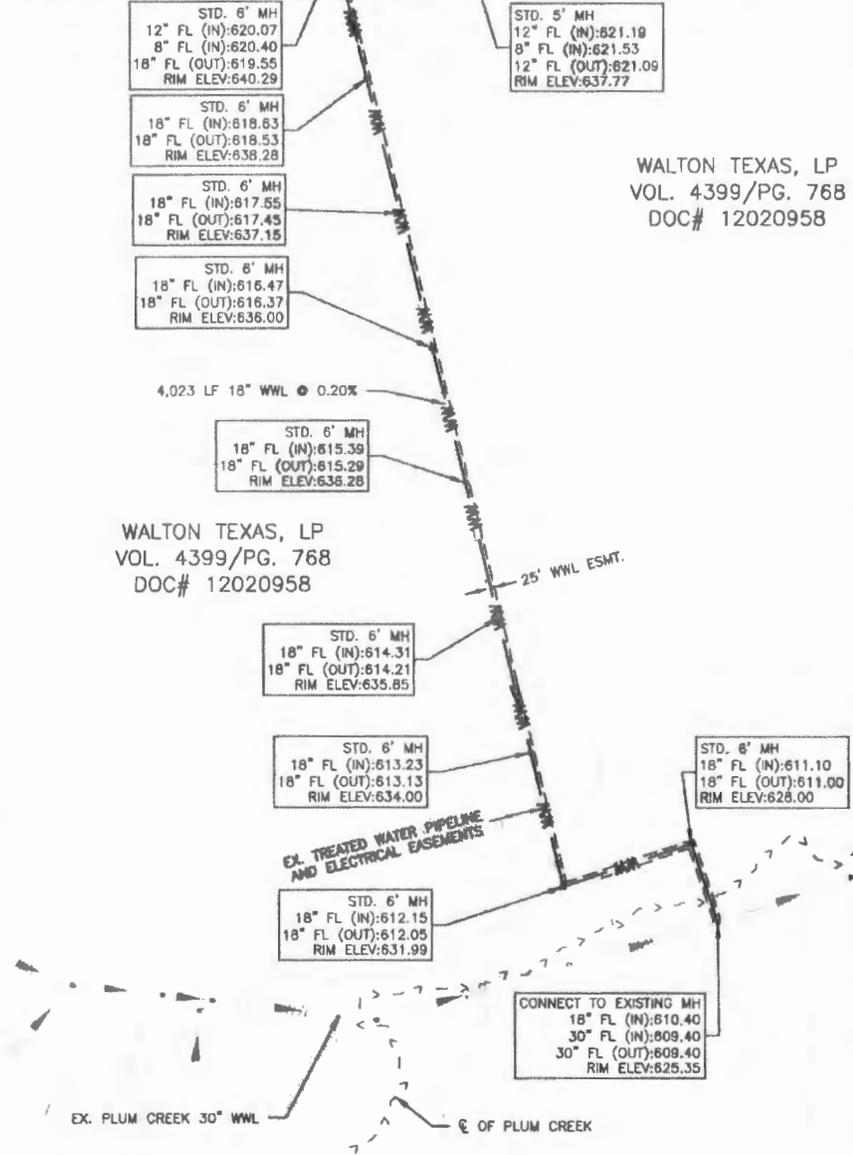
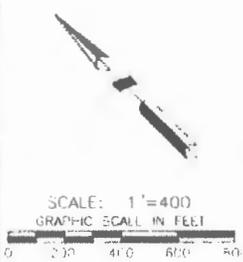


EXHIBIT F

(a) In the event that the City authorizes oversizing of a water line, the Developer shall solicit private bids for the Water Line Project based on the City Engineer-approved design, plans and specifications for the Water Line Project, and recommend the lowest qualified bidder/contractor to the City. The Water Line private bids will be stated or quoted with alternate bids being required for a water line sized to serve the Project as required by the City Code (“**Alternate #1**”) and the size water line required by the City (“**Alternate #2**”), together with all equipment and related facilities and structures shown on the City approved plans and specifications for the Water Line Project.

(b) Prior to bidding the Water Line Project, the Developer shall provide the City Engineer and the purchasing agent with a copy of the documents soliciting the bids. Within seven (7) business days, the City Engineer will review the description of the Project for compliance with this Agreement and notify the Project Engineer of any corrections to be made.

(c) After bids are solicited, the Project Engineer will provide the City Engineer and the City’s purchasing agent with copies of the bids. Within ten business days of receipt of the bids, the City Engineer shall evaluate the alternate bids to determine whether the bids are fair and balanced and shall notify the Project Engineer and the purchasing agent that (i) the bids are approved; or (ii) the bids are rejected due to being unbalanced or skewed. If the City Engineer rejects the bids, the Project Engineer shall cause the bids to be corrected and resubmitted to the City Engineer. The City Engineer will review the corrected bids and either approve the bids or reject the bids and seek additional corrections in accordance with the procedures set forth in this subsection (c), or submit the bid to the City Council for approval.

(d) The Reimbursable Costs for the Water Line Project, which shall be:

- (1) the difference between the dollar amount of the approved bid for Water Line Project Alternate #1 and the dollar amount of the approved bid for Water Line Project Alternate #2; and

provided that all such sums and amounts shall have been paid by Developer and are reasonable, necessary and documented to and approved by the City Engineer.

(e) It is estimated that the Reimbursable Costs for the Water Line Project will be less than \$50,000. In the event that the difference between Alternate #2 and Alternate #1 exceeds \$50,000, the Parties shall confer to determine whether (i) the Water Line Project should be rebid; (ii) there is a lawful exception to publicly bidding the Water Line Project; or (iii) the Water Line Project should be bid in accordance with Chapter 252, Texas Local Gov’t Code, and thereafter the Parties shall work in good faith to cause the Water Line Project to be rebid and this Addendum amended, if required.

(f) The City will pay for the Reimbursable Costs of the Water Line Project from any funds available from the City, including but not limited to water impact fees, either in a lump sum payment

or through water impact fee reimbursements from customers who connect to the water Line Project. The method of payment for the Reimbursable Costs of the Water Line Project shall be at the City's sole discretion.

EXHIBIT G

(a) This Exhibit shall govern City cost-participation in the oversizing of the Walton Line or another wastewater line in the Project. The Developer shall solicit private bids for the Wastewater Line Project based on the City Engineer-approved design, plans and specifications for the Wastewater Line Project, and recommend the lowest qualified bidder/contractor to the City. The Wastewater Line private bids will be stated or quoted with alternate bids being required for Wastewater line sized to serve the Project as required by the City Code (“**Alternate #1**”) and a Wastewater line in the size required by the City line (“**Alternate #2**”), together with all equipment and related facilities and structures shown on the City approved plans and specifications for the Wastewater Line Project.

(b) Prior to bidding the Wastewater Line Project, the Developer shall provide the City Engineer and the purchasing agent with a copy of the documents soliciting the bids. Within seven (7) business days, the City Engineer will review the description of the Project for compliance with this Agreement and notify the Project Engineer of any corrections to be made.

(c) After bids are solicited, the Project Engineer will provide the City Engineer and the City’s purchasing agent with copies of the bids. Within ten business days of receipt of the bids, the City Engineer shall evaluate the alternate bids to determine whether the bids are fair and balanced and shall notify the Project Engineer and the purchasing agent that (i) the bids are approved; or (ii) the bids are rejected due to being unbalanced or skewed. If the City Engineer rejects the bids, the Project Engineer shall cause the bids to be corrected and resubmitted to the City Engineer. The City Engineer will review the corrected bids and either approve the bids or reject the bids and seek additional corrections in accordance with the procedures set forth in this subsection (c) or submit the bid to the City Council for approval .

(d) The Reimbursable Costs for the Wastewater Line Project, which shall be:

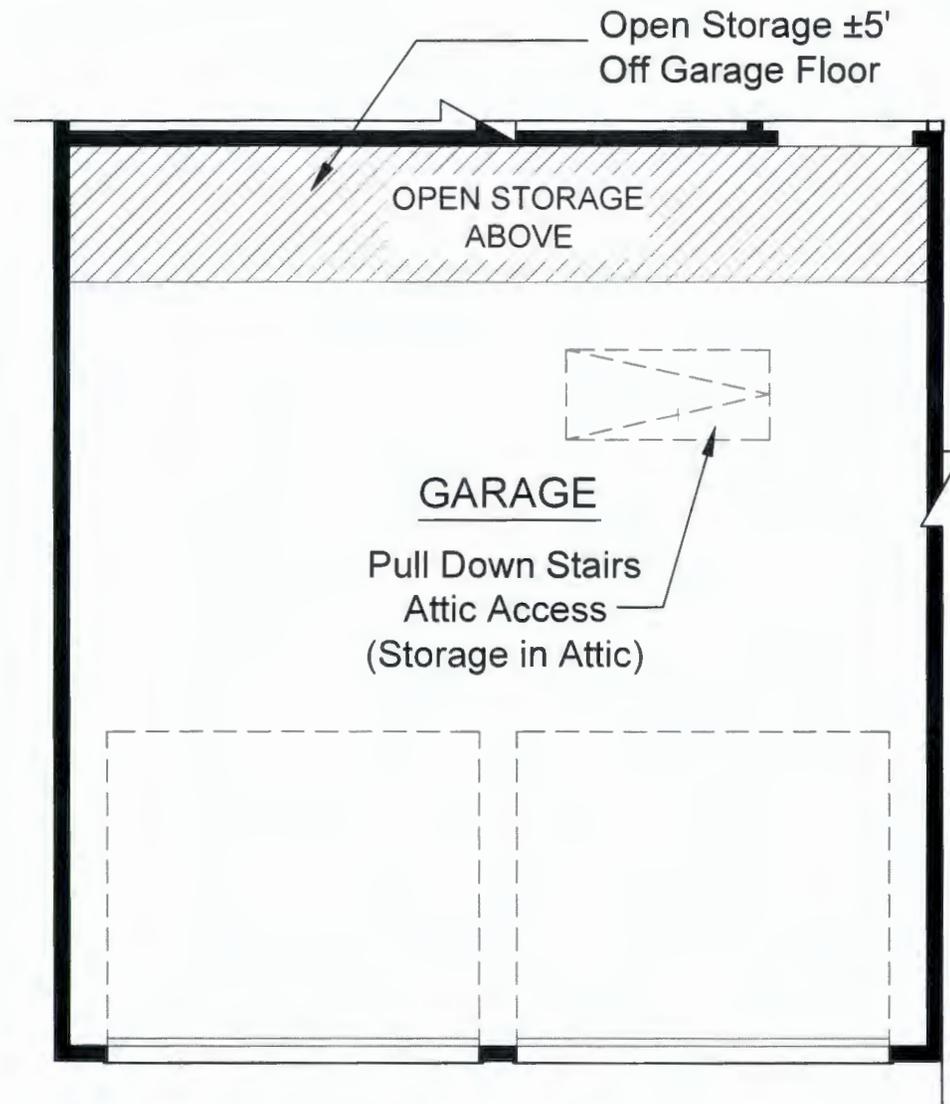
- (1) the difference between the dollar amount of the approved bid for Wastewater Line Project Alternate #1 and the dollar amount of the approved bid for Wastewater Line Project Alternate #2; and

provided that all such sums and amounts shall have been paid by Developer and are reasonable, necessary and documented to and approved by the City Engineer.

(e) It is estimated that the Reimbursable Costs for the Wastewater Line Project will be less than \$50,000. In the event that the difference between Alternate #2 and Alternate #1 exceeds \$50,000, the Parties shall confer to determine whether (i) the Wastewater Line Project should be rebid; (ii) there is a lawful exception to publicly bidding the Wastewater Line Project; or (iii) the Wastewater Line Project should be bid in accordance with Chapter 252, Texas Local Gov’t Code, and thereafter the Parties shall work in good faith to cause the Wastewater Line Project to be rebid and this Addendum amended, if required.

(f) The City will pay for the Reimbursable Costs of the Wastewater Line Project from any funds available from the City, including but not limited to wastewater impact fees, either in a lump sum payment or through wastewater impact fee reimbursements from customers who connect to the Wastewater Line Project. The method of payment for the Reimbursable Costs of the Wastewater Line Project shall be at the City's sole discretion.

**EXHIBIT H
GARAGE STORAGE**



① OPEN STORAGE @ GARAGE TYP.
A

**Location and Dimensions of Storage and Attic Access May Vary*

EXHIBIT I

MUNICIPAL SERVICES PLAN FOR PROPERTY TO BE ANNEXED TO THE CITY OF KYLE

WHEREAS, the City of Kyle, Texas (the "City") intends to institute annexation proceedings for a tract of land described more fully hereinafter (referred to herein as the "Property");

WHEREAS, *Section 43.056, Loc. Gov't. Code*, requires a municipal service plan be adopted with the annexation ordinance;

WHEREAS, the Property is not included in the municipal annexation plan and is exempt from the requirements thereof;

WHEREAS, infrastructure provided for herein and that are existing are sufficient to service the Property on the same terms and conditions as other similarly situated properties currently within the City limits and no capital improvements by the City are required to offer municipal services on the same terms and conditions as other similarly situated properties within the City;

WHEREAS, it is found that all statutory requirements have been satisfied and the City is authorized by *Chapt. 43, Loc. Gov't. Code*, to annex the Property into the City;

WHEREAS, the Property will benefit from the City's development restrictions and zoning requirements, as well as other municipal services provided by the City, which are good and valuable consideration for this service plan; and

WHEREAS, the City of Kyle, a home rule city situated in Hays County, Texas (the "City") and Clayton Properties Group, Inc. d/b/a Brohn Homes ("Developer") on _____ entered into that one certain Development Agreement ("Development Agreement") to which reference is made for all purposes;

NOW, THEREFORE, the following municipal services will be provided for the Property on the effective date of annexation:

(1) **General Municipal Services.** Pursuant to this Plan, the following municipal services shall be provided immediately from the effective date of the annexation:

A. Police protection as follows:

Routine patrols of areas, radio response to calls for police service and all other police services now being offered to the citizens of the City.

B. Fire protection and Emergency Medical Services as follows:

Fire protection by the present personnel and equipment of the City volunteer fire fighting force and emergency services district with the limitations of water available. Radio response for Emergency Medical Services with the personnel serving the area and equipment.

C. Solid waste collection services as follows:

Solid waste collection and services as now being offered to the citizens of the City.

D. Animal control as follows:

Service by present personnel, equipment and facilities or by contract with a third party, as provided within the City.

E. Maintenance of parks and playgrounds within the City.

F. Inspection services in conjunction with building permits and routine City code enforcement services by present personnel, equipment and facilities.

G. Maintenance of other City facilities, buildings and service.

H. Land use regulation as follows:

On the effective date of annexation, the zoning jurisdiction of the City shall be extended to include the annexed area, and the use of all property therein shall be grandfathered; and shall be temporarily zoned Agricultural District "A" with the intent to rezone the Property upon request of the landowner(s) or city staff. The Planning & Zoning Commission and the City Council will consider rezoning the Property at future times in response to requests submitted by the landowner(s) or requested by city staff.

(2) **Scheduled Municipal Services.** Depending upon the Property owner's plans and schedule for the development of the Property or redevelopment of the Property, the following municipal services will be provided on a schedule and at increasing levels of service as provided in this Plan:

A. Water service and maintenance of water facilities as follows:

- (i) In accordance with the Development Agreement.
- (ii) As set forth in the Development Agreement, the Property owner(s) shall construct the internal and off-site water lines and facilities (the "Water System") and, as agreed to in the Development Agreement, pay the costs of line extension and facilities as required in City ordinances. Upon acceptance of the Water System, water service will be provided by the City utility department on the same terms, conditions and requirements as are

applied to all similarly situated areas and customers of the City, subject to the Development Agreement, and to the extent not in conflict with the Development Agreement, all the ordinances, regulations and policies of the City in effect from time to time. The Water System will be accepted and maintained by the City in accordance with its usual policies. Requests for new water extensions will be installed and extended upon request under the same costs and terms as with other similarly situated customers of the City. The City ordinances, policies, and agreements between the City and the Property owner(s) in effect at the time a request for additional service is submitted shall govern the costs and request for service.

B. Wastewater service and maintenance of wastewater service as follows:

- (i) In accordance with the Development Agreement.
- (ii) As set forth in the Development Agreement, the Property owner(s) shall construct the internal and off-site sewer lines and facilities (the "Sewer System") and, as agreed to in the Development Agreement, pay the costs of line extension and facilities as required in City ordinances. Upon acceptance of the Sewer System, sewer service will be provided by the City utility department on the same terms, conditions and requirements as are applied to all similarly situated areas and customers of the City, subject to the Development Agreement, and to the extent not in conflict with the Development Agreement, all the ordinances, regulations and policies of the City in effect from time to time. The Sewer System will be accepted and maintained by the City in accordance with its usual policies. Requests for new sewer extensions will be installed and extended upon request under the same costs and terms as with other similarly situated customers of the City. The City ordinances, policies, and agreements between the City and the Property owner(s) in effect at the time a request for additional service is submitted shall govern the costs and request for service.

C. Maintenance of public streets and rights-of-way as appropriate as follows:

- (i) Except as set forth in the Development Agreement, the City will provide maintenance services on public streets within the Property that are dedicated and finally accepted by the City. The maintenance of such public streets and roads will be limited as follows:
 - (A) Emergency maintenance of streets, repair of hazardous potholes, measures necessary for traffic flow, etc.;
 - (B) Routine maintenance as presently performed by the City; and
 - (C) The Property owner(s) have specifically agreed that maintenance services will be of little benefit and will not be required or needed on the

Property, prior to the Property owner(s), its grantees, successors and assigns completing the construction and dedication of streets to the City in compliance with City subdivision regulations.

(ii) Following installation of the roadways, including any required traffic signals, traffic signs, street markings, other traffic control devices and street lighting, the City will maintain the public streets, roadways and rights-of-way within, and adjacent to, the boundaries of the Property if dedicated and accepted, as follows:

(A) As provided in C(i)(A)&(B) above;

(B) Reconstruction and resurfacing of streets, installation of drainage facilities, construction of curbs, gutters and other such major improvements as the need therefore is determined by the governing body under City policies;

(C) Installation and maintenance of traffic signals, traffic signs, street markings and other traffic control devices as the need therefore is established by appropriate study and traffic standards; and

(D) Installation and maintenance of street lighting in accordance with established policies of the City;

(iii) The outer boundaries of the Property abut existing roadways. The Property owner(s) agree that no City improvements are required on such roadways to service the Property except as set forth in the Development Agreement. If the owner(s) develop the Property so as to impact abutting roadways pursuant to the City's subdivision regulation, the owner(s) agree to comply with such ordinances as set forth in the Development Agreement.

(3) **Special Services and Actions.** Although the City reserves all its governmental authority, powers and discretion, if the City shall unreasonably refuse to grant the permits and approvals above provided in (2)(A), (B) & (C), then in that event the owner(s) may request and obtain disannexation of the Property pursuant to this service plan; provided that if the City shall, in the exercise of its discretion and authority, approve the permits and events set forth in (2)(A), (B) & (C) above, the Property shall be and remain within the corporate limits of the City.

(4) **Capital Improvements.** Construction of capital improvements shall be initiated after the effective date of the annexation as set forth in the Development Agreement: Water and wastewater facilities that are identified in the Development Agreement, as and when funded pursuant to the Development Agreement. Upon development of the Property or redevelopment, the landowner(s) will be responsible for the development costs the same as a developer or landowner in a similarly situated area under the ordinances in effect at the time of development or redevelopment, except as set forth in the Development Agreement. No additional capital improvements are necessary at this time to service the Property, except those specifically enumerated in the Development Agreement. The Property owner(s)

4834-1690-9721.v1

for itself, its grantees, successors, and assigns agree that no capital improvements are required to service the Property, except as set forth in the Development Agreement, the same as similarly situated properties already within the City.

(5) **Term.** If not previously expired under the term set out in state law, this service plan expires at the expiration of the Development Agreement.

(6) **Property Description.** The legal description and map of the Property are as set forth in Exhibit “A” that is attached to the Development Agreement to which this negotiated municipal service plan is attached as Exhibit “N”.

THE STATE OF TEXAS

COUNTY OF HAYS

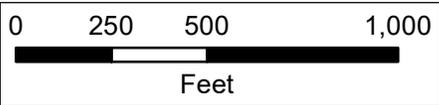
I hereby certify that this instrument was FILED on the date and the time stamped hereon by me and was duly RECORDED in the Records of Hays County, Texas.

20030094 AGREEMENT
07/22/2020 03:01:17 PM Total Fees: \$270.00

 Elaine H. Cardenas

Elaine H. Cardenas, MBA, PhD, County Clerk
Hays County, Texas

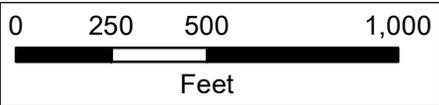
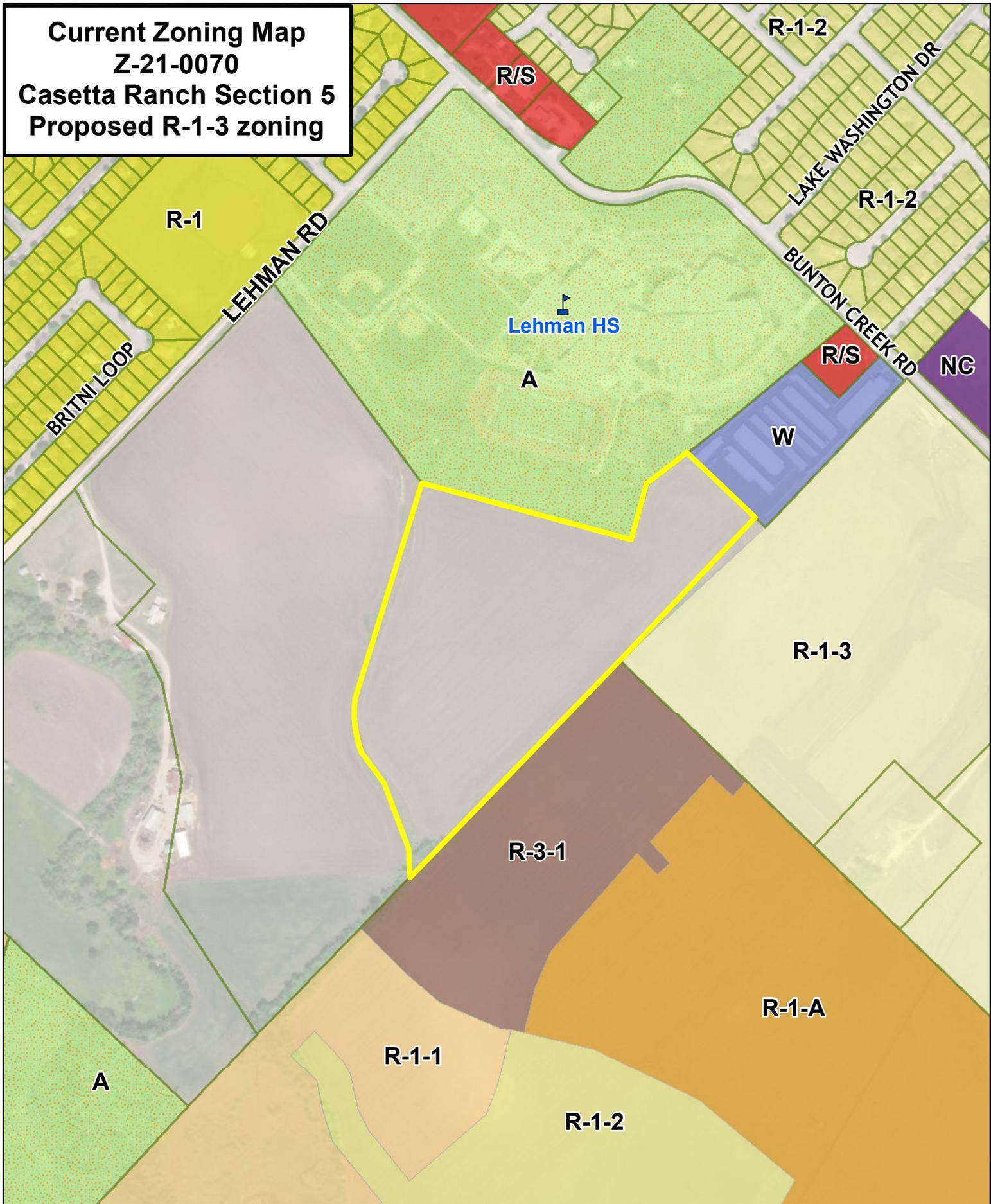
Project Location Map
Z-21-0070
Casetta Ranch Section 5
Proposed R-1-3 zoning



 Property Location

 Parcel Lines

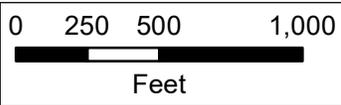
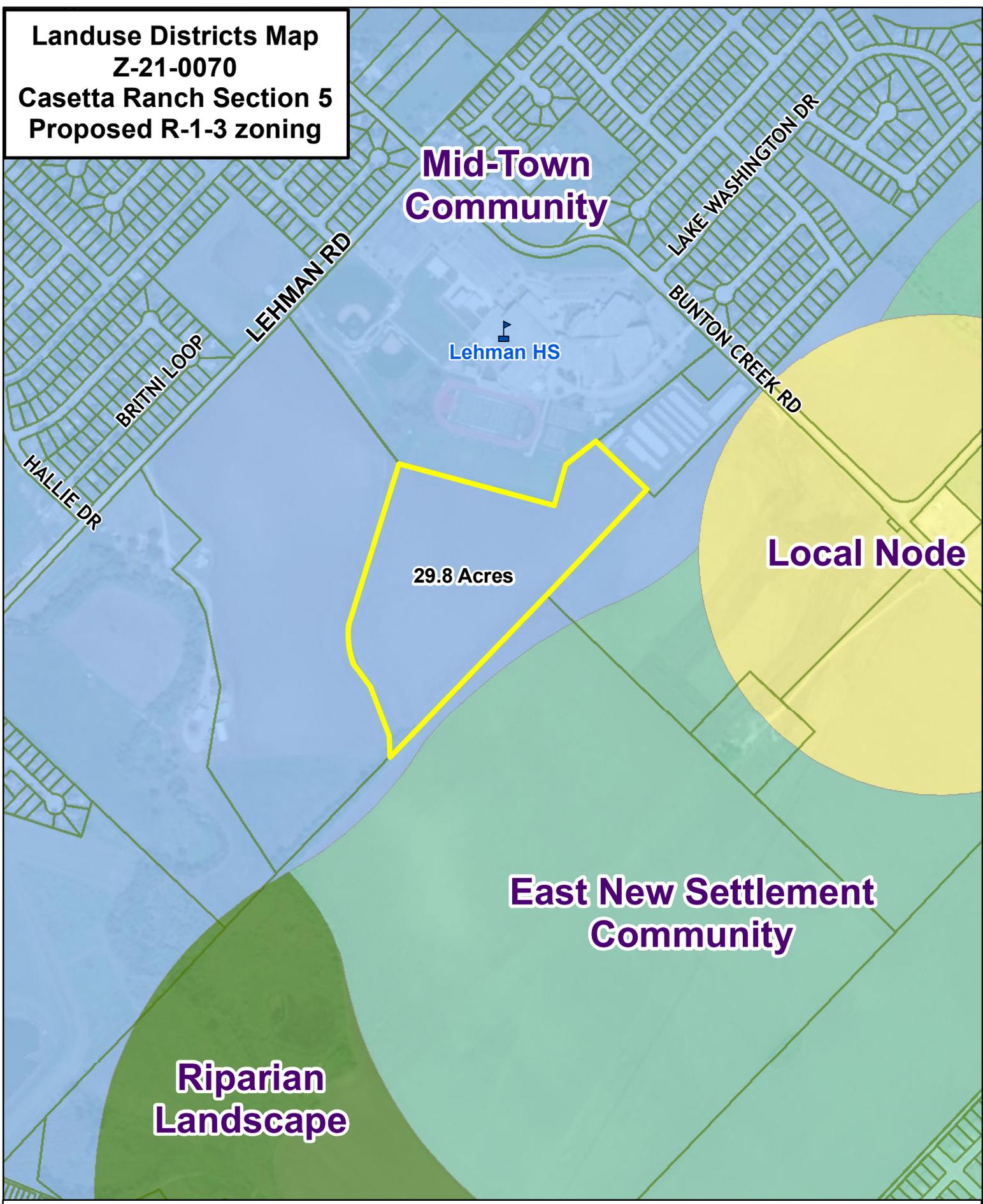
**Current Zoning Map
Z-21-0070
Casetta Ranch Section 5
Proposed R-1-3 zoning**



 Property Location

 Parcel Lines

Landuse Districts Map
Z-21-0070
Casetta Ranch Section 5
Proposed R-1-3 zoning



 Property Location

 Parcel Lines



CITY OF KYLE, TEXAS

Annual Racial Profiling Report

Meeting Date: 3/2/2021
Date time: 7:00 PM

Subject/Recommendation: Discussion regarding the 2020 Annual Racial Profiling Report. ~ *Dex Ellison, Council Member*

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

- Brazos Citation System Racial Profiling Report 2020
- Lt Griffith Analysis of 2020 Racial Profiling Data and Practices
- Racial Profiling 2020 TCOLE Report
- Racial Profiling and Bias Policy 2.2 KPD
- 2020 Racial Profiling Summary and Analysis

Racial Profiling Report

PLEASE NOTE: The official form does not allow for Other and Unknown in the Race or Ethnicity boxes on the TCOLE website. Please contact TCOLE for instructions on how to resolve these issues. This report only includes traffic stops resulting in a citation, traffic stops resulting in a citation with an arrest, traffic stops resulting in a warning with an arrest, and field interviews that resulted in an arrest. This report does not include any stops from traffic collisions.

1. Gender		
FEMALE	ALASKA NATIVE/ AMERICAN INDIAN	14
	ASIAN/PACIFIC ISLANDER	42
	BLACK	281
	HISPANIC/LATINO	1,214
	WHITE	1,252
		2,803
MALE	ALASKA NATIVE/ AMERICAN INDIAN	38
	ASIAN/PACIFIC ISLANDER	65
	BLACK	692
	HISPANIC/LATINO	2,603
	WHITE	1,978
		5,376
Total		8,179

2. Race or Ethnicity	
ALASKA NATIVE/AMERICAN INDIAN	52
ASIAN/PACIFIC ISLANDER	107
BLACK	973
HISPANIC/LATINO	3,817
WHITE	3,230

8. Was Contraband Discovered?		
N	ALASKA NATIVE/ AMERICAN INDIAN	1
	ASIAN/PACIFIC ISLANDER	1
	BLACK	26
	HISPANIC/LATINO	111
	WHITE	79
		218
Y	ALASKA NATIVE/ AMERICAN INDIAN	3
	ASIAN/PACIFIC ISLANDER	3
	BLACK	77
	HISPANIC/LATINO	253
	WHITE	154
		490
Total		708

9. Description of Contraband		
ALCOHOL	ASIAN/PACIFIC ISLANDER	1
	BLACK	10

Racial Profiling Report

PLEASE NOTE: The official form does not allow for Other and Unknown in the Race or Ethnicity boxes on the TCOLE website. Please contact TCOLE for instructions on how to resolve these issues. This report only includes traffic stops resulting in a citation, traffic stops resulting in a citation with an arrest, traffic stops resulting in a warning with an arrest, and field interviews that resulted in an arrest. This report does not include any stops from traffic collisions.

2. Race or Ethnicity		
Total		8,179
3. Was Race or Ethnicity Known Prior to Stop?		
N		8,094
Y		85
Total		8,179
4. Reason for Stop?		
	HISPANIC/LATINO	2
		2
MOVING TRAFFIC VIOLATION	ALASKA NATIVE/ AMERICAN INDIAN	35
	ASIAN/PACIFIC ISLANDER	67
	BLACK	511
	HISPANIC/LATINO	1,903
	WHITE	1,819
		4,335
OTHER	HISPANIC/LATINO	1
		1
PRE EXISTING KNOWLEDGE	BLACK	10
	HISPANIC/LATINO	35
	WHITE	34
		79

9. Description of Contraband		
ALCOHOL	HISPANIC/LATINO	44
	WHITE	30
		85
CURRENCY	BLACK	1
	HISPANIC/LATINO	1
		2
DRUGS	ALASKA NATIVE/ AMERICAN INDIAN	2
	ASIAN/PACIFIC ISLANDER	2
	BLACK	65
	HISPANIC/LATINO	196
	WHITE	120
		385
OTHER	ALASKA NATIVE/ AMERICAN INDIAN	1
	BLACK	5
	HISPANIC/LATINO	22
	WHITE	9
		37
STOLEN PROPERTY	BLACK	3
	HISPANIC/LATINO	1
	WHITE	1

Racial Profiling Report

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4. Reason for Stop?		
VEHICLE TRAFFIC VIOLATION	ALASKA NATIVE/ AMERICAN INDIAN	17
	ASIAN/PACIFIC ISLANDER	39
	BLACK	443
	HISPANIC/LATINO	1,822
	WHITE	1,327
		3,648
VIOLATION OF LAW	ASIAN/PACIFIC ISLANDER	1
	BLACK	9
	HISPANIC/LATINO	54
	WHITE	50
		114
Total		8,179

5. Street Address or Approximate Location of the Stop	
CITY STREET	3,654
COUNTY ROAD	270
PRIVATE PROPERTY OR OTHER	44
STATE HIGHWAY	928
US HIGHWAY	3,283
Total	8,179

9. Description of Contraband		
		5
WEAPONS	BLACK	2
	HISPANIC/LATINO	7
	WHITE	5
		14
Total		528

10. Result of the Stop		
ARREST	ALASKA NATIVE/ AMERICAN INDIAN	1
	ASIAN/PACIFIC ISLANDER	1
	BLACK	60
	HISPANIC/LATINO	207
	WHITE	151
		420
CITATION	ALASKA NATIVE/ AMERICAN INDIAN	13
	ASIAN/PACIFIC ISLANDER	22
	BLACK	171
	HISPANIC/LATINO	991
	WHITE	785
		1,982

Racial Profiling Report

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6. Was a Search Conducted?		
N	ALASKA NATIVE/ AMERICAN INDIAN	48
	ASIAN/PACIFIC ISLANDER	103
	BLACK	870
	HISPANIC/LATINO	3,453
	WHITE	2,997
Y	ALASKA NATIVE/ AMERICAN INDIAN	4
	ASIAN/PACIFIC ISLANDER	4
	BLACK	103
	HISPANIC/LATINO	364
	WHITE	233
Total		8,179

7. Reason for Search?		
CONSENT	ALASKA NATIVE/ AMERICAN INDIAN	1
	ASIAN/PACIFIC ISLANDER	1
	BLACK	12

10. Result of the Stop		
CITATION AND ARREST	BLACK	9
	HISPANIC/LATINO	21
	WHITE	21
		51
VERBAL WARNING	ALASKA NATIVE/ AMERICAN INDIAN	31
	ASIAN/PACIFIC ISLANDER	72
	BLACK	645
	HISPANIC/LATINO	2,265
	WHITE	1,809
		4,822
WRITTEN WARNING	ALASKA NATIVE/ AMERICAN INDIAN	6
	ASIAN/PACIFIC ISLANDER	12
	BLACK	88
	HISPANIC/LATINO	330
	WHITE	464
		900
WRITTEN WARNING AND ARREST	ALASKA NATIVE/ AMERICAN INDIAN	1
	HISPANIC/LATINO	3

Racial Profiling Report

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7. Reason for Search?		
CONSENT	HISPANIC/LATINO	61
	WHITE	46
		121
CONTRABAND IN PLAIN VIEW	ALASKA NATIVE/ AMERICAN INDIAN	1
	BLACK	13
	HISPANIC/LATINO	32
	WHITE	22
INCIDENT TO ARREST	BLACK	5
	HISPANIC/LATINO	16
	WHITE	9
		30
INVENTORY	BLACK	8
	HISPANIC/LATINO	43
	WHITE	52
		103
NO SEARCH	ALASKA NATIVE/ AMERICAN INDIAN	48
	ASIAN/PACIFIC ISLANDER	103
	BLACK	870
	HISPANIC/LATINO	3,453

10. Result of the Stop		
		4
Total		8,179
11. Arrest Based On		
OUTSTANDING WARRANT	ASIAN/PACIFIC ISLANDER	1
	BLACK	16
	HISPANIC/LATINO	40
	WHITE	21
		78
VIOLATION OF CITY ORDINANCE	WHITE	1
		1
VIOLATION OF PENAL CODE	ALASKA NATIVE/ AMERICAN INDIAN	2
	BLACK	47
	HISPANIC/LATINO	164
	WHITE	122
		335
VIOLATION OF TRAFFIC LAW	BLACK	6
	HISPANIC/LATINO	27
	WHITE	28
		61
Total		475

Racial Profiling Report

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7. Reason for Search?		
NO SEARCH	WHITE	2,997
		7,471
PROBABLE CAUSE	ALASKA NATIVE/ AMERICAN INDIAN	2
	ASIAN/PACIFIC ISLANDER	3
	BLACK	65
	HISPANIC/LATINO	212
	WHITE	104
		386
Total		8,179

12. Was Physical Force Resulting in Bodily Injury Used During Stop?		
N	ALASKA NATIVE/ AMERICAN INDIAN	52
	ASIAN/PACIFIC ISLANDER	107
	BLACK	973
	HISPANIC/LATINO	3,814
	WHITE	3,227
		8,173
Y	HISPANIC/LATINO	3
	WHITE	3
		6
Total		8,179

13. Was Arrest Due to Contraband Found?		
N	ALASKA NATIVE/ AMERICAN INDIAN	1
	ASIAN/PACIFIC ISLANDER	1
	BLACK	50
	HISPANIC/LATINO	170
	WHITE	133
		355
Y	BLACK	14
	HISPANIC/LATINO	55

Kyle, TX PD

Jan 1, 2020 - Dec 31, 2020

Racial Profiling Report

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13. Was Arrest Due to Contraband Found?		
Y	WHITE	31
		100
Total		455



KYLE POLICE

111 North Front Street, Kyle, TX 78640

Non-Emergency: 512-268-3232

Admin: 512-268-0859

Fax: 512-268-2330

Date: February 10th, 2021
To: Chief Jeff Barnett
CC: Captain Pedro Hernandez
From: Lieutenant Tim Griffith

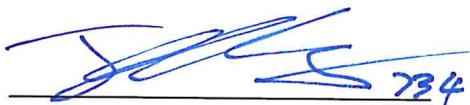
Re: 2020 Racial Profiling Statistics

I have compiled analyzed our racial profiling data from calendar year 2020. This data was compiled from our vehicle and pedestrian stops in compliance with the Sandra Bland Act.

I observed that our total number of stops fell from over 13,000 in 2019 to 8,179 for the year. This is due to the COVID-19 pandemic and the efforts to limit contact during the several months of shutdown that took place. In an effort to protect our staff and to protect the citizens we are required to make contact with on a daily basis, we directed our staff to limit non-essential officer-initiated enforcement activity. This caused a vast reduction in our traffic stop numbers for the year to include citations issued.

Though our number of overall stops decreased, the percentage of stops across race and gender remained the same and there was no noted difference in our demographic breakdown percentages as it pertains to stops. There was an increase in arrests over the previous year despite the lower number of overall stops. This appears to be due to our population increase which has caused an increase in the overall need for police service. There is also a national crime increase during this year due to multiple factors, not the least of which is the economic effects of the pandemic.

Though our crime has increased, and our arrests accordingly, the percentage of citizens we initiated contact with by race was consistent with our population and previous years. In my opinion, there is no indication or evidence of department wide racially motivated bias displayed by our staff.



Lt. Tim Griffith
Patrol Commander



 512-268-3232  512-268-2330

111 North Front Street, Kyle, TX 78640

www.cityofkyle.com/police

Item # 19

Racial Profiling Report | Full

Agency Name: KYLE POLICE DEPT.
Reporting Date: 02/10/2021
TCOLE Agency Number: 209202

Chief Administrator: JEFFREY B. BARNETT

Agency Contact Information:
Phone: (512) 268-0859
Email: kylepd@cityofkyle.com

Mailing Address:
111 North Front Street
KYLE, TX 78640

This Agency filed a full report

KYLE POLICE DEPT. has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the KYLE POLICE DEPT. from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the KYLE POLICE DEPT. if the individual believes that a peace officer employed by the KYLE POLICE DEPT. has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the KYLE POLICE DEPT. who, after an investigation, is shown to have engaged in racial profiling in violation of the KYLE POLICE DEPT. policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The KYLE POLICE DEPT. has satisfied the statutory data audit requirements as prescribed in Article 2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: Pedro F. Hernandez Jr.
Police Captain

Date: 02/10/2021

Total stops: 8179

Street address or approximate location of the stop

City street	3654
US highway	3283
County road	270
State highway	928
Private property or other	44

Was race or ethnicity known prior to stop?

Yes	85
No	8094

Race / Ethnicity

Alaska Native / American Indian	52
Asian / Pacific Islander	107
Black	973
White	3230
Hispanic / Latino	3817

Gender

Female	2803
Alaska Native / American Indian	14
Asian / Pacific Islander	42
Black	281
White	1252
Hispanic / Latino	1214
Male	5376
Alaska Native / American Indian	38
Asian / Pacific Islander	65
Black	692
White	1978
Hispanic / Latino	2603

Reason for stop?

Violation of law	114
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	9
White	50

Hispanic / Latino	54
Preexisting knowledge	79
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	10
White	34
Hispanic / Latino	35
Moving traffic violation	4335
Alaska Native / American Indian	35
Asian / Pacific Islander	67
Black	511
White	1819
Hispanic / Latino	1903
Vehicle traffic violation	3648
Alaska Native / American Indian	17
Asian / Pacific Islander	39
Black	443
White	1327
Hispanic / Latino	1822
Was a search conducted?	
Yes	708
Alaska Native / American Indian	4
Asian / Pacific Islander	4
Black	103
White	233
Hispanic / Latino	364
No	7471
Alaska Native / American Indian	48
Asian / Pacific Islander	103
Black	870
White	2997
Hispanic / Latino	3453
Reason for Search?	
Consent	121
Alaska Native / American Indian	1
Asian / Pacific Islander	1
Black	12
White	46

Hispanic / Latino	61		
Contraband	68		
Alaska Native / American Indian	1		
Asian / Pacific Islander	0		
Black	13		
White	22		
Hispanic / Latino	32		
Probable	386		
Alaska Native / American Indian	2		
Asian / Pacific Islander	3		
Black	65		
White	104		
Hispanic / Latino	212		
Inventory	103		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	8		
White	52		
Hispanic / Latino	43		
Incident to arrest	30		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	5		
White	9		
Hispanic / Latino	16		
Was Contraband discovered?			
Yes	490	Did the finding result in arrest?	
		(total should equal previous column)	
Alaska Native / American Indian	3	Yes 1	No 2
Asian / Pacific Islander	3	Yes 1	No 2
Black	77	Yes 14	No 63
White	154	Yes 31	No 123
Hispanic / Latino	253	Yes 55	No 198
No	218		
Alaska Native / American Indian	1		
Asian / Pacific Islander	1		
Black	26		
White	79		
Hispanic / Latino	111		

Description of contraband	
Drugs	385
Alaska Native / American Indian	2
Asian / Pacific Islander	2
Black	65
White	120
Hispanic / Latino	196
Weapons	14
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	5
Hispanic / Latino	7
Currency	2
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	1
Alcohol	85
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	10
White	30
Hispanic / Latino	44
Stolen property	5
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	1
Hispanic / Latino	1
Other	37
Alaska Native / American Indian	1
Asian / Pacific Islander	0
Black	5
White	9
Hispanic / Latino	22
Result of the stop	
Verbal warning	4822

Alaska Native / American Indian	31
Asian / Pacific Islander	72
Black	645
White	1809
Hispanic / Latino	2265
Written warning	900
Alaska Native / American Indian	6
Asian / Pacific Islander	12
Black	88
White	464
Hispanic / Latino	330
Citation	1982
Alaska Native / American Indian	13
Asian / Pacific Islander	22
Black	171
White	785
Hispanic / Latino	991
Written warning and arrest	4
Alaska Native / American Indian	1
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	3
Citation and arrest	51
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	9
White	21
Hispanic / Latino	21
Arrest	420
Alaska Native / American Indian	1
Asian / Pacific Islander	1
Black	60
White	151
Hispanic / Latino	207

Arrest based on

Violation of Penal Code	335
Alaska Native / American Indian	2
Asian / Pacific Islander	0

Black	47
White	122
Hispanic / Latino	164
Violation of Traffic Law	61
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	6
White	28
Hispanic / Latino	27
Violation of City Ordinance	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0
Outstanding Warrant	78
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	16
White	21
Hispanic / Latino	40

Was physical force resulting in bodily injury used during stop?

Yes	6
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	3
Hispanic / Latino	3
No	8173
Alaska Native / American Indian	52
Asian / Pacific Islander	107
Black	973
White	3227
Hispanic / Latino	3814

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Submitted electronically to the



The Texas Commission on Law Enforcement

<p style="text-align: center;">GENERAL ORDER</p>  <p style="text-align: center;">Kyle Police Department</p>	Effective: 07-09-15	Chapter 2.2
	Section: Professional Standards and Conduct	Subject: Racial Profiling and Bias Reduction
	Approved: <i>Jeff Barnett</i>	
	Revised: 08-30-17 Reference TBP: 2.01	

I. POLICY

We are committed to the support of constitutional rights in the performance of our duties. Our success is based on the respect we give to our communities, and the respect members of the community observe toward law enforcement. To this end, we shall exercise our sworn duties, responsibilities, and obligations in a manner that does not discriminate on the basis of race, sex, gender, national origin, ethnicity, age, or religion. All people carry biases: in law enforcement, however, the failure to control our biases can lead to illegal arrests, searches, and detentions, thus thwarting the mission of our department. Most importantly, actions guided by bias destroy the trust and respect essential for our mission to succeed. We live and work in communities very diverse in population. Respect for diversity and equitable enforcement of the law are essential to our mission.

All enforcement actions, particularly stops of individuals (for traffic and other purposes), investigative detentions, arrests, searches and seizures of persons or property, shall be based on the standards of reasonable suspicion or probable cause as required by the Fourth Amendment to the U. S. Constitution and statutory authority. In all enforcement decisions, officers shall be able to articulate specific facts, circumstances, and conclusions which support probable cause or reasonable suspicion for arrests, searches, seizures, and stops of individuals. Officers shall not stop, detain, arrest, search, or attempt to search anyone based solely upon the person's race, ethnic background, gender, sexual orientation, religion, economic status, age, cultural group, or any other identifiable group. Officers shall base all such actions on a reasonable suspicion that the person or an occupant of a vehicle committed an offense.

All departmental orders are informed and guided by this directive. Nothing in this order limits non-enforcement contacts between officers and the public.

II. PURPOSE

The purpose of this order is to provide general guidance on reducing the presence of bias in law enforcement actions, to identify key contexts in which bias may influence these actions, and emphasize the importance of the constitutional guidelines within which we operate.

III. DEFINITIONS

Most of the following terms appear in this order. In any case, these terms appear in the larger public discourse about alleged biased enforcement behavior and in other orders. These definitions are intended to facilitate on-going discussion and analysis of our enforcement practices.

- A. **Bias:** Prejudice or partiality which may be based on preconceived ideas, a person's upbringing, culture, experience, or education.
- B. **Biased policing:** Stopping, detaining, searching, or attempting to search, or using force against a person based upon his or her race, ethnic background, gender, sexual orientation, religion, economic status, age, cultural group, or any other identifiable group.
- C. **Ethnicity:** A cluster of characteristics which may include race but also cultural characteristics or traits which are shared by a group with a common experience or history.

- D. Gender: The state of being male or female (typically used with reference to social and cultural differences rather than biological ones).
- E. Probable cause: Facts or apparent facts and circumstances within an officer's knowledge and of which the officer had reasonable, trustworthy information to lead a reasonable person to believe that an offense is about to be, has been, or is being committed, and that the suspect has committed it.
- F. Race: A category of people of a particular decent, including Caucasian, African, Hispanic, Middle Eastern, Asian, or Native American descent. As distinct from ethnicity, race only refers to physical characteristics sufficiently distinctive to group people under a classification.
- G. Racial profiling: A law-enforcement initiated action based on an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.
- H. Reasonable suspicion: Articulate, objective facts which lead an experienced officer to suspect that a person has committed, is committing, or may be about to commit a crime. A well-founded suspicion is based on the totality of the circumstances and does not exist unless it can be articulated. Reasonable suspicion supports a stop of a person. Courts require that stops based on reasonable suspicion be "objectively reasonable."
- I. Sex: A biological classification, male or female, based on physical and genetic characteristics.
- J. Stop: The detention of a subject for a brief period of time, based on reasonable suspicion. A stop is an investigative detention.

IV. PROCEDURES

A. General responsibilities

1. Officers are prohibited from engaging in bias based profiling or stopping, detaining, searching, arresting, or taking any enforcement action including seizure or forfeiture activities, against any person based solely on the person's race, ethnic background, gender, sexual orientation, religion, economic status, age or cultural group. These characteristics, however, may form part of reasonable suspicion or probable cause when officers are seeking a suspect with one or more of these attributes. (TBP: 2.01)
2. Reasonable suspicion or probable cause shall form the basis for any enforcement actions or decisions. Individuals shall only be subjected to stops, seizures, or detention upon reasonable suspicion that they have committed, are committing, or are about to commit an offense. Officers shall document the elements of reasonable suspicion and probable cause in appropriate reports.
3. Officers shall observe all constitutional safeguards and shall respect the constitutional rights of all persons.
 - a. As traffic stops furnish a primary source of bias-related complaints, officers shall have a firm understanding of the warrantless searches allowed by law, particularly the use of consent. How the officer disengages from a traffic stop may be crucial to a person's perception of fairness or discrimination.
 - b. Officers shall not use the refusal or lack of cooperation to justify a search of the person or vehicle or a prolonged detention once reasonable suspicion has been dispelled.

4. All personnel shall treat everyone with the same courtesy and respect that they would have others observe to department personnel. To this end, personnel are reminded that the exercise of courtesy and respect engenders a future willingness to cooperate with law enforcement.
 - a. Personnel shall facilitate an individual's access to other governmental services whenever possible, and should actively provide referrals to other appropriate agencies.
 - b. Personnel shall courteously accept, document, and forward to the Chief of Police any complaints made by an individual against the department.
5. When feasible, personnel should offer explanations of the reasons for enforcement actions or other decisions that bear on an individual's well-being unless the explanation would undermine an investigation or jeopardize an officer's safety. When concluding an encounter, personnel may thank him or her for cooperating.
6. When feasible, all personnel shall identify themselves by rank and name. When a person requests the information, personnel shall give their departmental identification number, name of the immediate supervisor, or any other reasonable information.
7. All personnel are accountable for their actions. Personnel shall justify their actions when required.

B. Requirements for Traffic Stops:

1. A peace officer who makes a traffic stop which results in the issuance of a warning, citation, or an arrest shall record and report the following information:
 - a. The race or ethnicity of the individual detained; and
 - b. Whether the officer conducted a search as a result of the stop, and if so, whether the authorized person consented to the search.
 - c. Whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual.
 - d. Response to resistance that resulted in bodily injury during a traffic stop.
 - e. Location of the stop
 - f. Reason for the stop

C. Retention Period:

- a. The Department shall retain the video and audio equipment documentation of each traffic or pedestrian stop for at least 180 days after the date of the stop.
- b. If a complaint is filed with the department alleging that a Kyle Police Officer has engaged in racial profiling with respect to a traffic or pedestrian stop, the department shall retain the video and audio recording of the stop until final disposition of the complaint.

D. Review Process:

1. Sworn supervisors and the Patrol Lieutenant shall periodically review randomly selected sampling of video and audio recordings made recently by all peace officers employed by this department.
2. In addition to reviewing stops and arrests pursuant to the statutory requirements, reviewing supervisors will also assess the individual officer's violator approach, interpersonal skills, officer safety skills, positioning of the patrol vehicle etc. for training purposes, employee coaching or discipline. Any specific incident meriting further consideration for racial profiling review by this process shall be forwarded to the Chief of Police for an Internal Affairs unit review.
3. By March 1 of each year, an annual administrative review of agency practices, collected data, and citizen complaints of racial profiling will be performed by the Chief of Police or his designee.

E. Supervisory responsibilities

1. Supervisors shall be held accountable for the observance of constitutional safeguards during the performance of their duties. Supervisors shall identify, document and correct instances of bias in the work of their subordinates.
2. Supervisors shall use the disciplinary mechanisms of the department to ensure compliance with this order and the constitutional requirements of law enforcement.
3. Supervisors shall be mindful that in accounting for the actions and performance of subordinates, supervisors are key to maintaining community trust in law enforcement. Supervisors shall continually reinforce the ethic of impartial enforcement of the laws, and shall ensure that personnel, by their actions, maintain the community's trust in law enforcement.
4. Supervisors are reminded that biased enforcement of the laws engenders not only mistrust of law enforcement, but increases safety risks to personnel. Lack of control over bias also exposes the department to liability consequences. Supervisors shall be held accountable for repeated instances of biased enforcement of their subordinates.
5. Supervisors shall ensure that all enforcement actions are duly documented per departmental policy. Supervisors shall ensure that all reports show adequate documentation of reasonable suspicion and probable cause, if applicable.
6. Supervisors shall facilitate the filing of any complaints about law enforcement service.

F. Disciplinary consequences

Actions prohibited by this order shall be cause for disciplinary action, up to and including dismissal.

G. Training (TBP: 2.01)

1. Officers shall complete all training required by state law regarding bias based profiling.

V. COMPLAINTS

- A. The department shall publish "How to Make a Complaint" information and make this available at the police department. The department's complaint process will be posted on the department's

website. Whenever possible, the media will be used to inform the public of the department's policy and complaint process.

1. Racial-Profilng complaints may be made in the following manner:

a. In person:

Kyle Police Department
111 N Front Street
Kyle, TX 78640

b. By telephone (512)268-0859

c. By email: kylepd@cityofkyle.com

d. By mail:

Kyle Police Department
P.O. Box 40
Kyle, TX 78640

B. Written and signed complaints alleging incidents of bias based profiling will be fully investigated as described under Policy 2.4.

C. Complainants will be notified of the results of the investigations when such investigation is completed.

VI. RECORD KEEPING

A. The department will maintain all required records on traffic stops where a citation is issued or where an arrest is made subsequent to a traffic stop pursuant to state law.

B. The information collected above will be reported to the city council annually.

C. The information will also be reported to TCOLE in the required format.



To: Scott Sellers, City Manager

Cc: James Earp, Assistant City Manager

Jerry Hendrix, Chief of Staff

Jennifer Vetrano, City Secretary

From: Jeff Barnett, Chief of Police

Date: February 10, 2021

Re: 2020 Annual Racial Profiling Report

The Kyle Police Department is submitting the 2020 Racial Profiling Report as required by the Texas Code of Criminal Procedure. This report is required to be submitted to the governing body on or before March 1st of each year. Please find the following documents for your review and presentation to the City Council:

- Kyle Police Department Racial Profiling Policy Chapter 2.2
- Kyle Police Department Annual Report – 20120 Data
- Memorandum from Captain Hernandez
- Memorandum from Lt. Griffith

As you may recall, the State of Texas enacted a law requiring certain actions on behalf of the local agency and the individual law enforcement officers when conducting traffic or pedestrian stops. The Kyle Police Department has a policy that clearly defines racial profiling and prohibits officers from engaging in racial profiling as defined by state law, and our officers are directed to capture certain types of data pertaining to traffic and pedestrian detentions with members of the public. The Kyle Police Department police vehicles that routinely engage in traffic and pedestrian stops are outfitted with audio and video recording equipment. Additionally, patrol and traffic officers are outfitted with body worn cameras for additional recording. These videos are retained for a period of not less than 90 days, and they are reviewed throughout the year by supervisory staff as required by the statute.

The Kyle Police Department does have a publicly promoted process by which an individual may file a complaint if the individual believes that a Kyle Police Officer has engaged in racial profiling. Information on the process may be obtained from a variety of sources, to include the City's webpage, the front lobby of the Police Department, and from Kyle Police Department staff. In addition, every person that receives a written citation is provided information on how to file a complaint. Furthermore, the Kyle Police Department did not receive any complaints pertaining to racial profiling during this reporting period. Please see the email included with this report from Captain Hernandez.

In reviewing the data, the Kyle Police Department conducted a total of 8,179 motor vehicle and pedestrian stops. The following table represents the percentage of individuals stopped by race/ethnicity as categorized and defined by the State of Texas:

Race/Ethnicity	Percent of Total Stops
Black	11.89%
Asian/Pacific Islander	1.31%
Caucasian	39.49%
Hispanic/Latino	46.67%
Alaska Native/ American Indian	0.06%
Total (Rounding)	99.42%

An analysis of the data was conducted by Lt. Griffith and is included for your review. His findings of adherence to policies and state law are outlined in his memorandum. A brief overview and analysis of the data collected is described below.

Of the 8,179 stops that resulted in an arrest, citation, or written or verbal warning, 708 vehicle searches were conducted. Of those 708 searches, 121 were consensual while 386 of them were based upon probable cause and 30 were incident to arrest. 68 of the searches were due to contraband in plain view of the officer and 103 were inventory searches. Of the same 708 searches, 528 items of contraband were located and as identified in the following categories: alcohol (85); currency (2); drugs (385); other (37); stolen property (5); and weapons (14).

Of the same 8,179 traffic stops, only in 85 of the instances was the race/ethnicity of the vehicle operator known to the police officer prior to the vehicle stop. The results of the traffic stops were as follows: arrest (420); citation (1982); citation and arrest (51); verbal warning (4822); written warning (900); and written warning with arrest (4). Of those 420 arrests, the reason for arrest was based on the following: outstanding warrant (78); violation of penal code (335); and violation of traffic law (61).

Of the same 85 instances where the race/ethnicity was known, 60 were male and 25 were female. 40 were white, 37 were Hispanic, and 8 were black. 40 were white, and 37 were Hispanic. Of the 8 that were black, 3 were arrested, 3 were issued a warning, and 2 were issued a citation. Of the 40 that were white, 13 were arrested, 9 were issued citations, and 18 were issued warning. Of the 36 that were Hispanic, 11 were arrested, 15 were issued citations, and 11 were issued warnings.

Of the 85 instances where race/ethnicity was known, a search was conducted in 31 of those instances. Of those 31, 2 were black, 16 were Hispanic, and 13 were white. Of the remaining 54 instances where no search was conducted, 6 were black, 26 white, and 22 were Hispanic.

Officers both work and regularly respond to calls for service on areas and on all roadways within our city. This includes city streets, county roads, state highways, US highways, and private property (such as parking lots and commonly used but privately maintained roadways, etc. Of the 8,179 stops, the stops were indicated in the follow categories: US Highway (3,283); State Highway (928); Private Property or Other (44); County Road (270); and City Street (3654).

The Racial Profiling report has been filed with the Texas Commission on Law Enforcement as required. It is my understanding that this report will be provided to the City Council prior to the March 1st deadline, and I am prepared to make any presentations as directed by you in the future.

Please let me know if you would like any further information concerning this report. Thank you very much.



512-268-3232



512-268-2330

111 North Front Street, Kyle, TX 78640

www.cityofkyle.com/police

Item # 19



CITY OF KYLE, TEXAS

Executive Session - Convene

Meeting Date: 3/2/2021

Date time:7:00 PM

Subject/Recommendation: Pursuant to Chapter 551, Texas Government Code, the City Council reserves the right to convene into Executive Session(s) from time to time as deemed necessary during this meeting. The City Council may convene into Executive Session pursuant to any lawful exception contained in Chapter 551 of the Texas Government Code including any or all of the following topics.

1. Pending or contemplated litigation or to seek the advice of the City Attorney pursuant to Section 551.071.
 - o Tax Credit Housing
 - o City Lights and Kyle Marketplace Subdivision/Development
 - o 104 S Burluson
 - o Plum Creek Land Dedication
2. Possible purchase, exchange, lease, or value of real estate pursuant to Section 551.072.
 - o Plum Creek Land Dedication
3. Personnel matters pursuant to Section 551.074.
4. Convene into executive session pursuant to Section 551.087, Texas Government Code, to deliberate regarding the offer of economic incentives to one or more business prospects that the City seeks to have locate, stay, or expand in or near the City.
 - o 104 S Burluson

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

No Attachments Available



CITY OF KYLE, TEXAS

Reconvene

Meeting Date: 3/2/2021

Date time:7:00 PM

Subject/Recommendation: Take action on items discussed in Executive Session.

Other Information:

Legal Notes:

Budget Information:

ATTACHMENTS:

Description

No Attachments Available