Texas Gas Service
A Division of ONE Gas

Judy J. Hitchye
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Austin, TX 78746
Office: 512-370-8229
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February 9, 2024

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, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

Re: Texas Gas Service Company, a Division of ONE Gas, Inc.'s Test Year 2023 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, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas (collectively, the "Cities"), which together with their environs and the environs of Bastrop, Buda and Hutto, 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 9, 2024. 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 fourth interim rate adjustment filing with the Cities following its rate case filed in 2019.

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

GRIP adjustments are not intended to eliminate the need for a full and complete rate review in a rate case. All GRIP rates are interim rate adjustments subject to refund and a complete review in the Company's next full rate case when the adjustment is subject to review in the same

Texas Gas Service
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manner as other changes to the utility's invested capital that have occurred since the last rate case.

In this filing, the Company has determined the net increase in capital invested in the CGSA from January 1, 2023 through December 31, 2023 to be $94,774,123. The Interim Rate Adjustment necessary to recover this incremental investment is $12,314,033 on a system-wide basis, of which, $11,202,437 is attributable to customers in the incorporated areas of the CGSA, and would increase the average residential bill by $2.64 per month - excluding taxes.

In accordance with the Texas Utilities Code, 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 as decided in the most recent rate case. The GRIP rates will be recovered through an increase in the monthly customer charge applicable to each customer class.

Exhibit 1, attached hereto 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,

Judy J. Hitchye
Managing Attorney
Texas Gas Service Company
Barton Skyway IV
1301 S. Mopac, Suite 400
Austin, Texas 78746
(512) 370-8229
Judy.Hitchye@onegas.com

Exhibit 1

Customer Class	Current Customer Charge	Proposed Customer Charge	Current Average Bill*	Proposed Average Bill*	Change in Average Bill*	% Change in Average Bill*
Gas Sales						
Residential (Rate Sch. 10) Average Usage of @ 3.1 Mcf*	$22.85	$25.49	$53.11	$55.75	$2.64	4.97%
Commercial (Rate Sch. 20) Average Usage of 26.3 Mcf*	$83.92	$96.18	$284.69	$296.95	$12.26	4.31%
Industrial (Rate Sch. 30) Average Usage of 256.9 Mcf*	$790.20	$1,007.27	$2,752.01	$2,969.08	$217.07	7.89%
Public Authority (Rate Sch. 40) Average Usage of 44.2 Mcf*	$138.49	$160.89	$475.32	$497.73	$22.40	4.71%
Public School Space Heating (Rate Sch. 48) Average Usage of 203.8 Mcf*	$191.49	$213.89	$1,692.88	$1,715.28	$22.40	1.32%
Electrical Cogeneration (Rate Sch. C-1)	$161.49	$183.89	No Customers			
Compressed Natural Gas (Rate Sch. CNG-1) Average Usage of 1.7 Mcf*	$583.80	$814.69	$595.76	$826.65	$230.89	38.76%
Standard Transportation (Rate Sch. T-1)						
Commercial Average Usage of 461.6 Mcf*	$295.92	$308.18	$881.18	$893.45	$12.26	1.39%
Industrial Average Usage of 1,468.1 Mcf*	$990.20	$1,207.27	$2,855.71	$3,072.78	$217.07	7.60%
Public Authority Average Usage of 3,592.6 Mcf*	$161.49	$183.89	$359.76	$382.17	$22.40	6.23%
Public School Space Heating Average Usage of 122.5 Mcf*	$291.49	$313.89	$414.14	$436.54	$22.40	5.41%
Electrical Cogeneration Average Usage of 33,978.5 Mcf*	$161.49	$183.89	$15,889.16	$15,911.56	$22.40	0.14%
Compressed Natural Gas Average Usage of 2,816.8 Mcf*	$608.80	$839.69	$2,491.55	$2,722.44	$230.89	9.27%

*Average bill usage per GUD No. 10928. Average bills exclude revenue-related taxes and includes cost of gas (except transportation). The 2023 cost of gas 12-month average is $6.37 per Mcf.

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, Buda, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	$16.00 plus
Interim Rate Adjustments (IRA)	$9.49 per month (Footnote 1)
Total Customer Charge	$25.49 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.

Supersedes Rate Schedule Dated	Meters Read On and After
May 25, 2023 (CGSA Cities except Mustang Ridge)	TBD
January 15, 2024 (Cities of Mustang Ridge)	

RESIDENTIAL SERVICE RATE
(Continued)

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.

CONDITIONS

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

Footnote 1: 2020 IRA - $2.37 (Gas Utilities Case No. 00005813); 2021 IRA - $1.99 (Gas Utilities Case No. 00008748); 2022 IRA - $2.49 (Gas Utilities Case No. 00012592); 2023 IRA - $2.64 (Gas Utilities Case No. 00016275)

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, Buda, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, 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)	$42.85 per month (Footnote 1)
Total Customer Charge	$96.18 per month
All Ccf per monthly billing period @	$0.12679 per Ccf

OTHER ADJUSTMENTS

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

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

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

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

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

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

COMMERCIAL 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 - $10.04 (Gas Utilities Case No. 00005813); 2021 IRA - $9.07 (Gas Utilities Case No. 00008748); 2022 IRA - $11.48 (Gas Utilities Case No. 00012592); 2023 IRA - $12.26 (Gas Utilities Case No. 00016275)

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, Buda, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	$320.96 plus
Interim Rate Adjustments (IRA)	$686.31 per month (Footnote 1)
Total Customer Charge	$1,007.27 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.

Supersedes Rate Schedule Dated	Meters Read On and After
May 25, 2023 (CGSA Cities except Mustang Ridge)	TBD
January 15, 2024 (City of Mustang Ridge)	

INDUSTRIAL SERVICE RATE
(Continued)

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

CONDITIONS

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

Footnote 1: 2020 IRA - $164.48 (Gas Utilities Case No. 00005813); 2021 IRA - $137.93 (Gas Utilities Case No. 00008748); 2022 IRA - $166.83 (Gas Utilities Case No. 00012592); 2023 IRA - $217.07 (Gas Utilities Case No. 00016275)

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, Buda, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, 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)	$79.19 per month (Footnote 1)
Total Customer Charge	$160.89 per month
All Ccf per monthly billing period @	$0.12549 per Ccf

OTHER ADJUSTMENTS

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

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

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

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

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

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

Supersedes Rate Schedule Dated	Meters Read On and After
May 25, 2023 (CGSA Cities except Mustang Ridge)	TBD
January 15, 2024 (City of Mustang Ridge)	

PUBLIC AUTHORITY 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 - $19.58 (Gas Utilities Case No. 00005813); 2021 IRA - $16.47 (Gas Utilities Case No. 00008748); 2022 IRA - $20.74 (Gas Utilities Case No. 00012592); 2023 IRA - $22.40 (Gas Utilities Case No. 00016275)

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, Buda, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	$134.70 plus
Interim Rate Adjustments (IRA)	$79.19 per month (Footnote 1)
Total Customer Charge	$213.89 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.

PUBLIC SCHOOLS SPACE HEATING 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 - $19.58 (Gas Utilities Case No. 00005813); 2021 IRA - $16.47 (Gas Utilities Case No. 00008748); 2022 IRA - $20.74 (Gas Utilities Case No. 00012592); 2023 IRA - $22.40 (Gas Utilities Case No. 00016275)

CUSTOMER NOTICE OF INTERIM RATE ADJUSTMENT
CGSA INCORPORATED AND ENVIRONS IRA FILED FEBRUARY 9, 2024

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 9, 2024. 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, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas and the environs of Bastrop, Buda and Hutto, Texas, and provides for the recovery of additional capital investment incurred from January 1, 2023 through December 31, 2023. 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 9, 2024.

TABLE 1

Rate Schedule	Current Customer Charge	Proposed 2023 Interim Rate Adjustment	Proposed Monthly Customer Charge
Residential	$22.85	$2.64	$25.49
Commercial	$83.92	$12.26	$96.18
Industrial	$790.20	$217.07	$1,007.27
Public Authority	$138.49	$22.40	$160.89
Public Schools Space Heating	$191.49	$22.40	$213.89
Electrical Cogeneration	$161.49	$22.40	$183.89
Compressed Natural Gas	$583.80	$230.89	$814.69
Commercial Transportation	$295.92	$12.26	$308.18
Industrial Transportation	$990.20	$217.07	$1,207.27
Public Authority Transportation	$161.49	$22.40	$183.89
Public School Space Heating Transportation	$291.49	$22.40	$313.89
Compressed Natural Gas Transportation	$608.80	$230.89	$839.69
Electrical Cogeneration Transportation	$161.49	$22.40	$183.89

*Average bill usage per GUD No. 10928. Average bills exclude revenue-related taxes and include cost of gas (except transportation). The 2023 cost of gas 12-month average is $6.37 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; 4201 39th Street, Port Arthur, Texas 77642 and 225 Commerce CT., Gonzales, Texas 78629 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. 00016275 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; 4201 39th Street, Port Arthur, Texas 77642; y 225 Commerce CT., Gonzales, Texas 78629 o en el sito web de Texas Gas Service en https://www.texasgasservice.com/rate-information/central-gulf.

Cualquier persona afectada dentro de los alrededores puede presenter 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. 00016275 en su comentario o protesta por escrito. Cualquier persona afectada dentro de un área incorporada puede ponerse en contactor con su consejo municipal.

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, 2023

Check one:

This is an original submission [X]
This is a revised submission [ ]

Date of submission: February 9, 2024

TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS, INC - CENTRAL-GULF SERVICE AREA
INTERIM RATE ADJUSTMENT - TWELVE MONTHS ENDED DECEMBER 31, 2023

ANNUAL EARNINGS MONITORING REPORT

			At Rates At 12/31/2022			At Rates At 12/31/2023		
Line No.	**Description**	**Total**	**Reference**	**Adjustment Amount**	**Total**	**Reference**	**Increase/Decrease Amount**	**Total**
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
11	Total Operating Revenues	$195,622,788		$69,200,850	$264,823,638		$(21,591,619)	$243,232,019
12								
13	Operating Expenses:							
14								
15	Gas Cost - Commodity Costs	$68,268,255		$57,473,503	$125,741,758		$(31,837,600)	$93,904,159
16	Operation and Maintenance Expense	57,800,381		2,912,059	60,712,440		5,883,563	66,596,003
17	Depreciation and Amortization Expense	22,341,575		3,024,812	25,366,387		2,843,068	28,209,455
18	Interest on Customer Deposits	45,906		(43,511)	2,395		90,220	92,616
19	Interest on Customer Advances	—		—	—		—	—
20	Taxes Other Than Income Taxes	5,122,699		683,606	5,806,305		819,301	6,625,606
21								
22	Total Operating Expense Before							
23	Federal Income Taxes	$153,578,816		$64,050,470	$217,629,286		$(22,201,448)	$195,427,838
24								
25	Total Operating Income Before							
26	Federal Income Taxes	42,043,972		5,150,380	47,194,352		609,829	47,804,181
27								
28	Federal Income Taxes	$(9,283,147)		$(1,249,406)	$(10,532,553)		$(1,517,758)	$(12,050,310)
29								
30	Return on Rate Base	$32,760,825		$3,900,975	$36,661,799		$(907,929)	$35,753,871
31								
32								
33	Rate Base	$623,056,468		$83,856,280	$706,912,748		$101,867,254	$808,780,002
34	Percent Return on Rate Base	5.26%			5.1862%			4.4207 %
35								
36								
37								
38	Notes							
39	1. Column (g) is the adjustment needed to arrive at the 2023 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, 2023 to December 31, 2023 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.

Date

Signature

Name: Anthony Q. Brown
Title Rates and Regulatory Manager

Address: 1301 S. MoPac Expressway Ste. 400
Austin, TX 78746
Phone: (512) 370- 8214

Email address: anthony.brown@onegas.com

Alternative contact regarding this report:

Name: Judy J. Hitchye
Title: Managing Attorney

Address: 1301 S. MoPac Expressway Ste. 400
Austin, TX 78746
Phone: (512)-370-8229
Email address: judy.hitchye@onegas.com

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, Buda, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of	$104.70 plus
Interim Rate Adjustments (IRA)	$79.19 per month (Footnote 1)
Total Customer Charge	$183.89 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.

Supersedes Rate Schedule Dated	Meters Read On and After
May 25, 2023 (CGSA Cities except Mustang Ridge)	TBD
January 15, 2024 (City of Mustang Ridge)	

ELECTRICAL COGENERATION RATE
(Continued)

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

CONDITIONS

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

This rate will not be available for standby use.

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

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

Footnote 1: 2020 IRA - $19.58 (Gas Utilities Case No. 00005813); 2021 IRA - $16.47 (Gas Utilities Case No. 00008748); 2022 IRA - $20.74 (Gas Utilities Case No. 00012592); 2023 IRA - $22.40 (Gas Utilities Case No. 00016275)

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, Buda, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, 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)	$622.06 per month (Footnote 1)
Total Customer Charge	$814.69 per month
All Ccf per monthly billing period @	$0.06684 per Ccf

OTHER ADJUSTMENTS

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

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

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

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

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

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

Supersedes Rate Schedule Dated	Meters Read On and After
May 25, 2023 (CGSA Cities except Mustang Ridge)	TBD
January 15, 2024 (City of Mustang Ridge)	

COMPRESSED NATURAL GAS SERVICE RATE
(Continued)

CONDITIONS

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

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

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

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

Compressor station subject to inspection by Company engineers.

Footnote 1: 2020 IRA - $133.74 (Gas Utilities Case No. 00005813); 2021 IRA - $113.60 (Gas Utilities Case No. 00008748); 2022 IRA - $143.83 (Gas Utilities Case No. 00012592); 2023 IRA - $230.89 (Gas Utilities Case No. 00016275)

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
10	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	1/1/2023	Addition	106	$7,879.92					$7,879.92	
11	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	2/1/2023	Addition	106	27,056.10					27,056.10	
12	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	5/1/2023	Addition	106	(31,789.07)					(31,789.07)	
13	091.044.7044.010007	PROJECT FCT 044 - COLORADO RIVER STATION CONTROL VALVE REPAIR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	PUBLIC AUTHORITY	4/30/2020	5/1/2023	Addition	101	31,789.07					31,789.07	
14	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		1/1/2023	Addition	106	1,140.12					1,140.12	
15	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		2/1/2023	Addition	106	(1,140.12)					(1,140.12)	
16	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		10/1/2023	Addition	106	22,202.99					22,202.99	
17	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		11/1/2023	Addition	106	(22,202.99)					(22,202.99)	
18	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		1/1/2023	Addition	106	1,140.12					1,140.12	
19	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		2/1/2023	Addition	106	(1,140.12)					(1,140.12)	
20	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		3/1/2023	Addition	106	8,289.43					8,289.43	
21	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		4/1/2023	Addition	106	(8,289.43)					(8,289.43)	
22	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		10/1/2023	Addition	106	22,202.94					22,202.94	
23	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		11/1/2023	Addition	106	(7,014.26)					(7,014.26)	
24	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		12/1/2023	Addition	106	(15,188.68)					(15,188.68)	
25	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		11/1/2023	Addition	106	5,063.19					5,063.19	
26	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		12/1/2023	Addition	101	257,957.78					257,957.78	
27	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		12/1/2023	Addition	106	(5,063.19)					(5,063.19)	
28	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		1/1/2023	Addition	106	1,140.12					1,140.12	
29	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		2/1/2023	Addition	106	(1,140.12)					(1,140.12)	
30	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		10/1/2023	Addition	106	22,202.99					22,202.99	
31	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		11/1/2023	Addition	106	(22,202.99)					(22,202.99)	
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		1/1/2023	Addition	101	1,393,721.04					1,393,721.04	
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		1/1/2023	Addition	106	82,165.33					82,165.33	
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		2/1/2023	Addition	101	1,340,766.65					1,340,766.65	
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		2/1/2023	Addition	106	132,716.13					132,716.13	
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		3/1/2023	Addition	101	1,453,286.81					1,453,286.81	
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		3/1/2023	Addition	106	114,796.93					114,796.93	
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		4/1/2023	Addition	101	1,466,033.22					1,466,033.22	
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		4/1/2023	Addition	106	(139,957.93)					(139,957.93)	
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		5/1/2023	Addition	101	1,615,395.01					1,615,395.01	
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		5/1/2023	Addition	106	(159,252.94)					(159,252.94)	
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		6/1/2023	Addition	101	1,362,401.01					1,362,401.01	
43	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		6/1/2023	Addition	106	169,546.35					169,546.35	
44	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		7/1/2023	Addition	101	1,184,215.20					1,184,215.20	
45	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		7/1/2023	Addition	106	(90,012.25)					(90,012.25)	
46	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		8/1/2023	Addition	101	1,232,825.90					1,232,825.90	
47	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		8/1/2023	Addition	106	227,075.73					227,075.73	
48	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		9/1/2023	Addition	101	1,696,855.92					1,696,855.92	
49	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		9/1/2023	Addition	106	(295,923.81)					(295,923.81)	
50	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		10/1/2023	Addition	101	1,540,189.28					1,540,189.28	
51	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		10/1/2023	Addition	106	245,647.77					245,647.77	
52	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		11/1/2023	Addition	101	1,842,623.27					1,842,623.27	
53	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		11/1/2023	Addition	106	(54,857.31)					(54,857.31)	
54	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		12/1/2023	Addition	101	1,464,675.39					1,464,675.39	
55	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		12/1/2023	Addition	106	(38,100.64)					(38,100.64)	
56	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		1/1/2023	Addition	106	1,140.12					1,140.12	
57	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		2/1/2023	Addition	106	(1,140.12)					(1,140.12)	
58	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		10/1/2023	Addition	106	22,202.99					22,202.99	
59	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		11/1/2023	Addition	106	(22,202.99)					(22,202.99)	
60	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		1/1/2023	Addition	106	1,140.12					1,140.12	
61	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		2/1/2023	Addition	106	(1,140.12)					(1,140.12)	
62	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		10/1/2023	Addition	106	22,202.99					22,202.99	
63	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		11/1/2023	Addition	106	(22,202.99)					(22,202.99)	
64	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		1/1/2023	Addition	106	1,140.12					1,140.12	
65	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		2/1/2023	Addition	106	(1,140.12)					(1,140.12)	
66	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		10/1/2023	Addition	106	22,202.99					22,202.99	
67	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		11/1/2023	Addition	106	(22,202.99)					(22,202.99)	
68	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		1/1/2023	Addition	106	1,140.10					1,140.10	
69	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		2/1/2023	Addition	106	(1,140.10)					(1,140.10)	
70	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		10/1/2023	Addition	106	22,202.99					22,202.99	
71	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		11/1/2023	Addition	106	(22,202.99)					(22,202.99)	
72	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		1/1/2023	Addition	106	(389,101.42)					(389,101.42)	
73	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		2/1/2023	Addition	106	(1,140.12)					(1,140.12)	
74	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		10/1/2023	Addition	106	22,202.99					22,202.99	
75	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		11/1/2023	Addition	106	(22,202.99)					(22,202.99)	
76	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	10,984.28					10,984.28	
77	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	38,686.03					38,686.03	
78	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	53,665.48					53,665.48	
79	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	47,763.02					47,763.02	
80	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	(283,824.60)					(283,824.60)	
81	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	21,101.47					21,101.47	
82	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	65,583.90					65,583.90	
83	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	20,788.85					20,788.85	
84	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	91,439.71					91,439.71	
85	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	53,367.75					53,367.75	
86	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	50,241.60					50,241.60	
87	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	37,394.64					37,394.64	
88	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(340,889.26)					(340,889.26)	
89	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	101	334,925.89					334,925.89	
90	091.052.7202.005105	CS5 - Function 52 - (Blanket) Blanket Services - CTX	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	394,926.89					394,926.89	
91	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		3/1/2023	Addition	106	3,472.47					3,472.47	
92	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		4/1/2023	Addition	106	(11,483.59)					(11,483.59)	
93	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		5/1/2023	Addition	106	15.59					15.59	
94	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		8/1/2023	Addition	106	3,270.79					3,270.79	
95	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		9/1/2023	Addition	106	3,286.51					3,286.51	
96	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		11/1/2023	Addition	106	1,241.89					1,241.89	
97	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		12/1/2023	Addition	101	2,703.81					2,703.81	
98	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		12/1/2023	Addition	106	(5,946.51)					(5,946.51)	
99	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		3/1/2023	Addition	106	3,472.59					3,472.59	
100	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		4/1/2023	Addition	101	70,369.65					70,369.65	
101	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		4/1/2023	Addition	106	(11,483.98)					(11,483.98)	
102	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		5/1/2023	Addition	106	15.56					15.56	
103	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		8/1/2023	Addition	106	3,270.76					3,270.76	
104	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		9/1/2023	Addition	106	3,286.45					3,286.45	
105	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		11/1/2023	Addition	106	1,241.90					1,241.90	
106	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		12/1/2023	Addition	101	59,533.15					59,533.15	
107	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		12/1/2023	Addition	106	(5,946.40)					(5,946.40)	
108	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		3/1/2023	Addition	106	3,472.46					3,472.46	
109	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		4/1/2023	Addition	106	(11,483.52)					(11,483.52)	
110	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		5/1/2023	Addition	106	15.59					15.59	
111	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		8/1/2023	Addition	106	3,270.78					3,270.78	
112	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		9/1/2023	Addition	106	3,286.46					3,286.46	
113	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		11/1/2023	Addition	106	1,241.91					1,241.91	
114	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		12/1/2023	Addition	106	(5,946.50)					(5,946.50)	
115	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		3/1/2023	Addition	106	3,472.47					3,472.47	
116	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		4/1/2023	Addition	106	(11,483.59)					(11,483.59)	
117	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		5/1/2023	Addition	106	15.58					15.58	
118	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		8/1/2023	Addition	106	3,270.76					3,270.76	
119	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		9/1/2023	Addition	106	3,286.45					3,286.45	
120	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		11/1/2023	Addition	106	1,241.90					1,241.90	
121	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		12/1/2023	Addition	101	4,901.57					4,901.57	
122	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		12/1/2023	Addition	106	(5,946.40)					(5,946.40)	
123	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		3/1/2023	Addition	106	3,472.47					3,472.47	
124	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		4/1/2023	Addition	106	(11,483.59)					(11,483.59)	
125	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		5/1/2023	Addition	106	15.59					15.59	
126	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		8/1/2023	Addition	106	3,270.86					3,270.86	
127	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		9/1/2023	Addition	106	3,286.52					3,286.52	
128	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		11/1/2023	Addition	106	1,241.93					1,241.93	
129	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		12/1/2023	Addition	106	(5,946.63)					(5,946.63)	
130	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	3/1/2023	Addition	101	9,062.25					9,062.25	
131	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	3/1/2023	Addition	106	(9,062.25)					(9,062.25)	
132	091.052.7202.011245	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	7/1/2023	Addition	101	9,831.16					9,831.16	
133	091.052.7202.011245	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	7/1/2023	Addition	106	(9,831.16)					(9,831.16)	
134	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	3/1/2023	Addition	101	82,763.01					82,763.01	
135	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	3/1/2023	Addition	106	(46,287.71)					(46,287.71)	
136	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	3/1/2023	Addition	101	119,566.41					119,566.41	
137	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	3/1/2023	Addition	106	(151,112.01)					(151,112.01)	
138	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	3/1/2023	Addition	106	(4,929.70)					(4,929.70)	
139	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	4/1/2023	Addition	101	29,341.80					29,341.80	
140	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	4/1/2023	Addition	106	(26,204.96)					(26,204.96)	
141	091.052.7202.011424	PROJECT FCT 052 - 7100 US 290 - W - EMLER SWIM SCHOOL (PRNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2018	4/1/2023	Addition	101	1,586.53					1,586.53	
142	091.052.7202.011424	PROJECT FCT 052 - 7100 US 290 - W - EMLER SWIM SCHOOL (PRNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2018	4/1/2023	Addition	106	(219.22)					(219.22)	
143	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	4/1/2023	Addition	101	1,189.21					1,189.21	
144	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	4/1/2023	Addition	106	(5,693.26)					(5,693.26)	
145	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	4/1/2023	Addition	101	602.84					602.84	
146	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	5/1/2023	Addition	101	637.53					637.53	
147	091.052.7202.011502	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6413 MANOR RD AUSTIN, TX	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/8/2019	8/1/2023	Addition	101	13.08					13.08	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q)	Comments (r)
																(col l thru p)	
148	091.052.7202.011502	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC - 6413 MANOR RD AUSTIN, TX	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/8/2019	10/1/2023	Addition	101	(12.57)					(12.57)	
149	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	8/1/2023	Addition	101	458.37					458.37	
150	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	10/1/2023	Addition	101	(440.76)					(440.76)	
151	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	1/1/2023	Addition	106	2,193.08					2,193.08	
152	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	8/1/2023	Addition	101	705.86					705.86	
153	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	8/1/2023	Addition	101	211.55					211.55	
154	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	1/1/2023	Addition	101	(207,454.76)					(207,454.76)	
155	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	1/1/2023	Addition	101	(4,152.20)					(4,152.20)	
156	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		1/1/2023	Addition	106	(49.67)					(49.67)	
157	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		2/1/2023	Addition	106	1,536.32					1,536.32	
158	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		3/1/2023	Addition	106	4,025.58					4,025.58	
159	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		4/1/2023	Addition	106	(4,677.45)					(4,677.45)	
160	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		5/1/2023	Addition	106	40,043.33					40,043.33	
161	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		6/1/2023	Addition	106	33,427.10					33,427.10	
162	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		7/1/2023	Addition	106	(59,545.79)					(59,545.79)	
163	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		8/1/2023	Addition	106	27,386.72					27,386.72	
164	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		9/1/2023	Addition	106	33,815.85					33,815.85	
165	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		10/1/2023	Addition	106	(75,495.60)					(75,495.60)	
166	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		11/1/2023	Addition	106	11,151.21					11,151.21	
167	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL		12/1/2023	Addition	106	(8,401.97)					(8,401.97)	
168	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		4/1/2023	Addition	101	76,214.78					76,214.78	
169	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		1/1/2023	Addition	101	67,889.88					67,889.88	
170	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		1/1/2023	Addition	106	(49.67)					(49.67)	
171	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		2/1/2023	Addition	101	64,995.06					64,995.06	
172	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		2/1/2023	Addition	106	1,536.33					1,536.33	
173	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		3/1/2023	Addition	101	78,487.33					78,487.33	
174	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		3/1/2023	Addition	106	4,025.62					4,025.62	
175	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		4/1/2023	Addition	106	(4,677.50)					(4,677.50)	
176	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		5/1/2023	Addition	106	40,043.35					40,043.35	
177	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		6/1/2023	Addition	106	33,427.09					33,427.09	
178	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		7/1/2023	Addition	101	299,576.76					299,576.76	
179	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		7/1/2023	Addition	106	(59,545.81)					(59,545.81)	
180	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		8/1/2023	Addition	106	27,386.77					27,386.77	
181	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		9/1/2023	Addition	106	33,815.90					33,815.90	
182	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		10/1/2023	Addition	101	242,434.69					242,434.69	
183	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		10/1/2023	Addition	106	(75,495.67)					(75,495.67)	
184	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		11/1/2023	Addition	101	82,841.21					82,841.21	
185	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		11/1/2023	Addition	106	11,151.21					11,151.21	
186	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		12/1/2023	Addition	101	99,118.31					99,118.31	
187	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		12/1/2023	Addition	106	(8,402.01)					(8,402.01)	
188	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		4/1/2023	Addition	106	8,276.30					8,276.30	
189	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		5/1/2023	Addition	106	2,219.50					2,219.50	
190	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		10/1/2023	Addition	106	1,675.91					1,675.91	
191	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		12/1/2023	Addition	101	18,257.54					18,257.54	
192	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		12/1/2023	Addition	106	(12,171.71)					(12,171.71)	
193	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		4/1/2023	Addition	106	4,138.14					4,138.14	
194	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		5/1/2023	Addition	106	1,109.75					1,109.75	
195	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		10/1/2023	Addition	106	837.94					837.94	
196	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		12/1/2023	Addition	106	(6,085.83)					(6,085.83)	
197	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		1/1/2023	Addition	106	(4,039.59)					(4,039.59)	
198	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		3/1/2023	Addition	106	459.16					459.16	
199	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		4/1/2023	Addition	106	2,698.66					2,698.66	
200	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		5/1/2023	Addition	106	(3,127.01)					(3,127.01)	
201	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		6/1/2023	Addition	106	5,387.16					5,387.16	
202	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		7/1/2023	Addition	106	(2,214.57)					(2,214.57)	
203	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		8/1/2023	Addition	106	15,091.62					15,091.62	
204	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		9/1/2023	Addition	106	(18,295.02)					(18,295.02)	
205	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		11/1/2023	Addition	106	4,269.09					4,269.09	
206	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		12/1/2023	Addition	106	(4,269.09)					(4,269.09)	
207	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		1/1/2023	Addition	106	(4,039.59)					(4,039.59)	
208	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		3/1/2023	Addition	106	459.16					459.16	
209	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		4/1/2023	Addition	106	2,698.66					2,698.66	
210	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		5/1/2023	Addition	106	(3,127.01)					(3,127.01)	
211	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		6/1/2023	Addition	106	5,387.16					5,387.16	
212	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		7/1/2023	Addition	106	(2,214.57)					(2,214.57)	
213	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		8/1/2023	Addition	106	15,091.63					15,091.63	
214	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		9/1/2023	Addition	106	(18,295.03)					(18,295.03)	
215	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		11/1/2023	Addition	106	4,269.09					4,269.09	
216	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		12/1/2023	Addition	106	(4,269.09)					(4,269.09)	
217	091.052.7450.005100	BLANKET WORK ORDER - NEW SERVICES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	106,616.86					106,616.86	
218	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		1/1/2023	Addition	101	158,475.39					158,475.39	
219	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		1/1/2023	Addition	106	(24,473.60)					(24,473.60)	
220	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		2/1/2023	Addition	101	122,161.25					122,161.25	
221	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		2/1/2023	Addition	106	13,672.35					13,672.35	
222	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		3/1/2023	Addition	101	123,120.32					123,120.32	
223	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		3/1/2023	Addition	106	(2,461.71)					(2,461.71)	
224	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		4/1/2023	Addition	101	87,483.72					87,483.72	
225	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		4/1/2023	Addition	106	(45,498.38)					(45,498.38)	
226	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		5/1/2023	Addition	101	67,490.06					67,490.06	
227	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		5/1/2023	Addition	106	28,884.75					28,884.75	
228	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		6/1/2023	Addition	101	114,907.68					114,907.68	
229	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		6/1/2023	Addition	106	(26,624.60)					(26,624.60)	
230	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		7/1/2023	Addition	101	90,331.75					90,331.75	
231	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		7/1/2023	Addition	106	(2,214.54)					(2,214.54)	
232	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		8/1/2023	Addition	106	15,091.52					15,091.52	
233	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		9/1/2023	Addition	101	216,279.70					216,279.70	
234	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		9/1/2023	Addition	106	(5,755.28)					(5,755.28)	
235	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		10/1/2023	Addition	101	51,858.12					51,858.12	
236	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		10/1/2023	Addition	106	7,151.28					7,151.28	
237	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		11/1/2023	Addition	101	70,512.15					70,512.15	
238	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		11/1/2023	Addition	106	(15,421.86)					(15,421.86)	
239	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		12/1/2023	Addition	101	211.09					211.09	
240	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		12/1/2023	Addition	106	36,600.08					36,600.08	
241	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		1/1/2023	Addition	106	(4,039.59)					(4,039.59)	
242	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		3/1/2023	Addition	106	459.12					459.12	
243	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		4/1/2023	Addition	106	2,698.70					2,698.70	
244	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		5/1/2023	Addition	106	(3,127.01)					(3,127.01)	
245	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		6/1/2023	Addition	106	5,387.16					5,387.16	
246	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		7/1/2023	Addition	106	(2,214.57)					(2,214.57)	
247	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		8/1/2023	Addition	106	15,091.61					15,091.61	
248	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		9/1/2023	Addition	106	(18,295.01)					(18,295.01)	
249	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		11/1/2023	Addition	106	4,269.09					4,269.09	
250	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		12/1/2023	Addition	106	(4,269.09)					(4,269.09)	
251	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		1/1/2023	Addition	106	(4,039.59)					(4,039.59)	
252	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		3/1/2023	Addition	106	459.16					459.16	
253	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		4/1/2023	Addition	106	2,698.66					2,698.66	
254	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		5/1/2023	Addition	106	(3,127.01)					(3,127.01)	
255	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		6/1/2023	Addition	106	5,387.16					5,387.16	
256	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		7/1/2023	Addition	106	(2,214.57)					(2,214.57)	
257	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		8/1/2023	Addition	106	15,091.63					15,091.63	
258	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		9/1/2023	Addition	106	(18,295.03)					(18,295.03)	
259	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		11/1/2023	Addition	106	4,269.09					4,269.09	
260	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		12/1/2023	Addition	106	(4,269.09)					(4,269.09)	
261	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		1/1/2023	Addition	106	(4,039.59)					(4,039.59)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
262	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		3/1/2023	Addition	106	459.16					459.16	
263	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		4/1/2023	Addition	106	2,698.66					2,698.66	
264	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		5/1/2023	Addition	106	(3,127.01)					(3,127.01)	
265	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		6/1/2023	Addition	106	5,387.16					5,387.16	
266	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		7/1/2023	Addition	106	(2,214.57)					(2,214.57)	
267	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		8/1/2023	Addition	106	15,091.63					15,091.63	
268	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		9/1/2023	Addition	106	(18,295.03)					(18,295.03)	
269	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		11/1/2023	Addition	106	4,269.08					4,269.08	
270	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		12/1/2023	Addition	106	(4,269.08)					(4,269.08)	
271	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		1/1/2023	Addition	106	(4,039.59)					(4,039.59)	
272	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		3/1/2023	Addition	106	459.16					459.16	
273	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		4/1/2023	Addition	106	2,698.66					2,698.66	
274	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		5/1/2023	Addition	106	(3,127.01)					(3,127.01)	
275	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		6/1/2023	Addition	106	5,387.21					5,387.21	
276	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		7/1/2023	Addition	106	(2,214.62)					(2,214.62)	
277	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		8/1/2023	Addition	106	15,091.60					15,091.60	
278	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		9/1/2023	Addition	106	(18,295.00)					(18,295.00)	
279	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		11/1/2023	Addition	106	4,269.07					4,269.07	
280	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		12/1/2023	Addition	106	(4,269.07)					(4,269.07)	
281	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		1/1/2023	Addition	106	(4,039.59)					(4,039.59)	
282	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		3/1/2023	Addition	106	459.16					459.16	
283	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		4/1/2023	Addition	106	2,698.69					2,698.69	
284	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		5/1/2023	Addition	106	(3,127.04)					(3,127.04)	
285	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		6/1/2023	Addition	106	5,387.16					5,387.16	
286	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		7/1/2023	Addition	106	(2,214.57)					(2,214.57)	
287	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		8/1/2023	Addition	106	15,091.63					15,091.63	
288	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		9/1/2023	Addition	106	(18,295.03)					(18,295.03)	
289	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		11/1/2023	Addition	106	4,269.09					4,269.09	
290	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		12/1/2023	Addition	106	(4,269.09)					(4,269.09)	
291	091.052.7450.005105	BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	59.57					59.57	
292	091.052.7450.005105	BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	59.57					59.57	
293	091.052.7450.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		4/1/2023	Addition	106	(666.94)					(666.94)	
294	091.052.7450.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		5/1/2023	Addition	106	183.34					183.34	
295	091.052.7450.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		10/1/2023	Addition	106	14,272.91					14,272.91	
296	091.052.7450.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		12/1/2023	Addition	106	(14,456.25)					(14,456.25)	
297	091.052.7450.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		4/1/2023	Addition	101	1,333.89					1,333.89	
298	091.052.7450.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		12/1/2023	Addition	101	18,411.02					18,411.02	
299	091.052.7450.005106	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		4/1/2023	Addition	106	(666.95)					(666.95)	
300	091.052.7450.005106	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		5/1/2023	Addition	106	183.35					183.35	
301	091.052.7450.005106	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		10/1/2023	Addition	106	14,272.90					14,272.90	
302	091.052.7450.005106	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		12/1/2023	Addition	101	10,501.48					10,501.48	
303	091.052.7450.005106	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		12/1/2023	Addition	106	(14,456.25)					(14,456.25)	
304	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		1/1/2023	Addition	106	12,007.42					12,007.42	
305	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		2/1/2023	Addition	106	(9,038.41)					(9,038.41)	
306	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		3/1/2023	Addition	106	1,115.85					1,115.85	
307	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		4/1/2023	Addition	106	504.88					504.88	
308	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		5/1/2023	Addition	106	428.87					428.87	
309	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		6/1/2023	Addition	106	16,699.39					16,699.39	
310	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		7/1/2023	Addition	106	(19,346.06)					(19,346.06)	
311	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		8/1/2023	Addition	106	20,086.31					20,086.31	
312	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		9/1/2023	Addition	106	(18,302.36)					(18,302.36)	
313	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		10/1/2023	Addition	106	(396.82)					(396.82)	
314	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		11/1/2023	Addition	106	1,052.18					1,052.18	
315	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		12/1/2023	Addition	106	91.01					91.01	
316	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		1/1/2023	Addition	101	218,748.35					218,748.35	
317	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		1/1/2023	Addition	106	(140,043.57)					(140,043.57)	
318	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		2/1/2023	Addition	101	108,803.42					108,803.42	
319	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		2/1/2023	Addition	106	(9,038.42)					(9,038.42)	
320	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		3/1/2023	Addition	101	35,887.64					35,887.64	
321	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		3/1/2023	Addition	106	1,115.83					1,115.83	
322	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		4/1/2023	Addition	101	81,174.24					81,174.24	
323	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		4/1/2023	Addition	106	504.89					504.89	
324	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		5/1/2023	Addition	101	84,477.92					84,477.92	
325	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		5/1/2023	Addition	106	428.83					428.83	
326	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		6/1/2023	Addition	106	16,699.30					16,699.30	
327	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		7/1/2023	Addition	101	156,730.39					156,730.39	
328	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		7/1/2023	Addition	106	(19,345.95)					(19,345.95)	
329	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		8/1/2023	Addition	101	36,897.83					36,897.83	
330	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		8/1/2023	Addition	106	20,086.33					20,086.33	
331	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		9/1/2023	Addition	101	201,593.02					201,593.02	
332	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		9/1/2023	Addition	106	(18,302.38)					(18,302.38)	
333	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		10/1/2023	Addition	101	97,400.70					97,400.70	
334	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		10/1/2023	Addition	106	(396.72)					(396.72)	
335	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		11/1/2023	Addition	101	94,885.28					94,885.28	
336	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		11/1/2023	Addition	106	1,052.04					1,052.04	
337	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		12/1/2023	Addition	101	57,288.81					57,288.81	
338	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		12/1/2023	Addition	106	91.05					91.05	
339	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		1/1/2023	Addition	106	12,007.44					12,007.44	
340	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		2/1/2023	Addition	106	(9,038.43)					(9,038.43)	
341	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		3/1/2023	Addition	106	1,115.85					1,115.85	
342	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		4/1/2023	Addition	106	504.89					504.89	
343	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		5/1/2023	Addition	106	428.86					428.86	
344	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		6/1/2023	Addition	106	16,699.37					16,699.37	
345	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		7/1/2023	Addition	106	(19,346.04)					(19,346.04)	
346	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		8/1/2023	Addition	106	20,086.29					20,086.29	
347	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		9/1/2023	Addition	106	(18,302.34)					(18,302.34)	
348	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		10/1/2023	Addition	106	(396.82)					(396.82)	
349	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		11/1/2023	Addition	106	1,052.18					1,052.18	
350	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		12/1/2023	Addition	106	91.01					91.01	
351	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		1/1/2023	Addition	106	12,007.45					12,007.45	
352	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		2/1/2023	Addition	106	(9,038.44)					(9,038.44)	
353	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		3/1/2023	Addition	106	1,115.85					1,115.85	
354	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		4/1/2023	Addition	106	504.89					504.89	
355	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		5/1/2023	Addition	106	428.86					428.86	
356	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		6/1/2023	Addition	106	16,699.39					16,699.39	
357	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		7/1/2023	Addition	106	(19,346.06)					(19,346.06)	
358	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		8/1/2023	Addition	106	20,086.29					20,086.29	
359	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		9/1/2023	Addition	106	(18,302.34)					(18,302.34)	
360	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		10/1/2023	Addition	106	(396.82)					(396.82)	
361	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
362	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
363	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
364	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
365	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
366	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
367	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
368	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
369	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
370	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
371	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
372	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
373	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	
374	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
375	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		1/1/2023	Addition	106	12,007.45					12,007.45	
376	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		2/1/2023	Addition	106	(9,038.44)					(9,038.44)	
377	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		3/1/2023	Addition	106	1,115.82					1,115.82	
378	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		4/1/2023	Addition	106	504.92					504.92	
379	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		5/1/2023	Addition	106	428.89					428.89	
380	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		6/1/2023	Addition	106	16,699.41					16,699.41	
381	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		7/1/2023	Addition	106	(19,346.12)					(19,346.12)	
382	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		8/1/2023	Addition	106	20,086.30					20,086.30	
383	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		9/1/2023	Addition	106	(18,302.34)					(18,302.34)	
384	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		10/1/2023	Addition	106	(396.82)					(396.82)	
385	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		11/1/2023	Addition	106	1,052.20					1,052.20	
386	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		12/1/2023	Addition	106	90.99					90.99	
387	091.052.7550.005105	BLANKET METERS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		4/1/2023	Addition	106	23,990.44					23,990.44	
388	091.052.7550.005105	BLANKET METERS	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		4/1/2023	Addition	106	23,990.44					23,990.44	
389	091.052.7550.005105	BLANKET METERS	383.0 - House Regulators	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL		4/1/2023	Addition	106	23,990.46					23,990.46	
390	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		3/1/2023	Addition	106	2,635.25					2,635.25	
391	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		4/1/2023	Addition	106	(14,837.45)					(14,837.45)	
392	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		7/1/2023	Addition	106	1,048.28					1,048.28	
393	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		8/1/2023	Addition	106	10,302.95					10,302.95	
394	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		9/1/2023	Addition	106	6,712.23					6,712.23	
395	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		10/1/2023	Addition	106	3,236.87					3,236.87	
396	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		11/1/2023	Addition	106	234.35					234.35	
397	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		12/1/2023	Addition	106	(21,534.68)					(21,534.68)	
398	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		3/1/2023	Addition	106	2,635.18					2,635.18	
399	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		4/1/2023	Addition	101	44,511.54					44,511.54	
400	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		4/1/2023	Addition	106	(14,837.05)					(14,837.05)	
401	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		7/1/2023	Addition	106	1,048.30					1,048.30	
402	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		8/1/2023	Addition	106	10,303.15					10,303.15	
403	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		9/1/2023	Addition	106	6,712.38					6,712.38	
404	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		10/1/2023	Addition	106	3,236.94					3,236.94	
405	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		11/1/2023	Addition	106	234.37					234.37	
406	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		12/1/2023	Addition	101	22,857.20					22,857.20	
407	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		12/1/2023	Addition	106	(21,535.14)					(21,535.14)	
408	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		3/1/2023	Addition	106	2,635.18					2,635.18	
409	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		4/1/2023	Addition	106	(14,837.04)					(14,837.04)	
410	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		7/1/2023	Addition	106	1,048.31					1,048.31	
411	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		8/1/2023	Addition	106	10,303.14					10,303.14	
412	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		9/1/2023	Addition	106	6,712.36					6,712.36	
413	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		10/1/2023	Addition	106	3,236.94					3,236.94	
414	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		11/1/2023	Addition	106	234.36					234.36	
415	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		12/1/2023	Addition	101	41,747.73					41,747.73	
416	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		12/1/2023	Addition	106	(21,535.11)					(21,535.11)	
417	091.052.7850.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	WEST-NORTH	ALL CLASSES		2/1/2023	Transfer	101	22.40	(22.40)				—	TYE 2023 entry for miscode in TYE 2022
418	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		10/1/2023	Addition	106	451.42					451.42	
419	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		12/1/2023	Addition	101	(1.89)					(1.89)	
420	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		12/1/2023	Addition	106	(26.34)					(26.34)	
421	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		10/1/2023	Addition	106	2,258.03					2,258.03	
422	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		12/1/2023	Addition	101	8,662.30					8,662.30	
423	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		12/1/2023	Addition	106	(132.92)					(132.92)	
424	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	(0.06)					(0.06)	
425	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		10/1/2023	Addition	106	451.45					451.45	
426	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		12/1/2023	Addition	101	1.26					1.26	
427	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		12/1/2023	Addition	106	(26.34)					(26.34)	
428	091.053.7044.005100	BLANKET WORK ORDER - NEW SERVICES	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	1,784.93					1,784.93	
429	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		1/1/2023	Addition	106	(44,501.65)					(44,501.65)	
430	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		3/1/2023	Addition	106	1,193.74					1,193.74	
431	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		4/1/2023	Addition	106	5,123.35					5,123.35	
432	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		5/1/2023	Addition	106	(6,353.14)					(6,353.14)	
433	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		6/1/2023	Addition	106	36.05					36.05	
434	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		8/1/2023	Addition	106	(602.84)					(602.84)	
435	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		9/1/2023	Addition	106	1,698.99					1,698.99	
436	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		10/1/2023	Addition	106	69,108.09					69,108.09	
437	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		11/1/2023	Addition	106	(99,466.25)					(99,466.25)	
438	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		12/1/2023	Addition	106	29,262.01					29,262.01	
439	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/COMMERCIAL		3/1/2023	Addition	106	1,193.74					1,193.74	
440	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/COMMERCIAL		4/1/2023	Addition	106	5,123.35					5,123.35	
441	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/COMMERCIAL		5/1/2023	Addition	106	(6,353.14)					(6,353.14)	
442	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/COMMERCIAL		6/1/2023	Addition	106	36.05					36.05	
443	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/COMMERCIAL		10/1/2023	Addition	106	4,827.17					4,827.17	
444	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/COMMERCIAL		11/1/2023	Addition	106	(4,827.17)					(4,827.17)	
445	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/COMMERCIAL		1/1/2023	Addition	101	203,952.78					203,952.78	
446	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/COMMERCIAL		1/1/2023	Addition	106	7,024.81					7,024.81	
447	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/COMMERCIAL		2/1/2023	Addition	101	145,323.51					145,323.51	
448	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/COMMERCIAL		2/1/2023	Addition	106	(8,641.12)					(8,641.12)	
449	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/COMMERCIAL		3/1/2023	Addition	101	177,288.47					177,288.47	
450	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/COMMERCIAL		3/1/2023	Addition	106	25,929.26					25,929.26	
451	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/COMMERCIAL		4/1/2023	Addition	101	281,828.39					281,828.39	
452	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/COMMERCIAL		4/1/2023	Addition	106	54,245.17					54,245.17	
453	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/COMMERCIAL		5/1/2023	Addition	101	419,661.87					419,661.87	
454	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/COMMERCIAL		5/1/2023	Addition	106	(23,788.47)					(23,788.47)	
455	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/COMMERCIAL		6/1/2023	Addition	101	348,889.02					348,889.02	
456	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/COMMERCIAL		6/1/2023	Addition	106	424,022.39					424,022.39	
457	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/COMMERCIAL		7/1/2023	Addition	101	708,341.86					708,341.86	
458	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/COMMERCIAL		7/1/2023	Addition	106	(438,583.91)					(438,583.91)	
459	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/COMMERCIAL		8/1/2023	Addition	101	265,051.71					265,051.71	
460	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/COMMERCIAL		8/1/2023	Addition	106	4,917.30					4,917.30	
461	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/COMMERCIAL		9/1/2023	Addition	101	304,470.19					304,470.19	
462	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/COMMERCIAL		9/1/2023	Addition	106	(36,821.22)					(36,821.22)	
463	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/COMMERCIAL		10/1/2023	Addition	101	371,785.16					371,785.16	
464	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/COMMERCIAL		10/1/2023	Addition	106	17,169.59					17,169.59	
465	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/COMMERCIAL		11/1/2023	Addition	101	337,739.90					337,739.90	
466	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/COMMERCIAL		11/1/2023	Addition	106	(5,763.10)					(5,763.10)	
467	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/COMMERCIAL		12/1/2023	Addition	101	243,352.71					243,352.71	
468	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/COMMERCIAL		12/1/2023	Addition	106	4,755.00					4,755.00	
469	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/COMMERCIAL		3/1/2023	Addition	106	1,193.74					1,193.74	
470	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/COMMERCIAL		4/1/2023	Addition	106	5,123.35					5,123.35	
471	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/COMMERCIAL		5/1/2023	Addition	106	(6,353.14)					(6,353.14)	
472	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/COMMERCIAL		6/1/2023	Addition	106	36.05					36.05	
473	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/COMMERCIAL		10/1/2023	Addition	106	4,827.17					4,827.17	
474	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/COMMERCIAL		11/1/2023	Addition	106	(4,827.17)					(4,827.17)	
475	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/COMMERCIAL		3/1/2023	Addition	106	1,193.74					1,193.74	
476	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/COMMERCIAL		4/1/2023	Addition	106	5,123.35					5,123.35	
477	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/COMMERCIAL		5/1/2023	Addition	106	(6,353.14)					(6,353.14)	
478	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/COMMERCIAL		6/1/2023	Addition	106	36.05					36.05	
479	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/COMMERCIAL		10/1/2023	Addition	106	4,827.17					4,827.17	
480	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/COMMERCIAL		11/1/2023	Addition	106	(4,827.17)					(4,827.17)	
481	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/COMMERCIAL		3/1/2023	Addition	106	1,193.74					1,193.74	
482	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/COMMERCIAL		4/1/2023	Addition	106	5,123.35					5,123.35	
483	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/COMMERCIAL		5/1/2023	Addition	106	(6,353.14)					(6,353.14)	
484	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/COMMERCIAL		6/1/2023	Addition	106	36.05					36.05	
485	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/COMMERCIAL		10/1/2023	Addition	106	4,827.17					4,827.17	
486	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/COMMERCIAL		11/1/2023	Addition	106	(4,827.17)					(4,827.17)	
487	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/COMMERCIAL		3/1/2023	Addition	106	1,193.72					1,193.72	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
488	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/COMMERCIAL		4/1/2023	Addition	106	5,123.37					5,123.37	
489	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/COMMERCIAL		5/1/2023	Addition	106	(6,353.14)					(6,353.14)	
490	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/COMMERCIAL		6/1/2023	Addition	106	36.05					36.05	
491	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/COMMERCIAL		10/1/2023	Addition	106	4,827.17					4,827.17	
492	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/COMMERCIAL		11/1/2023	Addition	106	(4,827.17)					(4,827.17)	
493	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/COMMERCIAL		3/1/2023	Addition	106	1,193.74					1,193.74	
494	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/COMMERCIAL		4/1/2023	Addition	106	5,123.35					5,123.35	
495	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/COMMERCIAL		5/1/2023	Addition	106	(6,353.14)					(6,353.14)	
496	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/COMMERCIAL		6/1/2023	Addition	106	36.05					36.05	
497	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/COMMERCIAL		10/1/2023	Addition	106	4,827.17					4,827.17	
498	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/COMMERCIAL		11/1/2023	Addition	106	(4,827.17)					(4,827.17)	
499	091.053.7202.005105	Meter Replacements	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		6/1/2023	Addition	106	5,447.06					5,447.06	
500	091.053.7202.005105	Meter Replacements	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		12/1/2023	Addition	106	(5,447.06)					(5,447.06)	
501	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		1/1/2023	Addition	106	1,766.53					1,766.53	
502	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		2/1/2023	Addition	106	3,361.44					3,361.44	
503	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		3/1/2023	Addition	106	3,029.09					3,029.09	
504	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		4/1/2023	Addition	101	24,002.80					24,002.80	
505	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		4/1/2023	Addition	106	(21,458.08)					(21,458.08)	
506	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		5/1/2023	Addition	106	2,286.23					2,286.23	
507	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		6/1/2023	Addition	106	3,475.28					3,475.28	
508	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		7/1/2023	Addition	106	3,206.46					3,206.46	
509	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		8/1/2023	Addition	106	2,126.25					2,126.25	
510	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		9/1/2023	Addition	106	2,576.76					2,576.76	
511	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		10/1/2023	Addition	106	1,677.57					1,677.57	
512	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		11/1/2023	Addition	106	1,159.65					1,159.65	
513	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		12/1/2023	Addition	101	24,868.73					24,868.73	
514	091.053.7202.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL		12/1/2023	Addition	106	(16,358.96)					(16,358.96)	
515	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		12/1/2023	Addition	101	22,357.45					22,357.45	
516	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		1/1/2023	Addition	106	43,134.50					43,134.50	
517	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		2/1/2023	Addition	106	45,676.84					45,676.84	
518	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		3/1/2023	Addition	106	143,123.98					143,123.98	
519	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		4/1/2023	Addition	101	466,197.51					466,197.51	
520	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		4/1/2023	Addition	106	(416,424.96)					(416,424.96)	
521	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		5/1/2023	Addition	106	50,439.47					50,439.47	
522	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		6/1/2023	Addition	106	48,524.56					48,524.56	
523	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		7/1/2023	Addition	106	59,499.08					59,499.08	
524	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		8/1/2023	Addition	106	47,852.10					47,852.10	
525	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		9/1/2023	Addition	106	41,399.99					41,399.99	
526	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		10/1/2023	Addition	106	44,657.65					44,657.65	
527	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		11/1/2023	Addition	106	46,971.64					46,971.64	
528	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		12/1/2023	Addition	101	316,313.34					316,313.34	
529	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		12/1/2023	Addition	106	(335,391.29)					(335,391.29)	
530	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		12/1/2023	Addition	101	1,468.89					1,468.89	
531	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		4/1/2023	Addition	106	(333.21)					(333.21)	
532	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		12/1/2023	Addition	101	41,960.69					41,960.69	
533	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		12/1/2023	Addition	101	1,842.79					1,842.79	
534	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	6/1/2023	Addition	101	2,915.77					2,915.77	
535	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	6/1/2023	Addition	101	8,740.98					8,740.98	
536	091.053.7202.010517	COPPER SVS PHASE 4 2017	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	4/1/2023	Addition	106	20,304.15					20,304.15	
537	091.053.7202.010517	COPPER SVS PHASE 4 2017	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	5/1/2023	Addition	101	95,889.68					95,889.68	
538	091.053.7202.010517	COPPER SVS PHASE 4 2017	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2020	5/1/2023	Addition	106	(95,889.68)					(95,889.68)	
539	091.053.7202.010532	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH WORKER/FULL RELIEF - PENNSYLVANIA & CHICON STATIO	378.0 - Meas & Reg Stat Eq General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2020	6/1/2023	Addition	101	452.52					452.52	
540	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	3/1/2023	Addition	106	4,819.76					4,819.76	
541	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2023	Addition	101	103,968.46					103,968.46	
542	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2023	Addition	106	(94,878.72)					(94,878.72)	
543	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & 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	3/1/2023	Addition	106	(1,681.45)					(1,681.45)	
544	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & 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	4/1/2023	Addition	106	(33.35)					(33.35)	
545	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	3/1/2023	Addition	106	1,922.24					1,922.24	
546	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2023	Addition	101	32,911.35					32,911.35	
547	091.053.7202.010534	PROJECT FCT 053 - RETIRE 12" DISTRIBUTION MAIN, CAMERON NEAR BERKSHIRE TO WHELESS & FRIENDSWOOD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2020	4/1/2023	Addition	106	(41,967.74)					(41,967.74)	
548	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	6/1/2023	Addition	101	(54.21)					(54.21)	
549	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	6/1/2023	Addition	101	0.04					0.04	
550	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		5/1/2023	Addition	106	(10,297.82)					(10,297.82)	
551	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		6/1/2023	Addition	106	(6,032.65)					(6,032.65)	
552	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		7/1/2023	Addition	106	2,669.80					2,669.80	
553	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	6/1/2023	Addition	101	3,923.73					3,923.73	
554	091.053.7202.010633	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGS WITH REGULATOR & FULL RELIEF - 40TH & AVENUE A	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/16/2018	6/1/2023	Addition	101	0.57					0.57	
555	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	6/1/2023	Addition	101	54.78					54.78	
556	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	6/1/2023	Addition	101	1,990.57					1,990.57	
557	091.053.7202.010634	PROJECT FCT 053 DISTRIBUTION REPLACEMENT-1901 SAN ANTONIO AT MLK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2023	Addition	101	75.74					75.74	
558	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	6/1/2023	Addition	101	11,332.43					11,332.43	
559	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	6/1/2023	Addition	101	653.36					653.36	
560	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	6/1/2023	Addition	101	357.15					357.15	
561	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	6/1/2023	Addition	101	2,963.07					2,963.07	
562	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	6/1/2023	Addition	101	24.30					24.30	
563	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	6/1/2023	Addition	101	369.31					369.31	
564	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	6/1/2023	Addition	101	10,428.72					10,428.72	
565	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	6/1/2023	Addition	101	65.17					65.17	
566	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	6/1/2023	Addition	101	1,186.64					1,186.64	
567	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	6/1/2023	Addition	101	154.49					154.49	
568	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	6/1/2023	Addition	101	(899.77)					(899.77)	
569	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	6/1/2023	Addition	101	(188.01)					(188.01)	
570	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	6/1/2023	Addition	101	(32.75)					(32.75)	
571	091.053.7202.010735	TGS AUS FCT 053 - EMERGENCY PARENT WO - 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	6/1/2023	Addition	101	194.93					194.93	
572	091.053.7202.010735	TGS AUS FCT 053 - EMERGENCY PARENT WO - 1415 W WILLIAM CANNON - ENCROACHMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/23/2020	6/1/2023	Addition	101	23.52					23.52	
573	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	6/1/2023	Addition	101	586.39					586.39	
574	091.053.7202.010738	TGS AUS FCT 53 NDU - 4615 RIDGE OAK DR - MAIN REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2023	Addition	101	33.29					33.29	
575	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	6/1/2023	Addition	101	659.35					659.35	
576	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		6/1/2023	Addition	106	(0.39)					(0.39)	
577	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		12/1/2023	Addition	101	20.30					20.30	
578	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		12/1/2023	Addition	106	(20.30)					(20.30)	
579	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		1/1/2023	Addition	101	8,755.70					8,755.70	
580	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		1/1/2023	Addition	106	2,117.50					2,117.50	
581	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		2/1/2023	Addition	101	8,916.45					8,916.45	
582	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		2/1/2023	Addition	106	(1,107.65)					(1,107.65)	
583	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		3/1/2023	Addition	101	1,412.74					1,412.74	
584	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		3/1/2023	Addition	106	(2,542.05)					(2,542.05)	
585	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		4/1/2023	Addition	106	32,948.54					32,948.54	
586	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		5/1/2023	Addition	101	32,637.57					32,637.57	
587	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		5/1/2023	Addition	106	(32,637.57)					(32,637.57)	
588	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		6/1/2023	Addition	106	2,316.74					2,316.74	
589	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		7/1/2023	Addition	106	22,311.41					22,311.41	
590	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		8/1/2023	Addition	101	31,918.72					31,918.72	
591	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		8/1/2023	Addition	106	(22,333.03)					(22,333.03)	
592	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		9/1/2023	Addition	101	6,837.10					6,837.10	
593	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		9/1/2023	Addition	106	(1,386.73)					(1,386.73)	
594	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		10/1/2023	Addition	101	12,987.97					12,987.97	
595	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		10/1/2023	Addition	106	2,111.51					2,111.51	
596	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		11/1/2023	Addition	101	3,865.35					3,865.35	
597	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		11/1/2023	Addition	106	(2,783.17)					(2,783.17)	
598	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		12/1/2023	Addition	101	11,706.33					11,706.33	
599	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		12/1/2023	Addition	106	1,832.55					1,832.55	
600	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		12/1/2023	Addition	101	1,812.53					1,812.53	
601	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		12/1/2023	Addition	106	1,393.47					1,393.47	
602	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	8/1/2023	Addition	101	323.72					323.72	
603	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	8/1/2023	Addition	101	51.96					51.96	
604	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		6/1/2023	Addition	106	4.22					4.22	
605	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		12/1/2023	Addition	106	(226.63)					(226.63)	
606	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		6/1/2023	Addition	106	4.22					4.22	
607	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		12/1/2023	Addition	101	906.54					906.54	
608	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		12/1/2023	Addition	106	(226.63)					(226.63)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q)	Comments (r)
																(col l thru p)	
609	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		6/1/2023	Addition	106	4.22					4.22	
610	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		12/1/2023	Addition	106	(226.63)					(226.63)	
611	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		6/1/2023	Addition	106	4.24					4.24	
612	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		12/1/2023	Addition	106	(226.65)					(226.65)	
613	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		6/1/2023	Addition	106	(0.01)					(0.01)	
614	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		6/1/2023	Addition	106	(0.02)					(0.02)	
615	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		6/1/2023	Addition	106	(0.84)					(0.84)	
616	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		6/1/2023	Addition	106	(0.82)					(0.82)	
617	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		6/1/2023	Addition	106	(0.84)					(0.84)	
618	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		6/1/2023	Addition	106	(0.63)					(0.63)	
619	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		6/1/2023	Addition	106	(0.63)					(0.63)	
620	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		6/1/2023	Addition	106	(0.62)					(0.62)	
621	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		6/1/2023	Addition	106	(1.25)					(1.25)	
622	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		6/1/2023	Addition	106	(1.25)					(1.25)	
623	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		6/1/2023	Addition	106	0.08					0.08	
624	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		6/1/2023	Addition	106	0.08					0.08	
625	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		6/1/2023	Addition	106	0.10					0.10	
626	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		6/1/2023	Addition	106	(2.08)					(2.08)	
627	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		6/1/2023	Addition	106	(2.08)					(2.08)	
628	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		6/1/2023	Addition	106	(2.08)					(2.08)	
629	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		2/1/2023	Addition	106	87.50					87.50	
630	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		3/1/2023	Addition	106	723.89					723.89	
631	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		4/1/2023	Addition	106	(835.08)					(835.08)	
632	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		5/1/2023	Addition	106	634.09					634.09	
633	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		6/1/2023	Addition	106	1,434.16					1,434.16	
634	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		10/1/2023	Addition	106	(2,011.95)					(2,011.95)	
635	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		11/1/2023	Addition	106	2,352.40					2,352.40	
636	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		12/1/2023	Addition	106	(2,370.05)					(2,370.05)	
637	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		2/1/2023	Addition	106	87.49					87.49	
638	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		3/1/2023	Addition	106	723.84					723.84	
639	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		4/1/2023	Addition	106	(835.02)					(835.02)	
640	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		5/1/2023	Addition	106	634.07					634.07	
641	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		6/1/2023	Addition	106	1,434.09					1,434.09	
642	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		10/1/2023	Addition	106	(2,011.88)					(2,011.88)	
643	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		11/1/2023	Addition	106	2,351.58					2,351.58	
644	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		12/1/2023	Addition	106	(2,369.22)					(2,369.22)	
645	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		2/1/2023	Addition	101	1,508.37					1,508.37	
646	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		2/1/2023	Addition	106	87.52					87.52	
647	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		3/1/2023	Addition	106	723.87					723.87	
648	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		4/1/2023	Addition	101	4,175.37					4,175.37	
649	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		4/1/2023	Addition	106	(835.08)					(835.08)	
650	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		5/1/2023	Addition	106	634.09					634.09	
651	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		6/1/2023	Addition	106	1,434.17					1,434.17	
652	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		10/1/2023	Addition	101	11,467.13					11,467.13	
653	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		10/1/2023	Addition	106	(2,011.96)					(2,011.96)	
654	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		11/1/2023	Addition	106	2,352.39					2,352.39	
655	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		12/1/2023	Addition	101	12,646.54					12,646.54	
656	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		12/1/2023	Addition	106	(2,370.04)					(2,370.04)	
657	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		2/1/2023	Addition	106	87.48					87.48	
658	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		3/1/2023	Addition	106	723.92					723.92	
659	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		4/1/2023	Addition	106	(835.11)					(835.11)	
660	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		5/1/2023	Addition	106	634.07					634.07	
661	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		6/1/2023	Addition	106	1,434.13					1,434.13	
662	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		10/1/2023	Addition	106	(2,011.90)					(2,011.90)	
663	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		11/1/2023	Addition	106	2,352.39					2,352.39	
664	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		12/1/2023	Addition	106	(2,370.04)					(2,370.04)	
665	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		2/1/2023	Addition	106	87.50					87.50	
666	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		3/1/2023	Addition	106	723.89					723.89	
667	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		4/1/2023	Addition	106	(835.08)					(835.08)	
668	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		5/1/2023	Addition	106	634.09					634.09	
669	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		6/1/2023	Addition	106	1,434.16					1,434.16	
670	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		10/1/2023	Addition	106	(2,011.93)					(2,011.93)	
671	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		11/1/2023	Addition	106	2,352.40					2,352.40	
672	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		12/1/2023	Addition	106	(2,370.07)					(2,370.07)	
673	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		4/1/2023	Addition	101	21,359.86					21,359.86	
674	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		4/1/2023	Addition	106	(21,359.86)					(21,359.86)	
675	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		9/1/2023	Addition	106	101.94					101.94	
676	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		11/1/2023	Addition	106	2,258.40					2,258.40	
677	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		12/1/2023	Addition	101	6,708.35					6,708.35	
678	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		12/1/2023	Addition	106	982.42					982.42	
679	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		1/1/2023	Addition	106	88.88					88.88	
680	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		2/1/2023	Addition	106	(8.95)					(8.95)	
681	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		3/1/2023	Addition	106	(236.93)					(236.93)	
682	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		4/1/2023	Addition	106	(1,645.19)					(1,645.19)	
683	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		5/1/2023	Addition	106	1,645.19					1,645.19	
684	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		6/1/2023	Addition	106	5,920.03					5,920.03	
685	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		8/1/2023	Addition	106	5,883.25					5,883.25	
686	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		9/1/2023	Addition	106	(11,761.75)					(11,761.75)	
687	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		10/1/2023	Addition	106	97.05					97.05	
688	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		11/1/2023	Addition	106	1,229.43					1,229.43	
689	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		12/1/2023	Addition	106	(917.26)					(917.26)	
690	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		1/1/2023	Addition	101	2,578.56					2,578.56	
691	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		1/1/2023	Addition	106	88.89					88.89	
692	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		2/1/2023	Addition	101	1,753.62					1,753.62	
693	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		2/1/2023	Addition	106	(8.96)					(8.96)	
694	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		3/1/2023	Addition	101	710.77					710.77	
695	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		3/1/2023	Addition	106	(236.93)					(236.93)	
696	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		4/1/2023	Addition	106	(373.78)					(373.78)	
697	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		5/1/2023	Addition	101	(1,968.95)					(1,968.95)	
698	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		5/1/2023	Addition	106	373.78					373.78	
699	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		6/1/2023	Addition	106	5,920.02					5,920.02	
700	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		8/1/2023	Addition	106	5,883.22					5,883.22	
701	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		9/1/2023	Addition	101	36,032.71					36,032.71	
702	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		9/1/2023	Addition	106	(11,761.70)					(11,761.70)	
703	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		10/1/2023	Addition	101	1,787.55					1,787.55	
704	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		10/1/2023	Addition	106	97.04					97.04	
705	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		11/1/2023	Addition	101	5,178.19					5,178.19	
706	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		11/1/2023	Addition	106	1,229.43					1,229.43	
707	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		12/1/2023	Addition	101	8,329.76					8,329.76	
708	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		12/1/2023	Addition	106	(917.26)					(917.26)	
709	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		1/1/2023	Addition	106	88.88					88.88	
710	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		2/1/2023	Addition	106	(8.97)					(8.97)	
711	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		3/1/2023	Addition	106	(236.91)					(236.91)	
712	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		4/1/2023	Addition	106	50.02					50.02	
713	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		5/1/2023	Addition	106	(50.02)					(50.02)	
714	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		6/1/2023	Addition	106	5,919.99					5,919.99	
715	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		8/1/2023	Addition	106	5,883.17					5,883.17	
716	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		9/1/2023	Addition	106	(11,761.63)					(11,761.63)	
717	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		10/1/2023	Addition	106	97.05					97.05	
718	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		11/1/2023	Addition	106	1,229.42					1,229.42	
719	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		12/1/2023	Addition	106	(917.26)					(917.26)	
720	091.053.7550.005106	Commercial and Industrial Meter Replacements	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		4/1/2023	Addition	101	5.21					5.21	
721	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		4/1/2023	Addition	101	5,836.56					5,836.56	
722	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		12/1/2023	Addition	101	6,890.04					6,890.04	
723	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		1/1/2023	Addition	106	4,371.97					4,371.97	
724	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		4/1/2023	Addition	106	(5,841.77)					(5,841.77)	
725	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		8/1/2023	Addition	106	7,911.74					7,911.74	
726	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		9/1/2023	Addition	106	10,170.49					10,170.49	
727	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		12/1/2023	Addition	101	9,293.96					9,293.96	
728	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		12/1/2023	Addition	106	(18,082.23)					(18,082.23)	
729	091.053.7550.005106	Commercial and Industrial Meter Replacements	397.0 - Communication Equipment	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL		12/1/2023	Addition	101	1,898.23					1,898.23	
730	091.053.7630.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WEST-NORTH	ALL CLASSES	10/23/2018	2/1/2023	Transfer	101	0.01	(0.01)				—	TYE 2023 entry to correct TYE 2022 miscode
731	091.054.7200.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/2018	7/1/2023	Addition	106	2,716.83					2,716.83	
732	091.054.7200.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/2018	12/1/2023	Addition	101	2,716.83					2,716.83	
733	091.054.7200.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/2018	12/1/2023	Addition	106	(2,716.83)					(2,716.83)	
734	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	53.55					53.55	
735	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	3,595.34					3,595.34	
736	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	(3,368.29)					(3,368.29)	
737	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	121.43					121.43	
738	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(402.03)					(402.03)	
739	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	3,610.46					3,610.46	
740	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(3,610.46)					(3,610.46)	
741	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	53.55					53.55	
742	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	3,595.34					3,595.34	
743	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	(3,368.29)					(3,368.29)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
744	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	121.43					121.43	
745	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(402.03)					(402.03)	
746	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	53,162.98					53,162.98	
747	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	(53,162.98)					(53,162.98)	
748	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	3,610.46					3,610.46	
749	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(3,610.46)					(3,610.46)	
750	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		3/1/2023	Addition	106	53.55					53.55	
751	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		4/1/2023	Addition	106	3,595.34					3,595.34	
752	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		5/1/2023	Addition	106	(3,368.29)					(3,368.29)	
753	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		6/1/2023	Addition	106	121.43					121.43	
754	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		7/1/2023	Addition	106	(402.03)					(402.03)	
755	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		9/1/2023	Addition	106	1,166.78					1,166.78	
756	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		10/1/2023	Addition	106	(1,166.78)					(1,166.78)	
757	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		11/1/2023	Addition	106	3,610.46					3,610.46	
758	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		12/1/2023	Addition	101	7,730.25					7,730.25	
759	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		12/1/2023	Addition	106	(3,610.46)					(3,610.46)	
760	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		2/1/2023	Addition	106	61,314.79					61,314.79	
761	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		3/1/2023	Addition	106	(61,261.24)					(61,261.24)	
762	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		4/1/2023	Addition	106	3,595.34					3,595.34	
763	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		5/1/2023	Addition	106	(3,368.29)					(3,368.29)	
764	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		6/1/2023	Addition	106	121.43					121.43	
765	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		7/1/2023	Addition	106	(402.03)					(402.03)	
766	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		11/1/2023	Addition	106	3,610.46					3,610.46	
767	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		12/1/2023	Addition	106	(3,610.46)					(3,610.46)	
768	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	3,888.35					3,888.35	
769	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	101	262,051.03					262,051.03	
770	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	769.84					769.84	
771	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	101	269,722.84					269,722.84	
772	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	11,621.14					11,621.14	
773	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	101	400,348.47					400,348.47	
774	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	13,044.46					13,044.46	
775	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	101	500,924.97					500,924.97	
776	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	15,856.94					15,856.94	
777	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	101	754,557.74					754,557.74	
778	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	51,819.39					51,819.39	
779	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	920,992.74					920,992.74	
780	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	101	1,500,474.69					1,500,474.69	
781	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(1,009,112.13)					(1,009,112.13)	
782	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	101	362,788.84					362,788.84	
783	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	53,766.96					53,766.96	
784	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	101	399,878.90					399,878.90	
785	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	(85,116.50)					(85,116.50)	
786	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	101	355,390.49					355,390.49	
787	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	93,990.94					93,990.94	
788	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	101	356,486.83					356,486.83	
789	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	4,818.18					4,818.18	
790	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	412,983.20					412,983.20	
791	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(122,021.55)					(122,021.55)	
792	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		3/1/2023	Addition	106	53.55					53.55	
793	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		4/1/2023	Addition	106	3,595.34					3,595.34	
794	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		5/1/2023	Addition	106	(3,368.29)					(3,368.29)	
795	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		6/1/2023	Addition	106	121.43					121.43	
796	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		7/1/2023	Addition	106	(402.03)					(402.03)	
797	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		11/1/2023	Addition	106	3,610.46					3,610.46	
798	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		12/1/2023	Addition	106	(3,610.46)					(3,610.46)	
799	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		3/1/2023	Addition	106	53.55					53.55	
800	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		4/1/2023	Addition	106	3,595.34					3,595.34	
801	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		5/1/2023	Addition	106	(3,368.29)					(3,368.29)	
802	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		6/1/2023	Addition	106	121.43					121.43	
803	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		7/1/2023	Addition	106	(402.03)					(402.03)	
804	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		11/1/2023	Addition	106	3,610.46					3,610.46	
805	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		12/1/2023	Addition	106	(3,610.46)					(3,610.46)	
806	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		1/1/2023	Addition	106	2,727.82					2,727.82	
807	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		2/1/2023	Addition	106	14,589.20					14,589.20	
808	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		3/1/2023	Addition	106	14,229.78					14,229.78	
809	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		4/1/2023	Addition	106	13,591.73					13,591.73	
810	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		5/1/2023	Addition	106	49,555.41					49,555.41	
811	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		6/1/2023	Addition	106	66,326.64					66,326.64	
812	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		7/1/2023	Addition	106	(147,547.52)					(147,547.52)	
813	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		8/1/2023	Addition	106	(21,205.80)					(21,205.80)	
814	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		9/1/2023	Addition	106	(22,542.82)					(22,542.82)	
815	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		10/1/2023	Addition	106	3,745.17					3,745.17	
816	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		11/1/2023	Addition	106	(15,801.12)					(15,801.12)	
817	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		12/1/2023	Addition	106	141,835.53					141,835.53	
818	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	53.52					53.52	
819	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	3,595.37					3,595.37	
820	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	(3,368.29)					(3,368.29)	
821	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	121.43					121.43	
822	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(402.03)					(402.03)	
823	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	3,610.46					3,610.46	
824	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(3,610.46)					(3,610.46)	
825	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	53.55					53.55	
826	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	3,595.34					3,595.34	
827	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	(3,368.29)					(3,368.29)	
828	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	121.43					121.43	
829	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(402.03)					(402.03)	
830	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	3,610.46					3,610.46	
831	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(3,610.46)					(3,610.46)	
832	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	13,546.45					13,546.45	
833	091.054.7202.005106	Regulator Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	2,429.24					2,429.24	
834	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	327.90					327.90	
835	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	1,133.68					1,133.68	
836	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	325.43					325.43	
837	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	441.79					441.79	
838	091.054.7202.005106	Regulator Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(2,087.53)					(2,087.53)	
839	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		1/1/2023	Addition	106	66,693.70					66,693.70	
840	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		2/1/2023	Addition	106	11,034.84					11,034.84	
841	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		3/1/2023	Addition	106	114,995.72					114,995.72	
842	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		4/1/2023	Addition	106	40,362.31					40,362.31	
843	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		5/1/2023	Addition	106	7,164.87					7,164.87	
844	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		6/1/2023	Addition	106	6,680.89					6,680.89	
845	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		7/1/2023	Addition	106	30,973.20					30,973.20	
846	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		8/1/2023	Addition	106	32,408.58					32,408.58	
847	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		9/1/2023	Addition	106	38,815.12					38,815.12	
848	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		10/1/2023	Addition	106	65,660.45					65,660.45	
849	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		11/1/2023	Addition	106	15,299.41					15,299.41	
850	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		12/1/2023	Addition	101	1,924,791.99					1,924,791.99	
851	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		12/1/2023	Addition	106	(1,898,141.57)					(1,898,141.57)	
852	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	721.55					721.55	
853	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(764.89)					(764.89)	
854	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	75.90					75.90	
855	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	238.74					238.74	
856	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	3,506.25					3,506.25	
857	091.054.7202.005114	CTX Split Reinforcing Sleeve Blanket	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(4,593.75)					(4,593.75)	
858	091.054.7202.011065	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2501 LEON ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/17/2017	3/1/2023	Addition	101	18,853.21					18,853.21	
859	091.054.7202.011065	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2501 LEON ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/17/2017	3/1/2023	Addition	106	(16,675.92)					(16,675.92)	
860	091.054.7202.011065	PROJECT FCT 054, DISTRIBUTION REPLACEMENT, SPECIFIC 2501 LEON ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/17/2017	3/1/2023	Addition	106	(186.93)					(186.93)	
861	091.054.7202.011110	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETERIORATION, LEAKS - 606 TRINITY ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2017	6/1/2023	Addition	101	1.32					1.32	
862	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	6/1/2023	Addition	101	14,802.02					14,802.02	
863	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	6/1/2023	Addition	101	223.17					223.17	
864	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	6/1/2023	Addition	101	2,435.83					2,435.83	
865	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	10/20/2022	3/1/2023	Addition	106	16,982.43					16,982.43	
866	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	10/20/2022	4/1/2023	Addition	101	75,626.77					75,626.77	
867	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	10/20/2022	4/1/2023	Addition	106	(79,230.09)					(79,230.09)	
868	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	10/20/2022	6/1/2023	Addition	101	399.29					399.29	
869	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	10/20/2022	3/1/2023	Addition	106	(156.64)					(156.64)	
870	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	10/20/2022	4/1/2023	Addition	106	(4.03)					(4.03)	
871	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	10/20/2022	3/1/2023	Addition	106	(2,669.38)					(2,669.38)	
872	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	10/20/2022	4/1/2023	Addition	101	9,613.03					9,613.03	
873	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	10/20/2022	4/1/2023	Addition	106	(6,005.68)					(6,005.68)	
874	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	10/20/2022	6/1/2023	Addition	101	50.75					50.75	
875	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	6/1/2023	Addition	101	1,415.10					1,415.10	
876	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	6/1/2023	Addition	101	12.30					12.30	
877	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	6/1/2023	Addition	101	871.72					871.72	
878	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	6/1/2023	Addition	101	6,917.14					6,917.14	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
879	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	6/1/2023	Addition	101	51.50					51.50	
880	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	6/1/2023	Addition	101	198.28					198.28	
881	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	6/1/2023	Addition	101	1,569.63					1,569.63	
882	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	6/1/2023	Addition	101	55.90					55.90	
883	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	6/1/2023	Addition	101	(5.24)					(5.24)	
884	091.054.7202.011254	TGS AUS FCT 54 NDU - 30TH AND UNIVERSITY	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/2/2020	6/1/2023	Addition	101	(0.28)					(0.28)	
885	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	6/1/2023	Addition	101	(3.89)					(3.89)	
886	091.054.7202.011260	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	6/1/2023	Addition	101	54.33					54.33	
887	091.054.7202.011260	TGS AUS FCT 054 NDU- 1502 NEWNING AVE- EMERGENCY WI MAIN REPLACEMENT -LK2019-1014520	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/3/2020	6/1/2023	Addition	101	32.42					32.42	
888	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	6/1/2023	Addition	101	15.13					15.13	
889	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	6/1/2023	Addition	101	1.55					1.55	
890	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	6/1/2023	Addition	101	124.42					124.42	
891	091.054.7202.011280	TGS AUS FCT 054 NDU - W 12TH ST & W LYNN ST - INSTALL 2"&4" PE AND NEW LP REG STATION	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/24/2020	6/1/2023	Addition	101	21.98					21.98	
892	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	6/1/2023	Addition	101	487.86					487.86	
893	091.054.7202.011281	TGS AUS FCT 054 NDU - 4419 BELLVUE AVE - EMERGENCY MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/26/2020	6/1/2023	Addition	101	215.15					215.15	
894	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	6/1/2023	Addition	101	104.08					104.08	
895	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	6/1/2023	Addition	101	54.06					54.06	
896	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	6/1/2023	Addition	101	22.67					22.67	
897	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	6/1/2023	Addition	101	1,595.70					1,595.70	
898	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	6/1/2023	Addition	101	73.46					73.46	
899	091.054.7202.011297	TGS AUS FCT 054 - EMERGENCY PARENT WO LK2020-10054609 - REPL 50' OF CS W/ PE - 3201 CATALINA	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/4/2020	6/1/2023	Addition	101	1,824.12					1,824.12	
900	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	6/1/2023	Addition	101	269.52					269.52	
901	091.054.7202.011304	TGS AUS 054 - EMERGENCY - 6201 GROVER AVE - LK2019-10142370 - SENT TO ENG 4/23	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2020	6/1/2023	Addition	101	6.02					6.02	
902	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	6/1/2023	Addition	101	147.50					147.50	
903	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	6/1/2023	Addition	101	79.73					79.73	
904	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	6/1/2023	Addition	101	20.44					20.44	
905	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	6/1/2023	Addition	101	8.07					8.07	
906	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	6/1/2023	Addition	101	1.22					1.22	
907	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3212 FRENCH PL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	6/1/2023	Addition	101	(5.15)					(5.15)	
908	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3212 FRENCH PL	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	6/1/2023	Addition	101	(7.32)					(7.32)	
909	091.054.7202.011322	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3212 FRENCH PL	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2020	6/1/2023	Addition	101	(0.40)					(0.40)	
910	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	6/1/2023	Addition	101	1,048.59					1,048.59	
911	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	6/1/2023	Addition	101	178.92					178.92	
912	091.054.7202.011327	TGS AUS FCT 054 NDU - EMERGENCY LEAK REPAIR - 1108 NUECES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/3/2020	6/1/2023	Addition	101	22.14					22.14	
913	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	6/1/2023	Addition	101	76.85					76.85	
914	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	6/1/2023	Addition	101	184.24					184.24	
915	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	6/1/2023	Addition	101	0.39					0.39	
916	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	6/1/2023	Addition	101	14.03					14.03	
917	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		1/1/2023	Addition	106	(10,389.76)					(10,389.76)	
918	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		2/1/2023	Addition	106	562.11					562.11	
919	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		3/1/2023	Addition	106	4,024.38					4,024.38	
920	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		4/1/2023	Addition	106	5,890.01					5,890.01	
921	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		5/1/2023	Addition	106	1,155.28					1,155.28	
922	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		6/1/2023	Addition	106	758.35					758.35	
923	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		7/1/2023	Addition	106	1,753.22					1,753.22	
924	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		8/1/2023	Addition	106	(14,563.05)					(14,563.05)	
925	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		9/1/2023	Addition	106	4,051.05					4,051.05	
926	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		10/1/2023	Addition	106	(4,307.21)					(4,307.21)	
927	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		11/1/2023	Addition	106	(492.85)					(492.85)	
928	091.054.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	COMMERCIAL/ RESIDENTIAL		12/1/2023	Addition	106	3,524.42					3,524.42	
929	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/ RESIDENTIAL		1/1/2023	Addition	106	(10,389.71)					(10,389.71)	
930	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/ RESIDENTIAL		2/1/2023	Addition	106	562.11					562.11	
931	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/ RESIDENTIAL		3/1/2023	Addition	106	4,024.42					4,024.42	
932	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/ RESIDENTIAL		4/1/2023	Addition	106	5,890.05					5,890.05	
933	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/ RESIDENTIAL		5/1/2023	Addition	106	1,155.30					1,155.30	
934	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/ RESIDENTIAL		6/1/2023	Addition	106	758.37					758.37	
935	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/ RESIDENTIAL		7/1/2023	Addition	106	1,753.26					1,753.26	
936	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/ RESIDENTIAL		8/1/2023	Addition	106	(14,563.18)					(14,563.18)	
937	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/ RESIDENTIAL		9/1/2023	Addition	106	4,051.08					4,051.08	
938	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/ RESIDENTIAL		10/1/2023	Addition	106	(4,307.23)					(4,307.23)	
939	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/ RESIDENTIAL		11/1/2023	Addition	106	(492.86)					(492.86)	
940	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/ RESIDENTIAL		12/1/2023	Addition	106	3,524.43					3,524.43	
941	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		1/1/2023	Addition	101	55,721.83					55,721.83	
942	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		1/1/2023	Addition	106	(10,389.78)					(10,389.78)	
943	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		2/1/2023	Addition	101	20,914.20					20,914.20	
944	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		2/1/2023	Addition	106	562.11					562.11	
945	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		3/1/2023	Addition	106	4,024.39					4,024.39	
946	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		4/1/2023	Addition	106	5,890.01					5,890.01	
947	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		5/1/2023	Addition	106	1,155.28					1,155.28	
948	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		6/1/2023	Addition	106	758.33					758.33	
949	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		7/1/2023	Addition	106	1,753.22					1,753.22	
950	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		8/1/2023	Addition	101	74,294.62					74,294.62	
951	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		8/1/2023	Addition	106	(14,563.02)					(14,563.02)	
952	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		9/1/2023	Addition	106	4,051.05					4,051.05	
953	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		10/1/2023	Addition	101	27,955.26					27,955.26	
954	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		10/1/2023	Addition	106	(4,307.21)					(4,307.21)	
955	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		11/1/2023	Addition	101	3,367.09					3,367.09	
956	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		11/1/2023	Addition	106	(492.84)					(492.84)	
957	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		12/1/2023	Addition	106	3,524.41					3,524.41	
958	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/ RESIDENTIAL		1/1/2023	Addition	106	(10,389.79)					(10,389.79)	
959	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/ RESIDENTIAL		2/1/2023	Addition	106	562.11					562.11	
960	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/ RESIDENTIAL		3/1/2023	Addition	106	4,024.34					4,024.34	
961	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/ RESIDENTIAL		4/1/2023	Addition	106	5,889.92					5,889.92	
962	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/ RESIDENTIAL		5/1/2023	Addition	106	891.70					891.70	
963	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/ RESIDENTIAL		6/1/2023	Addition	106	743.95					743.95	
964	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/ RESIDENTIAL		7/1/2023	Addition	106	3,674.27					3,674.27	
965	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/ RESIDENTIAL		8/1/2023	Addition	106	(16,205.98)					(16,205.98)	
966	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/ RESIDENTIAL		9/1/2023	Addition	106	4,050.98					4,050.98	
967	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/ RESIDENTIAL		10/1/2023	Addition	106	(4,307.33)					(4,307.33)	
968	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/ RESIDENTIAL		11/1/2023	Addition	106	(1,142.65)					(1,142.65)	
969	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/ RESIDENTIAL		12/1/2023	Addition	106	2,639.83					2,639.83	
970	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		1/1/2023	Addition	106	8,331.66					8,331.66	
971	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		2/1/2023	Addition	106	3,757.48					3,757.48	
972	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		3/1/2023	Addition	106	7,943.92					7,943.92	
973	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		4/1/2023	Addition	106	24,075.20					24,075.20	
974	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		5/1/2023	Addition	106	2,183.72					2,183.72	
975	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		6/1/2023	Addition	106	1,106.69					1,106.69	
976	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		7/1/2023	Addition	106	3,486.25					3,486.25	
977	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		9/1/2023	Addition	106	4,377.63					4,377.63	
978	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		10/1/2023	Addition	106	5,894.60					5,894.60	
979	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		11/1/2023	Addition	106	7,551.45					7,551.45	
980	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		12/1/2023	Addition	106	12,065.82					12,065.82	
981	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	6/1/2023	Addition	101	412.56					412.56	
982	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	6/1/2023	Addition	101	80.95					80.95	
983	091.054.7300.010027	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	6/1/2023	Addition	101	(0.02)					(0.02)	
984	091.054.7300.010031	STX - 054 FCT - EMERGENCY PROJECT - RPL 175FT OF BS - LUDMILA @ PHILIP, SHINER	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2023	Addition	101	369.86					369.86	
985	091.054.7300.010031	STX - 054 FCT - EMERGENCY PROJECT - RPL 175FT OF BS - LUDMILA @ PHILIP, SHINER	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2023	Addition	101	5.42					5.42	
986	091.054.7300.010033	STX-FCT-054, LULING, REPL 206' OF STL WITH 2" PE MAIN TO CLEAR LK17-76931,	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2023	Addition	101	(483.19)					(483.19)	
987	091.054.7300.010035	STX - 054 FCT - RPL 380' OF 2 BS WITH 2 PE - 312 E JONES, LULING (LK17-95268)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2023	Addition	101	74.88					74.88	
988	091.054.7300.010035	STX - 054 FCT - RPL 380' OF 2 BS WITH 2 PE - 312 E JONES, LULING (LK17-95268)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2023	Addition	101	2.92					2.92	
989	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	6/1/2023	Addition	101	15.95					15.95	
990	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2023	Addition	101	(7.56)					(7.56)	
991	091.054.7300.010036	STX - 054 FCT - 704 E HEATON ST, CUREO - RPL 75' OF 1IN STL WITH PE (LK17-44968)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2023	Addition	101	(1.80)					(1.80)	
992	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	6/1/2023	Addition	101	(5.92)					(5.92)	
993	091.054.7300.010038	STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESS @ ESPLANADE (TX DOT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2023	Addition	101	314.83					314.83	
994	091.054.7300.010038	STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESS @ ESPLANADE (TX DOT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2023	Addition	101	17.78					17.78	
995	091.054.7300.010038	STX - 054 FCT - KILL 85FT OF 1IN MAIN - RUESS @ ESPLANADE (TX DOT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2023	Addition	101	212.51					212.51	
996	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	6/1/2023	Addition	101	394.89					394.89	
997	091.054.7300.010039	EMER - STX - 054 FCT - ALLEY BTW CLARK & AUSTIN, NW OF DAVIS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2023	Addition	101	14.23					14.23	
998	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	6/1/2023	Addition	101	155.84					155.84	
999	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	6/1/2023	Addition	101	476.96					476.96	
1000	091.054.7300.010041	STX - 054 FCT - RPL 420FT OF 1IN MAIN - TERRY ST, N OF HWY87 - CUERO, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/7/2020	6/1/2023	Addition	101	15.76					15.76	
1001	091.054.7300.010042	STX - 054 FCT - RPL 120FT 1IN BS - PRICE @ ROSE, YOAKUM, TX (LK2018-10182598)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2023	Addition	101	186.71					186.71	
1002	091.054.7300.010042	STX - 054 FCT - RPL 120FT 1IN BS - PRICE @ ROSE, YOAKUM, TX (LK2018-10182598)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2023	Addition	101	16.49					16.49	
1003	091.054.7300.010042	STX - 054 FCT - RPL 120FT 1IN BS - PRICE @ ROSE, YOAKUM, TX (LK2018-10182598)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/25/2020	6/1/2023	Addition	101	339.51					339.51	
1004	091.054.7300.010043	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	6/1/2023	Addition	101	(442.65)					(442.65)	
1005	091.054.7300.010043	STX - 054 - RPL 100FT BS - E END TINSLEY ST - GONZALES, TX (LK2018-10178792)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2020	6/1/2023	Addition	101	(50.59)					(50.59)	
1006	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	6/1/2023	Addition	101	(56.62)					(56.62)	
1007	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	(32.52)					(32.52)	
1008	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	(32.53)					(32.53)	
1009	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		6/1/2023	Addition	106	(32.52)					(32.52)	
1010	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		6/1/2023	Addition	106	(32.52)					(32.52)	
1011	091.054.7301.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	(32.52)					(32.52)	
1012	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	5.48					5.48	
1013	091.054.7302.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	5.46					5.46	
1014	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		6/1/2023	Addition	106	5.46					5.46	
1015	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		6/1/2023	Addition	106	5.46					5.46	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
1016	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	15.32					15.32	
1017	091.054.7303.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	15.32					15.32	
1018	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		6/1/2023	Addition	106	15.33					15.33	
1019	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		6/1/2023	Addition	106	15.33					15.33	
1020	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	8.62					8.62	
1021	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	8.61					8.61	
1022	091.054.7304.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	8.62					8.62	
1023	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		6/1/2023	Addition	106	8.62					8.62	
1024	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		6/1/2023	Addition	106	8.62					8.62	
1025	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	2.58					2.58	
1026	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		6/1/2023	Addition	106	2.58					2.58	
1027	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	2.59					2.59	
1028	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		6/1/2023	Addition	106	2.58					2.58	
1029	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		6/1/2023	Addition	106	2.58					2.58	
1030	091.054.7306.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	2.58					2.58	
1031	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	3.93					3.93	
1032	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	3.93					3.93	
1033	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		6/1/2023	Addition	106	3.93					3.93	
1034	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		6/1/2023	Addition	106	3.93					3.93	
1035	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	3.93					3.93	
1036	091.054.7307.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	3.93					3.93	
1037	091.054.7308.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	1.92					1.92	
1038	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		6/1/2023	Addition	106	1.92					1.92	
1039	091.054.7308.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	1.92					1.92	
1040	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		6/1/2023	Addition	106	1.92					1.92	
1041	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	76.23					76.23	
1042	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	74.81					74.81	
1043	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	3,720.21					3,720.21	
1044	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(3,868.21)					(3,868.21)	
1045	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	(62.11)					(62.11)	
1046	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	(637.05)					(637.05)	
1047	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	412.27					412.27	
1048	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	135.23					135.23	
1049	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		2/1/2023	Addition	106	76.23					76.23	
1050	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		3/1/2023	Addition	106	74.78					74.78	
1051	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		6/1/2023	Addition	106	3,719.83					3,719.83	
1052	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		7/1/2023	Addition	106	(3,867.84)					(3,867.84)	
1053	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		8/1/2023	Addition	106	(62.11)					(62.11)	
1054	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		9/1/2023	Addition	106	(637.39)					(637.39)	
1055	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		10/1/2023	Addition	106	412.66					412.66	
1056	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		11/1/2023	Addition	106	135.20					135.20	
1057	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	101	1,615.40					1,615.40	
1058	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	76.25					76.25	
1059	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	101	3,331.56					3,331.56	
1060	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	74.78					74.78	
1061	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	3,719.83					3,719.83	
1062	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	101	23,360.29					23,360.29	
1063	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(3,867.84)					(3,867.84)	
1064	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	101	387.51					387.51	
1065	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	(62.11)					(62.11)	
1066	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	(637.37)					(637.37)	
1067	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	101	(6,735.92)					(6,735.92)	
1068	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	412.64					412.64	
1069	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	135.22					135.22	
1070	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		2/1/2023	Addition	106	76.25					76.25	
1071	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		3/1/2023	Addition	106	74.76					74.76	
1072	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		6/1/2023	Addition	106	3,719.83					3,719.83	
1073	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		7/1/2023	Addition	106	(3,867.82)					(3,867.82)	
1074	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		8/1/2023	Addition	106	(62.07)					(62.07)	
1075	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		9/1/2023	Addition	106	(637.39)					(637.39)	
1076	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		10/1/2023	Addition	106	412.62					412.62	
1077	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		11/1/2023	Addition	106	135.22					135.22	
1078	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		2/1/2023	Addition	106	76.28					76.28	
1079	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		3/1/2023	Addition	106	74.78					74.78	
1080	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		6/1/2023	Addition	106	3,719.83					3,719.83	
1081	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		7/1/2023	Addition	106	(3,867.85)					(3,867.85)	
1082	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		8/1/2023	Addition	106	(62.10)					(62.10)	
1083	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		9/1/2023	Addition	106	(637.44)					(637.44)	
1084	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		10/1/2023	Addition	106	412.71					412.71	
1085	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		11/1/2023	Addition	106	135.22					135.22	
1086	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	76.27					76.27	
1087	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	74.76					74.76	
1088	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	3,719.83					3,719.83	
1089	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(3,867.84)					(3,867.84)	
1090	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	(62.11)					(62.11)	
1091	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	(637.39)					(637.39)	
1092	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	412.66					412.66	
1093	091.054.7450.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	135.22					135.22	
1094	091.054.7450.005106	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	101	(1,247.89)					(1,247.89)	
1095	091.054.7450.005106	Meter Replacements	383.0 - House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	1,247.89					1,247.89	
1096	091.054.7450.010033	Mercury Correctors Purchase	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/22/2006	1/1/2023	Addition	101	(0.01)					(0.01)	
1097	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	6/1/2023	Addition	101	3,562.04					3,562.04	
1098	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	6/1/2023	Addition	101	96.08					96.08	
1099	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	5.05					5.05	
1100	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		6/1/2023	Addition	106	5.05					5.05	
1101	091.054.7501.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	5.04					5.04	
1102	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		6/1/2023	Addition	106	5.05					5.05	
1103	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	5.84					5.84	
1104	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		6/1/2023	Addition	106	5.84					5.84	
1105	091.054.7502.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	5.84					5.84	
1106	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		6/1/2023	Addition	106	5.84					5.84	
1107	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		6/1/2023	Addition	106	5.86					5.86	
1108	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	2.81					2.81	
1109	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		6/1/2023	Addition	106	2.82					2.82	
1110	091.054.7503.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	2.81					2.81	
1111	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		6/1/2023	Addition	106	2.81					2.81	
1112	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		6/1/2023	Addition	106	2.81					2.81	
1113	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	1,613.48					1,613.48	
1114	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	(689.42)					(689.42)	
1115	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	(75.33)					(75.33)	
1116	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	(866.02)					(866.02)	
1117	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	(131.60)					(131.60)	
1118	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	10,314.78					10,314.78	
1119	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(9,219.45)					(9,219.45)	
1120	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	819.89					819.89	
1121	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	(2,211.84)					(2,211.84)	
1122	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	1,447.90					1,447.90	
1123	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	(1,570.71)					(1,570.71)	
1124	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	374.2 - Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	371.49					371.49	
1125	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	1,613.48					1,613.48	
1126	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	(689.42)					(689.42)	
1127	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	(75.33)					(75.33)	
1128	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	(866.02)					(866.02)	
1129	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	(131.60)					(131.60)	
1130	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	10,314.78					10,314.78	
1131	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(9,219.45)					(9,219.45)	
1132	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	819.89					819.89	
1133	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	(2,211.84)					(2,211.84)	
1134	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	1,447.92					1,447.92	
1135	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	(1,570.73)					(1,570.73)	
1136	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	371.50					371.50	
1137	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		1/1/2023	Addition	106	1,613.48					1,613.48	
1138	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		2/1/2023	Addition	106	(689.42)					(689.42)	
1139	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		3/1/2023	Addition	106	(75.30)					(75.30)	
1140	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		4/1/2023	Addition	106	(866.05)					(866.05)	
1141	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		5/1/2023	Addition	106	(131.60)					(131.60)	
1142	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		6/1/2023	Addition	106	10,314.78					10,314.78	
1143	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		7/1/2023	Addition	106	(9,219.45)					(9,219.45)	
1144	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		8/1/2023	Addition	106	819.89					819.89	
1145	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		9/1/2023	Addition	106	(2,211.84)					(2,211.84)	
1146	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		10/1/2023	Addition	106	1,447.90					1,447.90	
1147	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		11/1/2023	Addition	106	(1,570.72)					(1,570.72)	
1148	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		12/1/2023	Addition	106	371.50					371.50	
1149	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	101	12,223.21					12,223.21	
1150	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	1,613.43					1,613.43	
1151	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	101	31,363.00					31,363.00	
1152	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	(689.39)					(689.39)	
1153	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	101	22,797.66					22,797.66	
1154	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	(75.33)					(75.33)	
1155	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	101	10,377.17					10,377.17	
1156	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	(865.98)					(865.98)	
1157	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	101	4,569.75					4,569.75	
1158	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	(131.64)					(131.64)	
1159	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	10,314.36					10,314.36	
1160	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	101	81,128.00					81,128.00	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
1161	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(9,219.07)					(9,219.07)	
1162	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	101	27,941.75					27,941.75	
1163	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	819.85					819.85	
1164	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	101	14,160.41					14,160.41	
1165	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	(2,211.80)					(2,211.80)	
1166	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	101	19,289.74					19,289.74	
1167	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	1,447.93					1,447.93	
1168	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	101	6,915.81					6,915.81	
1169	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	(1,570.72)					(1,570.72)	
1170	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	2,150.65					2,150.65	
1171	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	371.49					371.49	
1172	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		1/1/2023	Addition	106	1,613.48					1,613.48	
1173	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		2/1/2023	Addition	106	(689.42)					(689.42)	
1174	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		3/1/2023	Addition	106	(75.33)					(75.33)	
1175	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		4/1/2023	Addition	106	(866.02)					(866.02)	
1176	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		5/1/2023	Addition	106	(131.60)					(131.60)	
1177	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		6/1/2023	Addition	106	10,314.99					10,314.99	
1178	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		7/1/2023	Addition	106	(9,219.66)					(9,219.66)	
1179	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		8/1/2023	Addition	106	819.87					819.87	
1180	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		9/1/2023	Addition	106	(2,211.82)					(2,211.82)	
1181	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		10/1/2023	Addition	106	1,447.90					1,447.90	
1182	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		11/1/2023	Addition	106	(1,570.71)					(1,570.71)	
1183	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		12/1/2023	Addition	106	371.49					371.49	
1184	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		1/1/2023	Addition	106	1,613.50					1,613.50	
1185	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		2/1/2023	Addition	106	(689.43)					(689.43)	
1186	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		3/1/2023	Addition	106	(75.33)					(75.33)	
1187	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		4/1/2023	Addition	106	(866.02)					(866.02)	
1188	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		5/1/2023	Addition	106	(131.60)					(131.60)	
1189	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		6/1/2023	Addition	106	10,314.78					10,314.78	
1190	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		7/1/2023	Addition	106	(9,219.45)					(9,219.45)	
1191	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		8/1/2023	Addition	106	819.89					819.89	
1192	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		9/1/2023	Addition	106	(2,211.81)					(2,211.81)	
1193	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		10/1/2023	Addition	106	1,447.87					1,447.87	
1194	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		11/1/2023	Addition	106	(1,570.71)					(1,570.71)	
1195	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		12/1/2023	Addition	106	371.49					371.49	
1196	091.054.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	229.50					229.50	
1197	091.054.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	440.70					440.70	
1198	091.054.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	847.77					847.77	
1199	091.054.7550.005105	Meter Replacements	381.0 - Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(533.69)					(533.69)	
1200	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		12/1/2023	Addition	101	338.66					338.66	
1201	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		12/1/2023	Addition	106	260.37					260.37	
1202	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	15,963.86					15,963.86	
1203	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	13,169.70					13,169.70	
1204	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	32,725.05					32,725.05	
1205	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	752.10					752.10	
1206	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	10,068.26					10,068.26	
1207	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	26,466.75					26,466.75	
1208	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	5,545.97					5,545.97	
1209	091.054.7550.005114	PTA Split Reinforcing Sleeve Blanket	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	650.72					650.72	
1210	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	7/1/2023	Addition	101	(342.42)					(342.42)	
1211	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	7/1/2023	Addition	101	(52.97)					(52.97)	
1212	091.054.7550.010363	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	6/1/2023	Addition	101	713.21					713.21	
1213	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	10/1/2023	Addition	101	346.49					346.49	
1214	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	10/1/2023	Addition	101	153.47					153.47	
1215	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WEST-NORTH	ALL CLASSES		12/1/2023	Transfer	101	(13.38)	13.38				—	TYE 2023 enty for miscoded plant in TYE 2021
1216	091.054.7700.005114	RGV Split Reinforcing Sleeve Blanket	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		12/1/2023	Transfer	101	117,162.35					117,162.35	Anode Project identified in RGV Rate Case TYE 2023 that 117K belonged to CGSA
1217	091.055.7450.010025	055, FCT, MARKET STREET CIP, GALVESTON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	2/1/2023	Addition	106	2,914.52					2,914.52	
1218	091.055.7450.010025	055, FCT, MARKET STREET CIP, GALVESTON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	3/1/2023	Addition	106	23,611.31					23,611.31	
1219	091.055.7450.010025	055, FCT, MARKET STREET CIP, GALVESTON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	4/1/2023	Addition	106	36,075.38					36,075.38	
1220	091.055.7450.010025	055, FCT, MARKET STREET CIP, GALVESTON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	5/1/2023	Addition	101	101,083.39					101,083.39	
1221	091.055.7450.010025	055, FCT, MARKET STREET CIP, GALVESTON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	12/21/2017	5/1/2023	Addition	106	(105,824.23)					(105,824.23)	
1222	091.055.7450.010025	055, FCT, MARKET STREET 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	2/1/2023	Addition	106	23.26					23.26	
1223	091.055.7450.010025	055, FCT, MARKET STREET 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	3/1/2023	Addition	106	92.24					92.24	
1224	091.055.7450.010025	055, FCT, MARKET STREET 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	4/1/2023	Addition	106	5,429.82					5,429.82	
1225	091.055.7450.010025	055, FCT, MARKET STREET 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	5/1/2023	Addition	101	10,579.85					10,579.85	
1226	091.055.7450.010025	055, FCT, MARKET STREET 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	5/1/2023	Addition	106	(5,839.01)					(5,839.01)	
1227	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	1/1/2023	Addition	106	(5,014.29)					(5,014.29)	
1228	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	3/1/2023	Addition	106	107,278.45					107,278.45	
1229	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	4/1/2023	Addition	106	6,741.37					6,741.37	
1230	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	5/1/2023	Addition	106	1,442.80					1,442.80	
1231	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	1/1/2023	Addition	106	(40.89)					(40.89)	
1232	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	3/1/2023	Addition	106	7,087.63					7,087.63	
1233	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	4/1/2023	Addition	106	445.52					445.52	
1234	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	5/1/2023	Addition	106	95.35					95.35	
1235	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	3/1/2023	Addition	101	188,862.33					188,862.33	
1236	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	3/1/2023	Addition	106	(189,461.69)					(189,461.69)	
1237	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	3/1/2023	Addition	101	3,575.99					3,575.99	
1238	091.055.7450.010037	GAL - 055 FCT - 49TH ST CIP - AVE P TO S 1/2 - GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/7/2020	3/1/2023	Addition	106	(2,335.30)					(2,335.30)	
1239	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	3/1/2023	Addition	101	7,879.61					7,879.61	
1240	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	3/1/2023	Addition	106	(8,520.94)					(8,520.94)	
1241	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	2/1/2023	Addition	106	31,748.76					31,748.76	
1242	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	3/1/2023	Addition	106	60,861.12					60,861.12	
1243	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	4/1/2023	Addition	106	1,636.47					1,636.47	
1244	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	5/1/2023	Addition	106	1,281.99					1,281.99	
1245	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	6/1/2023	Addition	106	1,602.88					1,602.88	
1246	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	2/1/2023	Addition	106	112.46					112.46	
1247	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	3/1/2023	Addition	106	328.05					328.05	
1248	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	4/1/2023	Addition	106	5.92					5.92	
1249	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	5/1/2023	Addition	106	4.55					4.55	
1250	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	6/1/2023	Addition	106	5.66					5.66	
1251	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	2/1/2023	Addition	106	27,683.03					27,683.03	
1252	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	3/1/2023	Addition	106	50,758.13					50,758.13	
1253	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	4/1/2023	Addition	106	1,426.88					1,426.88	
1254	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	5/1/2023	Addition	106	1,117.82					1,117.82	
1255	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	6/1/2023	Addition	106	1,397.62					1,397.62	
1256	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	1/1/2023	Addition	106	276.58					276.58	
1257	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	3/1/2023	Addition	101	6,169.64					6,169.64	
1258	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	3/1/2023	Addition	106	(6,410.28)					(6,410.28)	
1259	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	1/1/2023	Addition	106	180.79					180.79	
1260	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	3/1/2023	Addition	101	609.97					609.97	
1261	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	3/1/2023	Addition	106	(368.97)					(368.97)	
1262	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	1/1/2023	Addition	106	(448.67)					(448.67)	
1263	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	3/1/2023	Addition	106	(0.36)					(0.36)	
1264	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		1/1/2023	Addition	106	19,542.96					19,542.96	
1265	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		2/1/2023	Addition	106	30,719.10					30,719.10	
1266	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		3/1/2023	Addition	106	135,538.30					135,538.30	
1267	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		4/1/2023	Addition	106	(312,811.00)					(312,811.00)	
1268	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		5/1/2023	Addition	106	33,485.44					33,485.44	
1269	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		6/1/2023	Addition	106	32,989.73					32,989.73	
1270	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		7/1/2023	Addition	106	45,452.71					45,452.71	
1271	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		8/1/2023	Addition	106	43,069.75					43,069.75	
1272	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		9/1/2023	Addition	106	29,323.45					29,323.45	
1273	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		10/1/2023	Addition	106	5,362.05					5,362.05	
1274	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		11/1/2023	Addition	106	3,321.75					3,321.75	
1275	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		12/1/2023	Addition	106	(198,995.69)					(198,995.69)	
1276	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		4/1/2023	Addition	101	369,291.22					369,291.22	
1277	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		12/1/2023	Addition	101	269,825.35					269,825.35	
1278	091.056.7202.005100	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		1/1/2023	Addition	106	778.95					778.95	
1279	091.056.7202.005100	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		2/1/2023	Addition	106	4,235.80					4,235.80	
1280	091.056.7202.005100	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		3/1/2023	Addition	106	2,657.88					2,657.88	
1281	091.056.7202.005100	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		4/1/2023	Addition	106	(10,965.30)					(10,965.30)	
1282	091.056.7202.005100	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		5/1/2023	Addition	106	2,282.86					2,282.86	
1283	091.056.7202.005100	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		6/1/2023	Addition	106	5,291.07					5,291.07	
1284	091.056.7202.005100	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		7/1/2023	Addition	106	11,629.18					11,629.18	
1285	091.056.7202.005100	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		8/1/2023	Addition	106	13,736.13					13,736.13	
1286	091.056.7202.005100	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		9/1/2023	Addition	106	5,026.80					5,026.80	
1287	091.056.7202.005100	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		10/1/2023	Addition	106	68.75					68.75	
1288	091.056.7202.005100	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		11/1/2023	Addition	106	89.60					89.60	
1289	091.056.7202.005100	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		12/1/2023	Addition	106	(40,657.28)					(40,657.28)	
1290	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	12/1/2023	Addition	101	(1,912,939.11)	1,912,939.11				—	TYE 2023 entry for removal of plant from TYE 2021
1291	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	12/1/2023	Adjustment	101	38,115.81	(38,115.81)				—	TYE 2023 entry for removal of plant from TYE 2021
1292	091.056.7202.010020	FM 973 8" VHP MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/20/2012	12/1/2023	Adjustment	101	(8,808.98)	8,808.98				—	TYE 2023 entry for removal of plant from TYE 2021
1293	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		1/1/2023	Addition	106	9,966.08					9,966.08	
1294	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		2/1/2023	Addition	106	1,464.28					1,464.28	
1295	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		3/1/2023	Addition	106	259.02					259.02	
1296	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		4/1/2023	Addition	106	(68,151.34)					(68,151.34)	
1297	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		5/1/2023	Addition	106	864.56					864.56	
1298	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		7/1/2023	Addition	106	5,370.06					5,370.06	
1299	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		8/1/2023	Addition	106	11,051.34					11,051.34	
1300	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		10/1/2023	Addition	106	(18,290.95)					(18,290.95)	
1301	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		12/1/2023	Addition	106	(181.17)					(181.17)	
1302	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		4/1/2023	Addition	101	72,458.97					72,458.97	
1303	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		10/1/2023	Addition	101	19,196.77					19,196.77	
1304	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		12/1/2023	Addition	101	2,544.37					2,544.37	
1305	091.056.7300.010005	PROJECT FCT 056 - EFM DEVICE INSTALLATION - 500 FRONT ST	394.0 - Tools, Shop & Garage Equip	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	INDUSTRIAL	8/10/2018	1/1/2023	Transfer	101	5,362.67					5,362.67	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
1306	091.056.7300.010005	PROJECT FCT 056 - EFM DEVICE INSTALLATION - 500 FRONT ST	394.1 - Tools	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	INDUSTRIAL	8/10/2018	1/1/2023	Transfer	101	(5,362.67)					(5,362.67)	
1307	091.056.7300.010010	PROJECT FCT 056 CUERO - 611 EVERS ST. - CONVETIONAL 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	5/1/2023	Addition	101	32,817.24					32,817.24	
1308	091.056.7300.010010	PROJECT FCT 056 CUERO - 611 EVERS ST. - CONVETIONAL 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	5/1/2023	Addition	106	(32,817.24)					(32,817.24)	
1309	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		2/1/2023	Addition	106	1,175.59					1,175.59	
1310	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		3/1/2023	Addition	106	3,201.39					3,201.39	
1311	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		4/1/2023	Addition	106	(4,376.98)					(4,376.98)	
1312	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		5/1/2023	Addition	106	155.56					155.56	
1313	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		8/1/2023	Addition	106	243.01					243.01	
1314	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		9/1/2023	Addition	106	180.04					180.04	
1315	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		12/1/2023	Addition	106	4,141.17					4,141.17	
1316	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		4/1/2023	Addition	101	4,376.98					4,376.98	
1317	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		12/1/2023	Addition	101	6,717.75					6,717.75	
1318	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		2/1/2023	Addition	106	11,429.06					11,429.06	
1319	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		4/1/2023	Addition	106	(160,364.69)					(160,364.69)	
1320	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		6/1/2023	Addition	106	76,351.40					76,351.40	
1321	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		7/1/2023	Addition	106	70,641.20					70,641.20	
1322	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		10/1/2023	Addition	106	7,818.05					7,818.05	
1323	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		11/1/2023	Addition	106	6,337.90					6,337.90	
1324	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		12/1/2023	Addition	106	(163,709.05)					(163,709.05)	
1325	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		4/1/2023	Addition	101	168,584.01					168,584.01	
1326	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		12/1/2023	Addition	101	165,595.78					165,595.78	
1327	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	282,410.59					282,410.59	
1328	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	272,676.33					272,676.33	
1329	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	450,217.91					450,217.91	
1330	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	101	2,130,875.30					2,130,875.30	
1331	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	(1,839,227.12)					(1,839,227.12)	
1332	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	358,749.61					358,749.61	
1333	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	378,118.36					378,118.36	
1334	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	101	1,043,268.09					1,043,268.09	
1335	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(626,551.56)					(626,551.56)	
1336	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	364,605.30					364,605.30	
1337	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	222,391.56					222,391.56	
1338	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	399,297.82					399,297.82	
1339	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	337,962.51					337,962.51	
1340	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	1,910,456.10					1,910,456.10	
1341	091.057.7202.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(1,280,888.48)					(1,280,888.48)	
1342	091.057.7202.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(10,122.92)					(10,122.92)	
1343	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	31,140.72					31,140.72	
1344	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	41,100.29					41,100.29	
1345	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	77,565.17					77,565.17	
1346	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	18,632.50					18,632.50	
1347	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	57,995.43					57,995.43	
1348	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	37,342.57					37,342.57	
1349	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	50,766.58					50,766.58	
1350	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	54,129.91					54,129.91	
1351	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	106	24,836.50					24,836.50	
1352	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	51,749.35					51,749.35	
1353	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	39,591.59					39,591.59	
1354	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	1,209,323.04					1,209,323.04	
1355	091.057.7202.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(1,182,111.99)					(1,182,111.99)	
1356	091.057.7202.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sta Equip	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	54,251.95					54,251.95	
1357	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	20,077.96					20,077.96	
1358	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	17,541.74					17,541.74	
1359	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	101	70,451.62					70,451.62	
1360	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	(64,537.30)					(64,537.30)	
1361	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	14,511.13					14,511.13	
1362	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	57,849.00					57,849.00	
1363	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	(28,531.20)					(28,531.20)	
1364	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	69,408.96					69,408.96	
1365	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	141,202.58					141,202.58	
1366	091.057.7300.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(109,999.57)					(109,999.57)	
1367	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	6,548.53					6,548.53	
1368	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	6,803.54					6,803.54	
1369	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	6,696.33					6,696.33	
1370	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	6,484.85					6,484.85	
1371	091.057.7300.005101	BLANKET REGULATORS	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(40,918.80)					(40,918.80)	
1372	091.057.7300.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	41,848.80					41,848.80	
1373	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	812.64					812.64	
1374	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	7,998.93					7,998.93	
1375	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	39,205.91					39,205.91	
1376	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	101	82,778.21					82,778.21	
1377	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	(82,778.21)					(82,778.21)	
1378	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	17,981.64					17,981.64	
1379	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	101	17,981.64					17,981.64	
1380	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	14,027.11					14,027.11	
1381	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	8,349.01					8,349.01	
1382	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	40,357.76					40,357.76	
1383	091.057.7450.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(40,357.76)					(40,357.76)	
1384	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	776.92					776.92	
1385	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	784.31					784.31	
1386	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	3,481.56					3,481.56	
1387	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	5,951.63					5,951.63	
1388	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	1,807.41					1,807.41	
1389	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	36,843.29					36,843.29	
1390	091.057.7450.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(36,843.29)					(36,843.29)	
1391	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	67,441.87					67,441.87	
1392	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	14,055.42					14,055.42	
1393	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	6,020.23					6,020.23	
1394	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	101	151,072.11					151,072.11	
1395	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	(151,072.11)					(151,072.11)	
1396	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	6,306.25					6,306.25	
1397	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	3,267.34					3,267.34	
1398	091.057.7550.005100	METER PURCHASE BLANKET	381.0 - Meters	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(6,306.25)					(6,306.25)	
1399	091.057.7550.005100	METER PURCHASE BLANKET	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	3,038.91					3,038.91	
1400	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	251.33					251.33	
1401	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	143.13					143.13	
1402	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	270.30					270.30	
1403	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	448.59					448.59	
1404	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	294.12					294.12	
1405	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		7/1/2023	Addition	106	266.01					266.01	
1406	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		8/1/2023	Addition	106	240.27					240.27	
1407	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	49,493.91					49,493.91	
1408	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		11/1/2023	Addition	106	127.60					127.60	
1409	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	69,267.50					69,267.50	
1410	091.057.7550.005101	BLANKET REGULATORS	383.0 - House Regulators	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	106	(85,478.86)					(85,478.86)	
1411	091.057.7550.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sta Equip	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES		12/1/2023	Addition	101	17,087.23					17,087.23	
1412	091.092.7044.010014	TRANSMISSION TOOLS FOR WELDER/TAPPING & PLUGGING TRUCKS	392.0 - Transportation Equipment	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	1/1/2023	Transfer	101	9,599.44					9,599.44	
1413	091.092.7044.010014	TRANSMISSION TOOLS FOR WELDER/TAPPING & PLUGGING TRUCKS	394.1 - Tools	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/18/2020	1/1/2023	Transfer	101	(9,599.44)					(9,599.44)	
1414	091.092.7055.010046	2 - BASCOM - TURNER ROVERS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/30/2016	1/1/2023	Transfer	101	10,150.00					10,150.00	
1415	091.092.7055.010046	2 - BASCOM - TURNER ROVERS	394.1 - Tools	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/30/2016	1/1/2023	Transfer	101	(10,150.00)					(10,150.00)	
1416	091.092.7055.010047	QUICK STICK AIR LUBE GUN	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2016	1/1/2023	Transfer	101	1,450.51					1,450.51	
1417	091.092.7055.010047	QUICK STICK AIR LUBE GUN	394.1 - Tools	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/31/2016	1/1/2023	Transfer	101	(1,450.51)					(1,450.51)	
1418	091.092.7055.010048	#14 PITBULL UNIT FCR, HTR FUSION PKG	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/30/2016	1/1/2023	Transfer	101	3,690.84					3,690.84	
1419	091.092.7055.010048	#14 PITBULL UNIT FCR, HTR FUSION PKG	394.1 - Tools	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/30/2016	1/1/2023	Transfer	101	(3,690.84)					(3,690.84)	
1420	091.092.7055.010049	CHART RECORDER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/29/2017	1/1/2023	Transfer	101	1,441.85					1,441.85	
1421	091.092.7055.010049	CHART RECORDER	394.1 - Tools	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	9/29/2017	1/1/2023	Transfer	101	(1,441.85)					(1,441.85)	
1422	091.092.7055.010050	CHRYSTAL GAUGE SET	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2017	1/1/2023	Transfer	101	1,237.51					1,237.51	
1423	091.092.7055.010050	CHRYSTAL GAUGE SET	394.1 - Tools	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/28/2017	1/1/2023	Transfer	101	(1,237.51)					(1,237.51)	
1424	091.092.7202.010188	ODORANT DETECTORS- (12) UNITS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/31/2017	1/1/2023	Transfer	101	45,757.28					45,757.28	
1425	091.092.7202.010188	ODORANT DETECTORS- (12) UNITS	394.1 - Tools	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	10/31/2017	1/1/2023	Transfer	101	(45,757.28)					(45,757.28)	
1426	091.092.7202.010254	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING (TOOLS UNDER $1,000)	392.0 - Transportation Equipment	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/20/2020	1/1/2023	Transfer	101	10,754.48					10,754.48	
1427	091.092.7202.010254	AUSTIN C&M TRUCK 4 - INITIAL TRUCK OUTFITTING (TOOLS UNDER $1,000)	394.1 - Tools	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	2/20/2020	1/1/2023	Transfer	101	(10,754.48)					(10,754.48)	
1428	091.092.7450.010054	PURCHASE RESPIRATOR MASKS	394.1 - Tools	Purchase of Tools	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	(1,081.42)					(1,081.42)	
1429	091.093.7032.010018	Purchase of Automobiles	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	4/8/2009	11/1/2023	Transfer	101	8,661.58					8,661.58	
1430	091.093.7055.010013	3/4 TON, 4X2, REG CAB, LONG BED, BI-FUEL (UNIT #60578) (ACTUALLY IN EL PASO)	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/26/2015	8/1/2023	Transfer	101	(38,847.07)					(38,847.07)	
1431	091.093.7055.010204	2016, 3/4 TON, EXT CAB, 4X4, PICKUP, BIFUEL (UNIT #60774)	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/19/2016	11/1/2023	Transfer	101	(44,839.93)					(44,839.93)	
1432	091.093.7055.010284	KUBOTA KX71 MINI EXCAVATOR V09150890	394.1 - Tools	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/1/2018	1/1/2023	Transfer	101	(41,500.00)					(41,500.00)	
1433	091.093.7055.010284	KUBOTA KX71 MINI EXCAVATOR V09150890	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/1/2018	1/1/2023	Transfer	101	41,500.00					41,500.00	
1434	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	CENTRAL-GULF	ALL CLASSES	12/4/2019	1/1/2023	Transfer	101	44,265.56					44,265.56	
[illegible]	[illegible]	[illegible]	392.2 - Pickup Trucks & [illegible]	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
1451	091.052.7202.011725	TGS AUS FCT 052 NDU - PARTEN RANCH PH3 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	5/1/2023	Addition	106	(122,593.84)					(122,593.84)	
1452	091.052.7202.011725	TGS AUS FCT 052 NDU - PARTEN RANCH PH3 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	5/1/2023	Addition	101	14,290.66					14,290.66	
1453	091.052.7202.011725	TGS AUS FCT 052 NDU - PARTEN RANCH PH3 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	5/1/2023	Addition	106	(42,268.60)					(42,268.60)	
1454	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/10/2021	1/1/2023	Addition	106	100.97					100.97	
1455	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/10/2021	3/1/2023	Addition	101	189,260.34					189,260.34	
1456	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/10/2021	3/1/2023	Addition	106	(186,879.11)					(186,879.11)	
1457	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/10/2021	1/1/2023	Addition	106	167.74					167.74	
1458	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/10/2021	3/1/2023	Addition	101	1,107.88					1,107.88	
1459	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/10/2021	3/1/2023	Addition	106	(439.77)					(439.77)	
1460	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/10/2021	1/1/2023	Addition	106	(208.88)					(208.88)	
1461	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/10/2021	3/1/2023	Addition	101	32,376.32					32,376.32	
1462	091.052.7202.011717	TGS AUS 052 NDU - 1300 ANDERSON LN BLDG D - INSTALL MAIN AND NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/10/2021	3/1/2023	Addition	106	(35,425.66)					(35,425.66)	
1463	091.054.7202.011307	TGS AUSTIN 054 DP - WI 1013' - 4" WI - THERESA AVE BETWEEN 8TH AND 10TH - 2020 ANNUAL WORK PLAN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	6/1/2023	Addition	101	14,516.99					14,516.99	
1464	091.054.7202.011307	TGS AUSTIN 054 DP - WI 1013' - 4" WI - THERESA AVE BETWEEN 8TH AND 10TH - 2020 ANNUAL WORK PLAN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	6/1/2023	Addition	101	197.11					197.11	
1465	091.054.7202.011307	TGS AUSTIN 054 DP - WI 1013' - 4" WI - THERESA AVE BETWEEN 8TH AND 10TH - 2020 ANNUAL WORK PLAN	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	6/1/2023	Addition	101	5,658.08					5,658.08	
1466	091.055.7044.010015	TGS AUS 055 NDU - RELOCATE 10"CS HPD MAIN FOR TXDOT - HAMILTON POOL RD AND CRUMLEY RANCH	367 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	12/1/2023	Addition	101	3,888,373.06					3,888,373.06	
1467	091.055.7044.010015	TGS AUS 055 NDU - RELOCATE 10"CS HPD MAIN FOR TXDOT - HAMILTON POOL RD AND CRUMLEY RANCH	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	12/1/2023	Addition	106	(3,888,373.06)					(3,888,373.06)	
1468	091.055.7202.010472	PROJ FCT 055, AUS-EMERGENCY DIST MAIN RELO-CANTERBURY-CLARA TO MILDRED&MILDRED-WILLOW TO HOLLY-PWO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	10/1/2023	Addition	106	32,508.94					32,508.94	
1469	091.055.7202.010472	PROJ FCT 055, AUS-EMERGENCY DIST MAIN RELO-CANTERBURY-CLARA TO MILDRED&MILDRED-WILLOW TO HOLLY-PWO	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	10/1/2023	Addition	106	553.04					553.04	
1470	091.055.7202.010472	PROJ FCT 055, AUS-EMERGENCY DIST MAIN RELO-CANTERBURY-CLARA TO MILDRED&MILDRED-WILLOW TO HOLLY-PWO	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/5/2021	10/1/2023	Addition	106	(21,052.35)					(21,052.35)	
1471	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR LK2021-10128588	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	6/1/2023	Addition	101	3,916.58					3,916.58	
1472	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR LK2021-10128588	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	6/1/2023	Addition	101	232.16					232.16	
1473	091.054.7202.011373	TGS AUS FCT 054 NDU - 2845 SHOAL CREST AVE - LEAK REPAIR LK2021-10128588	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2021	6/1/2023	Addition	101	727.18					727.18	
1474	091.053.7202.010776	TGS AUS FCT 053 - EMERGENCY - 12507 W COW PATH, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	6/1/2023	Addition	101	346.36					346.36	
1475	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	2/1/2023	Addition	106	319.24					319.24	
1476	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	3/1/2023	Addition	106	314.68					314.68	
1477	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	7/1/2023	Addition	106	(12,018.13)					(12,018.13)	
1478	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	7/1/2023	Addition	106	4,274.31					4,274.31	
1479	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	2/1/2023	Addition	106	61.47					61.47	
1480	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	3/1/2023	Addition	106	60.59					60.59	
1481	091.053.7202.010787	TGS AUS FCT 053 NDU - E 22ND ST - MAIN RELOCATE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	7/1/2023	Addition	106	9,057.37					9,057.37	
1482	091.054.7202.011342	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1615 PEARL ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	6/1/2023	Addition	101	1,371.57					1,371.57	
1483	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	367 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	12/1/2023	Addition	101	1,065,258.95					1,065,258.95	
1484	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	1/1/2023	Addition	106	16.11					16.11	
1485	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	9/1/2023	Addition	106	522.14					522.14	
1486	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	12/1/2023	Addition	106	(1,067,634.59)					(1,067,634.59)	
1487	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	1/1/2023	Addition	106	0.08					0.08	
1488	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	9/1/2023	Addition	106	377.86					377.86	
1489	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	12/1/2023	Addition	101	5,921.47					5,921.47	
1490	091.055.7044.010011	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (HIGH PRESSURE)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/2/2021	12/1/2023	Addition	106	(3,545.83)					(3,545.83)	
1491	091.055.7202.010479	EMER REPLACEMENT - IH35 OLTORF 6 IN VALVE PROJECT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/2/2021	2/1/2023	Addition	106	(41.41)					(41.41)	
1492	091.055.7202.010479	EMER REPLACEMENT - IH35 OLTORF 6 IN VALVE PROJECT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/2/2021	7/1/2023	Addition	101	16,657.64					16,657.64	
1493	091.055.7202.010479	EMER REPLACEMENT - IH35 OLTORF 6 IN VALVE PROJECT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/2/2021	7/1/2023	Addition	106	(16,657.64)					(16,657.64)	
1494	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/9/2021	2/1/2023	Addition	106	(20,677.25)					(20,677.25)	
1495	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/9/2021	3/1/2023	Addition	101	3,035.85					3,035.85	
1496	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/9/2021	3/1/2023	Addition	106	(3,153.09)					(3,153.09)	
1497	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/9/2021	2/1/2023	Addition	106	(1,035.91)					(1,035.91)	
1498	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/9/2021	3/1/2023	Addition	106	(6.99)					(6.99)	
1499	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/9/2021	2/1/2023	Addition	106	38,540.73					38,540.73	
1500	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/9/2021	3/1/2023	Addition	101	38,775.96					38,775.96	
1501	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/9/2021	3/1/2023	Addition	106	(38,540.73)					(38,540.73)	
1502	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/9/2021	2/1/2023	Addition	106	(17,736.26)					(17,736.26)	
1503	091.052.7044.010006	TGS AUS FCT 052 - 11603 JOLLYVILLE RD - TRU BY HILTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/9/2021	3/1/2023	Addition	106	(111.00)					(111.00)	
1504	091.053.7202.010793	TGS AUS FCT 053 NDU - SUNFIELD PH4 SEC2 RELO - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	7/9/2021	6/1/2023	Addition	101	(200.29)					(200.29)	
1505	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	4/1/2023	Addition	106	39,677.03					39,677.03	
1506	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	5/1/2023	Addition	101	293,928.32					293,928.32	
1507	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	5/1/2023	Addition	106	(289,048.96)					(289,048.96)	
1508	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	6/1/2023	Addition	101	10,609.09					10,609.09	
1509	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	4/1/2023	Addition	106	42,440.90					42,440.90	
1510	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	5/1/2023	Addition	101	217,284.52					217,284.52	
1511	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	5/1/2023	Addition	106	(222,163.88)					(222,163.88)	
1512	091.053.7202.010742	TGS AUS FCT 053 NDU - PAISANO MANUFACTURED HOME COMMUNITY - 5400 FREIDRICH LN - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	1/25/2021	6/1/2023	Addition	101	7,842.70					7,842.70	
1513	091.052.7202.011656	TGS AUS FCT 052 - DUET AT MUELLER - SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/12/2021	2/1/2023	Addition	106	876.30					876.30	
1514	091.052.7202.011656	TGS AUS FCT 052 - DUET AT MUELLER - SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/12/2021	7/1/2023	Addition	101	15,279.23					15,279.23	
1515	091.052.7202.011656	TGS AUS FCT 052 - DUET AT MUELLER - SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/12/2021	7/1/2023	Addition	106	(18,401.99)					(18,401.99)	
1516	091.052.7202.011656	TGS AUS FCT 052 - DUET AT MUELLER - SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/12/2021	7/1/2023	Addition	101	3,122.76					3,122.76	
1517	091.052.7202.011721	TGS AUS FCT 052 NDU - BRISTOL HIGHLANDS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	9/1/2023	Addition	101	51,390.94					51,390.94	
1518	091.052.7202.011721	TGS AUS FCT 052 NDU - BRISTOL HIGHLANDS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	9/1/2023	Addition	106	(50,647.42)					(50,647.42)	
1519	091.052.7202.011721	TGS AUS FCT 052 NDU - BRISTOL HIGHLANDS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	9/1/2023	Addition	101	10,319.73					10,319.73	
1520	091.052.7202.011721	TGS AUS FCT 052 NDU - BRISTOL HIGHLANDS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	9/1/2023	Addition	106	(11,063.25)					(11,063.25)	
1521	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	3/1/2023	Addition	106	(933.85)					(933.85)	
1522	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	4/1/2023	Addition	101	5,129.99					5,129.99	
1523	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	4/1/2023	Addition	106	(8,169.65)					(8,169.65)	
1524	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	6/1/2023	Addition	101	229.81					229.81	
1525	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	3/1/2023	Addition	106	182.70					182.70	
1526	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	4/1/2023	Addition	101	5,238.25					5,238.25	
1527	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	4/1/2023	Addition	106	(2,198.59)					(2,198.59)	
1528	091.054.7202.011355	TGS AUS FCT 054 - EMERGENCY PARENT WO - 3001 CEDAR ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/19/2021	6/1/2023	Addition	101	234.67					234.67	
1529	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY -1602 WILSHIRE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	6/1/2023	Addition	101	171.02					171.02	
1530	091.054.7202.011372	TGS AUS FCT 054 - EMERGENCY -1602 WILSHIRE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	6/1/2023	Addition	101	851.00					851.00	
1531	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	1/1/2023	Addition	106	(156.16)					(156.16)	
1532	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	7/1/2023	Addition	106	7,616.71					7,616.71	
1533	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	11/1/2023	Addition	101	39,028.51					39,028.51	
1534	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	11/1/2023	Addition	106	(38,089.50)					(38,089.50)	
1535	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	1/1/2023	Addition	106	(108.66)					(108.66)	
1536	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	7/1/2023	Addition	106	(14,353.95)					(14,353.95)	
1537	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	11/1/2023	Addition	101	25,766.02					25,766.02	
1538	091.053.7202.010778	TGS AUS FCT 053 NDU - ALEXANDER AVE & E 22ND ST - MAIN RELOCATE	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/16/2021	11/1/2023	Addition	106	(26,705.03)					(26,705.03)	
1539	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	6/1/2023	Addition	101	4,800.18					4,800.18	
1540	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	6/1/2023	Addition	101	257.87					257.87	
1541	091.054.7202.011316	TGS AUS FCT 054 DP - REPL 285' 4" WI - INST 283' 4" PE - BRING 60 PSIG TO RED RIVER ST AND 7TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/4/2021	6/1/2023	Addition	101	1,799.67					1,799.67	
1542	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	6/1/2023	Addition	101	1,055.11					1,055.11	
1543	091.054.7202.011356	TGS AUS FCT 054 - EMERGENCY PARENT WO - 8108 GEORGIAN DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/16/2021	6/1/2023	Addition	101	1,155.77					1,155.77	
1544	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHSNON ST - REMOVE DRESSER COUPLINGS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/2021	6/1/2023	Addition	101	2,476.89					2,476.89	
1545	091.054.7202.011360	TGS AUS FCT 054 - EMERGENCY CUE - DEEP EDDY AVE & JOHSNON ST - REMOVE DRESSER COUPLINGS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/17/2021	6/1/2023	Addition	101	715.54					715.54	
1546	091.053.7202.010788	TGS AUS FCT 053 - EMERGENCY - RETIRE MAIN AT THRASHER LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	5/25/2021	6/1/2023	Addition	101	(328.43)					(328.43)	
1547	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/2021	6/1/2023	Addition	101	175.84					175.84	
1548	091.054.7202.011239	PROJECT FCT 054 - EMERGENCY CUE - 2501 E 10TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/5/2021	6/1/2023	Addition	101	539.02					539.02	
1549	091.052.7044.010001	PROJECT FCT 052 - INTERPORT PH2B (PARENT)	374.2 - Land Rights	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/17/2021	4/1/2023	Addition	106	(9,265.11)					(9,265.11)	
1550	091.052.7044.010001	PROJECT FCT 052 - INTERPORT PH2B (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/17/2021	4/1/2023	Addition	101	1,194,803.54					1,194,803.54	
1551	091.052.7044.010001	PROJECT FCT 052 - INTERPORT PH2B (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/17/2021	4/1/2023	Addition	106	(1,185,538.43)					(1,185,538.43)	
1552	091.052.7044.010001	PROJECT FCT 052 - INTERPORT PH2B (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	3/17/2021	8/1/2023	Addition	101	22,994.00					22,994.00	
1553	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	6/1/2023	Addition	101	1,434.87					1,434.87	
1554	091.053.7202.010781	TGS AUS 053 - MAIN RELOCATION - 412 PAMPA DR, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2021	6/1/2023	Addition	101	99.13					99.13	
1555	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - C55 MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	6/1/2023	Addition	101	6,253.25					6,253.25	
1556	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - C55 MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	6/1/2023	Addition	101	84.24					84.24	
1557	091.054.7202.011330	TGS AUS FCT 054 NDU - 4TH AND NAVASOTA - C55 MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/3/2021	6/1/2023	Addition	101	301.88					301.88	
1558	091.053.7202.010756	TGS AUS FCT 053 NDU - 1212 RIO GRANDE ST - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/25/2021	6/1/2023	Addition	101	549.01					549.01	
1559	091.053.7202.010756	TGS AUS FCT 053 NDU - 1212 RIO GRANDE ST - MAIN RELOCATE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/25/2021	6/1/2023	Addition	101	13.37					13.37	
1560	091.056.7202.010117	CUSTOMER OWNED SERVICE LINE INITIATIVE 2021	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/10/2021	1/1/2023	Addition	106	(118,895.91)					(118,895.91)	
1561	091.056.7202.010117	CUSTOMER OWNED SERVICE LINE INITIATIVE 2021	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/10/2021	3/1/2023	Addition	106	(2,097.60)					(2,097.60)	
1562	091.053.7202.010797	TGS AUS 053 - INTERCONNECT AT LEGENDS LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/8/2021	6/1/2023	Addition	106	2,404.64					2,404.64	
1563	091.053.7202.010797	TGS AUS 053 - INTERCONNECT AT LEGENDS LANE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/8/2021	7/1/2023	Addition	106	5,816.35					5,816.35	
1564	091.053.7202.010797	TGS AUS 053 - INTERCONNECT AT LEGENDS LANE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/8/2021	6/1/2023	Addition	106	133.68					133.68	
1565	091.053.7202.010797	TGS AUS 053 - INTERCONNECT AT LEGENDS LANE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/8/2021	7/1/2023	Addition	106	610.51					610.51	
1566	091.054.7202.011351	TGS AUS 054 DP - REPL 276' WI, 19' PVC, 309' CS, 0' BS - E 7TH AND SAN JACINTO BLVD (P0)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2021	3/1/2023	Addition	106	3,335.58					3,335.58	
1567	091.054.7202.011351	TGS AUS 054 DP - REPL 276' WI, 19' PVC, 309' CS, 0' BS - E 7TH AND SAN JACINTO BLVD (P0)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2021	4/1/2023	Addition	101	141,941.87					141,941.87	
1568	091.054.7202.011351	TGS AUS 054 DP - REPL 276' WI, 19' PVC, 309' CS, 0' BS - E 7TH AND SAN JACINTO BLVD (P0)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2021	4/1/2023	Addition	106	(141,241.48)					(141,241.48)	
1569	091.054.7202.011351	TGS AUS 054 DP - REPL 276' WI, 19' PVC, 309' CS, 0' BS - E 7TH AND SAN JACINTO BLVD (P0)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2021	6/1/2023	Addition	101	922.28					922.28	
1570	091.054.7202.011351	TGS AUS 054 DP - REPL 276' WI, 19' PVC, 309' CS, 0' BS - E 7TH AND SAN JACINTO BLVD (P0)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2021	3/1/2023	Addition	106	(1,372.90)					(1,372.90)	
1571	091.054.7202.011351	TGS AUS 054 DP - REPL 276' WI, 19' PVC, 309' CS, 0' BS - E 7TH AND SAN JACINTO BLVD (P0)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2021	4/1/2023	Addition	101	15,193.38					15,193.38	
1572	091.054.7202.011351	TGS AUS 054 DP - REPL 276' WI, 19' PVC, 309' CS, 0' BS - E 7TH AND SAN JACINTO BLVD (P0)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2021	4/1/2023	Addition	106	(15,893.77)					(15,893.77)	
1573	091.054.7202.011351	TGS AUS 054 DP - REPL 276' WI, 19' PVC, 309' CS, 0' BS - E 7TH AND SAN JACINTO BLVD (P0)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2021	6/1/2023	Addition	101	98.74					98.74	
1574	091.054.7202.011385	TGS AUS 054 NDU (FCT) - MAIN REPLACEMENT - 2 NILES RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	6/1/2023	Addition	101	4,536.13					4,536.13	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
1596	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	12/1/2023	Addition	101	5,340.06					5,340.06	
1597	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	12/1/2023	Addition	106	(19,762.95)					(19,762.95)	
1598	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	9/1/2023	Addition	106	130.85					130.85	
1599	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	12/1/2023	Addition	101	3,670.64					3,670.64	
1600	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	12/1/2023	Addition	106	(938.08)					(938.08)	
1601	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	9/1/2023	Addition	106	220,066.90					220,066.90	
1602	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	12/1/2023	Addition	101	350,556.24					350,556.24	
1603	091.054.7202.011301	TGS AUS 054 DP - 550' BS, 515' WI - SALADO ST BETWEEN 28 1/2TH STREET TO SOUTH OF 28TH STREET - FCT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/18/2021	12/1/2023	Addition	106	(338,865.91)					(338,865.91)	
1604	091.054.7202.011353	TGS AUS FCT 054 - EMERGENCY DRESSER COUPLING REPLACEMENT - 3100 E 14TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	6/1/2023	Addition	106	239.43					239.43	
1605	091.054.7202.011353	TGS AUS FCT 054 - EMERGENCY DRESSER COUPLING REPLACEMENT - 3100 E 14TH ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	6/1/2023	Addition	106	71.77					71.77	
1606	091.054.7202.011371	TGS AUS FCT 054 - MAIN REPLACEMENT - 3205 SANTA MONICA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	6/1/2023	Addition	101	22.61					22.61	
1607	091.054.7202.011371	TGS AUS FCT 054 - MAIN REPLACEMENT - 3205 SANTA MONICA	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	6/1/2023	Addition	101	15.76					15.76	
1608	091.054.7202.011371	TGS AUS FCT 054 - MAIN REPLACEMENT - 3205 SANTA MONICA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	6/1/2023	Addition	101	71.06					71.06	
1609	091.054.7202.011381	TGS AUS FCT 054 - 5102 CLARKSON - LK2021-10039885	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	6/1/2023	Addition	106	355.65					355.65	
1610	091.054.7202.011381	TGS AUS FCT 054 - 5102 CLARKSON - LK2021-10039885	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	6/1/2023	Addition	106	78.07					78.07	
1611	091.053.7202.010774	TGS AUS FCT 053 NDU - RELOCATE APPROX 10' PE - 1700 WILLOW CREEK	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/11/2021	4/1/2023	Addition	101	2,878.23					2,878.23	
1612	091.053.7202.010774	TGS AUS FCT 053 NDU - RELOCATE APPROX 10' PE - 1700 WILLOW CREEK	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/11/2021	4/1/2023	Addition	106	(2,878.23)					(2,878.23)	
1613	091.053.7202.010774	TGS AUS FCT 053 NDU - RELOCATE APPROX 10' PE - 1700 WILLOW CREEK	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/11/2021	6/1/2023	Addition	101	(995.18)					(995.18)	
1614	091.052.7202.011634	TGA AUS FCT 052 NDU - 600 FM 1626 DOUBLE CREEK MULTIFAMILY - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	5/1/2023	Addition	101	111,201.44					111,201.44	
1615	091.052.7202.011634	TGA AUS FCT 052 NDU - 600 FM 1626 DOUBLE CREEK MULTIFAMILY - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	5/1/2023	Addition	106	(115,688.47)					(115,688.47)	
1616	091.052.7202.011634	TGA AUS FCT 052 NDU - 600 FM 1626 DOUBLE CREEK MULTIFAMILY - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	5/1/2023	Addition	101	9,882.31					9,882.31	
1617	091.052.7202.011634	TGA AUS FCT 052 NDU - 600 FM 1626 DOUBLE CREEK MULTIFAMILY - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	5/1/2023	Addition	106	(5,395.28)					(5,395.28)	
1618	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	6/1/2023	Addition	101	212.31					212.31	
1619	091.054.7450.010093	GAL - 054 FCT - INSTALL MAIN - 7119 HEARDS LANE, GALVESTON, TX (LK2020-10104520)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/25/2021	6/1/2023	Addition	101	28.55					28.55	
1620	091.054.7450.010095	LEAK - LK2021-10249408 - RPL APPROX 119FT OF 2IN CS WITH PE AT 6906 HEARDS LN, GALVESTON, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/13/2021	6/1/2023	Addition	101	1,040.02					1,040.02	
1621	091.054.7450.010095	LEAK - LK2021-10249408 - RPL APPROX 119FT OF 2IN CS WITH PE AT 6906 HEARDS LN, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/13/2021	6/1/2023	Addition	101	275.80					275.80	
1622	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/20/2021	11/1/2023	Addition	106	(1,118.52)					(1,118.52)	
1623	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/20/2021	11/1/2023	Addition	106	4,814.80					4,814.80	
1624	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/20/2021	11/1/2023	Addition	106	(1,703.68)					(1,703.68)	
1625	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/20/2021	11/1/2023	Addition	101	12,093.93					12,093.93	
1626	091.053.7044.010018	PARENT - FCT 053 - 3124 NALL ST, PORT NECHES	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/20/2021	11/1/2023	Addition	106	(14,086.53)					(14,086.53)	
1627	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK - 3022 BERNHARDT, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	6/1/2023	Addition	101	372.85					372.85	
1628	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK - 3022 BERNHARDT, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	6/1/2023	Addition	101	76.77					76.77	
1629	091.054.7550.010397	LEAK - LK2019-10047612 - REPL APPROX 60' OF 2" CS DUE TO LEAK - 3022 BERNHARDT, PORT ARTHUR, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	6/1/2023	Addition	101	85.46					85.46	
1630	091.053.7550.010065	PARENT - FCT053 - 17TH ST. AND 20TH ST., NEDERLAND, TEXAS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/12/2021	1/1/2023	Addition	106	1,780.31					1,780.31	
1631	091.053.7550.010065	PARENT - FCT053 - 17TH ST. AND 20TH ST., NEDERLAND, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	3/12/2021	1/1/2023	Addition	106	(426.64)					(426.64)	
1632	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	3/1/2023	Addition	106	3,394.46					3,394.46	
1633	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	5/1/2023	Addition	106	(19,163.99)					(19,163.99)	
1634	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	7/1/2023	Addition	101	36,303.47					36,303.47	
1635	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	7/1/2023	Addition	106	(35,258.25)					(35,258.25)	
1636	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	3/1/2023	Addition	106	637.86					637.86	
1637	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	5/1/2023	Addition	106	20,208.30					20,208.30	
1638	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	7/1/2023	Addition	101	31,531.54					31,531.54	
1639	091.055.7550.010029	PARENT - FCT 055 - CIP - 5000 & 5100 BLOCK OF LAKESHORE DR, PORT ARTHUR	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/21/2021	7/1/2023	Addition	106	(32,576.76)					(32,576.76)	
1640	091.052.7044.010005	TGS - GULF - 052 - PORT ARTHUR TERMINAL M/R STATION - INSTALL REGULATOR STATION - 7550-MR-0030	369 - Measuring & Regulating Sta Eq	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/21/2021	12/1/2023	Addition	101	383,496.41					383,496.41	
1641	091.052.7044.010005	TGS - GULF - 052 - PORT ARTHUR TERMINAL M/R STATION - INSTALL REGULATOR STATION - 7550-MR-0030	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/21/2021	12/1/2023	Addition	106	(22,207.21)					(22,207.21)	
1642	091.052.7044.010005	TGS - GULF - 052 - PORT ARTHUR TERMINAL M/R STATION - INSTALL REGULATOR STATION - 7550-MR-0030	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/21/2021	12/1/2023	Addition	106	(361,289.20)					(361,289.20)	
1643	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	3/1/2023	Addition	106	9,865.59					9,865.59	
1644	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	4/1/2023	Addition	106	9,247.71					9,247.71	
1645	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	5/1/2023	Addition	106	18,547.04					18,547.04	
1646	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	3/1/2023	Addition	106	19,385.80					19,385.80	
1647	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	4/1/2023	Addition	106	236.19					236.19	
1648	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	5/1/2023	Addition	106	473.68					473.68	
1649	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	4/1/2023	Addition	106	7,931.79					7,931.79	
1650	091.053.7202.010806	TGS AUS FCT 053 - 21ST & SAN ANTONIO - RELOCATE MAIN AND REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/8/2021	5/1/2023	Addition	106	15,907.88					15,907.88	
1651	091.053.7202.010724	TGS AUS FCT 053 NDU - RETIRE REG STATION - 308 GUADALUPE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/19/2021	3/1/2023	Addition	106	952.49					952.49	
1652	091.053.7202.010724	TGS AUS FCT 053 NDU - RETIRE REG STATION - 308 GUADALUPE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/19/2021	4/1/2023	Addition	101	969.81					969.81	
1653	091.053.7202.010724	TGS AUS FCT 053 NDU - RETIRE REG STATION - 308 GUADALUPE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/19/2021	4/1/2023	Addition	106	(952.49)					(952.49)	
1654	091.053.7202.010724	TGS AUS FCT 053 NDU - RETIRE REG STATION - 308 GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/19/2021	3/1/2023	Addition	106	(16,477.95)					(16,477.95)	
1655	091.053.7202.010724	TGS AUS FCT 053 NDU - RETIRE REG STATION - 308 GUADALUPE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/19/2021	4/1/2023	Addition	106	(17.32)					(17.32)	
1656	091.053.7044.010016	PROJECT FCT 053 - OPC - SHINER TBS STATION REPLACEMENT (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	2/24/2021	8/1/2023	Addition	106	1,582.19					1,582.19	
1657	091.053.7450.010038	PARENT - FCT053 - 59TH ST. STATION, GALVESTON, TEXAS	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/3/2021	3/1/2023	Addition	106	(1,181.19)					(1,181.19)	
1658	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/29/2021	3/1/2023	Addition	106	388.27					388.27	
1659	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/29/2021	11/1/2023	Addition	101	2,869.25					2,869.25	
1660	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/29/2021	11/1/2023	Addition	106	(15,735.64)					(15,735.64)	
1661	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/29/2021	3/1/2023	Addition	106	31.26					31.26	
1662	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/29/2021	11/1/2023	Addition	101	3,098.84					3,098.84	
1663	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/29/2021	11/1/2023	Addition	106	(2,122.34)					(2,122.34)	
1664	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/29/2021	11/1/2023	Addition	101	49,821.07					49,821.07	
1665	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/29/2021	3/1/2023	Addition	106	1,041.63					1,041.63	
1666	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/29/2021	11/1/2023	Addition	101	6,995.46					6,995.46	
1667	091.052.7202.011642	TGS AUS FCT 052 NDU - 700 E 11TH ST - NEW MAIN EXTENSION AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/29/2021	11/1/2023	Addition	106	(44,926.64)					(44,926.64)	
1668	091.052.7202.011557	TGS AUS FCT 52 NDU - 200 W 6TH BLOCK 71 (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/14/2021	2/1/2023	Addition	106	(1,402.80)					(1,402.80)	
1669	091.052.7202.011557	TGS AUS FCT 52 NDU - 200 W 6TH BLOCK 71 (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/14/2021	3/1/2023	Addition	106	9.49					9.49	
1670	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	3/1/2023	Addition	106	248.73					248.73	
1671	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	9/1/2023	Addition	106	(461.94)					(461.94)	
1672	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	11/1/2023	Addition	101	112,219.06					112,219.06	
1673	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	11/1/2023	Addition	106	(110,295.99)					(110,295.99)	
1674	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	3/1/2023	Addition	106	1.54					1.54	
1675	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	9/1/2023	Addition	106	116.17					116.17	
1676	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	11/1/2023	Addition	101	582.15					582.15	
1677	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	11/1/2023	Addition	106	(252.60)					(252.60)	
1678	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	3/1/2023	Addition	106	14.41					14.41	
1679	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	9/1/2023	Addition	106	188.91					188.91	
1680	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	11/1/2023	Addition	101	11,939.28					11,939.28	
1681	091.052.7202.011633	TGS AUS FCT 52 NDU - ABIA - CONSOLIDATED MAIN FACILITY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/5/2021	11/1/2023	Addition	106	(14,191.90)					(14,191.90)	
1682	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	6/1/2023	Addition	106	1,268.02					1,268.02	
1683	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	9/1/2023	Addition	106	(2,779.31)					(2,779.31)	
1684	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	6/1/2023	Addition	106	57.71					57.71	
1685	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	9/1/2023	Addition	106	455.22					455.22	
1686	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	6/1/2023	Addition	106	372.54					372.54	
1687	091.054.7202.011346	TGS AUS FCT 054 - 1507 NUECES ST - PERMANENT LEAK REPAIR (LK2020-10111838)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/5/2021	9/1/2023	Addition	106	2,795.10					2,795.10	
1688	091.052.7202.011650	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK INTERNALS PH 2 - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	4/1/2023	Addition	101	68,443.06					68,443.06	
1689	091.052.7202.011650	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK INTERNALS PH 2 - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	4/1/2023	Addition	106	(57,980.12)					(57,980.12)	
1690	091.052.7202.011650	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK INTERNALS PH 2 - NEW MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	4/1/2023	Addition	101	7,362.82					7,362.82	
1691	091.052.7202.011650	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK INTERNALS PH 2 - NEW MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	4/1/2023	Addition	106	(17,840.85)					(17,840.85)	
1692	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	6/1/2023	Addition	101	138.99					138.99	
1693	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	6/1/2023	Addition	101	221.55					221.55	
1694	091.054.7202.011183	AUSTIN - EMERGENCY DISTRIBUTION MAIN REPL - LEAK REPAIR 2019-10002378 - 2713 MOUNTAIN LAUREL LN	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2021	6/1/2023	Addition	101	739.13					739.13	
1695	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	6/1/2023	Addition	101	8,544.74					8,544.74	
1696	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	6/1/2023	Addition	101	94.53					94.53	
1697	091.054.7202.011358	TGS AUS 054 FCT - MAIN REPLACEMENT - WEST AVENUE BETWEEN 34TH STREET TO 38TH STREET	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/6/2021	6/1/2023	Addition	101	2,578.74					2,578.74	
1698	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	3/1/2023	Addition	106	11,272.86					11,272.86	
1699	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	4/1/2023	Addition	101	189,730.39					189,730.39	
1700	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	4/1/2023	Addition	106	(189,975.24)					(189,975.24)	
1701	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	6/1/2023	Addition	101	8,040.21					8,040.21	
1702	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	3/1/2023	Addition	106	813.53					813.53	
1703	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	4/1/2023	Addition	101	1,791.40					1,791.40	
1704	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	4/1/2023	Addition	106	(813.53)					(813.53)	
1705	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	6/1/2023	Addition	101	75.91					75.91	
1706	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	3/1/2023	Addition	106	(18,429.67)					(18,429.67)	
1707	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	4/1/2023	Addition	101	24,102.14					24,102.14	
1708	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	4/1/2023	Addition	106	(24,835.16)					(24,835.16)	
1709	091.054.7202.011324	TGS AUS FCT 054 NDU - GUADALUPE (BETWEEN 16TH AND MLK) - CSS MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/10/2021	6/1/2023	Addition	101	1,021.44					1,021.44	
1710	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	1/1/2023	Addition	106	65,647.79					65,647.79	
1711	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	3/1/2023	Addition	101	110,624.38					110,624.38	
1712	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	3/1/2023	Addition	106	(112,792.57)					(112,792.57)	
1713	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	5/1/2023	Addition	101	661.92					661.92	
1714	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	6/1/2023	Addition	101	1,618.57					1,618.57	
1715	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	1/1/2023	Addition	106	(86.17)					(86.17)	
1716	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	3/1/2023	Addition	101	3,740.16					3,740.16	
1717	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	3/1/2023	Addition	106	(1,664.38)					(1,664.38)	
1718	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	5/1/2023	Addition	101	22.38					22.38	
1719	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	6/1/2023	Addition	101	54.66					54.66	
1720	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	1/1/2023	Addition	106	(15,566.98)					(15,566.98)	
1721	091.054.7202.011375	TGS AUS 054 DP - REPL 854' WI, 2140' CS, 70' BS - 12TH AND RED RIVER (P9)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/16/2021	3/1/2023	Addition	106	92.41					92.41	
1722	091.054.7300.010053	DRESSER/LK18-10183817 - RPL APPROX 375' OF 1" BS W/ 2" PE - S BRIGHT ST, S OF MITCHELL, GONZALES, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	6/1/2023	Addition	101	795.52					795.52	
1723	091.054.7300.010053	DRESSER/LK18-10183817 - RPL APPROX 375' OF 1" BS W/ 2" PE - S BRIGHT ST, S OF MITCHELL, GONZALES, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	6/1/2023	Addition	101	514.65					514.65	
1724	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	3/1/2023	Addition	101	11,283.37					11,283.37	
1725	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	3/1/2023	Addition	106	(8,982.78)					(8,982.78)	
1726	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	3/1/2023	Addition	106	(3.06)					(3.06)	
1727	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	3/1/2023	Addition	101	16,977.09					16,977.09	
1728	091.055.7450.010041	GAL - 055 FCT - 18TH ST CIP, GALVESTON, TX - PHASE 2	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/23/2021	3/1/2023	Addition	106	(19,274.62)					(19,274.62)	
1729	091.054.7550.010402	PARENT - FCT#054 - 8TH ST. AND WILLIAMS AVE., PORT NECHES LEAK (LK2021-10177812)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	6/1/2023	Addition	101	1,899.36					1,899.36	
1730	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	1/1/2023	Addition	106	338,293.96					338,293.96	
1731	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	2/1/2023	Addition	106	27,169.08					27,169.08	
1732	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	3/1/2023	Addition	106	(377,990.71)					(377,990.71)	
1733	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	4/1/2023	Addition	106	355,693.07					355,693.07	
1734	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	5/1/2023	Addition	106	251,636.89					251,636.89	
1735	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	6/1/2023	Addition	106	22,628.20					22,628.20	
1736	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	7/1/2023	Addition	106	7,923.10					7,923.10	
1737	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	8/1/2023	Addition	106	12,049.02					12,049.02	
1738	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	9/1/2023	Addition	106	9,754.13					9,754.13	
1739	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	10/1/2023	Addition	106	7,614.82					7,614.82	
1740	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	11/1/2023	Addition	106	5,083.18					5,083.18	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
1741	091.057.7202.010002	AUSTIN AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/23/2021	12/1/2023	Addition	106	13,625.20					13,625.20	
1742	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	6/1/2023	Addition	106	(115,908.16)					(115,908.16)	
1743	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	8/1/2023	Addition	106	(394.76)					(394.76)	
1744	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	6/1/2023	Addition	106	181,800.21					181,800.21	
1745	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	8/1/2023	Addition	101	577,984.01					577,984.01	
1746	091.044.7044.010019	TGS AUS FCT 043 DP - TANNEHILL STATION REPLACEMENT	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/5/2021	8/1/2023	Addition	106	(577,589.25)					(577,589.25)	
1747	091.094.7032.010260	GALVESTON SERVICE CENTER CENTRAL -#1	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	12/1/2023	Addition	101	(58.18)	58.18				–	TYE 2023 entry for meal and hotel adj in TYE 2022
1748	091.094.7032.010265	GALVESTON SERVICE CENTER SECURITY UPLIFT 2021	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2021	12/1/2023	Addition	101	(241.92)	241.92				–	TYE 2023 entry for meal and hotel adj TYE 2022 and entries related to RFI adjuments for TYE
1749	091.052.7044.010009	TGS AUS FCT 052 NDU - SKYRIDGE CONDOS - INSTALL REGULATOR STATION (7202-MR-4058)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/29/2021	4/1/2023	Addition	101	82,094.52					82,094.52	
1750	091.052.7044.010009	TGS AUS FCT 052 NDU - SKYRIDGE CONDOS - INSTALL REGULATOR STATION (7202-MR-4058)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/29/2021	4/1/2023	Addition	106	(230,793.68)					(230,793.68)	
1751	091.052.7044.010009	TGS AUS FCT 052 NDU - SKYRIDGE CONDOS - INSTALL REGULATOR STATION (7202-MR-4058)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/29/2021	4/1/2023	Addition	101	510,458.51					510,458.51	
1752	091.052.7044.010009	TGS AUS FCT 052 NDU - SKYRIDGE CONDOS - INSTALL REGULATOR STATION (7202-MR-4058)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/29/2021	4/1/2023	Addition	106	(361,759.35)					(361,759.35)	
1753	091.053.7202.010782	TGS AUS 053 NDU - CHECK METER REMOVAL AND BYPASS RELOCATION - 1826 AND MADRONE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/30/2021	6/1/2023	Addition	101	1,318.20					1,318.20	
1754	091.052.7202.011698	TGS AUS FCT 052 NDU - CALITERRA PH4 SEC11 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	5/1/2023	Addition	101	246,585.14					246,585.14	
1755	091.052.7202.011698	TGS AUS FCT 052 NDU - CALITERRA PH4 SEC11 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	5/1/2023	Addition	106	(202,771.19)					(202,771.19)	
1756	091.052.7202.011698	TGS AUS FCT 052 NDU - CALITERRA PH4 SEC11 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	5/1/2023	Addition	101	25,739.69					25,739.69	
1757	091.052.7202.011698	TGS AUS FCT 052 NDU - CALITERRA PH4 SEC11 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/11/2021	5/1/2023	Addition	106	(69,553.64)					(69,553.64)	
1758	091.052.7202.011700	TGS AUS FCT 052 NDU - HEADWATERS PH 4.2 4.3 & 4.4 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/29/2021	4/1/2023	Addition	106	28.63					28.63	
1759	091.052.7202.011700	TGS AUS FCT 052 NDU - HEADWATERS PH 4.2 4.3 & 4.4 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/29/2021	11/1/2023	Addition	101	508,939.22					508,939.22	
1760	091.052.7202.011700	TGS AUS FCT 052 NDU - HEADWATERS PH 4.2 4.3 & 4.4 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/29/2021	11/1/2023	Addition	106	(351,954.31)					(351,954.31)	
1761	091.052.7202.011700	TGS AUS FCT 052 NDU - HEADWATERS PH 4.2 4.3 & 4.4 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/29/2021	4/1/2023	Addition	106	16.91					16.91	
1762	091.052.7202.011700	TGS AUS FCT 052 NDU - HEADWATERS PH 4.2 4.3 & 4.4 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/29/2021	11/1/2023	Addition	101	31,641.40					31,641.40	
1763	091.052.7202.011700	TGS AUS FCT 052 NDU - HEADWATERS PH 4.2 4.3 & 4.4 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/29/2021	11/1/2023	Addition	106	(188,626.31)					(188,626.31)	
1764	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	5/1/2023	Addition	106	1,477.53					1,477.53	
1765	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	6/1/2023	Addition	106	1,642.74					1,642.74	
1766	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	8/1/2023	Addition	106	668.56					668.56	
1767	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	10/1/2023	Addition	106	2,306.43					2,306.43	
1768	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	5/1/2023	Addition	106	13.15					13.15	
1769	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	6/1/2023	Addition	106	14.62					14.62	
1770	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	8/1/2023	Addition	106	5.94					5.94	
1771	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	10/1/2023	Addition	106	1,112.51					1,112.51	
1772	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	5/1/2023	Addition	106	1,537.55					1,537.55	
1773	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	6/1/2023	Addition	106	1,709.44					1,709.44	
1774	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	8/1/2023	Addition	106	695.69					695.69	
1775	091.055.7450.010045	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, BROADWAY TO AVE O HALF, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	10/1/2023	Addition	106	1,081.64					1,081.64	
1776	091.053.7450.010041	TGS GULF 053 DU - INCREASE MAIN SIZE TO REINFORCE FEED TO JAMAICA BEACH - STEWART RD, GALVESTON	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/15/2021	7/1/2023	Addition	106	(3,261.43)					(3,261.43)	
1777	091.053.7450.010041	TGS GULF 053 DU - INCREASE MAIN SIZE TO REINFORCE FEED TO JAMAICA BEACH - STEWART RD, GALVESTON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/15/2021	7/1/2023	Addition	106	(34.93)					(34.93)	
1778	091.053.7450.010041	TGS GULF 053 DU - INCREASE MAIN SIZE TO REINFORCE FEED TO JAMAICA BEACH - STEWART RD, GALVESTON	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/15/2021	7/1/2023	Addition	106	(1.49)					(1.49)	
1779	091.054.7550.010400	PARENT - FCT#054 - 2614 2ND AVE., GROVES, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2021	6/1/2023	Addition	101	743.82					743.82	
1780	091.054.7550.010400	PARENT - FCT#054 - 2614 2ND AVE., GROVES, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2021	6/1/2023	Addition	101	53.56					53.56	
1781	091.054.7550.010400	PARENT - FCT#054 - 2614 2ND AVE., GROVES, TEXAS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/7/2021	6/1/2023	Addition	101	542.57					542.57	
1782	091.054.7550.010398	LEAK - LK2021-10054150 - REPL APPROX 20FT OF 3IN BS WITH 4IN PE - 3713 6TH ST, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	6/1/2023	Addition	101	601.63					601.63	
1783	091.054.7550.010398	LEAK - LK2021-10054150 - REPL APPROX 20FT OF 3IN BS WITH 4IN PE - 3713 6TH ST, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2021	6/1/2023	Addition	101	479.09					479.09	
1784	091.054.7202.011382	TGS AUS FCT 054 - EMERGENCY CUE - 5901 HIGHLAND HILLS TRAIL, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/30/2021	6/1/2023	Addition	101	1,759.66					1,759.66	
1785	091.054.7202.011382	TGS AUS FCT 054 - EMERGENCY CUE - 5901 HIGHLAND HILLS TRAIL, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/30/2021	6/1/2023	Addition	101	696.65					696.65	
1786	091.053.7202.010757	TGS AUS FCT 53 NDU - 4110 GUADALUPE ST - ASH - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	2/1/2023	Addition	106	69.46					69.46	
1787	091.053.7202.010757	TGS AUS FCT 53 NDU - 4110 GUADALUPE ST - ASH - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	9/1/2023	Addition	106	3,251.57					3,251.57	
1788	091.053.7202.010757	TGS AUS FCT 53 NDU - 4110 GUADALUPE ST - ASH - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	2/1/2023	Addition	106	0.42					0.42	
1789	091.053.7202.010757	TGS AUS FCT 53 NDU - 4110 GUADALUPE ST - ASH - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/14/2021	9/1/2023	Addition	106	(1,130.33)					(1,130.33)	
1790	091.054.7202.011366	TGS AUS FCT 054 - 3901 SPEEDWAY EMERGENCY MAIN REPLACEMENT - LK2021-10129151	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2021	6/1/2023	Addition	101	1,951.36					1,951.36	
1791	091.054.7202.011366	TGS AUS FCT 054 - 3901 SPEEDWAY EMERGENCY MAIN REPLACEMENT - LK2021-10129151	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/10/2021	6/1/2023	Addition	101	522.18					522.18	
1792	091.054.7202.011384	TGS AUS FCT 054 - EMERGENCY CUE - OAK PLAZA AND PECAN DRIVE, AUSTIN TX-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2021	3/1/2023	Addition	106	117.31					117.31	
1793	091.054.7202.011384	TGS AUS FCT 054 - EMERGENCY CUE - OAK PLAZA AND PECAN DRIVE, AUSTIN TX-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2021	4/1/2023	Addition	101	34,894.90					34,894.90	
1794	091.054.7202.011384	TGS AUS FCT 054 - EMERGENCY CUE - OAK PLAZA AND PECAN DRIVE, AUSTIN TX-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2021	4/1/2023	Addition	106	(45,114.18)					(45,114.18)	
1795	091.054.7202.011384	TGS AUS FCT 054 - EMERGENCY CUE - OAK PLAZA AND PECAN DRIVE, AUSTIN TX-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2021	3/1/2023	Addition	106	954.52					954.52	
1796	091.054.7202.011384	TGS AUS FCT 054 - EMERGENCY CUE - OAK PLAZA AND PECAN DRIVE, AUSTIN TX-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2021	4/1/2023	Addition	101	12,821.96					12,821.96	
1797	091.054.7202.011384	TGS AUS FCT 054 - EMERGENCY CUE - OAK PLAZA AND PECAN DRIVE, AUSTIN TX-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2021	4/1/2023	Addition	106	(2,602.68)					(2,602.68)	
1798	091.052.7202.011638	TGS AUS FCT 052 LINE EXTENSIONS - 6420 LOYOLA LN - MULTI-FAMILY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2023	Addition	101	54,269.35					54,269.35	
1799	091.052.7202.011638	TGS AUS FCT 052 LINE EXTENSIONS - 6420 LOYOLA LN - MULTI-FAMILY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2023	Addition	106	(54,651.50)					(54,651.50)	
1800	091.052.7202.011638	TGS AUS FCT 052 LINE EXTENSIONS - 6420 LOYOLA LN - MULTI-FAMILY	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2023	Addition	101	4,551.47					4,551.47	
1801	091.052.7202.011638	TGS AUS FCT 052 LINE EXTENSIONS - 6420 LOYOLA LN - MULTI-FAMILY	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2023	Addition	106	(1,267.86)					(1,267.86)	
1802	091.052.7202.011638	TGS AUS FCT 052 LINE EXTENSIONS - 6420 LOYOLA LN - MULTI-FAMILY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2023	Addition	101	21,124.63					21,124.63	
1803	091.052.7202.011638	TGS AUS FCT 052 LINE EXTENSIONS - 6420 LOYOLA LN - MULTI-FAMILY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/9/2021	7/1/2023	Addition	106	(24,026.09)					(24,026.09)	
1804	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	3/1/2023	Addition	106	(90.64)					(90.64)	
1805	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	6/1/2023	Addition	106	1,372.94					1,372.94	
1806	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	9/1/2023	Addition	106	(5,772.49)					(5,772.49)	
1807	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	3/1/2023	Addition	106	(144.05)					(144.05)	
1808	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	6/1/2023	Addition	106	153.86					153.86	
1809	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	9/1/2023	Addition	106	(330.25)					(330.25)	
1810	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	9/1/2023	Addition	106	19,894.97					19,894.97	
1811	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	3/1/2023	Addition	106	(9.57)					(9.57)	
1812	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	6/1/2023	Addition	106	857.41					857.41	
1813	091.054.7202.011311	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10012774 AND LK2019-10008210	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/29/2021	9/1/2023	Addition	106	(17,421.57)					(17,421.57)	
1814	091.054.7202.011259	PROJECT FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 2815 EXPOSITION (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/27/2020	6/1/2023	Addition	101	829.46					829.46	
1815	091.052.7202.011667	TGS AUS FCT 054 NDU - 5001 PECAN SPRINGS RD - ST STEPHEN'S SQUARE - PH 3 (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/25/2021	11/1/2023	Addition	101	25,869.06					25,869.06	
1816	091.052.7202.011667	TGS AUS FCT 054 NDU - 5001 PECAN SPRINGS RD - ST STEPHEN'S SQUARE - PH 3 (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/25/2021	11/1/2023	Addition	106	(36,228.24)					(36,228.24)	
1817	091.052.7202.011667	TGS AUS FCT 054 NDU - 5001 PECAN SPRINGS RD - ST STEPHEN'S SQUARE - PH 3 (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/25/2021	11/1/2023	Addition	101	672.88					672.88	
1818	091.052.7202.011667	TGS AUS FCT 054 NDU - 5001 PECAN SPRINGS RD - ST STEPHEN'S SQUARE - PH 3 (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/25/2021	11/1/2023	Addition	106	(239.63)					(239.63)	
1819	091.052.7202.011667	TGS AUS FCT 054 NDU - 5001 PECAN SPRINGS RD - ST STEPHEN'S SQUARE - PH 3 (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/25/2021	11/1/2023	Addition	101	9,925.93					9,925.93	
1820	091.053.7202.010795	TGS AUS FCT 53 NDU - 6610 N LAMAR BLVD - ENCROACHMENT (BI-WEEKLY)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2021	6/1/2023	Addition	101	1,073.35					1,073.35	
1821	091.053.7202.010795	TGS AUS FCT 53 NDU - 6610 N LAMAR BLVD - ENCROACHMENT (BI-WEEKLY)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2021	6/1/2023	Addition	101	205.75					205.75	
1822	091.053.7202.010795	TGS AUS FCT 53 NDU - 6610 N LAMAR BLVD - ENCROACHMENT (BI-WEEKLY)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/6/2021	6/1/2023	Addition	101	102.36					102.36	
1823	091.053.7202.010803	PROJECT FCT 053 - TILLERY ST & GOVALLE AVE - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2021	6/1/2023	Addition	101	189.74					189.74	
1824	091.053.7202.010803	PROJECT FCT 053 - TILLERY ST & GOVALLE AVE - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2021	6/1/2023	Addition	101	61.19					61.19	
1825	091.053.7202.010803	PROJECT FCT 053 - TILLERY ST & GOVALLE AVE - MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2021	6/1/2023	Addition	101	6.16					6.16	
1826	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	2/1/2023	Addition	106	10,670.40					10,670.40	
1827	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	6/1/2023	Addition	106	111.26					111.26	
1828	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	8/1/2023	Addition	106	(828.85)					(828.85)	
1829	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	9/1/2023	Addition	101	3,727.49					3,727.49	
1830	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	9/1/2023	Addition	106	(10,670.47)					(10,670.47)	
1831	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	2/1/2023	Addition	106	1,693.70					1,693.70	
1832	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	6/1/2023	Addition	106	33.27					33.27	
1833	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	8/1/2023	Addition	106	(349.25)					(349.25)	
1834	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	9/1/2023	Addition	101	10,048.64					10,048.64	
1835	091.054.7202.011392	TGS AUS FCT 054 - EMERGENCY - 2106 W 10TH	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/2/2021	9/1/2023	Addition	106	(3,105.66)					(3,105.66)	
1836	091.053.7202.010802	TGS AUS FCT 053 -MAIN RELOCATION - COUNTRY CLUB RD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/5/2021	6/1/2023	Addition	101	(714.82)					(714.82)	
1837	091.053.7202.010802	TGS AUS FCT 053 -MAIN RELOCATION - COUNTRY CLUB RD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/5/2021	6/1/2023	Addition	101	(87.58)					(87.58)	
1838	091.054.7202.011390	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2003 MOUNTAIN VIEW RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2021	6/1/2023	Addition	101	210.92					210.92	
1839	091.054.7202.011390	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2003 MOUNTAIN VIEW RD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/19/2021	6/1/2023	Addition	101	376.35					376.35	
1840	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	6/1/2023	Addition	106	21,766.04					21,766.04	
1841	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	7/1/2023	Addition	101	461,584.67					461,584.67	
1842	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	7/1/2023	Addition	106	(453,503.14)					(453,503.14)	
1843	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	6/1/2023	Addition	106	(1,723.87)					(1,723.87)	
1844	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	7/1/2023	Addition	106	(49.49)					(49.49)	
1845	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	6/1/2023	Addition	106	(15,336.15)					(15,336.15)	
1846	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	7/1/2023	Addition	101	75,252.51					75,252.51	
1847	091.054.7202.011362	TGS AUS 054 DP - REPL 166 WI, 0' PVC, 0' PE, 666' CS, 8' BS - E 7TH AND NECHES ST (P2)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	7/1/2023	Addition	106	(83,284.55)					(83,284.55)	
1848	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	1/1/2023	Addition	106	2,535.46					2,535.46	
1849	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	4/1/2023	Addition	106	23,888.69					23,888.69	
1850	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	5/1/2023	Addition	101	790,821.83					790,821.83	
1851	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	5/1/2023	Addition	106	(792,046.81)					(792,046.81)	
1852	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	6/1/2023	Addition	101	34,703.90					34,703.90	
1853	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	1/1/2023	Addition	106	1.81					1.81	
1854	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	4/1/2023	Addition	106	(280.35)					(280.35)	
1855	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	5/1/2023	Addition	101	2,090.57					2,090.57	
1856	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	5/1/2023	Addition	106	(865.59)					(865.59)	
1857	091.054.7300.010056	TGS SHNR FCT 054 NDP - OPC SHINER IP MLE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	6/1/2023	Addition	101	91.74					91.74	
1858	091.052.7202.011726	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK EAST PH1 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	11/1/2023	Addition	101	204,933.51					204,933.51	
1859	091.052.7202.011726	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK EAST PH1 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	11/1/2023	Addition	106	(180,391.84)					(180,391.84)	
1860	091.052.7202.011726	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK EAST PH1 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	11/1/2023	Addition	101	11,489.01					11,489.01	
1861	091.052.7202.011726	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK EAST PH1 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	11/1/2023	Addition	106	(36,022.61)					(36,022.61)	
1862	091.052.7202.011566	TGS AUS FCT 52 NDU - CLAWSON PLACE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/14/2021	5/1/2023	Addition	101	9,161.06					9,161.06	
1863	091.052.7202.011566	TGS AUS FCT 52 NDU - CLAWSON PLACE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/14/2021	5/1/2023	Addition	106	(10,944.64)					(10,944.64)	
1864	091.052.7202.011566	TGS AUS FCT 52 NDU - CLAWSON PLACE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/14/2021	5/1/2023	Addition	101	2,912.21					2,912.21	
1865	091.052.7202.011566	TGS AUS FCT 52 NDU - CLAWSON PLACE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/14/2021	5/1/2023	Addition	106	(1,128.63)					(1,128.63)	
1866	091.052.7202.011678	TGS AUS FCT 052 NDU - 9010 BRODIE LN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	2/1/2023	Addition	106	1,516.88					1,516.86	
1867	091.052.7202.011678	TGS AUS FCT 052 NDU - 9010 BRODIE LN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	7/1/2023	Addition	101	24,678.55					24,678.55	
1868	091.052.7202.011678	TGS AUS FCT 052 NDU - 9010 BRODIE LN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	7/1/2023	Addition	106	(24,083.82)					(24,083.82)	
1869	091.052.7202.011678	TGS AUS FCT 052 NDU - 9010 BRODIE LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	2/1/2023	Addition	106	614.58					614.58	
1870	091.052.7202.011678	TGS AUS FCT 052 NDU - 9010 BRODIE LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	7/1/2023	Addition	101	10,614.28					10,614.28	
1871	091.052.7202.011678	TGS AUS FCT 052 NDU - 9010 BRODIE LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/13/2021	7/1/2023	Addition	106	(11,209.01)					(11,209.01)	
1872	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	4/1/2023	Addition	101	47,408.62					47,408.62	
1873	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	4/1/2023	Addition	106	(54,162.78)					(54,162.78)	
1874	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	6/1/2023	Addition	101	2,108.43					2,108.43	
1875	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	4/1/2023	Addition	101	9,710.44					9,710.44	
1876	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	4/1/2023	Addition	106	(2,956.28)					(2,956.28)	
1877	091.054.7202.011354	TGS AUS FCT 054 - EMERGENCY PARENT WO - 307 E 31ST ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2021	6/1/2023	Addition	101	431.88					431.86	
1878	091.052.7202.011662	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 800 CAPITAL OF TEXAS HIGHWAY, AUSTIN TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/2/2021	5/1/2023	Addition	101	111,093.48					111,093.48	
1879	091.052.7202.011662	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 800 CAPITAL OF TEXAS HIGHWAY, AUSTIN TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/2/2021	5/1/2023	Addition	106	(30,975.52)					(30,975.52)	
1880	091.052.7202.011662	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 800 CAPITAL OF TEXAS HIGHWAY, AUSTIN TX	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/2/2021	5/1/2023	Addition	106	(114,504.24)					(114,504.24)	
1881	091.052.7202.011662	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - 800 CAPITAL OF TEXAS HIGHWAY, AUSTIN TX	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/2/2021	5/1/2023	Addition	101	34,386.28					34,386.28	
1882	091.055.7044.010016	EMER REPLACEMENT - IH35 OLTORF 12 IN VALVE PROJECT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/17/2021	9/1/2023	Addition	106	(6.79)					(6.79)	
1883	091.052.7202.011699	TGS AUS FCT 052 NDU - HEADWATERS MLE(4.5 & 4.6) - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/28/2021	7/1/2023	Addition	101	194,586.95					194,586.95	
1884	091.052.7202.011699	TGS AUS FCT 052 NDU - HEADWATERS MLE(4.5 & 4.6) - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/28/2021	7/1/2023	Addition	106	(194,586.95)					(194,586.95)	
1885	091.054.7202.011308	TGS AUS 054 FCT - WI MAIN REPL - 5TH ST & LAVACA ST AREA, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2021	6/1/2023	Addition	101	13,468.42					13,468.42	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
1886	091.052.7044.010012	TGS AUST FCT 052 NDU - CAMPO DEL SOL REG STATION - INSTALL REGULAR STATION (7202-MR-4065)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/21/2021	3/1/2023	Addition	106	1,627.33					1,627.33	
1887	091.052.7044.010012	TGS AUST FCT 052 NDU - CAMPO DEL SOL REG STATION - INSTALL REGULAR STATION (7202-MR-4065)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/21/2021	4/1/2023	Addition	106	341.13					341.13	
1888	091.052.7044.010012	TGS AUST FCT 052 NDU - CAMPO DEL SOL REG STATION - INSTALL REGULAR STATION (7202-MR-4065)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/21/2021	3/1/2023	Addition	106	6,609.80					6,609.80	
1889	091.052.7044.010012	TGS AUST FCT 052 NDU - CAMPO DEL SOL REG STATION - INSTALL REGULAR STATION (7202-MR-4065)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/21/2021	4/1/2023	Addition	106	1,928.29					1,928.29	
1890	091.053.7202.010801	TGS AUS FCT 053 NDU- 1900 MORROW- MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2021	6/1/2023	Addition	101	1,257.95					1,257.95	
1891	091.053.7202.010801	TGS AUS FCT 053 NDU- 1900 MORROW- MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2021	6/1/2023	Addition	101	174.98					174.98	
1892	091.053.7202.010801	TGS AUS FCT 053 NDU- 1900 MORROW- MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/12/2021	6/1/2023	Addition	101	1,221.55					1,221.55	
1893	091.054.7300.010052	STX - 054 FCT - EMERGENCY PROJECT - 309 WALNUT ST, YOAKUM, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2021	1/1/2023	Addition	101	10,663.13					10,663.13	
1894	091.054.7300.010052	STX - 054 FCT - EMERGENCY PROJECT - 309 WALNUT ST, YOAKUM, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2021	1/1/2023	Addition	106	(16,499.64)					(16,499.64)	
1895	091.054.7300.010052	STX - 054 FCT - EMERGENCY PROJECT - 309 WALNUT ST, YOAKUM, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2021	6/1/2023	Addition	101	420.13					420.13	
1896	091.054.7300.010052	STX - 054 FCT - EMERGENCY PROJECT - 309 WALNUT ST, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2021	1/1/2023	Addition	101	7,975.74					7,975.74	
1897	091.054.7300.010052	STX - 054 FCT - EMERGENCY PROJECT - 309 WALNUT ST, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2021	1/1/2023	Addition	106	(2,139.23)					(2,139.23)	
1898	091.054.7300.010052	STX - 054 FCT - EMERGENCY PROJECT - 309 WALNUT ST, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2021	6/1/2023	Addition	101	314.25					314.25	
1899	091.056.7044.010020	PROJECT FCT 056 - (GONZALES CR 378) - RECTIFIER UPGRADE 100 AMPS	367 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/28/2021	12/1/2023	Addition	101	6,751.59					6,751.59	
1900	091.056.7044.010020	PROJECT FCT 056 - (GONZALES CR 378) - RECTIFIER UPGRADE 100 AMPS	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/28/2021	3/1/2023	Addition	106	391.26					391.26	
1901	091.056.7044.010020	PROJECT FCT 056 - (GONZALES CR 378) - RECTIFIER UPGRADE 100 AMPS	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/28/2021	12/1/2023	Addition	106	(6,751.59)					(6,751.59)	
1902	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	4/1/2023	Addition	106	2,055.77					2,055.77	
1903	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	6/1/2023	Addition	101	18,674.28					18,674.28	
1904	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	6/1/2023	Addition	106	(17,785.77)					(17,785.77)	
1905	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	4/1/2023	Addition	106	(1,664.85)					(1,664.85)	
1906	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	6/1/2023	Addition	106	(65.65)					(65.65)	
1907	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	4/1/2023	Addition	106	(389.98)					(389.98)	
1908	091.054.7550.010396	LEAK/DRESSER - LK2018-10184265 - REPL APPROX 160' OF 4" BS W/ PE ON MAIN AVE AT HANSEN, GROVES, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2021	6/1/2023	Addition	106	(15.01)					(15.01)	
1909	091.052.7550.010050	PARENT - FCT 052 - 2214 BAYOU DR, PORT ARTHUR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/15/2021	3/1/2023	Addition	101	1,076.61					1,076.61	
1910	091.052.7550.010050	PARENT - FCT 052 - 2214 BAYOU DR, PORT ARTHUR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/15/2021	3/1/2023	Addition	106	(1,076.61)					(1,076.61)	
1911	091.052.7044.010003	TGS - GULF - 052 - PORT ARTHUR TERMINAL PIPELINE - HPD EXTENSION	367 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/8/2021	11/1/2023	Addition	101	948,769.14					948,769.14	
1912	091.052.7044.010003	TGS - GULF - 052 - PORT ARTHUR TERMINAL PIPELINE - HPD EXTENSION	369 - Measuring & Regulating Sta Eq	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/8/2021	11/1/2023	Addition	101	2,579,602.02					2,579,602.02	
1913	091.052.7044.010003	TGS - GULF - 052 - PORT ARTHUR TERMINAL PIPELINE - HPD EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/8/2021	3/1/2023	Addition	106	7,921.20					7,921.20	
1914	091.052.7044.010003	TGS - GULF - 052 - PORT ARTHUR TERMINAL PIPELINE - HPD EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/8/2021	11/1/2023	Addition	106	(3,528,371.16)					(3,528,371.16)	
1915	091.053.7044.010028	TGS AUS 053 NDU - REPLACE VALVE AT LAKEWOOD AND 360 THAT DOESN'T SEAL PROPERLY	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/17/2021	3/1/2023	Addition	101	1,511.36					1,511.36	
1916	091.053.7044.010028	TGS AUS 053 NDU - REPLACE VALVE AT LAKEWOOD AND 360 THAT DOESN'T SEAL PROPERLY	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/17/2021	3/1/2023	Addition	106	(1,511.36)					(1,511.36)	
1917	091.053.7044.010032	PARENT - FCT 053 - ADD FULL RELIEF VALVE, 7330-MR-4050, YOAKUM	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2021	11/1/2023	Addition	101	44,582.87					44,582.87	
1918	091.053.7044.010032	PARENT - FCT 053 - ADD FULL RELIEF VALVE, 7330-MR-4050, YOAKUM	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2021	11/1/2023	Addition	106	(44,582.87)					(44,582.87)	
1919	091.053.7300.010021	PROJECT FCT 084 - OPC - GONZALES #1 STATION REPLACEMENT (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	2/24/2021	6/1/2023	Addition	101	13,432.89					13,432.89	
1920	091.053.7044.010034	PARENT-FCT 053-INSTALL CHECK VALVE ON UTMB RUN AT 59TH STREET STATION, GALVESTON	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2021	3/1/2023	Addition	101	10,001.42					10,001.42	
1921	091.053.7044.010034	PARENT-FCT 053-INSTALL CHECK VALVE ON UTMB RUN AT 59TH STREET STATION, GALVESTON	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	12/21/2021	3/1/2023	Addition	106	(10,001.42)					(10,001.42)	
1922	091.053.7202.010785	PROJECT FCT 053 - 73 SAN MARCOS ST - SANCHEZ ES	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/7/2021	6/1/2023	Addition	101	13.41					13.41	
1923	091.053.7202.010785	PROJECT FCT 053 - 73 SAN MARCOS ST - SANCHEZ ES	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/7/2021	6/1/2023	Addition	101	1,076.26					1,076.26	
1924	091.054.7550.010394	054 - LK2018-10171769 - RETIRE APPROX 320' OF 2" BS - 1404 S 12TH, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2021	6/1/2023	Addition	101	117.86					117.86	
1925	091.054.7550.010395	LEAK/DRESSER - LK2018-10184156 - RET APPROX 90FT OF 2IN CS - 4048 LINCOLN, GROVES, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2021	6/1/2023	Addition	101	46.21					46.21	
1926	091.054.7550.010401	PARENT - FCT#054 - 848 DUFF DR., PORT ARTHUR, TEXAS (LK2021-10099259)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/21/2021	6/1/2023	Addition	101	698.08					698.08	
1927	091.054.7550.010401	PARENT - FCT#054 - 848 DUFF DR., PORT ARTHUR, TEXAS (LK2021-10099259)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/21/2021	6/1/2023	Addition	101	369.57					369.57	
1928	091.053.7202.010783	TGS - AUS FCT 053 - 137 ACADEMY DR-MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/2/2021	6/1/2023	Addition	101	1,596.79					1,596.79	
1929	091.053.7202.010783	TGS - AUS FCT 053 - 137 ACADEMY DR-MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/2/2021	6/1/2023	Addition	101	1,392.30					1,392.30	
1930	091.054.7202.011352	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10033431	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/14/2021	6/1/2023	Addition	106	871.11					871.11	
1931	091.054.7202.011352	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10033431	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/14/2021	6/1/2023	Addition	106	332.40					332.40	
1932	091.054.7202.011367	TGS AUS 054 DP - REPL 152' CS, 122' BS - 10TH & COLORADO TO BRAZOS (P13)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2021	6/1/2023	Addition	101	6,018.74					6,018.74	
1933	091.054.7202.011367	TGS AUS 054 DP - REPL 152' CS, 122' BS - 10TH & COLORADO TO BRAZOS (P13)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2021	6/1/2023	Addition	101	781.40					781.40	
1934	091.055.7202.010471	TGS AUS FCT 055 NDU - CIP S LAMAR - MAIN REPLACEMENT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	3/1/2023	Addition	106	10.45					10.45	
1935	091.055.7202.010471	TGS AUS FCT 055 NDU - CIP S LAMAR - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	3/1/2023	Addition	106	1.74					1.74	
1936	091.055.7300.010013	CIP (TXDOT) - RELO APPROX 100' OF 2" MAIN AT CULVERT - FM 794 NORTH OF SARAH DEWITT, GONZALES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/29/2021	9/1/2023	Addition	106	1,062.28					1,062.28	
1937	091.055.7300.010013	CIP (TXDOT) - RELO APPROX 100' OF 2" MAIN AT CULVERT - FM 794 NORTH OF SARAH DEWITT, GONZALES, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/29/2021	9/1/2023	Addition	106	401.59					401.59	
1938	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	10/1/2023	Addition	106	205,715.43					205,715.43	
1939	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	11/1/2023	Addition	106	(4,154.81)					(4,154.81)	
1940	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2023	Addition	101	4,760,571.41					4,760,571.41	
1941	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2023	Addition	106	(4,350,758.60)					(4,350,758.60)	
1942	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	10/1/2023	Addition	106	(206,505.50)					(206,505.50)	
1943	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2023	Addition	101	26,326.51					26,326.51	
1944	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2023	Addition	106	9,572.06					9,572.06	
1945	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	2/1/2023	Addition	106	(135,236.12)					(135,236.12)	
1946	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	3/1/2023	Addition	106	148,861.17					148,861.17	
1947	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	5/1/2023	Addition	106	6,386.96					6,386.96	
1948	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2023	Addition	106	(417,868.75)					(417,868.75)	
1949	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	2/1/2023	Addition	106	(26.65)					(26.65)	
1950	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	3/1/2023	Addition	106	22.24					22.24	
1951	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	5/1/2023	Addition	106	1.23					1.23	
1952	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2023	Addition	106	6.64					6.64	
1953	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	2/1/2023	Addition	106	(5,642.28)					(5,642.28)	
1954	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	3/1/2023	Addition	106	6,564.38					6,564.38	
1955	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	5/1/2023	Addition	106	267.79					267.79	
1956	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2023	Addition	106	(21,849.19)					(21,849.19)	
1957	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	2/1/2023	Addition	106	(265.56)					(265.56)	
1958	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	3/1/2023	Addition	106	754.33					754.33	
1959	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	5/1/2023	Addition	106	14.23					14.23	
1960	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2023	Addition	106	(6,606.05)					(6,606.05)	
1961	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	2/1/2023	Addition	106	(734.90)					(734.90)	
1962	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	3/1/2023	Addition	106	579.37					579.37	
1963	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	5/1/2023	Addition	106	33.85					33.85	
1964	091.054.7044.010063	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 1	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	12/1/2023	Addition	106	606.11					606.11	
1965	091.054.7044.010066	TGS SHNR FCT 054 NDP - OPC SHINER TOWN BORDER STATION (7302-MR-5010)	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	2/1/2023	Addition	106	51.73					51.73	
1966	091.054.7044.010066	TGS SHNR FCT 054 NDP - OPC SHINER TOWN BORDER STATION (7302-MR-5010)	369 - Measuring & Regulating Sta Eq	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	2/1/2023	Addition	106	1,634.24					1,634.24	
1967	091.054.7044.010061	TGS SHNR FCT 054 NDP - OPC SHINER CITY GATE (7302-MR-5009)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	11/1/2023	Addition	106	2,516.60					2,516.60	
1968	091.054.7044.010061	TGS SHNR FCT 054 NDP - OPC SHINER CITY GATE (7302-MR-5009)	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	11/1/2023	Addition	106	36,575.20					36,575.20	
1969	091.055.7202.010481	TGS AUS FCT 055 NDU - CIP - FM 1626 - MAIN REPLACEMENT	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/14/2021	6/1/2023	Addition	106	1,722.38					1,722.38	
1970	091.055.7202.010481	TGS AUS FCT 055 NDU - CIP - FM 1626 - MAIN REPLACEMENT	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/14/2021	6/1/2023	Addition	106	635.65					635.65	
1971	091.054.7202.011386	TGS AUS 054 - EMER CUE - 2208 TO 2213 SANTA ROSA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/8/2021	1/1/2023	Addition	106	(828.71)					(828.71)	
1972	091.054.7202.011386	TGS AUS 054 - EMER CUE - 2208 TO 2213 SANTA ROSA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/8/2021	2/1/2023	Addition	106	166.90					166.90	
1973	091.054.7202.011386	TGS AUS 054 - EMER CUE - 2208 TO 2213 SANTA ROSA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/8/2021	6/1/2023	Addition	106	2,686.61					2,686.61	
1974	091.054.7202.011386	TGS AUS 054 - EMER CUE - 2208 TO 2213 SANTA ROSA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/8/2021	8/1/2023	Addition	106	(8,130.49)					(8,130.49)	
1975	091.054.7202.011350	PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10047637	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/18/2021	6/1/2023	Addition	101	430.02					430.02	
1976	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	2/1/2023	Addition	106	500.54					500.54	
1977	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	3/1/2023	Addition	106	(4,966.21)					(4,966.21)	
1978	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	4/1/2023	Addition	101	5,211.11					5,211.11	
1979	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	4/1/2023	Addition	106	(10,431.21)					(10,431.21)	
1980	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	6/1/2023	Addition	101	218.80					218.80	
1981	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	2/1/2023	Addition	106	14.91					14.91	
1982	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	3/1/2023	Addition	106	5,102.35					5,102.35	
1983	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	4/1/2023	Addition	101	13,658.12					13,658.12	
1984	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	4/1/2023	Addition	106	(6,947.27)					(6,947.27)	
1985	091.054.7202.011389	TGS AUS FCT 054 - EMERGENCY WO - REPLACE 120 CS AND 3 DRESSER COUPLINGS - BOWMAN AND WINSTEAD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/6/2021	6/1/2023	Addition	101	573.33					573.33	
1986	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/20/2021	3/1/2023	Addition	106	(2,792.87)					(2,792.87)	
1987	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/20/2021	4/1/2023	Addition	101	12,896.61					12,896.61	
1988	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/20/2021	4/1/2023	Addition	106	(12,831.55)					(12,831.55)	
1989	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/20/2021	3/1/2023	Addition	106	474.82					474.82	
1990	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/20/2021	4/1/2023	Addition	101	1,064.52					1,064.52	
1991	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/20/2021	4/1/2023	Addition	106	(474.82)					(474.82)	
1992	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/20/2021	3/1/2023	Addition	106	3,368.76					3,368.76	
1993	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/20/2021	4/1/2023	Addition	101	8,496.23					8,496.23	
1994	091.052.7202.011752	TGS AUS FCT 52 NDU - 601 W 2ND STREET - GOOGLE TOWER	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/20/2021	4/1/2023	Addition	106	(9,150.99)					(9,150.99)	
1995	091.055.7202.010470	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (DISTRIBUTION)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	9/1/2023	Addition	106	(17,023.80)					(17,023.80)	
1996	091.055.7202.010470	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (DISTRIBUTION)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	12/1/2023	Addition	101	439,986.79					439,986.79	
1997	091.055.7202.010470	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (DISTRIBUTION)	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	12/1/2023	Addition	106	(447,372.26)					(447,372.26)	
1998	091.055.7202.010470	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (DISTRIBUTION)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	9/1/2023	Addition	106	3,288.32					3,288.32	
1999	091.055.7202.010470	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (DISTRIBUTION)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	12/1/2023	Addition	101	12,004.50					12,004.50	
2000	091.055.7202.010470	TGS AUS FCT 055 NDU - LOOP 360 CIP - WESTLAKE PHASE (DISTRIBUTION)	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/11/2021	12/1/2023	Addition	106	(4,619.03)					(4,619.03)	
2001	091.055.7300.010012	STX - CIP - 055 FCT - LOWER APPROX 20FT OF 4IN BS W/ 4IN FBE @ 1026 ST LOUIS ST, GONZALES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/9/2021	1/1/2023	Addition	101	6,227.51					6,227.51	
2002	091.055.7300.010012	STX - CIP - 055 FCT - LOWER APPROX 20FT OF 4IN BS W/ 4IN FBE @ 1026 ST LOUIS ST, GONZALES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/9/2021	1/1/2023	Addition	106	(7,530.11)					(7,530.11)	
2003	091.055.7300.010012	STX - CIP - 055 FCT - LOWER APPROX 20FT OF 4IN BS W/ 4IN FBE @ 1026 ST LOUIS ST, GONZALES, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/9/2021	1/1/2023	Addition	101	3,220.76					3,220.76	
2004	091.055.7300.010012	STX - CIP - 055 FCT - LOWER APPROX 20FT OF 4IN BS W/ 4IN FBE @ 1026 ST LOUIS ST, GONZALES, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/9/2021	1/1/2023	Addition	106	(1,918.16)					(1,918.16)	
2005	091.054.7300.010055	LK2021-10028332 - REPL APPROX 100FT OF 1IN BS W/ 2IN CS - 466 W GRAND AVE, YOAKUM, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	6/1/2023	Addition	106	861.70					861.70	
2006	091.054.7300.010055	LK2021-10028332 - REPL APPROX 100FT OF 1IN BS W/ 2IN CS - 466 W GRAND AVE, YOAKUM, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	9/1/2023	Addition	106	(11,238.79)					(11,238.79)	
2007	091.054.7300.010055	LK2021-10028332 - REPL APPROX 100FT OF 1IN BS W/ 2IN CS - 466 W GRAND AVE, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	6/1/2023	Addition	106	39.19					39.19	
2008	091.054.7300.010055	LK2021-10028332 - REPL APPROX 100FT OF 1IN BS W/ 2IN CS - 466 W GRAND AVE, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	9/1/2023	Addition	106	106.71					106.71	
2009	091.054.7300.010055	LK2021-10028332 - REPL APPROX 100FT OF 1IN BS W/ 2IN CS - 466 W GRAND AVE, YOAKUM, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	9/1/2023	Addition	106	10,746.64					10,746.64	
2010	091.053.7044.010045	PARENT - FCT 053 - MITCHELL METER LOOP @ 59TH STREET STATION, GALVESTON	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2021	3/1/2023	Addition	106	(5,941.24)					(5,941.24)	
2011	091.053.7044.010045	PARENT - FCT 053 - MITCHELL METER LOOP @ 59TH STREET STATION, GALVESTON	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2021	4/1/2023	Addition	101	12,967.83					12,967.83	
2012	091.053.7044.010045	PARENT - FCT 053 - MITCHELL METER LOOP @ 59TH STREET STATION, GALVESTON	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2021	4/1/2023	Addition	106	(12,964.98)					(12,964.98)	
2013	091.053.7044.010045	PARENT - FCT 053 - MITCHELL METER LOOP @ 59TH STREET STATION, GALVESTON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2021	3/1/2023	Addition	106	(1,419.81)					(1,419.81)	
2014	091.053.7044.010045	PARENT - FCT 053 - MITCHELL METER LOOP @ 59TH STREET STATION, GALVESTON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/21/2021	4/1/2023	Addition	106	(2.85)					(2.85)	
2015	091.055.7202.010469	TGS AUS FCT 055 NDU - GOV'T RELOCATION OF MAIN AND SERVICES - ROCKMOOR, CHERRY LANE, AND MEREDITH ST	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	4/1/2023	Addition	106	(1.54)					(1.54)	
2016	091.055.7202.010469	TGS AUS FCT 055 NDU - GOV'T RELOCATION OF MAIN AND SERVICES - ROCKMOOR, CHERRY LANE, AND MEREDITH ST	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	4/1/2023	Addition	106	(0.72)					(0.72)	
2017	091.055.7202.010469	TGS AUS FCT 055 NDU - GOV'T RELOCATION OF MAIN AND SERVICES - ROCKMOOR, CHERRY LANE, AND MEREDITH ST	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/15/2021	4/1/2023	Addition	106	(0.17)					(0.17)	
2018	091.052.7202.011683	TGS AUS FCT 052 NDU - TURNERS CROSSING - INTERNAL MAIN AND SERVICE INSTALLATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2021	4/1/2023	Addition	101	574,522.46					574,522.46	
2019	091.052.7202.011683	TGS AUS FCT 052 NDU - TURNERS CROSSING - INTERNAL MAIN AND SERVICE INSTALLATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2021	4/1/2023	Addition	106	(491,943.62)					(491,943.62)	
2020	091.052.7202.011683	TGS AUS FCT 052 NDU - TURNERS CROSSING - INTERNAL MAIN AND SERVICE INSTALLATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2021	4/1/2023	Addition	101	56,226.22					56,226.22	
2021	091.052.7202.011683	TGS AUS FCT 052 NDU - TURNERS CROSSING - INTERNAL MAIN AND SERVICE INSTALLATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2021	4/1/2023	Addition	106	(138,805.06)					(138,805.06)	
2022	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	3/1/2023	Addition	106	(71.92)					(71.92)	
2023	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	5/1/2023	Addition	106	218.07					218.07	
2024	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	7/1/2023	Addition	101	16,138.45					16,138.45	
2025	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	7/1/2023	Addition	106	(16,509.91)					(16,509.91)	
2026	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	3/1/2023	Addition	106	(15.44)					(15.44)	
2027	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	5/1/2023	Addition	106	319.15					319.15	
2028	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	7/1/2023	Addition	101	1,680.29					1,680.29	
2029	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	7/1/2023	Addition	106	(622.58)					(622.58)	
2030	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	3/1/2023	Addition	106	(18.60)					(18.60)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q)	Comments (r)
																(col l thru p)	
2031	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	5/1/2023	Addition	106	(97.41)					(97.41)	
2032	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	7/1/2023	Addition	101	5,826.24					5,826.24	
2033	091.053.7550.010068	ENCROACHMENT - RELO MAIN DUE TO TRAILER HOMES ENCROACHING - 3045 N TWIN CITY HWY, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/30/2021	7/1/2023	Addition	106	(6,512.49)					(6,512.49)	
2034	091.044.7044.010020	TGS AUS FCT 044 DP - (2021 IMP) 20" LINE 2000-1	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2021	3/1/2023	Addition	106	42,502.48					42,502.48	
2035	091.044.7044.010020	TGS AUS FCT 044 DP - (2021 IMP) 20" LINE 2000-1	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2021	10/1/2023	Addition	106	(18,325.87)					(18,325.87)	
2036	091.044.7044.010020	TGS AUS FCT 044 DP - (2021 IMP) 20" LINE 2000-1	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2021	11/1/2023	Addition	101	27,723.30					27,723.30	
2037	091.044.7044.010020	TGS AUS FCT 044 DP - (2021 IMP) 20" LINE 2000-1	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2021	11/1/2023	Addition	106	(29,539.51)					(29,539.51)	
2038	091.044.7044.010020	TGS AUS FCT 044 DP - (2021 IMP) 20" LINE 2000-1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2021	10/1/2023	Addition	106	18,456.42					18,456.42	
2039	091.044.7044.010020	TGS AUS FCT 044 DP - (2021 IMP) 20" LINE 2000-1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2021	11/1/2023	Addition	101	20,272.63					20,272.63	
2040	091.044.7044.010020	TGS AUS FCT 044 DP - (2021 IMP) 20" LINE 2000-1	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2021	11/1/2023	Addition	106	(18,456.42)					(18,456.42)	
2041	091.054.7202.011345	TGS AUS FCT 054 NDU - REPL DRESSER COUPLING EMERGENCY - 1911 CHICON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2021	9/1/2023	Addition	106	8,173.02					8,173.02	
2042	091.054.7202.011345	TGS AUS FCT 054 NDU - REPL DRESSER COUPLING EMERGENCY - 1911 CHICON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2021	2/1/2023	Addition	106	(27.54)					(27.54)	
2043	091.054.7202.011345	TGS AUS FCT 054 NDU - REPL DRESSER COUPLING EMERGENCY - 1911 CHICON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2021	6/1/2023	Addition	106	822.99					822.99	
2044	091.054.7202.011345	TGS AUS FCT 054 NDU - REPL DRESSER COUPLING EMERGENCY - 1911 CHICON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2021	9/1/2023	Addition	106	(15,015.19)					(15,015.19)	
2045	091.054.7202.011325	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETER., LEAKS-401 CHERRY HILL DRIVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2021	9/1/2023	Addition	106	1,050.21					1,050.21	
2046	091.054.7202.011325	PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT DUE TO CORROSION, DETER., LEAKS-401 CHERRY HILL DRIVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2021	9/1/2023	Addition	106	515.75					515.75	
2047	091.054.7202.011359	TGS AUS 054 DP - REPL 301' CS, 233' BS - E 7TH AND TRINITY ST (P1)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	6/1/2023	Addition	106	5,642.77					5,642.77	
2048	091.054.7202.011359	TGS AUS 054 DP - REPL 301' CS, 233' BS - E 7TH AND TRINITY ST (P1)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	9/1/2023	Addition	106	8,719.11					8,719.11	
2049	091.054.7202.011359	TGS AUS 054 DP - REPL 301' CS, 233' BS - E 7TH AND TRINITY ST (P1)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	6/1/2023	Addition	106	26.87					26.87	
2050	091.054.7202.011359	TGS AUS 054 DP - REPL 301' CS, 233' BS - E 7TH AND TRINITY ST (P1)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/8/2021	9/1/2023	Addition	106	(2,058.93)					(2,058.93)	
2051	091.056.7300.010012	YOAKUM UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/2/2021	3/1/2023	Addition	106	13,067.51					13,067.51	
2052	091.056.7300.010012	YOAKUM UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/2/2021	8/1/2023	Addition	106	(14,595.78)					(14,595.78)	
2053	091.056.7300.010012	YOAKUM UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/2/2021	8/1/2023	Addition	106	118.05					118.05	
2054	091.056.7300.010012	YOAKUM UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	380.0 - Services	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/2/2021	8/1/2023	Addition	106	12,410.09					12,410.09	
2055	091.054.7450.010094	LK21-10020496 & LK21-10019540 - REPL 75FT OF 1.5IN CS, 3RD PARTY DAMAGE - VICTORY @ Q1/2, GALV, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	5/1/2023	Addition	106	15,875.02					15,875.02	
2056	091.054.7450.010094	LK21-10020496 & LK21-10019540 - REPL 75FT OF 1.5IN CS, 3RD PARTY DAMAGE - VICTORY @ Q1/2, GALV, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	6/1/2023	Addition	106	4,776.65					4,776.65	
2057	091.054.7450.010094	LK21-10020496 & LK21-10019540 - REPL 75FT OF 1.5IN CS, 3RD PARTY DAMAGE - VICTORY @ Q1/2, GALV, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	5/1/2023	Addition	106	944.88					944.88	
2058	091.054.7450.010094	LK21-10020496 & LK21-10019540 - REPL 75FT OF 1.5IN CS, 3RD PARTY DAMAGE - VICTORY @ Q1/2, GALV, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/9/2021	6/1/2023	Addition	106	284.25					284.25	
2059	091.054.7550.010399	LEAK - LK2019-10024293 - REPL APPROX 70FT OF 4IN BS WITH 4IN PE - 5001 8TH ST, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/28/2021	6/1/2023	Addition	101	451.00					451.00	
2060	091.054.7550.010399	LEAK - LK2019-10024293 - REPL APPROX 70FT OF 4IN BS WITH 4IN PE - 5001 8TH ST, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/28/2021	6/1/2023	Addition	101	108.77					108.77	
2061	091.052.7202.011747	TGS AUS FCT 052 NDU - 9200 BLOCKER LN (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		1/1/2023	Addition	106	(10,807.46)					(10,807.46)	
2062	091.052.7202.011747	TGS AUS FCT 052 NDU - 9200 BLOCKER LN (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL		1/1/2023	Addition	106	(89,686.85)					(89,686.85)	
2063	091.054.7202.011357	TGS AUS FCT 054 - RETIRE MAIN - 3955 SHOAL CREEK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/12/2021	3/1/2023	Addition	106	72.25					72.25	
2064	091.054.7202.011357	TGS AUS FCT 054 - RETIRE MAIN - 3955 SHOAL CREEK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/12/2021	4/1/2023	Addition	101	721.19					721.19	
2065	091.054.7202.011357	TGS AUS FCT 054 - RETIRE MAIN - 3955 SHOAL CREEK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/12/2021	4/1/2023	Addition	106	(721.19)					(721.19)	
2066	091.053.7202.010804	TGS AUS FCT 53 NDU - 3124 1/2 E PARMER LN, EASTVILLAGE INNOVAR CIRCLE PH 1B - LOWERING HP MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/6/2021	6/1/2023	Addition	106	3,310.73					3,310.73	
2067	091.053.7202.010804	TGS AUS FCT 53 NDU - 3124 1/2 E PARMER LN, EASTVILLAGE INNOVAR CIRCLE PH 1B - LOWERING HP MAIN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/6/2021	7/1/2023	Addition	106	(12,287.47)					(12,287.47)	
2068	091.056.7044.010002	PROJECT FCT 056 - GLAZE CITH (FM 443) - RECTIFIER UPGRADE 100 AMPS	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/6/2021	5/1/2023	Addition	101	2,811.68					2,811.68	
2069	091.056.7044.010002	PROJECT FCT 056 - GLAZE CITH (FM 443) - RECTIFIER UPGRADE 100 AMPS	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/6/2021	5/1/2023	Addition	106	(7,119.68)					(7,119.68)	
2070	091.056.7044.010002	PROJECT FCT 056 - GLAZE CITH (FM 443) - RECTIFIER UPGRADE 100 AMPS	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/6/2021	5/1/2023	Addition	101	4,308.00					4,308.00	
2071	091.053.7450.010039	PARENT - FCT#053 - 3508 RIGAUD, GALVESTON, TEXAS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/22/2021	4/1/2023	Addition	106	2,185.14					2,185.14	
2072	091.053.7450.010039	PARENT - FCT#053 - 3508 RIGAUD, GALVESTON, TEXAS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/22/2021	5/1/2023	Addition	101	13,998.43					13,998.43	
2073	091.053.7450.010039	PARENT - FCT#053 - 3508 RIGAUD, GALVESTON, TEXAS	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/22/2021	5/1/2023	Addition	106	(13,998.45)					(13,998.45)	
2074	091.053.7450.010039	PARENT - FCT#053 - 3508 RIGAUD, GALVESTON, TEXAS	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/22/2021	4/1/2023	Addition	106	(380.35)					(380.35)	
2075	091.053.7450.010039	PARENT - FCT#053 - 3508 RIGAUD, GALVESTON, TEXAS	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	6/22/2021	5/1/2023	Addition	106	0.02					0.02	
2076	091.054.7044.010065	TGS SHNR FCT 054 NDP - OPC SHINER HPD MLE	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	3/1/2023	Addition	106	8,155.49					8,155.49	
2077	091.054.7044.010065	TGS SHNR FCT 054 NDP - OPC SHINER HPD MLE	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	12/1/2023	Addition	106	(1,071,968.82)					(1,071,968.82)	
2078	091.054.7044.010065	TGS SHNR FCT 054 NDP - OPC SHINER HPD MLE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2021	12/1/2023	Addition	101	1,071,968.82					1,071,968.82	
2079	091.092.7202.010311	CP COMMUNICATION DEVICES - AC MITIGATION CTX	397.0 - Communication Equipment	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/21/2021	5/1/2023	Addition	101	11,777.56					11,777.56	
2080	091.052.7202.011669	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK PH 1 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	9/1/2023	Addition	101	111,531.89					111,531.89	
2081	091.052.7202.011669	TGS AUS FCT 052 NDU - CASCADES AT ONION CREEK PH 1 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/5/2021	9/1/2023	Addition	106	(111,524.88)					(111,524.88)	
2082	091.056.7044.010005	PROJECT FCT 056- REPLACE OPC LINE RECTIFIER/ GROUNDBED @NORTH SOUTH ST YOAKUM-	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/29/2021	5/1/2023	Addition	101	54,556.35					54,556.35	
2083	091.056.7044.010005	PROJECT FCT 056- REPLACE OPC LINE RECTIFIER/ GROUNDBED @NORTH SOUTH ST YOAKUM-	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	3/29/2021	5/1/2023	Addition	106	(54,556.35)					(54,556.35)	
2084	091.054.7202.011343	PROJECT FCT 054, AUS-EMERGENCY DISTRIBUTION MAIN REPLACEMENT-IH-35 AND 183 3RD PARTY DAMAGE-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/10/2021	4/1/2023	Addition	106	1,475.86					1,475.86	
2085	091.054.7202.011343	PROJECT FCT 054, AUS-EMERGENCY DISTRIBUTION MAIN REPLACEMENT-IH-35 AND 183 3RD PARTY DAMAGE-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/10/2021	5/1/2023	Addition	101	10,173.30					10,173.30	
2086	091.054.7202.011343	PROJECT FCT 054, AUS-EMERGENCY DISTRIBUTION MAIN REPLACEMENT-IH-35 AND 183 3RD PARTY DAMAGE-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/10/2021	5/1/2023	Addition	106	(10,173.30)					(10,173.30)	
2087	091.056.7044.010019	PROJECT FCT 056 - 1447 RAPPOLD RD - NEW DEEP WELL WITH RECTIFIER	367 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/28/2021	3/1/2023	Addition	106	1,363.72					1,363.72	
2088	091.093.7055.010596	2021 EXCAVATOR TO REPLACE V09156436, ASCO, TGS - NEW UNIT: V09152244	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	9/21/2021	8/1/2023	Transfer	101	99,300.00					99,300.00	
2089	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	1/1/2023	Addition	106	28,103.62					28,103.62	
2090	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	3/1/2023	Addition	106	8,454.53					8,454.53	
2091	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	4/1/2023	Addition	106	37.04					37.04	
2092	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	6/1/2023	Addition	106	9,715.23					9,715.23	
2093	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	12/1/2023	Addition	106	38.51					38.51	
2094	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	1/1/2023	Addition	106	54.84					54.84	
2095	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	3/1/2023	Addition	106	16.49					16.49	
2096	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	4/1/2023	Addition	106	5.21					5.21	
2097	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	6/1/2023	Addition	106	63.95					63.95	
2098	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	12/1/2023	Addition	106	5.43					5.43	
2099	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	1/1/2023	Addition	106	12,610.28					12,610.28	
2100	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	3/1/2023	Addition	106	3,793.62					3,793.62	
2101	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	4/1/2023	Addition	106	6.15					6.15	
2102	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	6/1/2023	Addition	106	4,226.05					4,226.05	
2103	091.054.7202.011388	TGS AUS 054 DP - REPL 571' WI, 0' PVC, 0' PE, 427' CS, 120' BS - E 7TH/ E 8TH AND RED RIVER ST(P4)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/21/2022	12/1/2023	Addition	106	6.39					6.39	
2104	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	6/1/2023	Addition	106	528.22					528.22	
2105	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	8/1/2023	Addition	106	(882.89)					(882.89)	
2106	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	11/1/2023	Addition	106	90,744.17					90,744.17	
2107	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	12/1/2023	Addition	101	836,496.64					836,496.64	
2108	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	12/1/2023	Addition	106	(825,472.17)					(825,472.17)	
2109	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	6/1/2023	Addition	106	14.87					14.87	
2110	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	8/1/2023	Addition	106	(24.84)					(24.84)	
2111	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	11/1/2023	Addition	106	638.55					638.55	
2112	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	12/1/2023	Addition	101	7,918.52					7,918.52	
2113	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	12/1/2023	Addition	106	(2,091.99)					(2,091.99)	
2114	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	6/1/2023	Addition	106	21.37					21.37	
2115	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	8/1/2023	Addition	106	(35.72)					(35.72)	
2116	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	11/1/2023	Addition	106	(7,728.85)					(7,728.85)	
2117	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	12/1/2023	Addition	101	113,422.97					113,422.97	
2118	091.055.7202.010476	TGS AUS 055 NDU - BS 2,688', CS 22' & PE 40' - COA RELO-51ST - CAMERON TO BERKMAN-PWO	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/21/2022	12/1/2023	Addition	106	(130,273.97)					(130,273.97)	
2119	091.052.7202.011731	TGS AUS FCT 052 NDU - 1811 WEBBERVILLE RD - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/5/2022	4/1/2023	Addition	101	17,166.70					17,166.70	
2120	091.052.7202.011731	TGS AUS FCT 052 NDU - 1811 WEBBERVILLE RD - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/5/2022	4/1/2023	Addition	106	(15,664.99)					(15,664.99)	
2121	091.052.7202.011731	TGS AUS FCT 052 NDU - 1811 WEBBERVILLE RD - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/5/2022	4/1/2023	Addition	101	2,853.79					2,853.79	
2122	091.052.7202.011731	TGS AUS FCT 052 NDU - 1811 WEBBERVILLE RD - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/5/2022	4/1/2023	Addition	106	(539.35)					(539.35)	
2123	091.052.7202.011731	TGS AUS FCT 052 NDU - 1811 WEBBERVILLE RD - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/5/2022	4/1/2023	Addition	101	9,221.00					9,221.00	
2124	091.052.7202.011731	TGS AUS FCT 052 NDU - 1811 WEBBERVILLE RD - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/5/2022	4/1/2023	Addition	106	(13,037.15)					(13,037.15)	
2125	091.052.7044.010010	TGS AUS FCT 052 NDU - INTERPORT REGULATOR STATION - INSTALL REGULATOR STATION (7202-MR-4068)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	7/7/2022	6/1/2023	Addition	106	108.51					108.51	
2126	091.052.7044.010010	TGS AUS FCT 052 NDU - INTERPORT REGULATOR STATION - INSTALL REGULATOR STATION (7202-MR-4068)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	7/7/2022	6/1/2023	Addition	106	598.84					598.84	
2127	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	1/1/2023	Addition	106	1,441.79					1,441.79	
2128	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	4/1/2023	Addition	106	(56,306.44)					(56,306.44)	
2129	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	5/1/2023	Addition	101	103,238.04					103,238.04	
2130	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	5/1/2023	Addition	106	(96,413.99)					(96,413.99)	
2131	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	1/1/2023	Addition	106	6.01					6.01	
2132	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	4/1/2023	Addition	106	103.27					103.27	
2133	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	5/1/2023	Addition	101	3,682.70					3,682.70	
2134	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	5/1/2023	Addition	106	(972.64)					(972.64)	
2135	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	1/1/2023	Addition	106	1,261.09					1,261.09	
2136	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	4/1/2023	Addition	106	13,375.54					13,375.54	
2137	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	5/1/2023	Addition	101	134,971.13					134,971.13	
2138	091.054.7202.011426	TGS AUS 054 DU - FAIRFAX WALK & 32ND ST - REPL 250' 4" WI	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/21/2022	5/1/2023	Addition	106	(144,505.24)					(144,505.24)	
2139	091.054.7202.011411	TGS AUS FCT 054 NDU - 2700 CEDARVIEW DR - MAIN REPLACEMENT - LK2022-10002901	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/13/2022	6/1/2023	Addition	106	(5,132.81)					(5,132.81)	
2140	091.054.7202.011411	TGS AUS FCT 054 NDU - 2700 CEDARVIEW DR - MAIN REPLACEMENT - LK2022-10002901	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/13/2022	7/1/2023	Addition	101	16,881.25					16,881.25	
2141	091.054.7202.011411	TGS AUS FCT 054 NDU - 2700 CEDARVIEW DR - MAIN REPLACEMENT - LK2022-10002901	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/13/2022	7/1/2023	Addition	106	(27,672.04)					(27,672.04)	
2142	091.054.7202.011411	TGS AUS FCT 054 NDU - 2700 CEDARVIEW DR - MAIN REPLACEMENT - LK2022-10002901	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/13/2022	6/1/2023	Addition	106	6,145.79					6,145.79	
2143	091.054.7202.011411	TGS AUS FCT 054 NDU - 2700 CEDARVIEW DR - MAIN REPLACEMENT - LK2022-10002901	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/13/2022	7/1/2023	Addition	101	20,125.61					20,125.61	
2144	091.054.7202.011411	TGS AUS FCT 054 NDU - 2700 CEDARVIEW DR - MAIN REPLACEMENT - LK2022-10002901	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/13/2022	7/1/2023	Addition	106	(9,334.82)					(9,334.82)	
2145	091.053.7044.010037	TGS AUS FCT 053 - SHELTON RD - REPLACE REGULATOR STATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/7/2022	10/1/2023	Addition	106	0.08					0.08	
2146	091.053.7044.010037	TGS AUS FCT 053 - SHELTON RD - REPLACE REGULATOR STATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/7/2022	10/1/2023	Addition	106	0.79					0.79	
2147	091.053.7044.010037	TGS AUS FCT 053 - SHELTON RD - REPLACE REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/7/2022	10/1/2023	Addition	106	27.40					27.40	
2148	091.052.7202.011795	TGS AUS FCT 52 NDU - 2612 PERSEVERANCE @ THE GROVE BLOCK 2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/19/2022	4/1/2023	Addition	106	(464.22)					(464.22)	
2149	091.052.7202.011795	TGS AUS FCT 52 NDU - 2612 PERSEVERANCE @ THE GROVE BLOCK 2	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/19/2022	4/1/2023	Addition	106	(68.59)					(68.59)	
2150	091.054.7202.011374	TGS AUS 054 DP - REPL 593' WI, 806' CS, 170' BS - 14TH AND TRINITY ST (P6)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	3/1/2023	Addition	106	25,301.02					25,301.02	
2151	091.054.7202.011374	TGS AUS 054 DP - REPL 593' WI, 806' CS, 170' BS - 14TH AND TRINITY ST (P6)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	6/1/2023	Addition	106	5,374.77					5,374.77	
2152	091.054.7202.011374	TGS AUS 054 DP - REPL 593' WI, 806' CS, 170' BS - 14TH AND TRINITY ST (P6)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	9/1/2023	Addition	106	(3,416.70)					(3,416.70)	
2153	091.054.7202.011374	TGS AUS 054 DP - REPL 593' WI, 806' CS, 170' BS - 14TH AND TRINITY ST (P6)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	3/1/2023	Addition	106	29.51					29.51	
2154	091.054.7202.011374	TGS AUS 054 DP - REPL 593' WI, 806' CS, 170' BS - 14TH AND TRINITY ST (P6)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	6/1/2023	Addition	106	18.75					18.75	
2155	091.054.7202.011374	TGS AUS 054 DP - REPL 593' WI, 806' CS, 170' BS - 14TH AND TRINITY ST (P6)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	9/1/2023	Addition	106	278.45					278.45	
2156	091.054.7202.011374	TGS AUS 054 DP - REPL 593' WI, 806' CS, 170' BS - 14TH AND TRINITY ST (P6)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	3/1/2023	Addition	106	4,070.13					4,070.13	
2157	091.054.7202.011374	TGS AUS 054 DP - REPL 593' WI, 806' CS, 170' BS - 14TH AND TRINITY ST (P6)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	6/1/2023	Addition	106	820.54					820.54	
2158	091.054.7202.011374	TGS AUS 054 DP - REPL 593' WI, 806' CS, 170' BS - 14TH AND TRINITY ST (P6)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	9/1/2023	Addition	106	25,379.33					25,379.33	
2159	091.052.7044.010025	TGS AUS FCT 052 NDU - 6401 FM 2222 - DOUBLE CUT SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/7/2022	1/1/2023	Addition	106	42,425.93					42,425.93	
2160	091.052.7044.010025	TGS AUS FCT 052 NDU - 6401 FM 2222 - DOUBLE CUT SERVICE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/7/2022	1/1/2023	Addition	106	104.34					104.34	
2161	091.052.7044.010025	TGS AUS FCT 052 NDU - 6401 FM 2222 - DOUBLE CUT SERVICE	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/7/2022	1/1/2023	Addition	106	3,168.18					3,168.18	
2162	091.052.7044.010025	TGS AUS FCT 052 NDU - 6401 FM 2222 - DOUBLE CUT SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/7/2022	1/1/2023	Addition	106	2,366.74					2,366.74	
2163	091.054.7202.011365	TGS AUS 054 DP - REPL 97' WI, 0' PVC, 210' CS, 712' BS - 10TH AND SAN JACINTO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	4/1/2023	Addition	106	59,905.61					59,905.61	
2164	091.054.7202.011365	TGS AUS 054 DP - REPL 97' WI, 0' PVC, 210' CS, 712' BS - 10TH AND SAN JACINTO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	5/1/2023	Addition	101	277,418.94					277,418.94	
2165	091.054.7202.011365	TGS AUS 054 DP - REPL 97' WI, 0' PVC, 210' CS, 712' BS - 10TH AND SAN JACINTO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	5/1/2023	Addition	106	(273,445.62)					(273,445.62)	
2166	091.054.7202.011365	TGS AUS 054 DP - REPL 97' WI, 0' PVC, 210' CS, 712' BS - 10TH AND SAN JACINTO	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	4/1/2023	Addition	106	(7,325.13)					(7,325.13)	
2167	091.054.7202.011365	TGS AUS 054 DP - REPL 97' WI, 0' PVC, 210' CS, 712' BS - 10TH AND SAN JACINTO	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	5/1/2023	Addition	101	32,779.94					32,779.94	
2168	091.054.7202.011365	TGS AUS 054 DP - REPL 97' WI, 0' PVC, 210' CS, 712' BS - 10TH AND SAN JACINTO	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	5/1/2023	Addition	106	(36,753.26)					(36,753.26)	
2169	091.054.7202.011442	TGS AUS 054 NDU - EMER PROJECT - 4421 CRESTWAY DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/11/2022	3/1/2023	Addition	106	(1,526.08)					(1,526.08)	
2170	091.054.7202.011442	TGS AUS 054 NDU - EMER PROJECT - 4421 CRESTWAY DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/11/2022	4/1/2023	Addition	101	0.03					0.03	
2171	091.054.7202.011442	TGS AUS 054 NDU - EMER PROJECT - 4421 CRESTWAY DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/11/2022	4/1/2023	Addition	106	(0.03)					(0.03)	
2172	091.054.7202.011442	TGS AUS 054 NDU - EMER PROJECT - 4421 CRESTWAY DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/11/2022	6/1/2023	Addition	101	60.51					60.51	
2173	091.054.7202.011455	TGS AUS FCT 054 - 9401 GROUSE MEADOW - EMERGENCY PARENT WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2022	3/1/2023	Addition	106	(5,949.42)					(5,949.42)	
2174	091.054.7202.011455	TGS AUS FCT 054 - 9401 GROUSE MEADOW - EMERGENCY PARENT WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2022	4/1/2023	Addition	101	12,869.00					12,869.00	
2175	091.054.7202.011455	TGS AUS FCT 054 - 9401 GROUSE MEADOW - EMERGENCY PARENT WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2022	4/1/2023	Addition	106	(16,539.46)					(16,539.46)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
2176	091.054.7202.011455	TGS AUS FCT 054 - 9401 GROUSE MEADOW - EMERGENCY PARENT WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2022	6/1/2023	Addition	101	439.86					439.86	
2177	091.054.7202.011455	TGS AUS FCT 054 - 9401 GROUSE MEADOW - EMERGENCY PARENT WO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2022	3/1/2023	Addition	106	1,969.30					1,969.30	
2178	091.054.7202.011455	TGS AUS FCT 054 - 9401 GROUSE MEADOW - EMERGENCY PARENT WO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2022	4/1/2023	Addition	101	5,639.76					5,639.76	
2179	091.054.7202.011455	TGS AUS FCT 054 - 9401 GROUSE MEADOW - EMERGENCY PARENT WO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2022	4/1/2023	Addition	106	(1,969.30)					(1,969.30)	
2180	091.054.7202.011455	TGS AUS FCT 054 - 9401 GROUSE MEADOW - EMERGENCY PARENT WO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/31/2022	6/1/2023	Addition	101	192.77					192.77	
2181	091.052.7202.011768	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC AND MTR INSTL - SPEC 11410 OLD SAN ANTONIO RD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	5/1/2023	Addition	106	855.48					855.48	
2182	091.052.7202.011768	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC AND MTR INSTL - SPEC 11410 OLD SAN ANTONIO RD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	11/1/2023	Addition	101	51,860.86					51,860.86	
2183	091.052.7202.011768	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC AND MTR INSTL - SPEC 11410 OLD SAN ANTONIO RD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	11/1/2023	Addition	106	(24,272.36)					(24,272.36)	
2184	091.052.7202.011768	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC AND MTR INSTL - SPEC 11410 OLD SAN ANTONIO RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	5/1/2023	Addition	106	425.13					425.13	
2185	091.052.7202.011768	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC AND MTR INSTL - SPEC 11410 OLD SAN ANTONIO RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	11/1/2023	Addition	101	21,783.97					21,783.97	
2186	091.052.7202.011768	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC AND MTR INSTL - SPEC 11410 OLD SAN ANTONIO RD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	11/1/2023	Addition	106	(49,372.47)					(49,372.47)	
2187	091.054.7202.011476	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT 3407 HILLVIEW	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2022	6/1/2023	Addition	106	168.91					168.91	
2188	091.054.7202.011476	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT 3407 HILLVIEW	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2022	10/1/2023	Addition	106	(3,729.55)					(3,729.55)	
2189	091.054.7202.011476	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT 3407 HILLVIEW	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2022	6/1/2023	Addition	106	14.11					14.11	
2190	091.054.7202.011476	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT 3407 HILLVIEW	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/21/2022	10/1/2023	Addition	106	(484.29)					(484.29)	
2191	091.054.7202.011404	TGS AUS 054 NDU - LK REPAIR - MAIN REPL - 4912 DUVAL ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/18/2022	6/1/2023	Addition	101	1,455.16					1,455.16	
2192	091.054.7202.011404	TGS AUS 054 NDU - LK REPAIR - MAIN REPL - 4912 DUVAL ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/18/2022	6/1/2023	Addition	101	1,684.61					1,684.61	
2193	091.054.7202.011410	TGS AUS FCT 54 NDU - LEAK REPAIR #2021-001803198 - 1409 ENFIELD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2022	6/1/2023	Addition	101	3,940.28					3,940.28	
2194	091.054.7202.011410	TGS AUS FCT 54 NDU - LEAK REPAIR #2021-001803198 - 1409 ENFIELD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2022	6/1/2023	Addition	101	429.70					429.70	
2195	091.052.7202.011777	TGS AUS FCT 052 LINE EXT - INTERPORT PH 6 MLE (REG STATION INTERCONECT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	6/20/2022	6/1/2023	Addition	106	2,202.40					2,202.40	
2196	091.052.7202.011777	TGS AUS FCT 052 LINE EXT - INTERPORT PH 6 MLE (REG STATION INTERCONECT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	6/20/2022	6/1/2023	Addition	106	5.28					5.28	
2197	091.054.7202.011433	TGS AUS FCT 054 - EMERGENCY 3022 PERRY LANE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2022	6/1/2023	Addition	106	22,190.18					22,190.18	
2198	091.054.7202.011433	TGS AUS FCT 054 - EMERGENCY 3022 PERRY LANE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2022	6/1/2023	Addition	106	2,219.02					2,219.02	
2199	091.053.7202.010798	PROJECT FCT 053 NDU - MAIN RELOCATION - 300 BLK W 5TH ST, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/30/2022	6/1/2023	Addition	106	(3,111.75)					(3,111.75)	
2200	091.053.7202.010798	PROJECT FCT 053 NDU - MAIN RELOCATION - 300 BLK W 5TH ST, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/30/2022	9/1/2023	Addition	106	(3,124.70)					(3,124.70)	
2201	091.053.7202.010798	PROJECT FCT 053 NDU - MAIN RELOCATION - 300 BLK W 5TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/30/2022	6/1/2023	Addition	106	(234.52)					(234.52)	
2202	091.053.7202.010798	PROJECT FCT 053 NDU - MAIN RELOCATION - 300 BLK W 5TH ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	6/30/2022	9/1/2023	Addition	106	278.18					278.18	
2203	091.054.7202.011424	TGS AUS FCT 054 DP - MAIN REPL - 3400 BLK OF GLENVIEW AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/29/2022	3/1/2023	Addition	106	34,398.75					34,398.75	
2204	091.054.7202.011424	TGS AUS FCT 054 DP - MAIN REPL - 3400 BLK OF GLENVIEW AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/29/2022	6/1/2023	Addition	106	791.42					791.42	
2205	091.054.7202.011424	TGS AUS FCT 054 DP - MAIN REPL - 3400 BLK OF GLENVIEW AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/29/2022	3/1/2023	Addition	106	481.77					481.77	
2206	091.054.7202.011424	TGS AUS FCT 054 DP - MAIN REPL - 3400 BLK OF GLENVIEW AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/29/2022	6/1/2023	Addition	106	16.71					16.71	
2207	091.054.7202.011424	TGS AUS FCT 054 DP - MAIN REPL - 3400 BLK OF GLENVIEW AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/29/2022	3/1/2023	Addition	106	33,435.11					33,435.11	
2208	091.054.7202.011424	TGS AUS FCT 054 DP - MAIN REPL - 3400 BLK OF GLENVIEW AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/29/2022	6/1/2023	Addition	106	766.97					766.97	
2209	091.054.7202.011474	TGS AUS 054 NDU FCT PWO - 5310 ROBINSDALE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10225636	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2022	7/1/2023	Addition	106	(680.24)					(680.24)	
2210	091.054.7202.011474	TGS AUS 054 NDU FCT PWO - 5310 ROBINSDALE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2021-10225636	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/10/2022	7/1/2023	Addition	106	804.26					804.26	
2211	091.052.7202.011811	TGS AUS 052 NDU - CROSSROADS LOGISTICS CENTER PHASE 1 - 8400 E PARMER LN - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2022	1/1/2023	Addition	106	1,353.20					1,353.20	
2212	091.052.7202.011811	TGS AUS 052 NDU - CROSSROADS LOGISTICS CENTER PHASE 1 - 8400 E PARMER LN - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2022	3/1/2023	Addition	106	2,749.60					2,749.60	
2213	091.052.7202.011811	TGS AUS 052 NDU - CROSSROADS LOGISTICS CENTER PHASE 1 - 8400 E PARMER LN - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2022	6/1/2023	Addition	106	555.00					555.00	
2214	091.052.7202.011811	TGS AUS 052 NDU - CROSSROADS LOGISTICS CENTER PHASE 1 - 8400 E PARMER LN - NEW MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2022	12/1/2023	Addition	106	1,050.39					1,050.39	
2215	091.052.7202.011811	TGS AUS 052 NDU - CROSSROADS LOGISTICS CENTER PHASE 1 - 8400 E PARMER LN - NEW MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2022	3/1/2023	Addition	106	355.40					355.40	
2216	091.052.7202.011811	TGS AUS 052 NDU - CROSSROADS LOGISTICS CENTER PHASE 1 - 8400 E PARMER LN - NEW MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/14/2022	12/1/2023	Addition	106	163.32					163.32	
2217	091.054.7202.011415	TGS AUS 054 DP - REPL 1333' BS, 467' CS, AND 681' 4" WI AND UPRATE - HASKELL & CHICON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/29/2022	1/1/2023	Addition	106	(1,367.03)					(1,367.03)	
2218	091.054.7202.011415	TGS AUS 054 DP - REPL 1333' BS, 467' CS, AND 681' 4" WI AND UPRATE - HASKELL & CHICON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/29/2022	1/1/2023	Addition	106	1,241.24					1,241.24	
2219	091.054.7202.011415	TGS AUS 054 DP - REPL 1333' BS, 467' CS, AND 681' 4" WI AND UPRATE - HASKELL & CHICON	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/29/2022	1/1/2023	Addition	106	113.81					113.81	
2220	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	1/1/2023	Addition	106	2,625.82					2,625.82	
2221	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	2/1/2023	Addition	106	15,417.80					15,417.80	
2222	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	3/1/2023	Addition	106	96,038.27					96,038.27	
2223	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	4/1/2023	Addition	106	(749.99)					(749.99)	
2224	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	6/1/2023	Addition	106	1,178.10					1,178.10	
2225	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	9/1/2023	Addition	106	(39,721.53)					(39,721.53)	
2226	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	12/1/2023	Addition	101	260,271.34					260,271.34	
2227	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	12/1/2023	Addition	106	(252,820.46)					(252,820.46)	
2228	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	9/1/2023	Addition	106	2,258.87					2,258.87	
2229	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	12/1/2023	Addition	101	7,823.98					7,823.98	
2230	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	12/1/2023	Addition	106	(2,258.87)					(2,258.87)	
2231	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	1/1/2023	Addition	106	1,154.65					1,154.65	
2232	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	2/1/2023	Addition	106	6,530.94					6,530.94	
2233	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	3/1/2023	Addition	106	40,681.57					40,681.57	
2234	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	4/1/2023	Addition	106	(56.12)					(56.12)	
2235	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	6/1/2023	Addition	106	446.07					446.07	
2236	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	9/1/2023	Addition	106	9,765.06					9,765.06	
2237	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	12/1/2023	Addition	101	107,499.51					107,499.51	
2238	091.054.7202.011437	TGS FCT AUS 054 - MP MAIN LINE REPLACEMENT - UPRATE HYDE PARK LP SYSTEM - WINTER STORM	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	12/1/2023	Addition	106	(120,515.50)					(120,515.50)	
2239	091.054.7202.011458	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10125121	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	3/1/2023	Addition	106	48,500.99					48,500.99	
2240	091.054.7202.011458	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10125121	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	5/1/2023	Addition	106	21.83					21.83	
2241	091.054.7202.011458	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10125121	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	6/1/2023	Addition	106	7,097.22					7,097.22	
2242	091.054.7202.011458	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10125121	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	8/1/2023	Addition	106	1,164.80					1,164.80	
2243	091.054.7202.011458	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10125121	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	9/1/2023	Addition	106	(7,384.38)					(7,384.38)	
2244	091.054.7202.011458	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10125121	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	3/1/2023	Addition	106	1,415.86					1,415.86	
2245	091.054.7202.011458	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10125121	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	5/1/2023	Addition	106	44.14					44.14	
2246	091.054.7202.011458	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10125121	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	6/1/2023	Addition	106	3.77					3.77	
2247	091.054.7202.011458	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10125121	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	8/1/2023	Addition	106	172.90					172.90	
2248	091.054.7202.011458	PERMANENT REPAIR WORK ORDER FOR LEAK LK2020-10125121	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	9/1/2023	Addition	106	(162.96)					(162.96)	
2249	091.052.7202.011771	TGS AUS FCT 052 NDU - 3204 CLAWSON RD (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/27/2022	9/1/2023	Addition	106	866.73					866.73	
2250	091.052.7202.011771	TGS AUS FCT 052 NDU - 3204 CLAWSON RD (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/27/2022	11/1/2023	Addition	101	24,898.34					24,898.34	
2251	091.052.7202.011771	TGS AUS FCT 052 NDU - 3204 CLAWSON RD (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/27/2022	11/1/2023	Addition	106	(24,383.97)					(24,383.97)	
2252	091.052.7202.011771	TGS AUS FCT 052 NDU - 3204 CLAWSON RD (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/27/2022	9/1/2023	Addition	106	(910.78)					(910.78)	
2253	091.052.7202.011771	TGS AUS FCT 052 NDU - 3204 CLAWSON RD (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/27/2022	11/1/2023	Addition	101	10,400.77					10,400.77	
2254	091.052.7202.011771	TGS AUS FCT 052 NDU - 3204 CLAWSON RD (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/27/2022	11/1/2023	Addition	106	(10,915.14)					(10,915.14)	
2255	091.052.7202.011820	TGS AUS FCT 052 NDU - JENNINGS PLACE - MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	7/1/2023	Addition	101	20,417.04					20,417.04	
2256	091.052.7202.011820	TGS AUS FCT 052 NDU - JENNINGS PLACE - MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	7/1/2023	Addition	106	(20,417.04)					(20,417.04)	
2257	091.052.7202.011841	TGS AUS FCT 052 NDU - 2707 DULCE LANE - INTERNALS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/18/2022	2/1/2023	Addition	106	16,304.42					16,304.42	
2258	091.052.7202.011841	TGS AUS FCT 052 NDU - 2707 DULCE LANE - INTERNALS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/18/2022	11/1/2023	Addition	106	2,945.73					2,945.73	
2259	091.052.7202.011841	TGS AUS FCT 052 NDU - 2707 DULCE LANE - INTERNALS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/18/2022	2/1/2023	Addition	106	6,203.11					6,203.11	
2260	091.053.7202.010843	TGS AUS FCT 53 NDU - 747 GUNTER ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2022	1/1/2023	Addition	106	9,770.55					9,770.55	
2261	091.053.7202.010843	TGS AUS FCT 53 NDU - 747 GUNTER ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2022	9/1/2023	Addition	106	(2,669.21)					(2,669.21)	
2262	091.053.7202.010843	TGS AUS FCT 53 NDU - 747 GUNTER ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2022	1/1/2023	Addition	106	207.36					207.36	
2263	091.053.7202.010843	TGS AUS FCT 53 NDU - 747 GUNTER ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2022	9/1/2023	Addition	106	532.99					532.99	
2264	091.053.7202.010843	TGS AUS FCT 53 NDU - 747 GUNTER ST - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2022	1/1/2023	Addition	106	8,187.75					8,187.75	
2265	091.053.7202.010843	TGS AUS FCT 53 NDU - 747 GUNTER ST - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/4/2022	9/1/2023	Addition	106	1,169.24					1,169.24	
2266	091.054.7044.010101	TGS AUS 054 DP - AWP PLEASANT VALLEY / WICKERSHAM DM100 12" REPL DUE TO EXPOSURE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2022	2/1/2023	Addition	106	2,234.37					2,234.37	
2267	091.054.7044.010101	TGS AUS 054 DP - AWP PLEASANT VALLEY / WICKERSHAM DM100 12" REPL DUE TO EXPOSURE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/19/2022	9/1/2023	Addition	106	(41,493.12)					(41,493.12)	
2268	091.054.7202.011370	TGS AUS 054 DP - REPL 561 ¿ WI, 0' PVC, 169' CS, 0' BS - 10TH AND RED RIVER (P14)-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2022	3/1/2023	Addition	106	87,752.15					87,752.15	
2269	091.054.7202.011370	TGS AUS 054 DP - REPL 561 ¿ WI, 0' PVC, 169' CS, 0' BS - 10TH AND RED RIVER (P14)-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2022	9/1/2023	Addition	106	142,268.75					142,268.75	
2270	091.054.7202.011370	TGS AUS 054 DP - REPL 561 ¿ WI, 0' PVC, 169' CS, 0' BS - 10TH AND RED RIVER (P14)-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2022	3/1/2023	Addition	106	513.68					513.68	
2271	091.054.7202.011370	TGS AUS 054 DP - REPL 561 ¿ WI, 0' PVC, 169' CS, 0' BS - 10TH AND RED RIVER (P14)-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2022	9/1/2023	Addition	106	(1,373.93)					(1,373.93)	
2272	091.054.7202.011370	TGS AUS 054 DP - REPL 561 ¿ WI, 0' PVC, 169' CS, 0' BS - 10TH AND RED RIVER (P14)-PWO	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2022	3/1/2023	Addition	106	6,904.78					6,904.78	
2273	091.054.7202.011370	TGS AUS 054 DP - REPL 561 ¿ WI, 0' PVC, 169' CS, 0' BS - 10TH AND RED RIVER (P14)-PWO	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/4/2022	9/1/2023	Addition	106	13,222.66					13,222.66	
2274	091.054.7202.011441	TGS AUS FCT 054 - 1304 CULLEN AVE - EMERGENCY CUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2022	6/1/2023	Addition	106	297.39					297.39	
2275	091.054.7202.011441	TGS AUS FCT 054 - 1304 CULLEN AVE - EMERGENCY CUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2022	10/1/2023	Addition	106	2,146.13					2,146.13	
2276	091.054.7202.011441	TGS AUS FCT 054 - 1304 CULLEN AVE - EMERGENCY CUE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2022	6/1/2023	Addition	106	477.93					477.93	
2277	091.054.7202.011441	TGS AUS FCT 054 - 1304 CULLEN AVE - EMERGENCY CUE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2022	10/1/2023	Addition	106	4,548.89					4,548.89	
2278	091.055.7202.010489	TGS AUS FCT 055 - CIP RELO AT CONGRESS AND RAMBLE - MAIN RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/20/2022	1/1/2023	Addition	106	53,056.46					53,056.46	
2279	091.055.7202.010489	TGS AUS FCT 055 - CIP RELO AT CONGRESS AND RAMBLE - MAIN RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/20/2022	2/1/2023	Addition	106	121.10					121.10	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
2321	091.056.7202.010120	TGS AUS 056 - 4,000 LF OF 6" PE WINTER STORM INTERCONNECT - QUINLAN PARK REINFORCEMENT TO STEINER	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/2/2022	6/1/2023	Addition	106	(652,554.98)					(652,554.98)	
2322	091.056.7202.010120	TGS AUS 056 - 4,000 LF OF 6" PE WINTER STORM INTERCONNECT - QUINLAN PARK REINFORCEMENT TO STEINER	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/2/2022	6/1/2023	Addition	101	1,093.17					1,093.17	
2323	091.054.7202.011427	TGS AUS 054 DP FCT - MAIN REPL - 14TH FROM WEST AVE TO NUECES (P17)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2022	1/1/2023	Addition	106	767.70					767.70	
2324	091.054.7202.011427	TGS AUS 054 DP FCT - MAIN REPL - 14TH FROM WEST AVE TO NUECES (P17)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2022	2/1/2023	Addition	106	(122.49)					(122.49)	
2325	091.054.7202.011427	TGS AUS 054 DP FCT - MAIN REPL - 14TH FROM WEST AVE TO NUECES (P17)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2022	6/1/2023	Addition	106	1,657.95					1,657.95	
2326	091.054.7202.011427	TGS AUS 054 DP FCT - MAIN REPL - 14TH FROM WEST AVE TO NUECES (P17)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2022	1/1/2023	Addition	106	1.56					1.56	
2327	091.054.7202.011427	TGS AUS 054 DP FCT - MAIN REPL - 14TH FROM WEST AVE TO NUECES (P17)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2022	2/1/2023	Addition	106	(3.11)					(3.11)	
2328	091.054.7202.011427	TGS AUS 054 DP FCT - MAIN REPL - 14TH FROM WEST AVE TO NUECES (P17)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2022	6/1/2023	Addition	106	5.24					5.24	
2329	091.054.7202.011427	TGS AUS 054 DP FCT - MAIN REPL - 14TH FROM WEST AVE TO NUECES (P17)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2022	1/1/2023	Addition	106	673.27					673.27	
2330	091.054.7202.011427	TGS AUS 054 DP FCT - MAIN REPL - 14TH FROM WEST AVE TO NUECES (P17)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2022	2/1/2023	Addition	106	(23.04)					(23.04)	
2331	091.054.7202.011427	TGS AUS 054 DP FCT - MAIN REPL - 14TH FROM WEST AVE TO NUECES (P17)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2022	6/1/2023	Addition	106	1,389.32					1,389.32	
2332	091.052.7202.011756	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD - MLE (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/23/2022	1/1/2023	Addition	106	19,494.65					19,494.65	
2333	091.052.7202.011756	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD - MLE (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/23/2022	5/1/2023	Addition	106	1,106.91					1,106.91	
2334	091.052.7202.011756	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD - MLE (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/23/2022	7/1/2023	Addition	106	1,521.00					1,521.00	
2335	091.052.7202.011756	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD - MLE (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/23/2022	12/1/2023	Addition	106	(2,591.88)					(2,591.88)	
2336	091.052.7202.011756	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD - MLE (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/23/2022	1/1/2023	Addition	106	151.00					151.00	
2337	091.052.7202.011756	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD - MLE (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/23/2022	5/1/2023	Addition	106	8.58					8.58	
2338	091.052.7202.011756	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD - MLE (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/23/2022	7/1/2023	Addition	106	11.79					11.79	
2339	091.052.7202.011756	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD - MLE (MAIN PNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	9/23/2022	12/1/2023	Addition	106	(20.08)					(20.08)	
2340	091.053.7202.010849	TGS AUS FCT 053 NDU - SCENIC BROOK DR (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/27/2022	5/1/2023	Addition	106	1,765.50					1,765.50	
2341	091.053.7202.010849	TGS AUS FCT 053 NDU - SCENIC BROOK DR (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/27/2022	6/1/2023	Addition	106	879.17					879.17	
2342	091.053.7202.010849	TGS AUS FCT 053 NDU - SCENIC BROOK DR (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/27/2022	7/1/2023	Addition	101	31,611.41					31,611.41	
2343	091.053.7202.010849	TGS AUS FCT 053 NDU - SCENIC BROOK DR (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/27/2022	7/1/2023	Addition	106	(41,660.50)					(41,660.50)	
2344	091.053.7202.010849	TGS AUS FCT 053 NDU - SCENIC BROOK DR (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/27/2022	5/1/2023	Addition	106	99.74					99.74	
2345	091.053.7202.010849	TGS AUS FCT 053 NDU - SCENIC BROOK DR (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/27/2022	6/1/2023	Addition	106	33.81					33.81	
2346	091.053.7202.010849	TGS AUS FCT 053 NDU - SCENIC BROOK DR (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/27/2022	7/1/2023	Addition	101	11,652.04					11,652.04	
2347	091.053.7202.010849	TGS AUS FCT 053 NDU - SCENIC BROOK DR (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/27/2022	7/1/2023	Addition	106	(1,602.95)					(1,602.95)	
2348	091.053.7202.010808	TGS AUS FCT 53 NDU - UT RED RIVER STREET REALIGNMENT -MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/17/2022	3/1/2023	Addition	106	19,499.31					19,499.31	
2349	091.053.7202.010808	TGS AUS FCT 53 NDU - UT RED RIVER STREET REALIGNMENT -MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/17/2022	4/1/2023	Addition	101	72,753.87					72,753.87	
2350	091.053.7202.010808	TGS AUS FCT 53 NDU - UT RED RIVER STREET REALIGNMENT -MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/17/2022	4/1/2023	Addition	106	(86,201.90)					(86,201.90)	
2351	091.053.7202.010808	TGS AUS FCT 53 NDU - UT RED RIVER STREET REALIGNMENT -MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/17/2022	3/1/2023	Addition	106	(15,809.44)					(15,809.44)	
2352	091.053.7202.010808	TGS AUS FCT 53 NDU - UT RED RIVER STREET REALIGNMENT -MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/17/2022	4/1/2023	Addition	101	637.13					637.13	
2353	091.053.7202.010808	TGS AUS FCT 53 NDU - UT RED RIVER STREET REALIGNMENT -MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/17/2022	4/1/2023	Addition	106	12,810.90					12,810.90	
2354	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	4/1/2023	Addition	106	1,505.60					1,505.60	
2355	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	6/1/2023	Addition	106	97,621.30					97,621.30	
2356	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	8/1/2023	Addition	106	(381.94)					(381.94)	
2357	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	10/1/2023	Addition	106	(249,425.13)					(249,425.13)	
2358	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	11/1/2023	Addition	101	927,262.54					927,262.54	
2359	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	11/1/2023	Addition	106	(934,012.19)					(934,012.19)	
2360	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	4/1/2023	Addition	106	2.98					2.98	
2361	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	8/1/2023	Addition	106	(0.76)					(0.76)	
2362	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	10/1/2023	Addition	106	467.47					467.47	
2363	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	11/1/2023	Addition	101	2,213.51					2,213.51	
2364	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	11/1/2023	Addition	106	(742.59)					(742.59)	
2365	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	4/1/2023	Addition	106	28.61					28.61	
2366	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	8/1/2023	Addition	106	(7.27)					(7.27)	
2367	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	10/1/2023	Addition	106	124,010.08					124,010.08	
2368	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	11/1/2023	Addition	101	214,345.59					214,345.59	
2369	091.054.7202.011341	TGS AUS FCT 054 DP - ENFIELD RD FROM HOPI TRL TO MERIDEN LN - MAIN REPLACEMENT PROJECT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/7/2022	11/1/2023	Addition	106	(209,066.86)					(209,066.86)	
2370	091.052.7202.011782	TGS AUS FCT NDU - 6400 E RIVERSIDE DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2022	4/1/2023	Addition	101	26,965.52					26,965.52	
2371	091.052.7202.011782	TGS AUS FCT NDU - 6400 E RIVERSIDE DR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2022	4/1/2023	Addition	106	(22,474.41)					(22,474.41)	
2372	091.052.7202.011782	TGS AUS FCT NDU - 6400 E RIVERSIDE DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2022	4/1/2023	Addition	101	21,787.33					21,787.33	
2373	091.052.7202.011782	TGS AUS FCT NDU - 6400 E RIVERSIDE DR	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/13/2022	4/1/2023	Addition	106	(26,278.44)					(26,278.44)	
2374	091.052.7202.011812	PROJECT FCT 052 LINE EXT CONN NEW CUST AND SERV AND MTR INSTALL - SPEC-7900 INDUSTRIAL WAY BLDG 6-7	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/22/2022	7/1/2023	Addition	106	(513.44)					(513.44)	
2375	091.052.7202.011812	PROJECT FCT 052 LINE EXT CONN NEW CUST AND SERV AND MTR INSTALL - SPEC-7900 INDUSTRIAL WAY BLDG 6-7	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/22/2022	7/1/2023	Addition	106	(28.88)					(28.88)	
2376	091.054.7202.011403	TGS AUS FCT 54 DP - 29TH AND FRUTH (P134)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	6/1/2023	Addition	106	6,800.89					6,800.89	
2377	091.054.7202.011403	TGS AUS FCT 54 DP - 29TH AND FRUTH (P134)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	7/1/2023	Addition	106	(120.50)					(120.50)	
2378	091.054.7202.011403	TGS AUS FCT 54 DP - 29TH AND FRUTH (P134)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	10/1/2023	Addition	106	(87,869.54)					(87,869.54)	
2379	091.054.7202.011403	TGS AUS FCT 54 DP - 29TH AND FRUTH (P134)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	6/1/2023	Addition	106	82.28					82.28	
2380	091.054.7202.011403	TGS AUS FCT 54 DP - 29TH AND FRUTH (P134)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	7/1/2023	Addition	106	(117.19)					(117.19)	
2381	091.054.7202.011403	TGS AUS FCT 54 DP - 29TH AND FRUTH (P134)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	10/1/2023	Addition	106	(35.58)					(35.58)	
2382	091.054.7202.011403	TGS AUS FCT 54 DP - 29TH AND FRUTH (P134)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	6/1/2023	Addition	106	62.29					62.29	
2383	091.054.7202.011403	TGS AUS FCT 54 DP - 29TH AND FRUTH (P134)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	7/1/2023	Addition	106	(0.85)					(0.85)	
2384	091.054.7202.011403	TGS AUS FCT 54 DP - 29TH AND FRUTH (P134)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	10/1/2023	Addition	106	82,510.47					82,510.47	
2385	091.053.7202.010830	TGS AUS FCT 53 NDU - 307 SWANEE DRIVE - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2022	7/1/2023	Addition	106	(6,094.37)					(6,094.37)	
2386	091.053.7202.010830	TGS AUS FCT 53 NDU - 307 SWANEE DRIVE - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2022	7/1/2023	Addition	106	(47.26)					(47.26)	
2387	091.053.7202.010830	TGS AUS FCT 53 NDU - 307 SWANEE DRIVE - MAIN RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2022	7/1/2023	Addition	106	6,472.91					6,472.91	
2388	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	1/1/2023	Addition	106	1,321.15					1,321.15	
2389	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	3/1/2023	Addition	106	3,257.69					3,257.69	
2390	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Addition	101	108,880.13					108,880.13	
2391	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Addition	106	(107,305.67)					(107,305.67)	
2392	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	1/1/2023	Addition	106	6.94					6.94	
2393	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	3/1/2023	Addition	106	301.99					301.99	
2394	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Addition	101	4,234.16					4,234.16	
2395	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Addition	106	(1,001.40)					(1,001.40)	
2396	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	1/1/2023	Addition	106	699.95					699.95	
2397	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	3/1/2023	Addition	106	(13,923.41)					(13,923.41)	
2398	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Addition	101	35,088.52					35,088.52	
2399	091.054.7202.011423	TGS AUS 054 DP - REPL 166' WI 40' CS - 3200 BLOCK OF HARRIS AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Addition	106	(39,895.74)					(39,895.74)	
2400	091.052.7202.011757	TGS AUS FCT 052 NDU - CAPSTONE MLE - MCNEIL DR - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	8/10/2022	4/1/2023	Addition	101	329,061.82					329,061.82	
2401	091.052.7202.011757	TGS AUS FCT 052 NDU - CAPSTONE MLE - MCNEIL DR - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	8/10/2022	4/1/2023	Addition	106	(333,174.20)					(333,174.20)	
2402	091.052.7202.011757	TGS AUS FCT 052 NDU - CAPSTONE MLE - MCNEIL DR - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	8/10/2022	4/1/2023	Addition	101	5,123.83					5,123.83	
2403	091.052.7202.011757	TGS AUS FCT 052 NDU - CAPSTONE MLE - MCNEIL DR - MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	8/10/2022	4/1/2023	Addition	106	(635.63)					(635.63)	
2404	091.054.7202.011405	TGS AUS 054 NDU - EMERGENCY - 5812 LINK AVE - LK REPAIR LK2022-10029995	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2022	6/1/2023	Addition	106	1,669.11					1,669.11	
2405	091.054.7202.011405	TGS AUS 054 NDU - EMERGENCY - 5812 LINK AVE - LK REPAIR LK2022-10029995	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2022	7/1/2023	Addition	106	1,936.15					1,936.15	
2406	091.054.7202.011405	TGS AUS 054 NDU - EMERGENCY - 5812 LINK AVE - LK REPAIR LK2022-10029995	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2022	11/1/2023	Addition	106	2,203.58					2,203.58	
2407	091.054.7202.011405	TGS AUS 054 NDU - EMERGENCY - 5812 LINK AVE - LK REPAIR LK2022-10029995	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2022	6/1/2023	Addition	106	198.71					198.71	
2408	091.054.7202.011405	TGS AUS 054 NDU - EMERGENCY - 5812 LINK AVE - LK REPAIR LK2022-10029995	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2022	7/1/2023	Addition	106	714.17					714.17	
2409	091.054.7202.011405	TGS AUS 054 NDU - EMERGENCY - 5812 LINK AVE - LK REPAIR LK2022-10029995	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2022	11/1/2023	Addition	106	(2,311.52)					(2,311.52)	
2410	091.054.7202.011408	TGS AUS FCT 054 NDU - 13510 US HWY 290 & POLO CLUB DR - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/13/2022	1/1/2023	Addition	106	39.54					39.54	
2411	091.054.7202.011408	TGS AUS FCT 054 NDU - 13510 US HWY 290 & POLO CLUB DR - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/13/2022	3/1/2023	Addition	106	90.49					90.49	
2412	091.054.7202.011408	TGS AUS FCT 054 NDU - 13510 US HWY 290 & POLO CLUB DR - MAIN RELOCATE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/13/2022	9/1/2023	Addition	106	(3,181.56)					(3,181.56)	
2413	091.054.7202.011464	TGS AUS FCT 054 - EMERGENCY 5001 BEVERLY SKYLINE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	5/1/2023	Addition	106	2,257.04					2,257.04	
2414	091.054.7202.011464	TGS AUS FCT 054 - EMERGENCY 5001 BEVERLY SKYLINE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	6/1/2023	Addition	106	1,551.76					1,551.76	
2415	091.054.7202.011464	TGS AUS FCT 054 - EMERGENCY 5001 BEVERLY SKYLINE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	7/1/2023	Addition	101	60,751.32					60,751.32	
2416	091.054.7202.011464	TGS AUS FCT 054 - EMERGENCY 5001 BEVERLY SKYLINE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	7/1/2023	Addition	106	(77,406.80)					(77,406.80)	
2417	091.054.7202.011464	TGS AUS FCT 054 - EMERGENCY 5001 BEVERLY SKYLINE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	5/1/2023	Addition	106	9,949.31					9,949.31	
2418	091.054.7202.011464	TGS AUS FCT 054 - EMERGENCY 5001 BEVERLY SKYLINE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	6/1/2023	Addition	106	203.78					203.78	
2419	091.054.7202.011464	TGS AUS FCT 054 - EMERGENCY 5001 BEVERLY SKYLINE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	7/1/2023	Addition	101	26,808.57					26,808.57	
2420	091.054.7202.011464	TGS AUS FCT 054 - EMERGENCY 5001 BEVERLY SKYLINE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	7/1/2023	Addition	106	(10,153.09)					(10,153.09)	
2421	091.052.7202.011748	TGS AUS FCT 052 NDU - EAST VILLAGE 3124 E PARMER LN - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/7/2022	7/1/2023	Addition	101	235,074.38					235,074.38	
2422	091.052.7202.011748	TGS AUS FCT 052 NDU - EAST VILLAGE 3124 E PARMER LN - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/7/2022	7/1/2023	Addition	106	(202,481.44)					(202,481.44)	
2423	091.052.7202.011748	TGS AUS FCT 052 NDU - EAST VILLAGE 3124 E PARMER LN - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/7/2022	7/1/2023	Addition	101	13,390.06					13,390.06	
2424	091.052.7202.011748	TGS AUS FCT 052 NDU - EAST VILLAGE 3124 E PARMER LN - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/7/2022	7/1/2023	Addition	106	(45,973.42)					(45,973.42)	
2425	091.054.7202.011421	TGS AUS 054 DP - REPL 540' BS, 500' WI - LAMAR AND W 38TH (P146)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2022	1/1/2023	Addition	106	171,237.71					171,237.71	
2426	091.054.7202.011421	TGS AUS 054 DP - REPL 540' BS, 500' WI - LAMAR AND W 38TH (P146)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2022	9/1/2023	Addition	106	(14,866.97)					(14,866.97)	
2427	091.054.7202.011421	TGS AUS 054 DP - REPL 540' BS, 500' WI - LAMAR AND W 38TH (P146)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2022	12/1/2023	Addition	101	416,727.38					416,727.38	
2428	091.054.7202.011421	TGS AUS 054 DP - REPL 540' BS, 500' WI - LAMAR AND W 38TH (P146)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2022	12/1/2023	Addition	106	(432,238.85)					(432,238.85)	
2429	091.054.7202.011421	TGS AUS 054 DP - REPL 540' BS, 500' WI - LAMAR AND W 38TH (P146)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2022	1/1/2023	Addition	106	302.43					302.43	
2430	091.054.7202.011421	TGS AUS 054 DP - REPL 540' BS, 500' WI - LAMAR AND W 38TH (P146)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2022	9/1/2023	Addition	106	2,326.44					2,326.44	
2431	091.054.7202.011421	TGS AUS 054 DP - REPL 540' BS, 500' WI - LAMAR AND W 38TH (P146)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2022	12/1/2023	Addition	101	21,065.80					21,065.80	
2432	091.054.7202.011421	TGS AUS 054 DP - REPL 540' BS, 500' WI - LAMAR AND W 38TH (P146)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/8/2022	12/1/2023	Addition	106	(5,554.33)					(5,554.33)	
2433	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	4/1/2023	Addition	106	93,453.74					93,453.74	
2434	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	6/1/2023	Addition	106	1,325.78					1,325.78	
2435	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	8/1/2023	Addition	106	12,323.48					12,323.48	
2436	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	9/1/2023	Addition	106	109,589.33					109,589.33	
2437	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	4/1/2023	Addition	106	186.19					186.19	
2438	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	6/1/2023	Addition	106	8.52					8.52	
2439	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	8/1/2023	Addition	106	28.19					28.19	
2440	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	9/1/2023	Addition	106	218.34					218.34	
2441	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	4/1/2023	Addition	106	8,525.97					8,525.97	
2442	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	6/1/2023	Addition	106	110.76					110.76	
2443	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	8/1/2023	Addition	106	1,118.00					1,118.00	
2444	091.054.7202.011369	TGS AUS 054 DP - REPL 217 - WI, 0' PVC, 76' CS, 0' BS - 11TH AND RED RIVER (P10)-PWO	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/13/2022	9/1/2023	Addition	106	9,998.04					9,998.04	
2445	091.054.7202.011459	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2104 BOWMAN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	6/1/2023	Addition	106	639.56					639.56	
2446	091.054.7202.011459	TGS AUS FCT 054 - EMERGENCY PARENT WO - 2104 BOWMAN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	6/1/2023	Addition	106	159.12					159.12	
2447	091.052.7202.011834	TGS AUS FCT 052 NDU - 3706 GOODWIN AVE - MF	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/6/2022	4/1/2023	Addition	101	37,020.64					37,020.64	
2448	091.052.7202.011834	TGS AUS FCT 052 NDU - 3706 GOODWIN AVE - MF	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/6/2022	4/1/2023	Addition	106	(37,341.41)					(37,341.41)	
2449	091.052.7202.011834	TGS AUS FCT 052 NDU - 3706 GOODWIN AVE - MF	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/6/2022	4/1/2023	Addition	101	3,243.09					3,243.09	
2450	091.052.7202.011834	TGS AUS FCT 052 NDU - 3706 GOODWIN AVE - MF	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/6/2022	4/1/2023	Addition	106	(804.25)					(804.25)	
2451	091.052.7202.011834	TGS AUS FCT 052 NDU - 3706 GOODWIN AVE - MF	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/6/2022	4/1/2023	Addition	106	(2,118.07)					(2,118.07)	
2452	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	6/1/2023	Addition	106	1,822.24					1,822.24	
2453	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	10/1/2023	Addition	106	36,396.15					36,396.15	
2454	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	12/1/2023	Addition	101	237,250.62					237,250.62	
2455	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	12/1/2023	Addition	106	(224,984.07)					(224,984.07)	
2456	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	6/1/2023	Addition	106	5.26					5.26	
2457	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	10/1/2023	Addition	106	432.24					432.24	
2458	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	12/1/2023	Addition	101	3,886.49					3,886.49	
2459	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	12/1/2023	Addition	106	(976.61)					(976.61)	
2460	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	6/1/2023	Addition	106	2,215.89					2,215.89	
2461	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	10/1/2023	Addition	106	(37,251.74)					(37,251.74)	
2462	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	12/1/2023	Addition	101	176,893.92					176,893.92	
2463	091.054.7202.011431	TGS AUS DP 054 - REPL 757' WI - SHOAL CREST FROM 29TH TO SAN GABRIEL (P49)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	12/1/2023	Addition	106	(192,070.35)					(192,070.35)	
2464	091.054.7202.011425	TGS AUS 054 DP - REPL 166' WI 40' CS - 3400 BLOCK OF TOM GREEN ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	3/1/2023	Addition	106	(3,800.78)					(3,800.78)	
2465	091.054.7202.011425	TGS AUS 054 DP - REPL 166' WI 40' CS - 3400 BLOCK OF TOM GREEN ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	4/1/2023	Addition	101	89,406.67					89,406.67	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q)	Comments (r)
																(col l thru p)	
2466	091.054.7202.011425	TGS AUS 054 DP - REPL 166' WI 40' CS - 3400 BLOCK OF TOM GREEN ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	4/1/2023	Addition	106	(86,509.07)					(86,509.07)	
2467	091.054.7202.011425	TGS AUS 054 DP - REPL 166' WI 40' CS - 3400 BLOCK OF TOM GREEN ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	3/1/2023	Addition	106	66.72					66.72	
2468	091.054.7202.011425	TGS AUS 054 DP - REPL 166' WI 40' CS - 3400 BLOCK OF TOM GREEN ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	4/1/2023	Addition	101	2,996.06					2,996.06	
2469	091.054.7202.011425	TGS AUS 054 DP - REPL 166' WI 40' CS - 3400 BLOCK OF TOM GREEN ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	4/1/2023	Addition	106	(738.09)					(738.09)	
2470	091.054.7202.011425	TGS AUS 054 DP - REPL 166' WI 40' CS - 3400 BLOCK OF TOM GREEN ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	3/1/2023	Addition	106	(6,514.25)					(6,514.25)	
2471	091.054.7202.011425	TGS AUS 054 DP - REPL 166' WI 40' CS - 3400 BLOCK OF TOM GREEN ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	4/1/2023	Addition	101	48,613.91					48,613.91	
2472	091.054.7202.011425	TGS AUS 054 DP - REPL 166' WI 40' CS - 3400 BLOCK OF TOM GREEN ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2022	4/1/2023	Addition	106	(53,769.48)					(53,769.48)	
2473	091.053.7202.010839	TGS AUS FCT 53 NDU - 5900 WESTMINSTER DR - MAIN RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/25/2022	10/1/2023	Addition	106	27.95					27.95	
2474	091.053.7202.010839	TGS AUS FCT 53 NDU - 5900 WESTMINSTER DR - MAIN RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/25/2022	11/1/2023	Addition	106	34.16					34.16	
2475	091.053.7202.010839	TGS AUS FCT 53 NDU - 5900 WESTMINSTER DR - MAIN RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/25/2022	12/1/2023	Addition	106	2,363.97					2,363.97	
2476	091.053.7202.010839	TGS AUS FCT 53 NDU - 5900 WESTMINSTER DR - MAIN RELO	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/25/2022	10/1/2023	Addition	106	79.61					79.61	
2477	091.053.7202.010839	TGS AUS FCT 53 NDU - 5900 WESTMINSTER DR - MAIN RELO	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/25/2022	11/1/2023	Addition	106	5,366.62					5,366.62	
2478	091.052.7202.011772	TGS AUS 052 NDU - EMERGENCY SERVICE RELO - 408 SAINT STEPHENS SCHOOL ROAD	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	1/1/2023	Addition	106	(95.21)					(95.21)	
2479	091.052.7202.011772	TGS AUS 052 NDU - EMERGENCY SERVICE RELO - 408 SAINT STEPHENS SCHOOL ROAD	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	3/1/2023	Addition	101	1,071.65					1,071.65	
2480	091.052.7202.011772	TGS AUS 052 NDU - EMERGENCY SERVICE RELO - 408 SAINT STEPHENS SCHOOL ROAD	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	3/1/2023	Addition	106	(682.40)					(682.40)	
2481	091.052.7202.011772	TGS AUS 052 NDU - EMERGENCY SERVICE RELO - 408 SAINT STEPHENS SCHOOL ROAD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	1/1/2023	Addition	106	(2,798.92)					(2,798.92)	
2482	091.052.7202.011772	TGS AUS 052 NDU - EMERGENCY SERVICE RELO - 408 SAINT STEPHENS SCHOOL ROAD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	3/1/2023	Addition	101	23,295.34					23,295.34	
2483	091.052.7202.011772	TGS AUS 052 NDU - EMERGENCY SERVICE RELO - 408 SAINT STEPHENS SCHOOL ROAD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/2/2022	3/1/2023	Addition	106	(23,684.59)					(23,684.59)	
2484	091.053.7202.010595	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 5	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/20/2022	6/1/2023	Addition	101	482.02					482.02	
2485	091.053.7202.010595	PROJECT FCT 053 COPPER SERVICE LINE REPLACEMENT PROGRAM, SPECIFIC - COPPER SERVICE REPLACEMENTS PH 5	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/20/2022	6/1/2023	Addition	101	6,258.53					6,258.53	
2486	091.054.7202.011451	TGS AUS FCT 054 NDU - 1214 E 7TH - REPLACE SERVICE LINE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	6/1/2023	Addition	106	13.42					13.42	
2487	091.053.7202.010841	TGS AUS FCT 053 NDU - 3421 PECOS ST - REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/20/2022	1/1/2023	Addition	106	90,981.43					90,981.43	
2488	091.053.7202.010841	TGS AUS FCT 053 NDU - 3421 PECOS ST - REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/20/2022	3/1/2023	Addition	106	31,547.59					31,547.59	
2489	091.053.7202.010841	TGS AUS FCT 053 NDU - 3421 PECOS ST - REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/20/2022	7/1/2023	Addition	106	1,351.24					1,351.24	
2490	091.053.7202.010841	TGS AUS FCT 053 NDU - 3421 PECOS ST - REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/20/2022	1/1/2023	Addition	106	470.46					470.46	
2491	091.053.7202.010841	TGS AUS FCT 053 NDU - 3421 PECOS ST - REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/20/2022	3/1/2023	Addition	106	163.14					163.14	
2492	091.053.7202.010841	TGS AUS FCT 053 NDU - 3421 PECOS ST - REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/20/2022	7/1/2023	Addition	106	101.68					101.68	
2493	091.053.7202.010841	TGS AUS FCT 053 NDU - 3421 PECOS ST - REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/20/2022	1/1/2023	Addition	106	39,792.13					39,792.13	
2494	091.053.7202.010841	TGS AUS FCT 053 NDU - 3421 PECOS ST - REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/20/2022	3/1/2023	Addition	106	13,797.82					13,797.82	
2495	091.053.7202.010841	TGS AUS FCT 053 NDU - 3421 PECOS ST - REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/20/2022	7/1/2023	Addition	106	69.94					69.94	
2496	091.054.7202.011289	TGS AUS 054 (FCT) - LEAK REPAIR MAIN REPL - 706 E MONROE ST, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2022	6/1/2023	Addition	106	11,425.18					11,425.18	
2497	091.054.7202.011289	TGS AUS 054 (FCT) - LEAK REPAIR MAIN REPL - 706 E MONROE ST, AUSTIN TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2022	11/1/2023	Addition	106	612.96					612.96	
2498	091.054.7202.011289	TGS AUS 054 (FCT) - LEAK REPAIR MAIN REPL - 706 E MONROE ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2022	6/1/2023	Addition	106	26.20					26.20	
2499	091.054.7202.011289	TGS AUS 054 (FCT) - LEAK REPAIR MAIN REPL - 706 E MONROE ST, AUSTIN TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2022	11/1/2023	Addition	106	0.76					0.76	
2500	091.054.7202.011289	TGS AUS 054 (FCT) - LEAK REPAIR MAIN REPL - 706 E MONROE ST, AUSTIN TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2022	6/1/2023	Addition	106	3,997.35					3,997.35	
2501	091.054.7202.011289	TGS AUS 054 (FCT) - LEAK REPAIR MAIN REPL - 706 E MONROE ST, AUSTIN TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2022	11/1/2023	Addition	106	219.99					219.99	
2502	091.052.7202.011786	TGS AUS 052 NDU - 6709 N LAMAR BLVD - MAIN EXTENSION AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/1/2022	4/1/2023	Addition	101	17,813.33					17,813.33	
2503	091.052.7202.011786	TGS AUS 052 NDU - 6709 N LAMAR BLVD - MAIN EXTENSION AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/1/2022	4/1/2023	Addition	106	(12,288.26)					(12,288.26)	
2504	091.052.7202.011786	TGS AUS 052 NDU - 6709 N LAMAR BLVD - MAIN EXTENSION AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/1/2022	4/1/2023	Addition	101	7,642.34					7,642.34	
2505	091.052.7202.011786	TGS AUS 052 NDU - 6709 N LAMAR BLVD - MAIN EXTENSION AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/1/2022	4/1/2023	Addition	106	(13,167.41)					(13,167.41)	
2506	091.053.7300.010026	ENCROACHMENT - ABANDON MAIN ON PRIVATE PROPERTY AT 110 N TERRELL ST, CUERO, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2022	7/1/2023	Addition	106	3.31					3.31	
2507	091.053.7300.010026	ENCROACHMENT - ABANDON MAIN ON PRIVATE PROPERTY AT 110 N TERRELL ST, CUERO, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2022	11/1/2023	Addition	106	730.49					730.49	
2508	091.053.7300.010026	ENCROACHMENT - ABANDON MAIN ON PRIVATE PROPERTY AT 110 N TERRELL ST, CUERO, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2022	7/1/2023	Addition	106	643.96					643.96	
2509	091.053.7300.010026	ENCROACHMENT - ABANDON MAIN ON PRIVATE PROPERTY AT 110 N TERRELL ST, CUERO, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/1/2022	11/1/2023	Addition	106	2,169.95					2,169.95	
2510	091.053.7300.010025	ENCROACHMENT - RELO MAIN ON PRIVATE PROPERTY AT 612 W CLEVELAND, CUERO, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2022	6/1/2023	Addition	106	514.91					514.91	
2511	091.053.7300.010025	ENCROACHMENT - RELO MAIN ON PRIVATE PROPERTY AT 612 W CLEVELAND, CUERO, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2022	10/1/2023	Addition	106	2,833.24					2,833.24	
2512	091.053.7300.010025	ENCROACHMENT - RELO MAIN ON PRIVATE PROPERTY AT 612 W CLEVELAND, CUERO, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2022	6/1/2023	Addition	106	213.48					213.48	
2513	091.053.7300.010025	ENCROACHMENT - RELO MAIN ON PRIVATE PROPERTY AT 612 W CLEVELAND, CUERO, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2022	10/1/2023	Addition	106	288.58					288.58	
2514	091.053.7300.010025	ENCROACHMENT - RELO MAIN ON PRIVATE PROPERTY AT 612 W CLEVELAND, CUERO, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2022	6/1/2023	Addition	106	126.42					126.42	
2515	091.053.7300.010025	ENCROACHMENT - RELO MAIN ON PRIVATE PROPERTY AT 612 W CLEVELAND, CUERO, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/27/2022	10/1/2023	Addition	106	2,794.44					2,794.44	
2516	091.054.7300.010054	ERMERGENCY - REPL - REPLACE APPROX 20' OF 2" STL - 705 ELENORA, YOAKUM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	1/1/2023	Addition	101	817.42					817.42	
2517	091.054.7300.010054	ERMERGENCY - REPL - REPLACE APPROX 20' OF 2" STL - 705 ELENORA, YOAKUM	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	1/1/2023	Addition	106	(2,462.45)					(2,462.45)	
2518	091.054.7300.010054	ERMERGENCY - REPL - REPLACE APPROX 20' OF 2" STL - 705 ELENORA, YOAKUM	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	1/1/2023	Addition	101	2,609.15					2,609.15	
2519	091.054.7300.010054	ERMERGENCY - REPL - REPLACE APPROX 20' OF 2" STL - 705 ELENORA, YOAKUM	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/29/2021	1/1/2023	Addition	106	(964.12)					(964.12)	
2520	091.053.7300.010028	(PARENT) 053 - ENCROACHMENT - MAIN ON PRIVATE PROPERTY AT 114 AUSTIN, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/6/2022	6/1/2023	Addition	106	130.50					130.50	
2521	091.053.7300.010028	(PARENT) 053 - ENCROACHMENT - MAIN ON PRIVATE PROPERTY AT 114 AUSTIN, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/6/2022	10/1/2023	Addition	106	19.89					19.89	
2522	091.054.7300.010058	TGS LULING FCT 054 - N CEDAR AVE & E PIERCE ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/20/2022	1/1/2023	Addition	106	170,731.30					170,731.30	
2523	091.054.7300.010058	TGS LULING FCT 054 - N CEDAR AVE & E PIERCE ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/20/2022	3/1/2023	Addition	106	27,007.05					27,007.05	
2524	091.054.7300.010058	TGS LULING FCT 054 - N CEDAR AVE & E PIERCE ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/20/2022	6/1/2023	Addition	106	1,134.52					1,134.52	
2525	091.054.7300.010058	TGS LULING FCT 054 - N CEDAR AVE & E PIERCE ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/20/2022	1/1/2023	Addition	106	138.53					138.53	
2526	091.054.7300.010058	TGS LULING FCT 054 - N CEDAR AVE & E PIERCE ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/20/2022	3/1/2023	Addition	106	21.90					21.90	
2527	091.054.7300.010058	TGS LULING FCT 054 - N CEDAR AVE & E PIERCE ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/20/2022	6/1/2023	Addition	106	1.47					1.47	
2528	091.054.7300.010058	TGS LULING FCT 054 - N CEDAR AVE & E PIERCE ST - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/20/2022	1/1/2023	Addition	106	13,331.93					13,331.93	
2529	091.054.7300.010058	TGS LULING FCT 054 - N CEDAR AVE & E PIERCE ST - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/20/2022	3/1/2023	Addition	106	2,108.89					2,108.89	
2530	091.054.7300.010058	TGS LULING FCT 054 - N CEDAR AVE & E PIERCE ST - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/20/2022	6/1/2023	Addition	106	87.17					87.17	
2531	091.054.7044.010062	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 2	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	2/1/2023	Addition	106	(73,923.22)					(73,923.22)	
2532	091.054.7044.010062	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 2	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	3/1/2023	Addition	106	(1,392,745.99)					(1,392,745.99)	
2533	091.054.7044.010062	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 2	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	4/1/2023	Addition	106	(73,021.79)					(73,021.79)	
2534	091.054.7044.010062	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 2	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	12/1/2023	Addition	106	(5,289,621.14)					(5,289,621.14)	
2535	091.054.7044.010062	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 2	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	12/1/2023	Addition	101	5,288,548.44	1,072.70				5,289,621.14	TYE 2023 entry for RFI adjustment identified in TYE 2022 RFI 1-11D & 2-4
2536	091.054.7044.010064	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 3	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	2/1/2023	Addition	106	219,438.25					219,438.25	
2537	091.054.7044.010064	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 3	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	3/1/2023	Addition	106	1,242,181.88					1,242,181.88	
2538	091.054.7044.010064	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 3	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	4/1/2023	Addition	106	69,612.20					69,612.20	
2539	091.054.7044.010064	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 3	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	5/1/2023	Addition	106	(4,714.90)					(4,714.90)	
2540	091.054.7044.010064	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 3	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	12/1/2023	Addition	101	4,465,972.28	9.42				4,465,981.70	TYE 2023 entry for meal and hotel adjustment in TYE 2022
2541	091.054.7044.010064	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 3	367 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	12/1/2023	Addition	106	(4,467,062.46)					(4,467,062.46)	
2542	091.054.7044.010064	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 3	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	5/1/2023	Addition	106	(1,989.15)					(1,989.15)	
2543	091.054.7044.010064	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 3	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	7/1/2023	Addition	106	908.39					908.39	
2544	091.054.7044.010064	TGS GOSA FCT 054 NDP - OPC GONZALES HPD MLE - PHASE 3	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	12/1/2023	Addition	106	1,080.76					1,080.76	
2545	091.043.7044.010078	TGS AUS FCT 043 NDU - UT BASKETBALL ARENA PH III - MAIN REPLACEMENT	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	9/12/2022	5/1/2023	Addition	106	65,172.02					65,172.02	
2546	091.052.7202.011711	TGS AUS FCT 052 NDU - PROVENCE PH1 SEC 4B - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/6/2022	5/1/2023	Addition	106	823.71					823.71	
2547	091.052.7202.011711	TGS AUS FCT 052 NDU - PROVENCE PH1 SEC 4B - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/6/2022	9/1/2023	Addition	106	1,270.86					1,270.86	
2548	091.052.7202.011711	TGS AUS FCT 052 NDU - PROVENCE PH1 SEC 4B - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/6/2022	5/1/2023	Addition	106	202.96					202.96	
2549	091.052.7202.011711	TGS AUS FCT 052 NDU - PROVENCE PH1 SEC 4B - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/6/2022	9/1/2023	Addition	106	313.14					313.14	
2550	091.052.7202.011737	TGS AUS FCT 052 NDU - SUNFIELD 5-3 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/6/2022	1/1/2023	Addition	106	613.55					613.55	
2551	091.052.7202.011737	TGS AUS FCT 052 NDU - SUNFIELD 5-3 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/6/2022	9/1/2023	Addition	101	423,354.89					423,354.89	
2552	091.052.7202.011737	TGS AUS FCT 052 NDU - SUNFIELD 5-3 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/6/2022	9/1/2023	Addition	106	(369,875.21)					(369,875.21)	
2553	091.052.7202.011737	TGS AUS FCT 052 NDU - SUNFIELD 5-3 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/6/2022	1/1/2023	Addition	106	99.25					99.25	
2554	091.052.7202.011737	TGS AUS FCT 052 NDU - SUNFIELD 5-3 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/6/2022	9/1/2023	Addition	101	22,883.86					22,883.86	
2555	091.052.7202.011737	TGS AUS FCT 052 NDU - SUNFIELD 5-3 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/6/2022	9/1/2023	Addition	106	(76,363.54)					(76,363.54)	
2556	091.052.7300.010018	PARENT - FCT 052 - TRINITY SQUARE SUBDIVISION, LOCKHART	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	10/1/2023	Addition	106	310.57					310.57	
2557	091.052.7300.010018	PARENT - FCT 052 - TRINITY SQUARE SUBDIVISION, LOCKHART	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	12/1/2023	Addition	106	1,140.70					1,140.70	
2558	091.052.7300.010018	PARENT - FCT 052 - TRINITY SQUARE SUBDIVISION, LOCKHART	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	10/1/2023	Addition	106	163.81					163.81	
2559	091.052.7300.010018	PARENT - FCT 052 - TRINITY SQUARE SUBDIVISION, LOCKHART	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	12/1/2023	Addition	106	601.69					601.69	
2560	091.052.7202.011801	TGS AUS FCT 052 NDU - HEADWATERS PH5 SEC2 - NEW MAIN & SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/25/2022	4/1/2023	Addition	101	174,607.80					174,607.80	
2561	091.052.7202.011801	TGS AUS FCT 052 NDU - HEADWATERS PH5 SEC2 - NEW MAIN & SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/25/2022	4/1/2023	Addition	106	(127,772.99)					(127,772.99)	
2562	091.052.7202.011801	TGS AUS FCT 052 NDU - HEADWATERS PH5 SEC2 - NEW MAIN & SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/25/2022	4/1/2023	Addition	101	57,464.05					57,464.05	
2563	091.052.7202.011801	TGS AUS FCT 052 NDU - HEADWATERS PH5 SEC2 - NEW MAIN & SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/25/2022	4/1/2023	Addition	106	(104,298.86)					(104,298.86)	
2564	091.052.7044.010023	TGS AUS 052 - DRIFTWOOD DM100 MLE PH3A - FM 1826 MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/20/2022	1/1/2023	Addition	106	(348,796.84)					(348,796.84)	
2565	091.052.7044.010023	TGS AUS 052 - DRIFTWOOD DM100 MLE PH3A - FM 1826 MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/20/2022	2/1/2023	Addition	106	7,150.25					7,150.25	
2566	091.052.7044.010023	TGS AUS 052 - DRIFTWOOD DM100 MLE PH3A - FM 1826 MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/20/2022	3/1/2023	Addition	106	1,554.33					1,554.33	
2567	091.052.7044.010023	TGS AUS 052 - DRIFTWOOD DM100 MLE PH3A - FM 1826 MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/20/2022	4/1/2023	Addition	106	1,322.46					1,322.46	
2568	091.052.7044.010023	TGS AUS 052 - DRIFTWOOD DM100 MLE PH3A - FM 1826 MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	11/20/2022	8/1/2023	Addition	106	(388.98)					(388.98)	
2569	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	1/1/2023	Addition	106	1,717.27					1,717.27	
2570	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	2/1/2023	Addition	106	4,115.67					4,115.67	
2571	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	4/1/2023	Addition	106	1,414.64					1,414.64	
2572	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	5/1/2023	Addition	106	17.82					17.82	
2573	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	10/1/2023	Addition	106	478.38					478.38	
2574	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	11/1/2023	Addition	106	397.00					397.00	
2575	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	12/1/2023	Addition	106	1,118.50					1,118.50	
2576	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	1/1/2023	Addition	106	7,079.66					7,079.66	
2577	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	2/1/2023	Addition	106	16,967.38					16,967.38	
2578	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	5/1/2023	Addition	106	487.23					487.23	
2579	091.052.7202.011800	TGS AUS FCT 052 NDU - 7202-MR-4071 - DRIFTWOOD THE CREEK REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	12/1/2023	Addition	106	1,852.99					1,852.99	
2580	091.052.7202.011793	TGS AUS FCT 052 NDU - CALITERRA PH 4 SEC 12 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/12/2022	7/1/2023	Addition	101	80,545.92					80,545.92	
2581	091.052.7202.011793	TGS AUS FCT 052 NDU - CALITERRA PH 4 SEC 12 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/12/2022	7/1/2023	Addition	106	(63,331.92)					(63,331.92)	
2582	091.052.7202.011793	TGS AUS FCT 052 NDU - CALITERRA PH 4 SEC 12 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/12/2022	7/1/2023	Addition	101	22,764.67					22,764.67	
2583	091.052.7202.011793	TGS AUS FCT 052 NDU - CALITERRA PH 4 SEC 12 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/12/2022	7/1/2023	Addition	106	(39,976.14)					(39,976.14)	
2584	091.053.7044.010047	TGS AUS 053 NDP - CS 100' - 2" AND 4" CS - SUNFIELD CITY GATE-PWO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/1/2022	1/1/2023	Addition	106	0.45					0.45	
2585	091.053.7044.010047	TGS AUS 053 NDP - CS 100' - 2" AND 4" CS - SUNFIELD CITY GATE-PWO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/1/2022	2/1/2023	Addition	106	43.71					43.71	
2586	091.053.7044.010047	TGS AUS 053 NDP - CS 100' - 2" AND 4" CS - SUNFIELD CITY GATE-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/1/2022	1/1/2023	Addition	106	0.04					0.04	
2587	091.053.7044.010047	TGS AUS 053 NDP - CS 100' - 2" AND 4" CS - SUNFIELD CITY GATE-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/1/2022	2/1/2023	Addition	106	0.94					0.94	
2588	091.053.7044.010047	TGS AUS 053 NDP - CS 100' - 2" AND 4" CS - SUNFIELD CITY GATE-PWO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/1/2022	1/1/2023	Addition	106	0.15					0.15	
2589	091.053.7044.010047	TGS AUS 053 NDP - CS 100' - 2" AND 4" CS - SUNFIELD CITY GATE-PWO	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/1/2022	2/1/2023	Addition	106	42.19					42.19	
2590	091.053.7044.010047	TGS AUS 053 NDP - CS 100' - 2" AND 4" CS - SUNFIELD CITY GATE-PWO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/1/2022	1/1/2023	Addition	106	24.66					24.66	
2591	091.053.7044.010047	TGS AUS 053 NDP - CS 100' - 2" AND 4" CS - SUNFIELD CITY GATE-PWO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/1/2022	2/1/2023	Addition	106	1,002.78					1,002.78	
2592	091.055.7450.010047	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, AVE P TO SEAWALL (PROJECT 2), GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/17/2022	8/1/2023	Addition	106	1,097.73					1,097.73	
2593	091.055.7450.010047	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, AVE P TO SEAWALL (PROJECT 2), GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/17/2022	8/1/2023	Addition	106	724.30					724.30	
2594	091.055.7450.010047	CIP - RELO MAINS AND SVCS DUE TO CITY IMPR - 37TH ST, AVE P TO SEAWALL (PROJECT 2), GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/17/2022	8/1/2023	Addition	106	113.40					113.40	
2595	091.051.7450.010066	TGS - 051 - 6702 SEAWALL BLVD, E ROCK WALMART, MAIN LINE EXTENSION	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	8/25/2022	9/1/2023	Addition	106	(1,058.89)					(1,058.89)	
2596	091.051.7450.010066	TGS - 051 - 6702 SEAWALL BLVD, E ROCK WALMART, MAIN LINE EXTENSION	376.9 - Cathodic Protection Anodes	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	8/25/2022	9/1/2023	Addition	106	(16.17)					(16.17)	
2597	091.051.7450.010066	TGS - 051 - 6702 SEAWALL BLVD, E ROCK WALMART, MAIN LINE EXTENSION	380.0 - Services	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	COMMERCIAL	8/25/2022	9/1/2023	Addition	106	(16.99)					(16.99)	
2598	091.052.7450.010055	MLE - 280FT 2IN PE - 2907 TIKAL COURT, GALVESTON, TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	4/1/2023	Addition	106	603.73					603.73	
2599	091.052.7450.010055	MLE - 280FT 2IN PE - 2907 TIKAL COURT, GALVESTON, TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	5/1/2023	Addition	101	12,288.95					12,288.95	
2600	091.052.7450.010055	MLE - 280FT 2IN PE - 2907 TIKAL COURT, GALVESTON, TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	5/1/2023	Addition	106	(12,288.95)					(12,288.95)	
2601	091.054.7450.010096	(PARENT) 054 - RPL - APPROX 235FT OF 2IN CS W/ PE - BORE MAIN UNDER TRAVEL AIR BRIDGE, GALVESTON, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/7/2022	5/1/2023	Addition	106	9.37					9.37	
2602	091.054.7450.010096	(PARENT) 054 - RPL - APPROX 235FT OF 2IN CS W/ PE - BORE MAIN UNDER TRAVEL AIR BRIDGE, GALVESTON, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/7/2022	10/1/2023	Addition	106	(1,617.44)					(1,617.44)	
2603	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	2/1/2023	Addition	106	102.54					102.54	
2604	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	5/1/2023	Addition	106	89.86					89.86	
2605	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	7/1/2023	Addition	101	9,558.73					9,558.73	
2606	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	7/1/2023	Addition	106	(9,580.76)					(9,580.76)	
2607	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	2/1/2023	Addition	106	45.25					45.25	
2608	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	5/1/2023	Addition	106	232.47					232.47	
2609	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	7/1/2023	Addition	101	621.76					621.76	
2610	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	7/1/2023	Addition	106	(579.94)					(579.94)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
2611	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	2/1/2023	Addition	106	20.44					20.44	
2612	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	5/1/2023	Addition	106	564.78					564.78	
2613	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	7/1/2023	Addition	101	4,120.58					4,120.58	
2614	091.053.7450.010043	GAL - 053 - LOWER APPROX 165FT OF 2IN MAIN DUE TO NEW DEVELOPMENT - 1214 32ND ST, GALVESTON, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	3/31/2022	7/1/2023	Addition	106	(4,140.37)					(4,140.37)	
2615	091.055.7450.010049	055 CIP - 23RD STREET REHAB, BROADWAY TO SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/10/2022	3/1/2023	Addition	106	1,205.51					1,205.51	
2616	091.055.7450.010049	055 CIP - 23RD STREET REHAB, BROADWAY TO SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/10/2022	6/1/2023	Addition	106	(887.73)					(887.73)	
2617	091.055.7450.010049	055 CIP - 23RD STREET REHAB, BROADWAY TO SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/10/2022	10/1/2023	Addition	106	505.11					505.11	
2618	091.055.7450.010049	055 CIP - 23RD STREET REHAB, BROADWAY TO SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/10/2022	3/1/2023	Addition	106	1,517.39					1,517.39	
2619	091.055.7450.010049	055 CIP - 23RD STREET REHAB, BROADWAY TO SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/10/2022	6/1/2023	Addition	106	(1,117.44)					(1,117.44)	
2620	091.055.7450.010049	055 CIP - 23RD STREET REHAB, BROADWAY TO SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	10/10/2022	10/1/2023	Addition	106	228.58					228.58	
2621	091.054.7202.011200	TGS AUS FCT 054 NDU - 10501 WALNUT BEND DR - EMER WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2022	6/1/2023	Addition	101	640.14					640.14	
2622	091.054.7202.011200	TGS AUS FCT 054 NDU - 10501 WALNUT BEND DR - EMER WO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/24/2022	6/1/2023	Addition	101	369.42					369.42	
2623	091.052.7202.011783	TGS AUS FCT 52 NDU - STONERIDGE SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/22/2022	9/1/2023	Addition	106	(161.27)					(161.27)	
2624	091.052.7202.011783	TGS AUS FCT 52 NDU - STONERIDGE SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/22/2022	9/1/2023	Addition	106	(36.73)					(36.73)	
2625	091.054.7202.011413	TGS AUS 054 DP FCT - MAIN REPL- NUECES FROM 14TH TO 13TH (P19)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	3/1/2023	Addition	106	(9,215.11)					(9,215.11)	
2626	091.054.7202.011413	TGS AUS 054 DP FCT - MAIN REPL- NUECES FROM 14TH TO 13TH (P19)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	4/1/2023	Addition	101	104,846.88					104,846.88	
2627	091.054.7202.011413	TGS AUS 054 DP FCT - MAIN REPL- NUECES FROM 14TH TO 13TH (P19)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	4/1/2023	Addition	106	(99,386.56)					(99,386.56)	
2628	091.054.7202.011413	TGS AUS 054 DP FCT - MAIN REPL- NUECES FROM 14TH TO 13TH (P19)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	6/1/2023	Addition	101	4,454.31					4,454.31	
2629	091.054.7202.011413	TGS AUS 054 DP FCT - MAIN REPL- NUECES FROM 14TH TO 13TH (P19)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	9/1/2023	Addition	101	9,551.75					9,551.75	
2630	091.054.7202.011413	TGS AUS 054 DP FCT - MAIN REPL- NUECES FROM 14TH TO 13TH (P19)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	3/1/2023	Addition	106	(9,181.39)					(9,181.39)	
2631	091.054.7202.011413	TGS AUS 054 DP FCT - MAIN REPL- NUECES FROM 14TH TO 13TH (P19)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	4/1/2023	Addition	101	72,436.72					72,436.72	
2632	091.054.7202.011413	TGS AUS 054 DP FCT - MAIN REPL- NUECES FROM 14TH TO 13TH (P19)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	4/1/2023	Addition	106	(77,897.04)					(77,897.04)	
2633	091.054.7202.011413	TGS AUS 054 DP FCT - MAIN REPL- NUECES FROM 14TH TO 13TH (P19)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	6/1/2023	Addition	101	3,077.39					3,077.39	
2634	091.054.7202.011413	TGS AUS 054 DP FCT - MAIN REPL- NUECES FROM 14TH TO 13TH (P19)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	9/1/2023	Addition	101	6,599.09					6,599.09	
2635	091.054.7202.011402	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 7110 GRAND CANYON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/5/2022	6/1/2023	Addition	106	3,985.59					3,985.59	
2636	091.054.7202.011402	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 7110 GRAND CANYON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/5/2022	10/1/2023	Addition	106	(12,158.19)					(12,158.19)	
2637	091.054.7202.011402	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 7110 GRAND CANYON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/5/2022	6/1/2023	Addition	106	474.48					474.48	
2638	091.054.7202.011402	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 7110 GRAND CANYON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/5/2022	10/1/2023	Addition	106	2,284.15					2,284.15	
2639	091.054.7202.011409	TGS AUS 054 DP FCT - MAIN REPL - NUECES FROM 16TH TO 14TH (P18)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/7/2022	6/1/2023	Addition	106	2,948.17					2,948.17	
2640	091.054.7202.011409	TGS AUS 054 DP FCT - MAIN REPL - NUECES FROM 16TH TO 14TH (P18)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/7/2022	10/1/2023	Addition	106	(6,042.20)					(6,042.20)	
2641	091.054.7202.011409	TGS AUS 054 DP FCT - MAIN REPL - NUECES FROM 16TH TO 14TH (P18)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/7/2022	10/1/2023	Addition	106	5,249.33					5,249.33	
2642	091.054.7202.011435	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1623-1626 PALMA PLAZA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2022	6/1/2023	Addition	106	2,217.02					2,217.02	
2643	091.054.7202.011435	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1623-1626 PALMA PLAZA	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2022	6/1/2023	Addition	106	246.68					246.68	
2644	091.053.7202.010815	TGS AUS 053 NDU - MAIN RELOCATE 40 ' CS AND PERM LEAK REPAIR - 4413 LAREINA	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/4/2022	9/1/2023	Addition	106	436.89					436.89	
2645	091.053.7202.010815	TGS AUS 053 NDU - MAIN RELOCATE 40 ' CS AND PERM LEAK REPAIR - 4413 LAREINA	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/4/2022	9/1/2023	Addition	106	341.29					341.29	
2646	091.053.7202.010814	TGS AUS FCT 053 NDU - DECKER LN AND HOG EYE RD. - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	3/30/2022	11/1/2023	Addition	106	(195.72)					(195.72)	
2647	091.053.7202.010814	TGS AUS FCT 053 NDU - DECKER LN AND HOG EYE RD. - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	3/30/2022	11/1/2023	Addition	106	397.84					397.84	
2648	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	1/1/2023	Addition	106	(340.43)					(340.43)	
2649	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	2/1/2023	Addition	106	767.98					767.98	
2650	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	4/1/2023	Addition	106	932.33					932.33	
2651	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	5/1/2023	Addition	106	444.34					444.34	
2652	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	6/1/2023	Addition	106	4,003.51					4,003.51	
2653	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	9/1/2023	Addition	106	16,865.84					16,865.84	
2654	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	1/1/2023	Addition	106	(4,195.40)					(4,195.40)	
2655	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	2/1/2023	Addition	106	2,583.24					2,583.24	
2656	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	4/1/2023	Addition	106	3,136.02					3,136.02	
2657	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	5/1/2023	Addition	106	1,494.58					1,494.58	
2658	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	6/1/2023	Addition	106	13,466.29					13,466.29	
2659	091.052.7044.010017	TGS AUST FCT 052 NDU - TURNERS CROSSING REG STATION 2 - INSTALL REGULAR STATION (7202-MR-4062)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	9/1/2023	Addition	106	59,174.73					59,174.73	
2660	091.052.7044.010026	TGS AUS FCT 052 NDU - PEARSON RANCH WEST - INSTALL REGULATOR STATION (7202-MR-4064)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	1/1/2023	Addition	106	2,024.26					2,024.26	
2661	091.052.7044.010026	TGS AUS FCT 052 NDU - PEARSON RANCH WEST - INSTALL REGULATOR STATION (7202-MR-4064)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	2/1/2023	Addition	106	339.38					339.38	
2662	091.052.7044.010026	TGS AUS FCT 052 NDU - PEARSON RANCH WEST - INSTALL REGULATOR STATION (7202-MR-4064)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	11/1/2023	Addition	106	637.00					637.00	
2663	091.052.7044.010026	TGS AUS FCT 052 NDU - PEARSON RANCH WEST - INSTALL REGULATOR STATION (7202-MR-4064)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	1/1/2023	Addition	106	3,149.62					3,149.62	
2664	091.052.7044.010026	TGS AUS FCT 052 NDU - PEARSON RANCH WEST - INSTALL REGULATOR STATION (7202-MR-4064)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	2/1/2023	Addition	106	528.07					528.07	
2665	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	1/1/2023	Addition	106	990.14					990.14	
2666	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	3/1/2023	Addition	106	1,360.00					1,360.00	
2667	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	10/1/2023	Addition	106	26.23					26.23	
2668	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	11/1/2023	Addition	101	36,623.16					36,623.16	
2669	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	11/1/2023	Addition	106	(43,573.56)					(43,573.56)	
2670	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	1/1/2023	Addition	106	3.98					3.98	
2671	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	10/1/2023	Addition	106	(154.27)					(154.27)	
2672	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	11/1/2023	Addition	101	10,275.99					10,275.99	
2673	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	11/1/2023	Addition	106	(180.62)					(180.62)	
2674	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	1/1/2023	Addition	106	370.05					370.05	
2675	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	10/1/2023	Addition	106	196.59					196.59	
2676	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	11/1/2023	Addition	101	16,641.28					16,641.28	
2677	091.052.7202.011754	TGS AUS FCT 52 NDU - BELMONT APARTMENTS - 9100 AND 9020 BROWN LANE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/13/2022	11/1/2023	Addition	106	(19,786.25)					(19,786.25)	
2678	091.052.7202.011764	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION (MLE)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	1/1/2023	Addition	106	971.22					971.22	
2679	091.052.7202.011764	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION (MLE)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	2/1/2023	Addition	106	54,749.10					54,749.10	
2680	091.052.7202.011764	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION (MLE)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	11/1/2023	Addition	101	81,643.82					81,643.82	
2681	091.052.7202.011764	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION (MLE)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	11/1/2023	Addition	106	(81,643.82)					(81,643.82)	
2682	091.054.7202.011432	TGS AUS FCT 054 - EMERGENCY 3706 SPEEDWAY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	6/1/2023	Addition	106	6,259.99					6,259.99	
2683	091.054.7202.011432	TGS AUS FCT 054 - EMERGENCY 3706 SPEEDWAY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	7/1/2023	Addition	106	(58,392.50)					(58,392.50)	
2684	091.054.7202.011432	TGS AUS FCT 054 - EMERGENCY 3706 SPEEDWAY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	12/1/2023	Addition	101	824,164.69					824,164.69	
2685	091.054.7202.011432	TGS AUS FCT 054 - EMERGENCY 3706 SPEEDWAY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	12/1/2023	Addition	106	(856,302.24)					(856,302.24)	
2686	091.054.7202.011432	TGS AUS FCT 054 - EMERGENCY 3706 SPEEDWAY	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	6/1/2023	Addition	106	84.00					84.00	
2687	091.054.7202.011432	TGS AUS FCT 054 - EMERGENCY 3706 SPEEDWAY	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	7/1/2023	Addition	106	(1,596.67)					(1,596.67)	
2688	091.054.7202.011432	TGS AUS FCT 054 - EMERGENCY 3706 SPEEDWAY	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	12/1/2023	Addition	101	42,821.09					42,821.09	
2689	091.054.7202.011432	TGS AUS FCT 054 - EMERGENCY 3706 SPEEDWAY	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	12/1/2023	Addition	106	(10,683.54)					(10,683.54)	
2690	091.053.7202.010860	TGS AUS FCT 53 NDU - 9402 FREIGHT LANE - ABIA - EAST CARGO FACILITY - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/4/2022	4/1/2023	Addition	101	4,956.08					4,956.08	
2691	091.053.7202.010860	TGS AUS FCT 53 NDU - 9402 FREIGHT LANE - ABIA - EAST CARGO FACILITY - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/4/2022	4/1/2023	Addition	106	(5,208.64)					(5,208.64)	
2692	091.052.7202.011857	TGS AUS 052 FCT -HEB 06 RELO- 12407 N MOPAC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	3/1/2023	Addition	106	1,543.07					1,543.07	
2693	091.052.7202.011857	TGS AUS 052 FCT -HEB 06 RELO- 12407 N MOPAC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	6/1/2023	Addition	106	1,508.93					1,508.93	
2694	091.052.7202.011857	TGS AUS 052 FCT -HEB 06 RELO- 12407 N MOPAC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	8/1/2023	Addition	106	(7,502.80)					(7,502.80)	
2695	091.052.7202.011857	TGS AUS 052 FCT -HEB 06 RELO- 12407 N MOPAC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	9/1/2023	Addition	106	801.35					801.35	
2696	091.052.7202.011857	TGS AUS 052 FCT -HEB 06 RELO- 12407 N MOPAC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	12/1/2023	Addition	106	(280.36)					(280.36)	
2697	091.052.7202.011857	TGS AUS 052 FCT -HEB 06 RELO- 12407 N MOPAC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	3/1/2023	Addition	106	440.86					440.86	
2698	091.052.7202.011857	TGS AUS 052 FCT -HEB 06 RELO- 12407 N MOPAC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	6/1/2023	Addition	106	431.11					431.11	
2699	091.052.7202.011857	TGS AUS 052 FCT -HEB 06 RELO- 12407 N MOPAC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	8/1/2023	Addition	106	(1,875.70)					(1,875.70)	
2700	091.052.7202.011857	TGS AUS 052 FCT -HEB 06 RELO- 12407 N MOPAC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/20/2022	9/1/2023	Addition	106	(1,641.01)					(1,641.01)	
2701	091.054.7202.011397	PROJECT FCT 054, AUS- EMER REPL - ROBERT DEDMAN JUST SOUTH OF DEAN KEETON-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/28/2022	7/1/2023	Addition	106	(2,598.28)					(2,598.28)	
2702	091.054.7202.011397	PROJECT FCT 054, AUS- EMER REPL - ROBERT DEDMAN JUST SOUTH OF DEAN KEETON-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/28/2022	7/1/2023	Addition	106	468.94					468.94	
2703	091.054.7202.011418	TGS AUS FCT 054 NDU - 2404 PEMBERTON PKWY - PERM LEAK REPAIR LK2019-10108657	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2022	6/1/2023	Addition	106	1,104.18					1,104.18	
2704	091.054.7202.011418	TGS AUS FCT 054 NDU - 2404 PEMBERTON PKWY - PERM LEAK REPAIR LK2019-10108657	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2022	10/1/2023	Addition	106	(557.19)					(557.19)	
2705	091.054.7202.011418	TGS AUS FCT 054 NDU - 2404 PEMBERTON PKWY - PERM LEAK REPAIR LK2019-10108657	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2022	6/1/2023	Addition	106	41.10					41.10	
2706	091.054.7202.011418	TGS AUS FCT 054 NDU - 2404 PEMBERTON PKWY - PERM LEAK REPAIR LK2019-10108657	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2022	10/1/2023	Addition	106	160.29					160.29	
2707	091.054.7202.011418	TGS AUS FCT 054 NDU - 2404 PEMBERTON PKWY - PERM LEAK REPAIR LK2019-10108657	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2022	6/1/2023	Addition	106	29.47					29.47	
2708	091.054.7202.011418	TGS AUS FCT 054 NDU - 2404 PEMBERTON PKWY - PERM LEAK REPAIR LK2019-10108657	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/20/2022	10/1/2023	Addition	106	483.60					483.60	
2709	091.053.7202.010837	TGS AUS FCT 53 NDU - 90 RAINY STREET - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/12/2022	7/1/2023	Addition	106	4,613.43					4,613.43	
2710	091.053.7202.010837	TGS AUS FCT 53 NDU - 90 RAINY STREET - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/12/2022	10/1/2023	Addition	106	(4,618.44)					(4,618.44)	
2711	091.054.7202.011445	TGS AUS 054 NDU FCT-EMER PROJECT-508 GENARD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2022	4/1/2023	Addition	101	18,537.98					18,537.98	
2712	091.054.7202.011445	TGS AUS 054 NDU FCT-EMER PROJECT-508 GENARD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2022	4/1/2023	Addition	106	(36,367.89)					(36,367.89)	
2713	091.054.7202.011445	TGS AUS 054 NDU FCT-EMER PROJECT-508 GENARD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2022	6/1/2023	Addition	101	874.38					874.38	
2714	091.054.7202.011445	TGS AUS 054 NDU FCT-EMER PROJECT-508 GENARD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2022	4/1/2023	Addition	101	28,400.66					28,400.66	
2715	091.054.7202.011445	TGS AUS 054 NDU FCT-EMER PROJECT-508 GENARD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2022	4/1/2023	Addition	106	(10,571.25)					(10,571.25)	
2716	091.054.7202.011445	TGS AUS 054 NDU FCT-EMER PROJECT-508 GENARD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2022	6/1/2023	Addition	101	1,339.59					1,339.59	
2717	091.054.7202.011450	TGS AUS FCT 054 - EMERGENCY PARENT WO- 3501 MANOR RD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2022	6/1/2023	Addition	101	205.53					205.53	
2718	091.054.7202.011450	TGS AUS FCT 054 - EMERGENCY PARENT WO- 3501 MANOR RD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2022	6/1/2023	Addition	101	338.46					338.46	
2719	091.053.7202.010759	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-10300 N. LAMAR (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/14/2022	4/1/2023	Addition	101	6,156.36					6,156.36	
2720	091.053.7202.010759	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-10300 N. LAMAR (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/14/2022	4/1/2023	Addition	106	(8,807.37)					(8,807.37)	
2721	091.053.7202.010759	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-10300 N. LAMAR (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/14/2022	4/1/2023	Addition	101	1,784.43					1,784.43	
2722	091.053.7202.010759	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-10300 N. LAMAR (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/14/2022	4/1/2023	Addition	106	(337.72)					(337.72)	
2723	091.053.7202.010759	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-10300 N. LAMAR (PNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/14/2022	4/1/2023	Addition	101	4,604.55					4,604.55	
2724	091.053.7202.010759	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-10300 N. LAMAR (PNT)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	1/14/2022	4/1/2023	Addition	106	(3,400.25)					(3,400.25)	
2725	091.052.7202.011779	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-AVERY LAKELINE RANCH BLVD PH2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/7/2022	4/1/2023	Addition	101	85,196.62					85,196.62	
2726	091.052.7202.011779	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALLATION, SPECIFIC-AVERY LAKELINE RANCH BLVD PH2	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/7/2022	4/1/2023	Addition	106	(85,196.30)					(85,196.30)	
2727	091.052.7202.011758	TGS AUS FCT 052 NDU - 5321 BARTON CREEK BLVD INTERNALS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/6/2022	7/1/2023	Addition	101	46,451.81					46,451.81	
2728	091.052.7202.011758	TGS AUS FCT 052 NDU - 5321 BARTON CREEK BLVD INTERNALS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/6/2022	7/1/2023	Addition	106	(50,745.77)					(50,745.77)	
2729	091.052.7202.011758	TGS AUS FCT 052 NDU - 5321 BARTON CREEK BLVD INTERNALS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/6/2022	7/1/2023	Addition	101	41,755.94					41,755.94	
2730	091.052.7202.011758	TGS AUS FCT 052 NDU - 5321 BARTON CREEK BLVD INTERNALS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/6/2022	7/1/2023	Addition	106	(37,460.90)					(37,460.90)	
2731	091.052.7202.011753	TGS AUS FCT 052 NDU - SWEETWATER PH C & D - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2022	1/1/2023	Addition	106	9,585.04					9,585.04	
2732	091.052.7202.011753	TGS AUS FCT 052 NDU - SWEETWATER PH C & D - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2022	4/1/2023	Addition	106	(2,352.38)					(2,352.38)	
2733	091.052.7202.011753	TGS AUS FCT 052 NDU - SWEETWATER PH C & D - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2022	11/1/2023	Addition	101	298,164.72					298,164.72	
2734	091.052.7202.011753	TGS AUS FCT 052 NDU - SWEETWATER PH C & D - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2022	11/1/2023	Addition	106	(242,292.69)					(242,292.69)	
2735	091.052.7202.011753	TGS AUS FCT 052 NDU - SWEETWATER PH C & D - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2022	1/1/2023	Addition	106	2,232.86					2,232.86	
2736	091.052.7202.011753	TGS AUS FCT 052 NDU - SWEETWATER PH C & D - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2022	4/1/2023	Addition	106	(113.13)					(113.13)	
2737	091.052.7202.011753	TGS AUS FCT 052 NDU - SWEETWATER PH C & D - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2022	11/1/2023	Addition	101	25,782.94					25,782.94	
2738	091.052.7202.011753	TGS AUS FCT 052 NDU - SWEETWATER PH C & D - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/19/2022	11/1/2023	Addition	106	(81,654.97)					(81,654.97)	
2739	091.054.7550.010405	PARENT - FCT 054 - 305 YORKSHIRE LN, PORT NECHES (EMERGENCY)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2022	6/1/2023	Addition	101	583.37					583.37	
2740	091.054.7550.010405	PARENT - FCT 054 - 305 YORKSHIRE LN, PORT NECHES (EMERGENCY)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/14/2022	6/1/2023	Addition	101	342.88					342.88	
2741	091.053.7550.010069	TGS PORT ARTHUR 053 - TWIN CITY HWY SVC RD FROM 7550-0023 TO BIRCHWOOD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/25/2022	10/1/2023	Addition	106	34,522.03					34,522.03	
2742	091.053.7550.010069	TGS PORT ARTHUR 053 - TWIN CITY HWY SVC RD FROM 7550-0023 TO BIRCHWOOD	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/25/2022	10/1/2023	Addition	106	426.08					426.08	
2743	091.053.7550.010069	TGS PORT ARTHUR 053 - TWIN CITY HWY SVC RD FROM 7550-0023 TO BIRCHWOOD	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/25/2022	10/1/2023	Addition	106	134.25					134.25	
2744	091.054.7550.010409	PARENT - FCT 054 - 3425 7TH ST, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	6/1/2023	Addition	101	843.71					843.71	
2745	091.054.7550.010409	PARENT - FCT 054 - 3425 7TH ST, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2022	6/1/2023	Addition	101	67.27					67.27	
2746	091.052.7550.010038	PARENT - FCT 052 - 926 S. 29TH, NEDERLAND	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/30/2022	1/1/2023	Addition	101	6,621.75					6,621.75	
2747	091.054.7550.010406	PARENT - FCT#054 - 7000 WILLOW ST., GROVES, TEXAS (LK2021-10322547)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2022	6/1/2023	Addition	101	426.69					426.69	
2748	091.054.7550.010406	PARENT - FCT#054 - 7000 WILLOW ST., GROVES, TEXAS (LK2021-10322547)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2022	6/1/2023	Addition	101	126.05					126.05	
2749	091.054.7550.010406	PARENT - FCT#054 - 7000 WILLOW ST., GROVES, TEXAS (LK2021-10322547)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/21/2022	6/1/2023	Addition	101	28.39					28.39	
2750	091.052.7550.010054	PARENT - FCT#052 - 4550 JIMMY JOHNSON BLVD., PORT ARTHUR, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/30/2022	3/1/2023	Addition	101	4,592.61					4,592.61	
2751	091.052.7550.010054	PARENT - FCT#052 - 4550 JIMMY JOHNSON BLVD., PORT ARTHUR, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/30/2022	3/1/2023	Addition	106	(3,388.38)					(3,388.38)	
2752	091.052.7550.010054	PARENT - FCT#052 - 4550 JIMMY JOHNSON BLVD., PORT ARTHUR, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/30/2022	3/1/2023	Addition	101	4,511.21					4,511.21	
2753	091.052.7550.010054	PARENT - FCT#052 - 4550 JIMMY JOHNSON BLVD., PORT ARTHUR, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/30/2022	3/1/2023	Addition	106	(5,715.44)					(5,715.44)	
2754	091.054.7550.010414	LEAK - LK2020-10051914 - RPL APPROX 425FT OF 8S WITH 4IN PE BTW 7TH & 8TH & S OF 10TH AVE - PA, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2022	1/1/2023	Addition	106	359.56					359.56	
2755	091.054.7550.010414	LEAK - LK2020-10051914 - RPL APPROX 425FT OF 8S WITH 4IN PE BTW 7TH & 8TH & S OF 10TH AVE - PA, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2022	4/1/2023	Addition	106	(737.01)					(737.01)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
2756	091.054.7550.010414	LEAK - LK2020-10051914 - RPL APPROX 425FT OF BS WITH 4IN PE BTW 7TH & 8TH & S OF 10TH AVE - PA, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2022	5/1/2023	Addition	101	29,018.60					29,018.60	
2757	091.054.7550.010414	LEAK - LK2020-10051914 - RPL APPROX 425FT OF BS WITH 4IN PE BTW 7TH & 8TH & S OF 10TH AVE - PA, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2022	5/1/2023	Addition	106	(26,971.17)					(26,971.17)	
2758	091.054.7550.010414	LEAK - LK2020-10051914 - RPL APPROX 425FT OF BS WITH 4IN PE BTW 7TH & 8TH & S OF 10TH AVE - PA, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2022	6/1/2023	Addition	101	1,063.65					1,063.65	
2759	091.054.7550.010414	LEAK - LK2020-10051914 - RPL APPROX 425FT OF BS WITH 4IN PE BTW 7TH & 8TH & S OF 10TH AVE - PA, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2022	1/1/2023	Addition	106	257.86					257.86	
2760	091.054.7550.010414	LEAK - LK2020-10051914 - RPL APPROX 425FT OF BS WITH 4IN PE BTW 7TH & 8TH & S OF 10TH AVE - PA, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2022	4/1/2023	Addition	106	(1,658.70)					(1,658.70)	
2761	091.054.7550.010414	LEAK - LK2020-10051914 - RPL APPROX 425FT OF BS WITH 4IN PE BTW 7TH & 8TH & S OF 10TH AVE - PA, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2022	5/1/2023	Addition	101	14,704.36					14,704.36	
2762	091.054.7550.010414	LEAK - LK2020-10051914 - RPL APPROX 425FT OF BS WITH 4IN PE BTW 7TH & 8TH & S OF 10TH AVE - PA, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2022	5/1/2023	Addition	106	(16,751.79)					(16,751.79)	
2763	091.054.7550.010414	LEAK - LK2020-10051914 - RPL APPROX 425FT OF BS WITH 4IN PE BTW 7TH & 8TH & S OF 10TH AVE - PA, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2022	6/1/2023	Addition	101	538.98					538.98	
2764	091.054.7550.010421	TGS-GULF-054-DRESSER/LEAK - LK2020-10234983 - REPL APPROX 35' OF 2" BS W/ PE - 2503 AVE A, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	1/1/2023	Addition	106	(1,211.44)					(1,211.44)	
2765	091.054.7550.010421	TGS-GULF-054-DRESSER/LEAK - LK2020-10234983 - REPL APPROX 35' OF 2" BS W/ PE - 2503 AVE A, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	6/1/2023	Addition	106	74.71					74.71	
2766	091.054.7550.010421	TGS-GULF-054-DRESSER/LEAK - LK2020-10234983 - REPL APPROX 35' OF 2" BS W/ PE - 2503 AVE A, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	8/1/2023	Addition	106	90.86					90.86	
2767	091.054.7550.010421	TGS-GULF-054-DRESSER/LEAK - LK2020-10234983 - REPL APPROX 35' OF 2" BS W/ PE - 2503 AVE A, NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	1/1/2023	Addition	106	(33.53)					(33.53)	
2768	091.054.7550.010421	TGS-GULF-054-DRESSER/LEAK - LK2020-10234983 - REPL APPROX 35' OF 2" BS W/ PE - 2503 AVE A, NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	6/1/2023	Addition	106	5.82					5.82	
2769	091.054.7550.010421	TGS-GULF-054-DRESSER/LEAK - LK2020-10234983 - REPL APPROX 35' OF 2" BS W/ PE - 2503 AVE A, NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	8/1/2023	Addition	106	308.68					308.68	
2770	091.054.7550.010404	PARENT - FCT#054 - 600 14TH ST., PORT ARTHUR, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/24/2022	6/1/2023	Addition	101	911.02					911.02	
2771	091.054.7550.010404	PARENT - FCT#054 - 600 14TH ST., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/24/2022	6/1/2023	Addition	101	243.43					243.43	
2772	091.054.7550.010408	054 - LK2020-10022276 - RPL APPROX 20FT OF 4IN BS W/ FBE - 2809 FLORIDA AVE, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/16/2022	6/1/2023	Addition	101	574.45					574.45	
2773	091.054.7550.010408	054 - LK2020-10022276 - RPL APPROX 20FT OF 4IN BS W/ FBE - 2809 FLORIDA AVE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/16/2022	6/1/2023	Addition	101	340.83					340.83	
2774	091.055.7550.010031	PA - 055 EMERGENCY PROJECT - LOWER APPROX 210FT OF 4IN MAIN - 832 S 15TH ST, NEDERLAND, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/16/2022	6/1/2023	Addition	106	7,868.80					7,868.80	
2775	091.055.7550.010031	PA - 055 EMERGENCY PROJECT - LOWER APPROX 210FT OF 4IN MAIN - 832 S 15TH ST, NEDERLAND, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/16/2022	7/1/2023	Addition	101	14,452.14					14,452.14	
2776	091.055.7550.010031	PA - 055 EMERGENCY PROJECT - LOWER APPROX 210FT OF 4IN MAIN - 832 S 15TH ST, NEDERLAND, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/16/2022	7/1/2023	Addition	106	(15,373.60)					(15,373.60)	
2777	091.055.7550.010031	PA - 055 EMERGENCY PROJECT - LOWER APPROX 210FT OF 4IN MAIN - 832 S 15TH ST, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/16/2022	6/1/2023	Addition	106	(127.26)					(127.26)	
2778	091.055.7550.010031	PA - 055 EMERGENCY PROJECT - LOWER APPROX 210FT OF 4IN MAIN - 832 S 15TH ST, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/16/2022	7/1/2023	Addition	101	1,906.11					1,906.11	
2779	091.055.7550.010031	PA - 055 EMERGENCY PROJECT - LOWER APPROX 210FT OF 4IN MAIN - 832 S 15TH ST, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/16/2022	7/1/2023	Addition	106	(984.65)					(984.65)	
2780	091.052.7550.010056	TGS - 052 - 209 MEMORIAL FREEWAY, MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/1/2022	3/1/2023	Addition	101	14,333.88					14,333.88	
2781	091.052.7550.010056	TGS - 052 - 209 MEMORIAL FREEWAY, MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/1/2022	3/1/2023	Addition	106	(14,583.86)					(14,583.86)	
2782	091.052.7550.010056	TGS - 052 - 209 MEMORIAL FREEWAY, MAIN LINE EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/1/2022	3/1/2023	Addition	101	357.95					357.95	
2783	091.052.7550.010056	TGS - 052 - 209 MEMORIAL FREEWAY, MAIN LINE EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/1/2022	3/1/2023	Addition	106	(107.97)					(107.97)	
2784	091.052.7550.010060	PARENT - FCT#052 - 3724 SKYLINE DR., NEDERLAND, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	10/25/2022	4/1/2023	Addition	106	(43.19)					(43.19)	
2785	091.052.7550.010060	PARENT - FCT#052 - 3724 SKYLINE DR., NEDERLAND, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	10/25/2022	5/1/2023	Addition	106	130.68					130.68	
2786	091.052.7550.010060	PARENT - FCT#052 - 3724 SKYLINE DR., NEDERLAND, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	10/25/2022	4/1/2023	Addition	106	(3.75)					(3.75)	
2787	091.052.7550.010060	PARENT - FCT#052 - 3724 SKYLINE DR., NEDERLAND, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	10/25/2022	5/1/2023	Addition	106	11.37					11.37	
2788	091.054.7550.010419	PARENT - DRESSER-LEAK - LK2020-10155023 - REPL APPROX 30' OF 4" BS W/ PE - 2998 60TH ST, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	1/1/2023	Addition	106	610.61					610.61	
2789	091.054.7550.010419	PARENT - DRESSER-LEAK - LK2020-10155023 - REPL APPROX 30' OF 4" BS W/ PE - 2998 60TH ST, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	2/1/2023	Addition	106	86.34					86.34	
2790	091.054.7550.010419	PARENT - DRESSER-LEAK - LK2020-10155023 - REPL APPROX 30' OF 4" BS W/ PE - 2998 60TH ST, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	6/1/2023	Addition	106	156.02					156.02	
2791	091.054.7550.010419	PARENT - DRESSER-LEAK - LK2020-10155023 - REPL APPROX 30' OF 4" BS W/ PE - 2998 60TH ST, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	1/1/2023	Addition	106	34.32					34.32	
2792	091.054.7550.010419	PARENT - DRESSER-LEAK - LK2020-10155023 - REPL APPROX 30' OF 4" BS W/ PE - 2998 60TH ST, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	2/1/2023	Addition	106	218.99					218.99	
2793	091.054.7550.010419	PARENT - DRESSER-LEAK - LK2020-10155023 - REPL APPROX 30' OF 4" BS W/ PE - 2998 60TH ST, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	6/1/2023	Addition	106	28.56					28.56	
2794	091.054.7550.010410	1409 10TH ST, PORT ARTHUR, TX - CLAMP & COLLAR ON 3IN BS MAIN - LEAK REPAIR FOR LK2022-10031218	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2022	6/1/2023	Addition	101	657.57					657.57	
2795	091.054.7550.010410	1409 10TH ST, PORT ARTHUR, TX - CLAMP & COLLAR ON 3IN BS MAIN - LEAK REPAIR FOR LK2022-10031218	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2022	6/1/2023	Addition	101	74.67					74.67	
2796	091.054.7550.010410	1409 10TH ST, PORT ARTHUR, TX - CLAMP & COLLAR ON 3IN BS MAIN - LEAK REPAIR FOR LK2022-10031218	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/14/2022	6/1/2023	Addition	101	122.17					122.17	
2797	091.053.7300.010019	STX - 053 FCT - LOWER 20FT OF 2IN CS MAIN - FM 20 @ MAIN ST, LOCKHART, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/14/2022	5/1/2023	Addition	106	8,358.01					8,358.01	
2798	091.053.7300.010019	STX - 053 FCT - LOWER 20FT OF 2IN CS MAIN - FM 20 @ MAIN ST, LOCKHART, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/14/2022	5/1/2023	Addition	106	2,786.67					2,786.67	
2799	091.054.7202.011406	TGS AUS FCT 54 NDU - 25TH AND SETON - MAIN RELO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2022	1/1/2023	Addition	106	(2,395.77)					(2,395.77)	
2800	091.054.7202.011406	TGS AUS FCT 54 NDU - 25TH AND SETON - MAIN RELO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2022	3/1/2023	Addition	101	597.70					597.70	
2801	091.054.7202.011406	TGS AUS FCT 54 NDU - 25TH AND SETON - MAIN RELO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2022	3/1/2023	Addition	106	(413.92)					(413.92)	
2802	091.054.7202.011406	TGS AUS FCT 54 NDU - 25TH AND SETON - MAIN RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2022	1/1/2023	Addition	106	306.73					306.73	
2803	091.054.7202.011406	TGS AUS FCT 54 NDU - 25TH AND SETON - MAIN RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2022	3/1/2023	Addition	101	165.74					165.74	
2804	091.054.7202.011406	TGS AUS FCT 54 NDU - 25TH AND SETON - MAIN RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2022	3/1/2023	Addition	106	(349.52)					(349.52)	
2805	091.054.7202.011400	TGS AUS 054 - EMERGENCY - MAIN REPLACEMENT - 1806 RIDGEMONT DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/1/2022	6/1/2023	Addition	106	700.56					700.56	
2806	091.054.7202.011400	TGS AUS 054 - EMERGENCY - MAIN REPLACEMENT - 1806 RIDGEMONT DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/1/2022	11/1/2023	Addition	106	325.40					325.40	
2807	091.054.7202.011400	TGS AUS 054 - EMERGENCY - MAIN REPLACEMENT - 1806 RIDGEMONT DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/1/2022	6/1/2023	Addition	106	103.10					103.10	
2808	091.054.7202.011400	TGS AUS 054 - EMERGENCY - MAIN REPLACEMENT - 1806 RIDGEMONT DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/1/2022	11/1/2023	Addition	106	47.87					47.87	
2809	091.054.7202.011436	TGS AUS FCT 054 - EMERGENCY PARENT WO - 4607 BENNET AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/22/2022	6/1/2023	Addition	106	416.45					416.45	
2810	091.054.7202.011436	TGS AUS FCT 054 - EMERGENCY PARENT WO - 4607 BENNET AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/22/2022	7/1/2023	Addition	106	4,129.64					4,129.64	
2811	091.054.7202.011436	TGS AUS FCT 054 - EMERGENCY PARENT WO - 4607 BENNET AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/22/2022	11/1/2023	Addition	106	0.01					0.01	
2812	091.053.7202.010823	TGS AUS FCT 053 NDU - 1608 RUTLAND AVE. - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	6/22/2022	7/1/2023	Addition	106	(6,681.53)					(6,681.53)	
2813	091.053.7202.010823	TGS AUS FCT 053 NDU - 1608 RUTLAND AVE. - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	6/22/2022	7/1/2023	Addition	106	895.76					895.76	
2814	091.054.7202.011420	TGS AUS FCT 54 NDU - 9715 BURNET ROAD - PIPE EXPOSURE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/20/2022	4/1/2023	Addition	106	28,123.23					28,123.23	
2815	091.054.7202.011420	TGS AUS FCT 54 NDU - 9715 BURNET ROAD - PIPE EXPOSURE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/20/2022	5/1/2023	Addition	101	23,072.26					23,072.26	
2816	091.054.7202.011420	TGS AUS FCT 54 NDU - 9715 BURNET ROAD - PIPE EXPOSURE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/20/2022	5/1/2023	Addition	106	(28,123.23)					(28,123.23)	
2817	091.054.7202.011420	TGS AUS FCT 54 NDU - 9715 BURNET ROAD - PIPE EXPOSURE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/20/2022	6/1/2023	Addition	101	1,091.52					1,091.52	
2818	091.054.7202.011420	TGS AUS FCT 54 NDU - 9715 BURNET ROAD - PIPE EXPOSURE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/20/2022	4/1/2023	Addition	106	(33,025.16)					(33,025.16)	
2819	091.054.7202.011420	TGS AUS FCT 54 NDU - 9715 BURNET ROAD - PIPE EXPOSURE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/20/2022	5/1/2023	Addition	101	9,581.85					9,581.85	
2820	091.054.7202.011420	TGS AUS FCT 54 NDU - 9715 BURNET ROAD - PIPE EXPOSURE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/20/2022	5/1/2023	Addition	106	(4,530.88)					(4,530.88)	
2821	091.054.7202.011420	TGS AUS FCT 54 NDU - 9715 BURNET ROAD - PIPE EXPOSURE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/20/2022	6/1/2023	Addition	101	453.30					453.30	
2822	091.053.7202.010845	TGS AUS FCT 53 NDU - 3204 CLAWSON RD - RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/27/2022	10/1/2023	Addition	106	2,307.96					2,307.96	
2823	091.053.7202.010845	TGS AUS FCT 53 NDU - 3204 CLAWSON RD - RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/27/2022	10/1/2023	Addition	106	(171.94)					(171.94)	
2824	091.054.7202.011448	TGS AUS 054 NDU - 1901 S LAMAR - EMERGENCY LEAK REPL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2022	9/1/2023	Addition	106	(1,418.50)					(1,418.50)	
2825	091.054.7202.011448	TGS AUS 054 NDU - 1901 S LAMAR - EMERGENCY LEAK REPL	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2022	9/1/2023	Addition	106	1,818.61					1,818.61	
2826	091.054.7202.011460	TGS AUS FCT 054 - EMERGENCY PARENT WO - 12TH AND WINDSOR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2022	3/1/2023	Addition	101	201,828.56					201,828.56	
2827	091.054.7202.011460	TGS AUS FCT 054 - EMERGENCY PARENT WO - 12TH AND WINDSOR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2022	3/1/2023	Addition	106	(262,415.74)					(262,415.74)	
2828	091.054.7202.011460	TGS AUS FCT 054 - EMERGENCY PARENT WO - 12TH AND WINDSOR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2022	6/1/2023	Addition	101	5,128.52					5,128.52	
2829	091.054.7202.011460	TGS AUS FCT 054 - EMERGENCY PARENT WO - 12TH AND WINDSOR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2022	3/1/2023	Addition	101	84,721.20					84,721.20	
2830	091.054.7202.011460	TGS AUS FCT 054 - EMERGENCY PARENT WO - 12TH AND WINDSOR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2022	3/1/2023	Addition	106	(23,782.89)					(23,782.89)	
2831	091.054.7202.011460	TGS AUS FCT 054 - EMERGENCY PARENT WO - 12TH AND WINDSOR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/22/2022	6/1/2023	Addition	101	2,152.80					2,152.80	
2832	091.055.7202.010487	TGS AUS NDU 055 - CIP RELO AT BALCONES DR AND PARKCREST DR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/7/2022	10/1/2023	Addition	106	(899.96)					(899.96)	
2833	091.055.7202.010487	TGS AUS NDU 055 - CIP RELO AT BALCONES DR AND PARKCREST DR	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/7/2022	10/1/2023	Addition	106	986.86					986.86	
2834	091.054.7202.011462	TGS AUS 054 DP - REPL 125' BS - 1625 FOREST TRL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/10/2022	10/1/2023	Addition	106	(8,078.09)					(8,078.09)	
2835	091.054.7202.011462	TGS AUS 054 DP - REPL 125' BS - 1625 FOREST TRL	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/10/2022	10/1/2023	Addition	106	(283.49)					(283.49)	
2836	091.054.7202.011462	TGS AUS 054 DP - REPL 125' BS - 1625 FOREST TRL	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/10/2022	10/1/2023	Addition	106	5,229.78					5,229.78	
2837	091.054.7550.010407	LEAK (DRESSER) - LK2022-10028449 - REPL APPROX 30FT OF 6IN CS - 2620 HELENA, NEDERLAND, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/14/2022	6/1/2023	Addition	106	974.31					974.31	
2838	091.054.7550.010407	LEAK (DRESSER) - LK2022-10028449 - REPL APPROX 30FT OF 6IN CS - 2620 HELENA, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/14/2022	6/1/2023	Addition	106	35.84					35.84	
2839	091.054.7550.010407	LEAK (DRESSER) - LK2022-10028449 - REPL APPROX 30FT OF 6IN CS - 2620 HELENA, NEDERLAND, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/14/2022	6/1/2023	Addition	106	65.51					65.51	
2840	091.054.7550.010403	PARENT - FCT#054 - 123 W. 14TH ST., PORT ARTHUR, TX (LK2020-10014195)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2022	6/1/2023	Addition	106	2,049.81					2,049.81	
2841	091.054.7550.010403	PARENT - FCT#054 - 123 W. 14TH ST., PORT ARTHUR, TX (LK2020-10014195)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2022	7/1/2023	Addition	101	14,519.38					14,519.38	
2842	091.054.7550.010403	PARENT - FCT#054 - 123 W. 14TH ST., PORT ARTHUR, TX (LK2020-10014195)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2022	7/1/2023	Addition	106	(15,601.11)					(15,601.11)	
2843	091.054.7550.010403	PARENT - FCT#054 - 123 W. 14TH ST., PORT ARTHUR, TX (LK2020-10014195)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2022	6/1/2023	Addition	106	841.46					841.46	
2844	091.054.7550.010403	PARENT - FCT#054 - 123 W. 14TH ST., PORT ARTHUR, TX (LK2020-10014195)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2022	7/1/2023	Addition	101	2,483.09					2,483.09	
2845	091.054.7550.010403	PARENT - FCT#054 - 123 W. 14TH ST., PORT ARTHUR, TX (LK2020-10014195)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/19/2022	7/1/2023	Addition	106	(1,401.36)					(1,401.36)	
2846	091.052.7550.010034	PROJECT FCT 052 - INDIAN SPRINGS SUBDIVISION, GROVES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/3/2022	10/1/2023	Addition	106	2,977.66					2,977.66	
2847	091.052.7550.010034	PROJECT FCT 052 - INDIAN SPRINGS SUBDIVISION, GROVES	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/3/2022	10/1/2023	Addition	106	23.29					23.29	
2848	091.052.7550.010034	PROJECT FCT 052 - INDIAN SPRINGS SUBDIVISION, GROVES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/3/2022	10/1/2023	Addition	106	1,660.66					1,660.66	
2849	091.054.7550.010417	TGS-GULF-054-REPL MAIN & SVC-LEAK - LK2022-10214156 - 3819 RUTGERS AVE, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	6/1/2023	Addition	106	104.97					104.97	
2850	091.054.7550.010417	TGS-GULF-054-REPL MAIN & SVC-LEAK - LK2022-10214156 - 3819 RUTGERS AVE, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	8/1/2023	Addition	106	3.52					3.52	
2851	091.054.7550.010417	TGS-GULF-054-REPL MAIN & SVC-LEAK - LK2022-10214156 - 3819 RUTGERS AVE, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	10/1/2023	Addition	106	264.10					264.10	
2852	091.054.7550.010417	TGS-GULF-054-REPL MAIN & SVC-LEAK - LK2022-10214156 - 3819 RUTGERS AVE, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	6/1/2023	Addition	106	19.91					19.91	
2853	091.054.7550.010417	TGS-GULF-054-REPL MAIN & SVC-LEAK - LK2022-10214156 - 3819 RUTGERS AVE, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	8/1/2023	Addition	106	16.93					16.93	
2854	091.054.7550.010417	TGS-GULF-054-REPL MAIN & SVC-LEAK - LK2022-10214156 - 3819 RUTGERS AVE, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	10/1/2023	Addition	106	10.48					10.48	
2855	091.054.7550.010417	TGS-GULF-054-REPL MAIN & SVC-LEAK - LK2022-10214156 - 3819 RUTGERS AVE, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	6/1/2023	Addition	106	44.24					44.24	
2856	091.054.7550.010417	TGS-GULF-054-REPL MAIN & SVC-LEAK - LK2022-10214156 - 3819 RUTGERS AVE, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	8/1/2023	Addition	106	0.70					0.70	
2857	091.054.7550.010417	TGS-GULF-054-REPL MAIN & SVC-LEAK - LK2022-10214156 - 3819 RUTGERS AVE, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/14/2022	10/1/2023	Addition	106	113.19					113.19	
2858	091.054.7550.010413	(EMER) DRESSER - LK2021-10040301 - REPL APPROX 165FT OF BS & CS - 1101 DEQUEEN BLVD, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2022	6/1/2023	Addition	101	991.81					991.81	
2859	091.054.7550.010413	(EMER) DRESSER - LK2021-10040301 - REPL APPROX 165FT OF BS & CS - 1101 DEQUEEN BLVD, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2022	6/1/2023	Addition	101	133.08					133.08	
2860	091.054.7550.010413	(EMER) DRESSER - LK2021-10040301 - REPL APPROX 165FT OF BS & CS - 1101 DEQUEEN BLVD, PORT ARTHUR, TX	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/1/2022	6/1/2023	Addition	101	5.96					5.96	
2861	091.052.7300.010016	TGS - STX - 052 - SUMMERSIDE SUBDIVISION PH 4A & 4B - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/7/2022	9/1/2023	Addition	106	775.31					775.31	
2862	091.052.7300.010016	TGS - STX - 052 - SUMMERSIDE SUBDIVISION PH 4A & 4B - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/7/2022	9/1/2023	Addition	106	274.69					274.69	
2863	091.052.7300.010015	PARENT - FCT 052 - VINTAGE SPRINGS SUBDIVISION PHASE 2 & 3, LOCKHART	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	10/1/2023	Addition	106	436.80					436.80	
2864	091.052.7300.010015	PARENT - FCT 052 - VINTAGE SPRINGS SUBDIVISION PHASE 2 & 3, LOCKHART	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	10/1/2023	Addition	106	37.57					37.57	
2865	091.052.7300.010013	PARENT - FCT 052 - SUMMERSIDE SUBDIVISION PHASE 3A & 3B INTERNALS, LOCKHART	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/1/2022	8/1/2023	Addition	106	341.11					341.11	
2866	091.052.7300.010013	PARENT - FCT 052 - SUMMERSIDE SUBDIVISION PHASE 3A & 3B INTERNALS, LOCKHART	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/1/2022	8/1/2023	Addition	106	152.23					152.23	
2867	091.052.7202.011738	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 8 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/14/2022	9/1/2023	Addition	101	350.27					350.27	
2868	091.052.7202.011738	TGS AUS FCT 052 NDU - SUN CHASE SOUTH SECTION 8 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/14/2022	9/1/2023	Addition	101	45.73					45.73	
2869	091.054.7202.011407	TGS AUS FCT 054 NDU - 7607 WATSON ST - EMERGENCY MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2022	4/1/2023	Addition	106	4,282.07					4,282.07	
2870	091.054.7202.011407	TGS AUS FCT 054 NDU - 7607 WATSON ST - EMERGENCY MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2022	4/1/2023	Addition	106	1,018.05					1,018.05	
2871	091.054.7202.011407	TGS AUS FCT 054 NDU - 7607 WATSON ST - EMERGENCY MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2022	4/1/2023	Addition	106	2,110.48					2,110.48	
2872	091.052.7202.011761	TGS AUS FCT 052 - BLOCKER LANE - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/24/2022	11/1/2023	Addition	101	243,119.63					243,119.63	
2873	091.052.7202.011761	TGS AUS FCT 052 - BLOCKER LANE - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/24/2022	11/1/2023	Addition	106	(243,748.48)					(243,748.48)	
2874	091.052.7202.011761	TGS AUS FCT 052 - BLOCKER LANE - MLE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/24/2022	11/1/2023	Addition	101	1,283.20					1,283.20	
2875	091.052.7202.011761	TGS AUS FCT 052 - BLOCKER LANE - MLE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	1/24/2022	11/1/2023	Addition	106	(654.35)					(654.35)	
2876	091.054.7202.011428	TGS AUS 054 DP -REPL 869' WI, 175' BS - SALADO FROM 28TH TO 26TH (P57)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	3/1/2023	Addition	106	13,359.97					13,359.97	
2877	091.054.7202.011428	TGS AUS 054 DP -REPL 869' WI, 175' BS - SALADO FROM 28TH TO 26TH (P57)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Addition	101	86,682.81					86,682.81	
2878	091.054.7202.011428	TGS AUS 054 DP -REPL 869' WI, 175' BS - SALADO FROM 28TH TO 26TH (P57)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Addition	106	(83,057.75)					(83,057.75)	
2879	091.054.7202.011428	TGS AUS 054 DP -REPL 869' WI, 175' BS - SALADO FROM 28TH TO 26TH (P57)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	6/1/2023	Addition	101	2,820.54					2,820.54	
2880	091.054.7202.011428	TGS AUS 054 DP -REPL 869' WI, 175' BS - SALADO FROM 28TH TO 26TH (P57)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	3/1/2023	Addition	106	(26,270.44)					(26,270.44)	
2881	091.054.7202.011428	TGS AUS 054 DP -REPL 869' WI, 175' BS - SALADO FROM 28TH TO 26TH (P57)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Addition	101	25,733.38					25,733.38	
2882	091.054.7202.011428	TGS AUS 054 DP -REPL 869' WI, 175' BS - SALADO FROM 28TH TO 26TH (P57)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Addition	106	(29,358.44)					(29,358.44)	
2883	091.054.7202.011428	TGS AUS 054 DP -REPL 869' WI, 175' BS - SALADO FROM 28TH TO 26TH (P57)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2022	6/1/2023	Addition	101	837.32					837.32	
2884	091.052.7202.011682	TGS AUS FCT 52 NDU - 1406 W 9TH STREET (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/4/2022	4/1/2023	Addition	101	20,977.45					20,977.45	
2885	091.052.7202.011682	TGS AUS FCT 52 NDU - 1406 W 9TH STREET (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/4/2022	4/1/2023	Addition	106	(16,243.17)					(16,243.17)	
2886	091.052.7202.011682	TGS AUS FCT 52 NDU - 1406 W 9TH STREET (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/4/2022	4/1/2023	Addition	101	19,905.77					19,905.77	
2887	091.052.7202.011682	TGS AUS FCT 52 NDU - 1406 W 9TH STREET (PARENT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/4/2022	4/1/2023	Addition	106	(24,640.05)					(24,640.05)	
2888	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	1/1/2023	Addition	106	700.56					700.56	
2889	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	6/1/2023	Addition	106	65.62					65.62	
2890	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	8/1/2023	Addition	106	157.28					157.28	
2891	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	9/1/2023	Addition	106	(1,039.60)					(1,039.60)	
2892	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	1/1/2023	Addition	106	6.88					6.88	
2893	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	6/1/2023	Addition	106	7.36					7.36	
2894	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	8/1/2023	Addition	106	157.93					157.93	
2895	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	9/1/2023	Addition	106	483.90					483.90	
2896	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	1/1/2023	Addition	106	6.40					6.40	
2897	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	6/1/2023	Addition	106	0.56					0.56	
2898	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	8/1/2023	Addition	106	0.14					0.14	
2899	091.054.7550.010416	PARENT - FCT#054 - 2927 6TH ST., PORT ARTHUR, TEXAS (LK2020-10032383)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/30/2022	9/1/2023	Addition	106	236.31					236.31	
2900	091.093.7055.010644	2022 FORD EXPLORER FOR PICCARD UNIT; GA, APPROVED ADDITIONAL VEHICLE REQUEST - NEW UNIT: V09142725	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/5/2022	3/1/2023	Addition	101	44,328.82					44,328.82	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
2901	091.093.7055.010644	2022 FORD EXPLORER FOR PICCARO UNIT, G4, APPROVED ADDITIONAL VEHICLE REQUEST - NEW UNIT: V09142725	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/5/2022	3/1/2023	Addition	106	(44,328.82)					(44,328.82)	
2902	091.093.7055.010703	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, NEW UNIT V09142741	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/23/2022	3/1/2023	Addition	106	75.82					75.82	
2903	091.093.7055.010703	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, NEW UNIT V09142741	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/23/2022	6/1/2023	Addition	101	56,989.87					56,989.87	
2904	091.093.7055.010703	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, NEW UNIT V09142741	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/23/2022	6/1/2023	Addition	106	(56,989.87)					(56,989.87)	
2905	091.093.7055.010701	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY - NEW UNIT: V09142738	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/23/2022	3/1/2023	Addition	106	75.82					75.82	
2906	091.093.7055.010701	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY - NEW UNIT: V09142738	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/23/2022	6/1/2023	Addition	101	56,820.06					56,820.06	
2907	091.093.7055.010701	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY - NEW UNIT: V09142738	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/23/2022	6/1/2023	Addition	106	(56,820.06)					(56,820.06)	
2908	091.093.7055.010691	2022 PICARRO UNIT FOR AUSTIN	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	1/1/2023	Addition	106	(1,260,000.00)					(1,260,000.00)	
2909	091.093.7055.010691	2022 PICARRO UNIT FOR AUSTIN	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	1/1/2023	Addition	101	1,260,000.00					1,260,000.00	
2910	091.093.7055.010622	2021 CASCADE REGULATOR BUILD	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	2/1/2023	Addition	101	57,765.23					57,765.23	
2911	091.093.7055.010622	2021 CASCADE REGULATOR BUILD	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	5/1/2023	Addition	101	(1,669.64)					(1,669.64)	
2912	091.093.7055.010622	2021 CASCADE REGULATOR BUILD	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	1/1/2023	Addition	106	57,765.23					57,765.23	
2913	091.093.7055.010622	2021 CASCADE REGULATOR BUILD	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	2/1/2023	Addition	106	(57,765.23)					(57,765.23)	
2914	091.093.7055.010622	2021 CASCADE REGULATOR BUILD	396.1 - Power Op Equip Rubber Tire	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	1/1/2023	Addition	106	(57,765.23)					(57,765.23)	
2915	091.093.7055.010662	2022 PURCHASE, BOBCAT E35 33HP R2-SERIES COMPACT EXCAVATOR, G5, DIESEL - NEW UNIT V09152565	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Transfer	101	(61,748.04)	61,748.04				—	TYE 2023 entry to correct miscode identified in TYE 2022 RFI 1-10
2916	091.053.7202.010842	TGS AUS FCT 053 - MAIN RETIREMENT - 7113 BURNET (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2022	7/1/2023	Addition	106	1,797.12					1,797.12	
2917	091.053.7202.010842	TGS AUS FCT 053 - MAIN RETIREMENT - 7113 BURNET (PARENT WO)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2022	11/1/2023	Addition	106	21.98					21.98	
2918	091.054.7202.011412	TGS AUS FCT 054 - 2110 UPHILL LN - EMERGENCY CUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2022	6/1/2023	Addition	106	2,562.54					2,562.54	
2919	091.054.7202.011412	TGS AUS FCT 054 - 2110 UPHILL LN - EMERGENCY CUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2022	10/1/2023	Addition	106	1,894.92					1,894.92	
2920	091.054.7202.011412	TGS AUS FCT 054 - 2110 UPHILL LN - EMERGENCY CUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2022	6/1/2023	Addition	106	417.59					417.59	
2921	091.054.7202.011412	TGS AUS FCT 054 - 2110 UPHILL LN - EMERGENCY CUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/29/2022	10/1/2023	Addition	106	(1,108.90)					(1,108.90)	
2922	091.054.7202.011454	TGS AUS FCT 054 - 900 S 1ST ST - EMERGENCY PARENT WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/12/2022	6/1/2023	Addition	106	1,237.62					1,237.62	
2923	091.054.7202.011454	TGS AUS FCT 054 - 900 S 1ST ST - EMERGENCY PARENT WO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/12/2022	6/1/2023	Addition	106	804.38					804.38	
2924	091.054.7550.010415	LEAK - LK2020-10033589 - DRESSER - RPL 100FT OF 2IN BS WITH PE - 615 4TH AVE, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	1/1/2023	Addition	106	(4.03)					(4.03)	
2925	091.054.7550.010415	LEAK - LK2020-10033589 - DRESSER - RPL 100FT OF 2IN BS WITH PE - 615 4TH AVE, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	3/1/2023	Addition	101	3,484.41					3,484.41	
2926	091.054.7550.010415	LEAK - LK2020-10033589 - DRESSER - RPL 100FT OF 2IN BS WITH PE - 615 4TH AVE, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	3/1/2023	Addition	106	(5,046.42)					(5,046.42)	
2927	091.054.7550.010415	LEAK - LK2020-10033589 - DRESSER - RPL 100FT OF 2IN BS WITH PE - 615 4TH AVE, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	6/1/2023	Addition	101	105.47					105.47	
2928	091.054.7550.010415	LEAK - LK2020-10033589 - DRESSER - RPL 100FT OF 2IN BS WITH PE - 615 4TH AVE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	1/1/2023	Addition	106	4.81					4.81	
2929	091.054.7550.010415	LEAK - LK2020-10033589 - DRESSER - RPL 100FT OF 2IN BS WITH PE - 615 4TH AVE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	3/1/2023	Addition	101	3,082.46					3,082.46	
2930	091.054.7550.010415	LEAK - LK2020-10033589 - DRESSER - RPL 100FT OF 2IN BS WITH PE - 615 4TH AVE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	3/1/2023	Addition	106	(1,520.45)					(1,520.45)	
2931	091.054.7550.010415	LEAK - LK2020-10033589 - DRESSER - RPL 100FT OF 2IN BS WITH PE - 615 4TH AVE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	6/1/2023	Addition	101	93.30					93.30	
2932	091.056.7044.010021	STX/CP - PARENT - LAVACA COUNTY - RECTIFIER RMU PROJECT	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/1/2022	3/1/2023	Addition	106	0.01					0.01	
2933	091.056.7044.010021	STX/CP - PARENT - LAVACA COUNTY - RECTIFIER RMU PROJECT	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/1/2022	6/1/2023	Addition	106	665.00					665.00	
2934	091.056.7044.010023	STX/CP - PARENT - GONZALES COUNTY - RECTIFIER RMU PROJECT	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/1/2022	2/1/2023	Addition	106	1,477.87					1,477.87	
2935	091.056.7044.010023	STX/CP - PARENT - GONZALES COUNTY - RECTIFIER RMU PROJECT	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/1/2022	3/1/2023	Addition	106	(211.68)					(211.68)	
2936	091.056.7044.010023	STX/CP - PARENT - GONZALES COUNTY - RECTIFIER RMU PROJECT	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/1/2022	6/1/2023	Addition	106	1,080.52					1,080.52	
2937	091.056.7044.010028	STX/CP - PARENT - CALDWELL COUNTY - RECTIFIER RMU PROJECT	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/1/2022	5/1/2023	Addition	106	(46,762.19)					(46,762.19)	
2938	091.056.7044.010028	STX/CP - PARENT - CALDWELL COUNTY - RECTIFIER RMU PROJECT	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/1/2022	5/1/2023	Addition	101	46,762.19					46,762.19	
2939	091.056.7044.010028	STX/CP - PARENT - CALDWELL COUNTY - RECTIFIER RMU PROJECT	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/1/2022	9/1/2023	Addition	101	451.18					451.18	
2940	091.056.7044.010028	STX/CP - PARENT - CALDWELL COUNTY - RECTIFIER RMU PROJECT	397.0 - Communication Equipment	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/1/2022	10/1/2023	Addition	101	(469.97)					(469.97)	
2941	091.052.7202.011792	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - HPD TAP & REG STA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2022	1/1/2023	Addition	106	365.64					365.64	
2942	091.052.7202.011792	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - HPD TAP & REG STA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2022	4/1/2023	Addition	106	1,514.00					1,514.00	
2943	091.052.7202.011792	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - HPD TAP & REG STA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2022	7/1/2023	Addition	106	46.00					46.00	
2944	091.052.7202.011792	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - HPD TAP & REG STA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2022	8/1/2023	Addition	106	1.83					1.83	
2945	091.052.7202.011792	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - HPD TAP & REG STA	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2022	1/1/2023	Addition	106	1,598.98					1,598.98	
2946	091.052.7202.011792	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - HPD TAP & REG STA	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/13/2022	8/1/2023	Addition	106	8.63					8.63	
2947	091.052.7202.011799	TGS AUS FCT 052 NDU - 7202-MR-4069 - DRIFTWOOD GOLF AND RANCH REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	1/1/2023	Addition	106	11,816.05					11,816.05	
2948	091.052.7202.011799	TGS AUS FCT 052 NDU - 7202-MR-4069 - DRIFTWOOD GOLF AND RANCH REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	3/1/2023	Addition	106	1,724.94					1,724.94	
2949	091.052.7202.011799	TGS AUS FCT 052 NDU - 7202-MR-4069 - DRIFTWOOD GOLF AND RANCH REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	4/1/2023	Addition	106	3,426.82					3,426.82	
2950	091.052.7202.011799	TGS AUS FCT 052 NDU - 7202-MR-4069 - DRIFTWOOD GOLF AND RANCH REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	5/1/2023	Addition	106	2,626.83					2,626.83	
2951	091.052.7202.011799	TGS AUS FCT 052 NDU - 7202-MR-4069 - DRIFTWOOD GOLF AND RANCH REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/20/2022	6/1/2023	Addition	106	814.93					814.93	
2952	091.056.7202.010121	CENTRAL TEXAS RECTIFIER RMU PROJECT (PARENT)	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/27/2022	7/1/2023	Addition	101	35,145.44					35,145.44	
2953	091.056.7202.010121	CENTRAL TEXAS RECTIFIER RMU PROJECT (PARENT)	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	7/27/2022	7/1/2023	Addition	106	(35,145.44)					(35,145.44)	
2954	091.053.7044.010038	TGS AUS 053 NDP - CS 100' - 2" CS - TURNERSVILLE CITY GATE-PWO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/2/2022	1/1/2023	Addition	106	(631.64)					(631.64)	
2955	091.053.7044.010038	TGS AUS 053 NDP - CS 100' - 2" CS - TURNERSVILLE CITY GATE-PWO	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/2/2022	3/1/2023	Addition	106	1,947.04					1,947.04	
2956	091.054.7300.010057	TGS NXT FCT 054 DP - DOWNTOWN CUERO - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	6/1/2023	Addition	106	355.43					355.43	
2957	091.054.7300.010057	TGS NXT FCT 054 DP - DOWNTOWN CUERO - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	12/1/2023	Addition	106	1,249.43					1,249.43	
2958	091.054.7300.010057	TGS NXT FCT 054 DP - DOWNTOWN CUERO - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	6/1/2023	Addition	106	10.70					10.70	
2959	091.054.7300.010057	TGS NXT FCT 054 DP - DOWNTOWN CUERO - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	12/1/2023	Addition	106	8.59					8.59	
2960	091.054.7300.010057	TGS NXT FCT 054 DP - DOWNTOWN CUERO - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	6/1/2023	Addition	106	5.57					5.57	
2961	091.054.7300.010057	TGS NXT FCT 054 DP - DOWNTOWN CUERO - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/14/2022	12/1/2023	Addition	106	23.42					23.42	
2962	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	1/1/2023	Addition	106	3,619.85					3,619.85	
2963	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	2/1/2023	Addition	106	2,494.74					2,494.74	
2964	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	3/1/2023	Addition	106	74.80					74.80	
2965	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	10/1/2023	Addition	106	609.67					609.67	
2966	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	1/1/2023	Addition	106	15,155.17					15,155.17	
2967	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	2/1/2023	Addition	106	10,743.02					10,743.02	
2968	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	3/1/2023	Addition	106	325.64					325.64	
2969	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	10/1/2023	Addition	106	2,654.24					2,654.24	
2970	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	1/1/2023	Addition	106	64,499.36					64,499.36	
2971	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	2/1/2023	Addition	106	45,904.99					45,904.99	
2972	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	3/1/2023	Addition	106	1,393.55					1,393.55	
2973	091.052.7044.010029	TGS AUS FCT 052 NDU - 2440 US HWY 290 - DOUBLE CUT SERVICE	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/30/2022	10/1/2023	Addition	106	11,358.80					11,358.80	
2974	091.052.7450.010056	PARENT - 052 - INSTALL APPROX 675' OF 2" PE, WEST BAY RD, GALVESTON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/30/2022	7/1/2023	Addition	106	3,615.03					3,615.03	
2975	091.052.7450.010056	PARENT - 052 - INSTALL APPROX 675' OF 2" PE, WEST BAY RD, GALVESTON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/30/2022	7/1/2023	Addition	106	16.30					16.30	
2976	091.052.7044.010028	PARENT - FCT#052 - .INSTALL REGULATOR STATION FOR 300 4TH ST., PORT ARTHUR, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	6/23/2022	5/1/2023	Addition	106	1,309.23					1,309.23	
2977	091.052.7044.010028	PARENT - FCT#052 - .INSTALL REGULATOR STATION FOR 300 4TH ST., PORT ARTHUR, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	6/23/2022	11/1/2023	Addition	101	9,833.48					9,833.48	
2978	091.052.7044.010028	PARENT - FCT#052 - .INSTALL REGULATOR STATION FOR 300 4TH ST., PORT ARTHUR, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	6/23/2022	11/1/2023	Addition	106	(14,217.53)					(14,217.53)	
2979	091.052.7044.010028	PARENT - FCT#052 - .INSTALL REGULATOR STATION FOR 300 4TH ST., PORT ARTHUR, TEXAS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	6/23/2022	5/1/2023	Addition	106	183.37					183.37	
2980	091.052.7044.010028	PARENT - FCT#052 - .INSTALL REGULATOR STATION FOR 300 4TH ST., PORT ARTHUR, TEXAS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	6/23/2022	11/1/2023	Addition	101	12,846.58					12,846.58	
2981	091.052.7044.010028	PARENT - FCT#052 - .INSTALL REGULATOR STATION FOR 300 4TH ST., PORT ARTHUR, TEXAS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	6/23/2022	11/1/2023	Addition	106	(8,462.53)					(8,462.53)	
2982	091.052.7550.010053	PARENT - FCT#052 - 4101 MAIN AVE., GROVES, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/31/2022	3/1/2023	Addition	101	3,381.71					3,381.71	
2983	091.052.7550.010053	PARENT - FCT#052 - 4101 MAIN AVE., GROVES, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/31/2022	3/1/2023	Addition	106	(3,222.15)					(3,222.15)	
2984	091.052.7550.010053	PARENT - FCT#052 - 4101 MAIN AVE., GROVES, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/31/2022	3/1/2023	Addition	101	4,190.40					4,190.40	
2985	091.052.7550.010053	PARENT - FCT#052 - 4101 MAIN AVE., GROVES, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/31/2022	3/1/2023	Addition	106	(4,349.96)					(4,349.96)	
2986	091.093.7055.010740	2021 FORD 3/4 TON BIFUEL 4X4 PICK UP, G6, NEW UNIT: V09162253	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	11/16/2022	1/1/2023	Addition	106	(13.02)					(13.02)	
2987	091.093.7055.010740	2021 FORD 3/4 TON BIFUEL 4X4 PICK UP, G6, NEW UNIT: V09162253	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	11/16/2022	3/1/2023	Addition	101	61,849.82					61,849.82	
2988	091.093.7055.010740	2021 FORD 3/4 TON BIFUEL 4X4 PICK UP, G6, NEW UNIT: V09162253	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	11/16/2022	3/1/2023	Addition	106	(61,849.82)					(61,849.82)	
2989	091.092.7044.010023	HT&P PARTS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/20/2022	1/1/2023	Addition	106	84,552.48					84,552.48	
2990	091.092.7044.010023	HT&P PARTS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/20/2022	4/1/2023	Addition	106	57,499.35					57,499.35	
2991	091.092.7044.010023	HT&P PARTS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/20/2022	7/1/2023	Addition	106	42,855.60					42,855.60	
2992	091.092.7044.010028	TRANSMISSION TAPPING EQUIPMENT 3	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/20/2022	1/1/2023	Addition	106	52,501.01					52,501.01	
2993	091.092.7044.010028	TRANSMISSION TAPPING EQUIPMENT 3	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/20/2022	3/1/2023	Addition	106	5,460.13					5,460.13	
2994	091.052.7450.010054	PARENT - FCT#052 - 4028 AVENUE U, GALVESTON, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/21/2022	4/1/2023	Addition	106	1,075.08					1,075.08	
2995	091.052.7450.010054	PARENT - FCT#052 - 4028 AVENUE U, GALVESTON, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/21/2022	7/1/2023	Addition	106	295.24					295.24	
2996	091.052.7450.010054	PARENT - FCT#052 - 4028 AVENUE U, GALVESTON, TEXAS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/21/2022	4/1/2023	Addition	106	15.99					15.99	
2997	091.052.7450.010054	PARENT - FCT#052 - 4028 AVENUE U, GALVESTON, TEXAS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/21/2022	7/1/2023	Addition	106	4.39					4.39	
2998	091.052.7450.010054	PARENT - FCT#052 - 4028 AVENUE U, GALVESTON, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/21/2022	4/1/2023	Addition	106	1,209.46					1,209.46	
2999	091.052.7450.010054	PARENT - FCT#052 - 4028 AVENUE U, GALVESTON, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/21/2022	7/1/2023	Addition	106	332.13					332.13	
3000	091.054.7550.010418	PARENT - DRESSER - LEAK - LK2020-10180714 - REPL APPROX 130' OF 2" BS - 2507 AVE B, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	6/1/2023	Addition	106	90.35					90.35	
3001	091.054.7550.010418	PARENT - DRESSER - LEAK - LK2020-10180714 - REPL APPROX 130' OF 2" BS - 2507 AVE B, NEDERLAND	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	8/1/2023	Addition	106	62.89					62.89	
3002	091.054.7550.010418	PARENT - DRESSER - LEAK - LK2020-10180714 - REPL APPROX 130' OF 2" BS - 2507 AVE B, NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	6/1/2023	Addition	106	15.60					15.60	
3003	091.054.7550.010418	PARENT - DRESSER - LEAK - LK2020-10180714 - REPL APPROX 130' OF 2" BS - 2507 AVE B, NEDERLAND	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	8/1/2023	Addition	106	113.18					113.18	
3004	091.054.7550.010418	PARENT - DRESSER - LEAK - LK2020-10180714 - REPL APPROX 130' OF 2" BS - 2507 AVE B, NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	6/1/2023	Addition	106	27.68					27.68	
3005	091.054.7550.010418	PARENT - DRESSER - LEAK - LK2020-10180714 - REPL APPROX 130' OF 2" BS - 2507 AVE B, NEDERLAND	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	8/1/2023	Addition	106	9.49					9.49	
3006	091.055.7550.010033	055 RPL - APPROX 250FT OF 2IN BS - LANGHAM ELEMENTARY - 500 BLOCK OF N 12TH ST, NEDERLAND, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/5/2022	6/1/2023	Addition	106	201.77					201.77	
3007	091.055.7550.010033	055 RPL - APPROX 250FT OF 2IN BS - LANGHAM ELEMENTARY - 500 BLOCK OF N 12TH ST, NEDERLAND, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/5/2022	6/1/2023	Addition	106	38.42					38.42	
3008	091.055.7550.010033	055 RPL - APPROX 250FT OF 2IN BS - LANGHAM ELEMENTARY - 500 BLOCK OF N 12TH ST, NEDERLAND, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	5/5/2022	6/1/2023	Addition	106	11.85					11.85	
3009	091.053.7044.010029	STX-HPD, 053 - REPLACE CLUCK RANCH METERS, NIXON, TX	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/14/2022	1/1/2023	Addition	106	29.16					29.16	
3010	091.053.7044.010029	STX-HPD, 053 - REPLACE CLUCK RANCH METERS, NIXON, TX	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/14/2022	10/1/2023	Addition	106	2,594.65					2,594.65	
3011	091.053.7044.010029	STX-HPD, 053 - REPLACE CLUCK RANCH METERS, NIXON, TX	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/14/2022	12/1/2023	Addition	106	(4,580.01)					(4,580.01)	
3012	091.093.7055.010730	2022 PURCHASE JUSTRITE FLAMMABLE STORAGE CABINET 90 GALLON MANUAL DOOR 2 SHELVES FOR WAREHOUSE	391.1 - Office Furniture & Fixtures	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	1/1/2023	Addition	101	2,136.86					2,136.86	
3013	091.093.7055.010730	2022 PURCHASE JUSTRITE FLAMMABLE STORAGE CABINET 90 GALLON MANUAL DOOR 2 SHELVES FOR WAREHOUSE	393.0 - Stores Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	1/1/2023	Addition	106	(2,136.86)					(2,136.86)	
3014	091.054.7202.011452	TGS AUS FCT 054 - 9500 DESSAU- EMERGENCY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2022	1/1/2023	Addition	106	9,418.45					9,418.45	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
3046	091.052.7300.010017	PARENT - FCT#052 - 900 N. COLORADO ST., LOCKHART, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/7/2022	11/1/2023	Addition	106	1,126.57					1,126.57	
3047	091.052.7300.010017	PARENT - FCT#052 - 900 N. COLORADO ST., LOCKHART, TEXAS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/7/2022	10/1/2023	Addition	106	2.20					2.20	
3048	091.052.7300.010017	PARENT - FCT#052 - 900 N. COLORADO ST., LOCKHART, TEXAS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/7/2022	11/1/2023	Addition	106	10.32					10.32	
3049	091.052.7300.010017	PARENT - FCT#052 - 900 N. COLORADO ST., LOCKHART, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/7/2022	10/1/2023	Addition	106	231.45					231.45	
3050	091.052.7300.010017	PARENT - FCT#052 - 900 N. COLORADO ST., LOCKHART, TEXAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/7/2022	11/1/2023	Addition	106	1,083.23					1,083.23	
3051	091.052.7300.010019	HWY 130 LOCKHART, TX -MLE 6" (APPROX 5000FT OF NEW 6IN PE ON SAN ANTONIO ST FROM BORCHERT TO FM2720	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/23/2022	10/1/2023	Addition	106	84.26					84.26	
3052	091.052.7300.010019	HWY 130 LOCKHART, TX -MLE 6" (APPROX 5000FT OF NEW 6IN PE ON SAN ANTONIO ST FROM BORCHERT TO FM2720	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/23/2022	10/1/2023	Addition	106	0.01					0.01	
3053	091.052.7202.011763	PROJECT FCT 052 - BRETTON WOODS LN TIE-INS (916 NORWOOD PARK BLVD)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2022	9/1/2023	Addition	106	450.00					450.00	
3054	091.054.7202.011414	TGS AUS FCT 054 - EMERGENCY PARENT WO- 3809 MAPLEWOOD AVE -	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2022	6/1/2023	Addition	106	3,754.16					3,754.16	
3055	091.054.7202.011414	TGS AUS FCT 054 - EMERGENCY PARENT WO- 3809 MAPLEWOOD AVE -	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2022	7/1/2023	Addition	106	39,921.55					39,921.55	
3056	091.054.7202.011414	TGS AUS FCT 054 - EMERGENCY PARENT WO- 3809 MAPLEWOOD AVE -	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2022	10/1/2023	Addition	106	4,762.94					4,762.94	
3057	091.054.7202.011414	TGS AUS FCT 054 - EMERGENCY PARENT WO- 3809 MAPLEWOOD AVE -	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2022	6/1/2023	Addition	106	178.89					178.89	
3058	091.054.7202.011414	TGS AUS FCT 054 - EMERGENCY PARENT WO- 3809 MAPLEWOOD AVE -	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2022	7/1/2023	Addition	106	851.92					851.92	
3059	091.054.7202.011414	TGS AUS FCT 054 - EMERGENCY PARENT WO- 3809 MAPLEWOOD AVE -	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2022	10/1/2023	Addition	106	(461.98)					(461.98)	
3060	091.052.7202.011840	TGS AUS FCT 052 NDU - 2707 DULCE LANE - MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/14/2022	4/1/2023	Addition	101	18,134.37					18,134.37	
3061	091.052.7202.011840	TGS AUS FCT 052 NDU - 2707 DULCE LANE - MAIN LINE EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/14/2022	4/1/2023	Addition	106	(21,311.09)					(21,311.09)	
3062	091.052.7202.011840	TGS AUS FCT 052 NDU - 2707 DULCE LANE - MAIN LINE EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/14/2022	4/1/2023	Addition	101	4,323.57					4,323.57	
3063	091.052.7202.011840	TGS AUS FCT 052 NDU - 2707 DULCE LANE - MAIN LINE EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/14/2022	4/1/2023	Addition	106	(1,146.85)					(1,146.85)	
3064	091.054.7202.011467	TGS AUS 054 NDU - EMERGENCY WO - 1615 ELMIRA - MAIN REPLOCATON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/8/2022	4/1/2023	Addition	101	3,874.56					3,874.56	
3065	091.054.7202.011467	TGS AUS 054 NDU - EMERGENCY WO - 1615 ELMIRA - MAIN REPLOCATON	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/8/2022	4/1/2023	Addition	106	(8,112.36)					(8,112.36)	
3066	091.054.7202.011467	TGS AUS 054 NDU - EMERGENCY WO - 1615 ELMIRA - MAIN REPLOCATON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/8/2022	4/1/2023	Addition	101	6,776.61					6,776.61	
3067	091.054.7202.011467	TGS AUS 054 NDU - EMERGENCY WO - 1615 ELMIRA - MAIN REPLOCATON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/8/2022	4/1/2023	Addition	106	(2,371.87)					(2,371.87)	
3068	091.053.7300.010024	ENCROACHMENT - ABANDON APPROX 375' OF 2" PE - 834 S OAK, LULING, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/23/2022	7/1/2023	Addition	106	8.73					8.73	
3069	091.054.7202.011387	091 AUS 054 - EMER REPL - 66 ANTHONY ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	6/1/2023	Addition	106	1,200.48					1,200.48	
3070	091.054.7202.011387	091 AUS 054 - EMER REPL - 66 ANTHONY ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	11/1/2023	Addition	106	330.16					330.16	
3071	091.054.7202.011387	091 AUS 054 - EMER REPL - 66 ANTHONY ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	6/1/2023	Addition	106	106.00					106.00	
3072	091.054.7202.011387	091 AUS 054 - EMER REPL - 66 ANTHONY ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/16/2022	11/1/2023	Addition	106	29.15					29.15	
3073	091.054.7202.011434	TGS AUS FCT 054 - 4913 BENNET - RETIRE MAIN AND TEST AND RECONNECT SERVICE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2022	6/1/2023	Addition	106	787.53					787.53	
3074	091.054.7202.011434	TGS AUS FCT 054 - 4913 BENNET - RETIRE MAIN AND TEST AND RECONNECT SERVICE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/20/2022	10/1/2023	Addition	106	0.67					0.67	
3075	091.053.7044.010033	PARENT- INSTALL CHECK VALVE & FILTER AT UTMB EAST PLANT METER	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2022	2/1/2023	Addition	106	870.03					870.03	
3076	091.053.7044.010033	PARENT- INSTALL CHECK VALVE & FILTER AT UTMB EAST PLANT METER	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2022	4/1/2023	Addition	101	19,758.33					19,758.33	
3077	091.053.7044.010033	PARENT- INSTALL CHECK VALVE & FILTER AT UTMB EAST PLANT METER	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2022	4/1/2023	Addition	106	(19,758.33)					(19,758.33)	
3078	091.053.7044.010033	PARENT- INSTALL CHECK VALVE & FILTER AT UTMB EAST PLANT METER	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2022	5/1/2023	Addition	101	7,425.00					7,425.00	
3079	091.093.7055.010600	2021 DODGE 5500 CREW CAB 4X4 60" CA WELDING BODY, G7, TO REPLACE V09180544 - NEW UNIT: V09172394	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/29/2023	6/1/2023	Addition	101	78,770.95					78,770.95	
3080	091.093.7055.010600	2021 DODGE 5500 CREW CAB 4X4 60" CA WELDING BODY, G7, TO REPLACE V09180544 - NEW UNIT: V09172394	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/29/2023	6/1/2023	Addition	106	(78,770.95)					(78,770.95)	
3081	091.093.7055.010738	CNG TRAILER UPGRADE VALVES ON UNIT V09108145	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	4/1/2023	Addition	106	(1,044.00)					(1,044.00)	
3082	091.093.7055.010659	2022 PURCHASE JOHN DEERE 310L LOADER BACKHOE, DIESEL, G5, RDO EQUIPMENT CO - NEW UNIT V09152562	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/21/2022	5/1/2023	Addition	101	150,534.82					150,534.82	
3083	091.093.7055.010659	2022 PURCHASE JOHN DEERE 310L LOADER BACKHOE, DIESEL, G5, RDO EQUIPMENT CO - NEW UNIT V09152562	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/21/2022	5/1/2023	Addition	106	(150,534.82)					(150,534.82)	
3084	091.056.7044.010026	STX/CP - PARENT - DEWITT COUNTY - RECTIFIER RMU PROJECT	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/23/2022	3/1/2023	Addition	106	(211.65)					(211.65)	
3085	091.056.7044.010026	STX/CP - PARENT - DEWITT COUNTY - RECTIFIER RMU PROJECT	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/23/2022	6/1/2023	Addition	106	1,080.52					1,080.52	
3086	091.053.7202.010813	TGS AUS 053 NDP - REPLACE REGS AT 9200 BRODIE LN	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/8/2022	10/1/2023	Addition	106	167.71					167.71	
3087	091.053.7202.010813	TGS AUS 053 NDP - REPLACE REGS AT 9200 BRODIE LN	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/8/2022	10/1/2023	Addition	106	(5.40)					(5.40)	
3088	091.092.7044.010024	TDW TAPPING EQUIPMENT - PHASE 2	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/20/2022	1/1/2023	Addition	106	29,904.24					29,904.24	
3089	091.092.7044.010024	TDW TAPPING EQUIPMENT - PHASE 2	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/20/2022	3/1/2023	Addition	106	812.51					812.51	
3090	091.057.7550.010003	PORT ARTHUR AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/9/2022	1/1/2023	Addition	106	16,037.55					16,037.55	
3091	091.057.7550.010003	PORT ARTHUR AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/9/2022	2/1/2023	Addition	106	11,634.39					11,634.39	
3092	091.057.7550.010003	PORT ARTHUR AMR INSTALLATION PROJECT	397.0 - Communication Equipment	Purchase of Meters or Measurement Devices	CENTRAL-GULF	ALL CLASSES	11/9/2022	3/1/2023	Addition	106	2,329.07					2,329.07	
3093	091.054.7044.010103	PARENT_LEAK - LK2022-10214288 - DM100 - REPL APPROX 20' OF 4" CS - 1756 CR 335, SHINER (BACKWARDS)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/15/2022	3/1/2023	Addition	106	(1,383.18)					(1,383.18)	
3094	091.054.7044.010103	PARENT_LEAK - LK2022-10214288 - DM100 - REPL APPROX 20' OF 4" CS - 1756 CR 335, SHINER (BACKWARDS)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/15/2022	4/1/2023	Addition	101	6,785.63					6,785.63	
3095	091.054.7044.010103	PARENT_LEAK - LK2022-10214288 - DM100 - REPL APPROX 20' OF 4" CS - 1756 CR 335, SHINER (BACKWARDS)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/15/2022	4/1/2023	Addition	106	(6,785.63)					(6,785.63)	
3096	091.052.7202.011769	TGS AUS FCT 052 NDU - PARTEN RANCH PH 4 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/1/2022	4/1/2023	Addition	101	200,013.67					200,013.67	
3097	091.052.7202.011769	TGS AUS FCT 052 NDU - PARTEN RANCH PH 4 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/1/2022	4/1/2023	Addition	106	(163,131.61)					(163,131.61)	
3098	091.052.7202.011769	TGS AUS FCT 052 NDU - PARTEN RANCH PH 4 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/1/2022	4/1/2023	Addition	101	12,991.89					12,991.89	
3099	091.052.7202.011769	TGS AUS FCT 052 NDU - PARTEN RANCH PH 4 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/1/2022	4/1/2023	Addition	106	(49,873.95)					(49,873.95)	
3100	091.053.7044.010035	PARENT- INSTALL CHECK VALVE & FILTER AT UTMB WEST PLANT METER	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2022	2/1/2023	Addition	106	666.82					666.82	
3101	091.053.7044.010035	PARENT- INSTALL CHECK VALVE & FILTER AT UTMB WEST PLANT METER	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2022	11/1/2023	Addition	101	28,372.80					28,372.80	
3102	091.053.7044.010035	PARENT- INSTALL CHECK VALVE & FILTER AT UTMB WEST PLANT METER	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	2/1/2022	11/1/2023	Addition	106	(28,372.80)					(28,372.80)	
3103	091.053.7044.010060	PARENT - FCT 053 - UTMB BLDG 40, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	6/24/2022	5/1/2023	Addition	106	401.96					401.96	
3104	091.053.7044.010060	PARENT - FCT 053 - UTMB BLDG 40, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	6/24/2022	11/1/2023	Addition	106	55.68					55.68	
3105	091.053.7044.010060	PARENT - FCT 053 - UTMB BLDG 40, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	6/24/2022	12/1/2023	Addition	101	20,712.04					20,712.04	
3106	091.053.7044.010060	PARENT - FCT 053 - UTMB BLDG 40, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	6/24/2022	12/1/2023	Addition	106	(20,712.04)					(20,712.04)	
3107	091.094.7032.010273	AUSTIN SC BUILD	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	2/2/2022	12/1/2023	Addition	106	(563.14)	563.14				—	TYE 2023 entry for meal and hotel adjustment in TYE 2022
3108	091.052.7202.011824	TGS AUS FCT 052 NDU - 221 LESSIN LN - NEW MAIN & SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/30/2022	3/1/2023	Addition	106	10,442.73					10,442.73	
3109	091.052.7202.011824	TGS AUS FCT 052 NDU - 221 LESSIN LN - NEW MAIN & SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/30/2022	5/1/2023	Addition	106	2,269.41					2,269.41	
3110	091.052.7202.011824	TGS AUS FCT 052 NDU - 221 LESSIN LN - NEW MAIN & SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/30/2022	12/1/2023	Addition	106	3,095.28					3,095.28	
3111	091.052.7202.011824	TGS AUS FCT 052 NDU - 221 LESSIN LN - NEW MAIN & SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/30/2022	3/1/2023	Addition	106	9,856.53					9,856.53	
3112	091.052.7202.011824	TGS AUS FCT 052 NDU - 221 LESSIN LN - NEW MAIN & SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/30/2022	5/1/2023	Addition	106	1,439.67					1,439.67	
3113	091.052.7202.011824	TGS AUS FCT 052 NDU - 221 LESSIN LN - NEW MAIN & SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/30/2022	12/1/2023	Addition	106	2,921.51					2,921.51	
3114	091.052.7202.011716	TGS AUS FCT 052 NDU - MADRONE CANYON INTERNALS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/2/2022	2/1/2023	Addition	106	878.79					878.79	
3115	091.052.7202.011716	TGS AUS FCT 052 NDU - MADRONE CANYON INTERNALS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/2/2022	3/1/2023	Addition	106	4,995.90					4,995.90	
3116	091.052.7202.011716	TGS AUS FCT 052 NDU - MADRONE CANYON INTERNALS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/2/2022	11/1/2023	Addition	101	444,920.38					444,920.38	
3117	091.052.7202.011716	TGS AUS FCT 052 NDU - MADRONE CANYON INTERNALS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/2/2022	11/1/2023	Addition	106	(409,884.21)					(409,884.21)	
3118	091.052.7202.011716	TGS AUS FCT 052 NDU - MADRONE CANYON INTERNALS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/2/2022	2/1/2023	Addition	106	171.21					171.21	
3119	091.052.7202.011716	TGS AUS FCT 052 NDU - MADRONE CANYON INTERNALS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/2/2022	3/1/2023	Addition	106	973.29					973.29	
3120	091.052.7202.011716	TGS AUS FCT 052 NDU - MADRONE CANYON INTERNALS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/2/2022	11/1/2023	Addition	101	51,298.85					51,298.85	
3121	091.052.7202.011716	TGS AUS FCT 052 NDU - MADRONE CANYON INTERNALS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/2/2022	11/1/2023	Addition	106	(86,335.02)					(86,335.02)	
3122	091.052.7550.010055	TGS - 052 - MLE 2336 W 58TH PORT ARTHUR, TX 77640	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/22/2022	3/1/2023	Addition	101	5,990.37					5,990.37	
3123	091.052.7550.010055	TGS - 052 - MLE 2336 W 58TH PORT ARTHUR, TX 77640	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/22/2022	3/1/2023	Addition	106	(5,990.37)					(5,990.37)	
3124	091.053.7300.010027	P&M - REPL METER & SVC AT KASPAR WIRE WORKS, SHINER, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	7/15/2022	12/1/2023	Addition	106	604.65					604.65	
3125	091.053.7300.010027	P&M - REPL METER & SVC AT KASPAR WIRE WORKS, SHINER, TX	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	7/15/2022	12/1/2023	Addition	106	301.20					301.20	
3126	091.091.7032.010196	AUSTIN SERVICE CENTER EAST- RIGHT OF WAY CABINETS	391.1 - Office Furniture & Fixtures	Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	12/19/2022	1/1/2023	Addition	101	6,118.80					6,118.80	
3127	091.091.7032.010196	AUSTIN SERVICE CENTER EAST- RIGHT OF WAY CABINETS	391.1 - Office Furniture & Fixtures	Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	12/19/2022	1/1/2023	Addition	106	(6,118.80)					(6,118.80)	
3128	091.093.7055.010566	2021 FORD 3/4 TON BIFUEL PICK UP, G6, TO REPLACE V09140280 - NEW UNIT: V09162357	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	5/1/2023	Addition	101	56,940.88					56,940.88	
3129	091.093.7055.010566	2021 FORD 3/4 TON BIFUEL PICK UP, G6, TO REPLACE V09140280 - NEW UNIT: V09162357	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	5/1/2023	Addition	106	(56,940.88)					(56,940.88)	
3130	091.093.7055.010571	2021 FORD 3/4 TON FIELD CUSTOMER SERVICE, G6, TO REPLACE V09140427 - NEW UNIT: V09162363	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	5/1/2023	Addition	101	53,492.98					53,492.98	
3131	091.093.7055.010571	2021 FORD 3/4 TON FIELD CUSTOMER SERVICE, G6, TO REPLACE V09140427 - NEW UNIT: V09162363	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	5/1/2023	Addition	106	(53,492.98)					(53,492.98)	
3132	091.093.7055.010657	2022 PURCHASE JOHN DEERE 310L LOADER BACKHOE, DIESEL, G5, RDO EQUIPMENT CO - NEW UNIT V09152560	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/21/2022	5/1/2023	Addition	101	150,534.81					150,534.81	
3133	091.093.7055.010657	2022 PURCHASE JOHN DEERE 310L LOADER BACKHOE, DIESEL, G5, RDO EQUIPMENT CO - NEW UNIT V09152560	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/21/2022	5/1/2023	Addition	106	(150,534.81)					(150,534.81)	
3134	091.049.7044.010003	PARENT - FCT 049 - OPC SOUTH R.O.W. GATES, STX (DEWITT COUNTY)	367 - Mains	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	1/21/2022	11/1/2023	Addition	101	19,846.97					19,846.97	
3135	091.049.7044.010003	PARENT - FCT 049 - OPC SOUTH R.O.W. GATES, STX (DEWITT COUNTY)	367 - Mains	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	1/21/2022	11/1/2023	Addition	106	(19,846.97)					(19,846.97)	
3136	091.093.7055.010643	2022 FORD EXPLORER FOR PICARRO, G4, APPROVED ADDITIONAL VEHICLE REQUEST - NEW UNIT: V09142724	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	1/1/2023	Addition	101	46,347.24					46,347.24	
3137	091.093.7055.010643	2022 FORD EXPLORER FOR PICARRO, G4, APPROVED ADDITIONAL VEHICLE REQUEST - NEW UNIT: V09142724	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/27/2022	1/1/2023	Addition	106	(46,347.24)					(46,347.24)	
3138	091.093.7055.010583	2021 FORD 3/4 TON 4X4 FIELD CUSTOMER SERVICE, G6, TO REPLACE V09140420 - NEW UNIT V09162376	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/12/2022	11/1/2023	Transfer	101	(53,555.59)					(53,555.59)	
3139	091.092.7202.010327	CTX C&M GENERATOR AND EF PROCESSOR MSA	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/20/2022	1/1/2023	Addition	106	171.84					171.84	
3140	091.092.7044.010025	TRANSMISSION INSPECTOR TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/20/2022	1/1/2023	Addition	106	216.49					216.49	
3141	091.094.7032.010335	AUSTIN SERVICE CENTER EAST- CELLULAR ELEVATOR MONITORING	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/15/2022	3/1/2023	Addition	106	3,785.59					3,785.59	
3142	091.094.7032.010335	AUSTIN SERVICE CENTER EAST- CELLULAR ELEVATOR MONITORING	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/15/2022	4/1/2023	Addition	106	(6,637.51)					(6,637.51)	
3143	091.094.7032.010335	AUSTIN SERVICE CENTER EAST- CELLULAR ELEVATOR MONITORING	397.0 - Communication Equipment	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/15/2022	4/1/2023	Addition	101	3,731.91					3,731.91	
3144	091.052.7202.011680	TGS AUS FCT 052 NDU - MADRONE CANYON MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/14/2022	2/1/2023	Addition	106	962.50					962.50	
3145	091.052.7202.011680	TGS AUS FCT 052 NDU - MADRONE CANYON MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/14/2022	3/1/2023	Addition	106	1,121.25					1,121.25	
3146	091.052.7202.011847	TGS AUS FCT 052 NDU - 8110 BLUE GOOSE RD - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/13/2022	1/1/2023	Addition	106	327,398.35					327,398.35	
3147	091.052.7202.011847	TGS AUS FCT 052 NDU - 8110 BLUE GOOSE RD - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/13/2022	7/1/2023	Addition	101	262,327.64					262,327.64	
3148	091.052.7202.011847	TGS AUS FCT 052 NDU - 8110 BLUE GOOSE RD - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	ALL CLASSES	12/13/2022	7/1/2023	Addition	106	(262,327.64)					(262,327.64)	
3149	091.054.7202.011368	TGS AUS 054 DP - REPL 0 - WI, 0' PVC, 113' CS, 0' BS - 10TH AND NECHES (P15)-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	1/1/2023	Addition	106	49,657.96					49,657.96	
3150	091.054.7202.011368	TGS AUS 054 DP - REPL 0 - WI, 0' PVC, 113' CS, 0' BS - 10TH AND NECHES (P15)-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/16/2022	6/1/2023	Addition	106	830.52					830.52	
3151	091.055.7044.010022	TGS AUS 055 NDU - TXDOT OAK HILL PROJECT - HWY 290 AND JOE TANNER LN	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/1/2022	8/1/2023	Addition	106	555.66					555.66	
3152	091.052.7202.011791	TGS AUS FCT 052 NDU - 7205 E BEN WHITE BLVD - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	1/1/2023	Addition	106	457.98					457.98	
3153	091.052.7202.011791	TGS AUS FCT 052 NDU - 7205 E BEN WHITE BLVD - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	2/1/2023	Addition	106	542.80					542.80	
3154	091.052.7202.011791	TGS AUS FCT 052 NDU - 7205 E BEN WHITE BLVD - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	3/1/2023	Addition	106	141.26					141.26	
3155	091.052.7202.011791	TGS AUS FCT 052 NDU - 7205 E BEN WHITE BLVD - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	7/1/2023	Addition	106	42,645.29					42,645.29	
3156	091.052.7202.011791	TGS AUS FCT 052 NDU - 7205 E BEN WHITE BLVD - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	1/1/2023	Addition	106	132.63					132.63	
3157	091.052.7202.011791	TGS AUS FCT 052 NDU - 7205 E BEN WHITE BLVD - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	2/1/2023	Addition	106	157.20					157.20	
3158	091.052.7202.011791	TGS AUS FCT 052 NDU - 7205 E BEN WHITE BLVD - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	3/1/2023	Addition	106	40.91					40.91	
3159	091.052.7202.011791	TGS AUS FCT 052 NDU - 7205 E BEN WHITE BLVD - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/14/2022	7/1/2023	Addition	106	15,311.25					15,311.25	
3160	091.056.7300.010014	LKT - UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	5/24/2022	12/1/2023	Addition	106	1,636.80					1,636.80	
3161	091.054.7202.011463	TGS AUS FCT 054 - EMERGENCY 6511 MENCHACA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	6/1/2023	Addition	106	18.87					18.87	
3162	091.054.7202.011463	TGS AUS FCT 054 - EMERGENCY 6511 MENCHACA	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/6/2022	11/1/2023	Addition	106	1,702.28					1,702.28	
3163	091.053.7202.010817	TGS AUS 053 NDU - 5209 BURNET RD RETIREMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/28/2022	7/1/2023	Addition	106	95.23					95.23	
3164	091.053.7202.010817	TGS AUS 053 NDU - 5209 BURNET RD RETIREMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/28/2022	8/1/2023	Addition	106	826.42					826.42	
3165	091.053.7202.010817	TGS AUS 053 NDU - 5209 BURNET RD RETIREMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/28/2022	11/1/2023	Addition	106	(143.00)					(143.00)	
3166	091.054.7202.011429	TGS AUS 054 NDU - MAIN REPLACEMENT - 5409 MONTVIEW ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2022	6/1/2023	Addition	106	547.95					547.95	
3167	091.054.7202.011429	TGS AUS 054 NDU - MAIN REPLACEMENT - 5409 MONTVIEW ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/9/2022	9/1/2023	Addition	106	(8.52)					(8.52)	
3168	091.049.7044.010004	PARENT - FCT 049 - OPC NORTH R.O.W. GATES, CALDWELL COUNTY	367 - Mains	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	1/21/2022	7/1/2023	Addition	101	59,852.59					59,852.59	
3169	091.049.7044.010004	PARENT - FCT 049 - OPC NORTH R.O.W. GATES, CALDWELL COUNTY	367 - Mains	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	1/21/2022	7/1/2023	Addition	106	(59,852.59)					(59,852.59)	
3170	091.052.7202.011765	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/26/2022	1/1/2023	Addition	106	5,229.62					5,229.62	
3171	091.052.7202.011765	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/26/2022	2/1/2023	Addition	106	87.47					87.47	
3172	091.052.7202.011765	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/26/2022	7/1/2023	Addition	101	123,334.83					123,334.83	
3173	091.052.7202.011765	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/26/2022	7/1/2023	Addition	106	(123,328.76)					(123,328.76)	
3174	091.052.7202.011765	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/26/2022	1/1/2023	Addition	106	1.64					1.64	
3175	091.052.7202.011765	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/26/2022	2/1/2023	Addition	106	0.03					0.03	
3176	091.052.7202.011765	TGS AUS FCT 052 NDU - PEARSON RANCH WEST INTERNALS - NEW SUBDIVISION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/26/2022	7/1/2023	Addition	106	(6.07)					(6.07)	
3177	091.093.7055.010624	2021 CASCADE REGULATOR BUILD	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	3/1/2023	Addition	101	53,487.64					53,487.64	
3178	091.093.7055.010624	2021 CASCADE REGULATOR BUILD	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	5/1/2023	Addition	101	(1,669.64)					(1,669.64)	
3179	091.093.7055.010624	2021 CASCADE REGULATOR BUILD	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	1/1/2023	Addition	106	53,487.64					53,487.64	
3180	091.093.7055.010624	2021 CASCADE REGULATOR BUILD	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	3/1/2023	Addition	106	(53,487.64)					(53,487.64)	
3181	091.093.7055.010624	2021 CASCADE REGULATOR BUILD	396.1 - Power Op Equip Rubber Tire	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	1/1/2023	Addition	106	(53,487.64)					(53,487.64)	
3182	091.093.7055.010623	2021 CASCADE REGULATOR BUILD	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	3/1/2023	Addition	101	51,133.55					51,133.55	
3183	091.093.7055.010623	2021 CASCADE REGULATOR BUILD	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	5/1/2023	Addition	101	(1,669.64)					(1,669.64)	
3184	091.093.7055.010623	2021 CASCADE REGULATOR BUILD	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	1/1/2023	Addition	106	51,133.55					51,133.55	
3185	091.093.7055.010623	2021 CASCADE REGULATOR BUILD	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	3/1/2023	Addition	106	(51,133.55)					(51,133.55)	
3186	091.093.7055.010623	2021 CASCADE REGULATOR BUILD	396.1 - Power Op Equip Rubber Tire	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/11/2022	1/1/2023	Addition	106	(51,133.55)					(51,133.55)	
3187	091.093.7055.010658	2022 PURCHASE JOHN DEERE 310L LOADER BACKHOE, DIESEL, G5, RDO EQUIPMENT CO - NEW UNIT V09152561	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/21/2022	5/1/2023	Addition	101	150,534.81					150,534.81	
3188	091.093.7055.010658	2022 PURCHASE JOHN DEERE 310L LOADER BACKHOE, DIESEL, G5, RDO EQUIPMENT CO - NEW UNIT V09152561	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/21/2022	5/1/2023	Addition	106	(150,534.81)					(150,534.81)	
3189	091.094.7032.010282	AUSTIN SERVICE CENTER, BUILDING 1.5	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	COMMERCIAL		12/1/2023	Addition	106	(249,400.00)	249,400.00				—	TYE 2023 entry for miscoded plant in TYE 2022
3190	091.094.7032.010315	AUSTIN SERVICE CENTER- IRRIGATION INSTALLATION	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/17/2022	1/1/2023	Addition	101	95,441.21					95,441.21	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
3191	091.094.7032.010315	AUSTIN SERVICE CENTER- IRRIGATION INSTALLATION	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	11/17/2022	1/1/2023	Addition	106	(95,441.21)					(95,441.21)	
3192	091.094.7032.010330	PORT ARTHUR SERVICE CENTER- GAS LIGHT HVAC REPLACEMENT	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/19/2022	1/1/2023	Addition	101	6,992.79					6,992.79	
3193	091.094.7032.010330	PORT ARTHUR SERVICE CENTER- GAS LIGHT HVAC REPLACEMENT	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/19/2022	1/1/2023	Addition	106	(6,992.79)					(6,992.79)	
3194	091.093.7055.010661	2022 PURCHASE, BOBCAT E35 33HP R2-SERIES COMPACT EXCAVATOR, G5, DIESEL, NEW UNIT: V09152564	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/11/2022	4/1/2023	Transfer	101	(61,748.04)	61,748.04				—	TYE 2023 entry to correct miscode identified in TYE 2022 RFI 1-10
3195	091.094.7032.010339	LOCKHART LAND PURCHASE	389.1 - Land	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/19/2022	1/1/2023	Addition	101	2,403,115.09					2,403,115.09	
3196	091.094.7032.010339	LOCKHART LAND PURCHASE	389.1 - Land	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/19/2022	1/1/2023	Addition	106	(2,403,115.09)					(2,403,115.09)	
3197	091.094.7032.010339	LOCKHART LAND PURCHASE	389.1 - Land	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/19/2022	2/1/2023	Addition	101	(8.00)					(8.00)	
3198	091.094.7032.010339	LOCKHART LAND PURCHASE	389.1 - Land	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/19/2022	3/1/2023	Addition	101	1,858.65					1,858.65	
3199	091.094.7032.010339	LOCKHART LAND PURCHASE	389.1 - Land	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/19/2022	5/1/2023	Addition	101	159.63					159.63	
3200	091.092.7044.010027	TRANSMISSION CREW TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/12/2022	1/1/2023	Addition	106	11,676.93					11,676.93	
3201	091.092.7044.010027	TRANSMISSION CREW TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/12/2022	4/1/2023	Addition	106	626.77					626.77	
3202	091.094.7032.010342	AUSTIN SC - ADA DOOR ENTRY RECONFIGURE/UPGRADE	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2022	2/1/2023	Addition	106	681.06				(7.90)	673.16	TYE 2023 Meal Adjustment
3203	091.094.7032.010342	AUSTIN SC - ADA DOOR ENTRY RECONFIGURE/UPGRADE	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2022	6/1/2023	Addition	106	14,066.30					14,066.30	
3204	091.094.7032.010342	AUSTIN SC - ADA DOOR ENTRY RECONFIGURE/UPGRADE	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2022	8/1/2023	Addition	106	1,542.27					1,542.27	
3205	091.094.7032.010342	AUSTIN SC - ADA DOOR ENTRY RECONFIGURE/UPGRADE	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2022	12/1/2023	Addition	106	(79.33)	79.33				—	TYE 2023 entry for meal and hotel adj in TYE 2022
3206	091.091.7032.010194	GONZALES SERVICE CENTER- CONFRENCE ROOM CHAIRS	391.1 - Office Furniture & Fixtures	Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	11/17/2022	1/1/2023	Addition	101	5,596.53					5,596.53	
3207	091.091.7032.010194	GONZALES SERVICE CENTER- CONFRENCE ROOM CHAIRS	391.1 - Office Furniture & Fixtures	Purchase of Office Equipment	CENTRAL-GULF	ALL CLASSES	11/17/2022	1/1/2023	Addition	106	(5,596.53)					(5,596.53)	
3208	091.093.7055.010733	2022 PURCHASE TOP HAT TRAILER, MAGNUM TRAILERS, G0, APPROVED AVR - NEW UNIT: V09102885	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/29/2022	6/1/2023	Addition	101	2,427.56					2,427.56	
3209	091.093.7055.010733	2022 PURCHASE TOP HAT TRAILER, MAGNUM TRAILERS, G0, APPROVED AVR - NEW UNIT: V09102885	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/29/2022	6/1/2023	Addition	106	(2,427.56)					(2,427.56)	
3210	091.093.7055.010733	2022 PURCHASE TOP HAT TRAILER, MAGNUM TRAILERS, G0, APPROVED AVR - NEW UNIT: V09102885	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/29/2022	11/1/2023	Transfer	101	(2,427.56)					(2,427.56)	
3211	091.093.7055.010645	2021 PURCHASE, INSTALL NEW CANOPY ON EXISTIN CNG COMPRESSOR	390.1 - Structures and Improvements	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/28/2022	1/1/2023	Addition	101	24,889.83					24,889.83	
3212	091.093.7055.010645	2021 PURCHASE, INSTALL NEW CANOPY ON EXISTIN CNG COMPRESSOR	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/28/2022	1/1/2023	Addition	106	(24,889.83)					(24,889.83)	
3213	091.092.7200.010016	CP CTX - 25 WATT TRANSMITTERS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/20/2022	1/1/2023	Addition	106	25,378.13					25,378.13	
3214	091.092.7200.010013	LEAK SURVEY CTX PICARRO TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/10/2022	2/1/2023	Addition	106	4,959.28					4,959.28	
3215	091.092.7200.010013	LEAK SURVEY CTX PICARRO TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/10/2022	3/1/2023	Addition	106	32,632.32					32,632.32	
3216	091.093.7055.010721	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT V09142793	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/14/2023	8/1/2023	Transfer	101	45,315.82					45,315.82	
3217	091.093.7055.010748	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143273	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	6/1/2023	Addition	106	36,698.92					36,698.92	
3218	091.093.7055.010748	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143273	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	7/1/2023	Addition	106	2,737.38					2,737.38	
3219	091.093.7055.010748	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143273	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	10/1/2023	Addition	101	39,436.30					39,436.30	
3220	091.093.7055.010748	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143273	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	10/1/2023	Addition	106	(39,436.30)					(39,436.30)	
3221	091.093.7055.010748	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143273	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	11/1/2023	Transfer	101	(39,436.30)					(39,436.30)	
3222	091.100.7000.010026	TRANSFER TGS PORTION OF 101.101.1502.010326 LAPTOPS FROM OGS	391.9 - Computers & Electronic Eq	Information Technology - Equipment	CENTRAL-GULF	ALL CLASSES		11/1/2023	Transfer	101	21,913.60					21,913.60	
3223	091.093.7055.010720	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT V09142792	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/14/2023	8/1/2023	Transfer	101	141,517.86					141,517.86	
3224	091.052.7202.011876	TGS AUS FCT 052 NDU - 7101 E WILLIAM CANNON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	12,907.72					12,907.72	
3225	091.052.7202.011876	TGS AUS FCT 052 NDU - 7101 E WILLIAM CANNON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	9/1/2023	Addition	106	23,004.66					23,004.66	
3226	091.052.7202.011876	TGS AUS FCT 052 NDU - 7101 E WILLIAM CANNON	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	10/1/2023	Addition	106	4,543.31					4,543.31	
3227	091.052.7202.011876	TGS AUS FCT 052 NDU - 7101 E WILLIAM CANNON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	503.34					503.34	
3228	091.052.7202.011876	TGS AUS FCT 052 NDU - 7101 E WILLIAM CANNON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	9/1/2023	Addition	106	4,488.44					4,488.44	
3229	091.052.7202.011876	TGS AUS FCT 052 NDU - 7101 E WILLIAM CANNON	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	10/1/2023	Addition	106	886.44					886.44	
3230	091.052.7202.011873	TGS AUS FCT 052 NDU - WOODLAND TOWNHOMES - 2209 WOODLAND AVENUE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	8/1/2023	Addition	106	7,383.38					7,383.38	
3231	091.052.7202.011873	TGS AUS FCT 052 NDU - WOODLAND TOWNHOMES - 2209 WOODLAND AVENUE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	9/1/2023	Addition	106	19,343.91					19,343.91	
3232	091.052.7202.011873	TGS AUS FCT 052 NDU - WOODLAND TOWNHOMES - 2209 WOODLAND AVENUE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	11/1/2023	Addition	106	416.95					416.95	
3233	091.052.7202.011873	TGS AUS FCT 052 NDU - WOODLAND TOWNHOMES - 2209 WOODLAND AVENUE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	8/1/2023	Addition	106	1,726.87					1,726.87	
3234	091.052.7202.011873	TGS AUS FCT 052 NDU - WOODLAND TOWNHOMES - 2209 WOODLAND AVENUE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	9/1/2023	Addition	106	72.74					72.74	
3235	091.052.7202.011873	TGS AUS FCT 052 NDU - WOODLAND TOWNHOMES - 2209 WOODLAND AVENUE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	11/1/2023	Addition	106	1.57					1.57	
3236	091.052.7202.011873	TGS AUS FCT 052 NDU - WOODLAND TOWNHOMES - 2209 WOODLAND AVENUE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	8/1/2023	Addition	106	3,892.53					3,892.53	
3237	091.052.7202.011873	TGS AUS FCT 052 NDU - WOODLAND TOWNHOMES - 2209 WOODLAND AVENUE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	9/1/2023	Addition	106	13,987.32					13,987.32	
3238	091.052.7202.011873	TGS AUS FCT 052 NDU - WOODLAND TOWNHOMES - 2209 WOODLAND AVENUE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	11/1/2023	Addition	106	301.49					301.49	
3239	091.052.7202.011895	TGS AUS FCT 052 NDU - DOUBLE CREEK PH 2 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	8/1/2023	Addition	106	23,568.44					23,568.44	
3240	091.052.7202.011895	TGS AUS FCT 052 NDU - DOUBLE CREEK PH 2 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	9/1/2023	Addition	106	52,569.87					52,569.87	
3241	091.052.7202.011895	TGS AUS FCT 052 NDU - DOUBLE CREEK PH 2 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	8/1/2023	Addition	106	1,779.72					1,779.72	
3242	091.052.7202.011895	TGS AUS FCT 052 NDU - DOUBLE CREEK PH 2 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	9/1/2023	Addition	106	5,372.73					5,372.73	
3243	091.052.7202.011829	TGS AUS FCT 052 NDU - PROVENCE SEC 6B - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	59,846.56					59,846.56	
3244	091.052.7202.011829	TGS AUS FCT 052 NDU - PROVENCE SEC 6B - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	9/1/2023	Addition	106	349.47					349.47	
3245	091.052.7202.011829	TGS AUS FCT 052 NDU - PROVENCE SEC 6B - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	22,124.97					22,124.97	
3246	091.052.7202.011829	TGS AUS FCT 052 NDU - PROVENCE SEC 6B - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	9/1/2023	Addition	106	125.73					125.73	
3247	091.054.7202.011438	TGS AUS 054 DP ¿ REPL 81' BS, 556' WI, - HILLSIDE AVE & LEGRANDE AVE (P121)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	766,721.95					766,721.95	
3248	091.054.7202.011438	TGS AUS 054 DP ¿ REPL 81' BS, 556' WI, - HILLSIDE AVE & LEGRANDE AVE (P121)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	21,417.44					21,417.44	
3249	091.054.7202.011438	TGS AUS 054 DP ¿ REPL 81' BS, 556' WI, - HILLSIDE AVE & LEGRANDE AVE (P121)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	10/1/2023	Addition	106	12,233.50					12,233.50	
3250	091.054.7202.011438	TGS AUS 054 DP ¿ REPL 81' BS, 556' WI, - HILLSIDE AVE & LEGRANDE AVE (P121)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	12/1/2023	Addition	106	3,809.14					3,809.14	
3251	091.054.7202.011438	TGS AUS 054 DP ¿ REPL 81' BS, 556' WI, - HILLSIDE AVE & LEGRANDE AVE (P121)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	116,039.59					116,039.59	
3252	091.054.7202.011438	TGS AUS 054 DP ¿ REPL 81' BS, 556' WI, - HILLSIDE AVE & LEGRANDE AVE (P121)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	3,286.40					3,286.40	
3253	091.054.7202.011438	TGS AUS 054 DP ¿ REPL 81' BS, 556' WI, - HILLSIDE AVE & LEGRANDE AVE (P121)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	10/1/2023	Addition	106	1,877.15					1,877.15	
3254	091.054.7202.011438	TGS AUS 054 DP ¿ REPL 81' BS, 556' WI, - HILLSIDE AVE & LEGRANDE AVE (P121)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	12/1/2023	Addition	106	705.89					705.89	
3255	091.054.7202.011490	TGS AUS 054 DP - REPL 425' WI 158 CS - 21ST FROM PEARL TO NUECES (P74)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	8/1/2023	Addition	106	124,459.21					124,459.21	
3256	091.054.7202.011490	TGS AUS 054 DP - REPL 425' WI 158 CS - 21ST FROM PEARL TO NUECES (P74)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	9/1/2023	Addition	106	103,728.82					103,728.82	
3257	091.054.7202.011490	TGS AUS 054 DP - REPL 425' WI 158 CS - 21ST FROM PEARL TO NUECES (P74)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	10/1/2023	Addition	106	102,889.77					102,889.77	
3258	091.054.7202.011490	TGS AUS 054 DP - REPL 425' WI 158 CS - 21ST FROM PEARL TO NUECES (P74)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	11/1/2023	Addition	106	22,793.19					22,793.19	
3259	091.054.7202.011490	TGS AUS 054 DP - REPL 425' WI 158 CS - 21ST FROM PEARL TO NUECES (P74)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	12/1/2023	Addition	106	49,591.31					49,591.31	
3260	091.054.7202.011490	TGS AUS 054 DP - REPL 425' WI 158 CS - 21ST FROM PEARL TO NUECES (P74)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	8/1/2023	Addition	106	54,034.16					54,034.16	
3261	091.054.7202.011490	TGS AUS 054 DP - REPL 425' WI 158 CS - 21ST FROM PEARL TO NUECES (P74)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	9/1/2023	Addition	106	47,873.49					47,873.49	
3262	091.054.7202.011490	TGS AUS 054 DP - REPL 425' WI 158 CS - 21ST FROM PEARL TO NUECES (P74)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	10/1/2023	Addition	106	47,486.25					47,486.25	
3263	091.054.7202.011490	TGS AUS 054 DP - REPL 425' WI 158 CS - 21ST FROM PEARL TO NUECES (P74)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	11/1/2023	Addition	106	10,519.65					10,519.65	
3264	091.054.7202.011490	TGS AUS 054 DP - REPL 425' WI 158 CS - 21ST FROM PEARL TO NUECES (P74)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	12/1/2023	Addition	106	22,887.65					22,887.65	
3265	091.052.7202.011904	TGS AUS 052 NDU - 403 1/2 NIXON DR - MAIN EXTENSION AND SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/16/2023	8/1/2023	Addition	106	(9,338.77)					(9,338.77)	
3266	091.052.7202.011904	TGS AUS 052 NDU - 403 1/2 NIXON DR - MAIN EXTENSION AND SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/16/2023	9/1/2023	Addition	106	30,052.31					30,052.31	
3267	091.052.7202.011904	TGS AUS 052 NDU - 403 1/2 NIXON DR - MAIN EXTENSION AND SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/16/2023	8/1/2023	Addition	106	(2,748.35)					(2,748.35)	
3268	091.052.7202.011904	TGS AUS 052 NDU - 403 1/2 NIXON DR - MAIN EXTENSION AND SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/16/2023	9/1/2023	Addition	106	5,749.81					5,749.81	
3269	091.054.7202.011446	TGS AUS FCT 054 NDU - 2512 HILLVIEW RD - MAIN REPLACEMENT - LK2020-10263095	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	2/1/2023	Addition	106	179,080.76					179,080.76	
3270	091.054.7202.011446	TGS AUS FCT 054 NDU - 2512 HILLVIEW RD - MAIN REPLACEMENT - LK2020-10263095	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	10/1/2023	Addition	106	30,017.29					30,017.29	
3271	091.054.7202.011446	TGS AUS FCT 054 NDU - 2512 HILLVIEW RD - MAIN REPLACEMENT - LK2020-10263095	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	2/1/2023	Addition	106	924.64					924.64	
3272	091.054.7202.011446	TGS AUS FCT 054 NDU - 2512 HILLVIEW RD - MAIN REPLACEMENT - LK2020-10263095	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	10/1/2023	Addition	106	2,285.31					2,285.31	
3273	091.054.7202.011446	TGS AUS FCT 054 NDU - 2512 HILLVIEW RD - MAIN REPLACEMENT - LK2020-10263095	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	2/1/2023	Addition	106	32,130.74					32,130.74	
3274	091.054.7202.011446	TGS AUS FCT 054 NDU - 2512 HILLVIEW RD - MAIN REPLACEMENT - LK2020-10263095	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	10/1/2023	Addition	106	(5,001.32)					(5,001.32)	
3275	091.052.7202.011888	PROJECT FCT 052 LINE EXTENSIONS 1103 CHERICO ST.	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/17/2023	5/1/2023	Addition	106	(763.56)					(763.56)	
3276	091.052.7202.011888	PROJECT FCT 052 LINE EXTENSIONS 1103 CHERICO ST.	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/17/2023	7/1/2023	Addition	106	6,285.19					6,285.19	
3277	091.052.7202.011888	PROJECT FCT 052 LINE EXTENSIONS 1103 CHERICO ST.	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/17/2023	5/1/2023	Addition	106	381.17					381.17	
3278	091.052.7202.011888	PROJECT FCT 052 LINE EXTENSIONS 1103 CHERICO ST.	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/17/2023	7/1/2023	Addition	106	53.46					53.46	
3279	091.052.7202.011888	PROJECT FCT 052 LINE EXTENSIONS 1103 CHERICO ST.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/17/2023	5/1/2023	Addition	106	621.66					621.66	
3280	091.052.7202.011888	PROJECT FCT 052 LINE EXTENSIONS 1103 CHERICO ST.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/17/2023	7/1/2023	Addition	106	8,812.13					8,812.13	
3281	091.052.7202.011712	TGS AUS FCT 052 NDU - SWEETWATER CROSSING MF 44 UNITS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/11/2023	5/1/2023	Addition	106	39,588.84					39,588.84	
3282	091.052.7202.011712	TGS AUS FCT 052 NDU - SWEETWATER CROSSING MF 44 UNITS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/11/2023	9/1/2023	Addition	106	131.26					131.26	
3283	091.052.7202.011712	TGS AUS FCT 052 NDU - SWEETWATER CROSSING MF 44 UNITS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/11/2023	5/1/2023	Addition	106	9,667.61					9,667.61	
3284	091.052.7202.011712	TGS AUS FCT 052 NDU - SWEETWATER CROSSING MF 44 UNITS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/11/2023	9/1/2023	Addition	106	27.15					27.15	
3285	091.052.7202.011887	TGS AUS FCT 052 NDU - OLD MILL RD MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2023	5/1/2023	Addition	106	911.41					911.41	
3286	091.052.7202.011887	TGS AUS FCT 052 NDU - OLD MILL RD MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2023	6/1/2023	Addition	106	12,253.58					12,253.58	
3287	091.052.7202.011887	TGS AUS FCT 052 NDU - OLD MILL RD MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2023	7/1/2023	Addition	106	15,138.52					15,138.52	
3288	091.052.7202.011887	TGS AUS FCT 052 NDU - OLD MILL RD MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2023	8/1/2023	Addition	106	868.08					868.08	
3289	091.052.7202.011887	TGS AUS FCT 052 NDU - OLD MILL RD MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2023	9/1/2023	Addition	106	1,602.60					1,602.60	
3290	091.052.7202.011887	TGS AUS FCT 052 NDU - OLD MILL RD MLE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2023	5/1/2023	Addition	106	26.95					26.95	
3291	091.052.7202.011887	TGS AUS FCT 052 NDU - OLD MILL RD MLE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2023	6/1/2023	Addition	106	247.88					247.88	
3292	091.052.7202.011887	TGS AUS FCT 052 NDU - OLD MILL RD MLE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2023	7/1/2023	Addition	106	446.89					446.89	
3293	091.052.7202.011887	TGS AUS FCT 052 NDU - OLD MILL RD MLE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2023	8/1/2023	Addition	106	25.67					25.67	
3294	091.052.7202.011887	TGS AUS FCT 052 NDU - OLD MILL RD MLE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/4/2023	9/1/2023	Addition	106	47.40					47.40	
3295	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	3/1/2023	Addition	106	2,260.18					2,260.18	
3296	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	4/1/2023	Addition	106	62,152.71					62,152.71	
3297	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	5/1/2023	Addition	106	197.78					197.78	
3298	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	10/1/2023	Addition	106	26,633.53					26,633.53	
3299	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	3/1/2023	Addition	106	(4,503.49)					(4,503.49)	
3300	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	4/1/2023	Addition	106	305.50					305.50	
3301	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	5/1/2023	Addition	106	0.99					0.99	
3302	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	10/1/2023	Addition	106	1,089.73					1,089.73	
3303	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	3/1/2023	Addition	106	645.49					645.49	
3304	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	4/1/2023	Addition	106	65,646.26					65,646.26	
3305	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	5/1/2023	Addition	106	208.87					208.87	
3306	091.054.7202.011430	TGS AUS FCT 054 - 1101 REINLI STREET - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/30/2023	10/1/2023	Addition	106	(11,783.03)					(11,783.03)	
3307	091.052.7202.011891	PROJECT FCT 052 LINE EXTENSIONS TO CONN NEW CUST AND SRV AND MTR INSTALL - SPEC- - 5025 MUELLER BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/20/2023	6/1/2023	Addition	106	6,594.48					6,594.48	
3308	091.052.7202.011891	PROJECT FCT 052 LINE EXTENSIONS TO CONN NEW CUST AND SRV AND MTR INSTALL - SPEC- - 5025 MUELLER BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/20/2023	7/1/2023	Addition	106	18,095.94					18,095.94	
3309	091.052.7202.011891	PROJECT FCT 052 LINE EXTENSIONS TO CONN NEW CUST AND SRV AND MTR INSTALL - SPEC- - 5025 MUELLER BLVD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/20/2023	10/1/2023	Addition	106	64.22					64.22	
3310	091.052.7202.011891	PROJECT FCT 052 LINE EXTENSIONS TO CONN NEW CUST AND SRV AND MTR INSTALL - SPEC- - 5025 MUELLER BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/20/2023	6/1/2023	Addition	106	2,718.13					2,718.13	
3311	091.052.7202.011891	PROJECT FCT 052 LINE EXTENSIONS TO CONN NEW CUST AND SRV AND MTR INSTALL - SPEC- - 5025 MUELLER BLVD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	6/20/2023	7/1/2023	Addition	106	7,666.52					7,666.52	
3312	091.052.7202.011865	TGS AUS FCT 052 NDU - BROADMOOR DEVELOPMENT - PH 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/11/2023	7/1/2023	Addition	106	27,344.34					27,344.34	
3313	091.052.7202.011865	TGS AUS FCT 052 NDU - BROADMOOR DEVELOPMENT - PH 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/11/2023	10/1/2023	Addition	106	(24,515.10)					(24,515.10)	
3314	091.052.7202.011865	TGS AUS FCT 052 NDU - BROADMOOR DEVELOPMENT - PH 1	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/11/2023	11/1/2023	Addition	106	34,640.20					34,640.20	
3315	091.052.7202.011865	TGS AUS FCT 052 NDU - BROADMOOR DEVELOPMENT - PH 1	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/11/2023	7/1/2023	Addition	106	(11,032.85)					(11,032.85)	
3316	091.052.7202.011865	TGS AUS FCT 052 NDU - BROADMOOR DEVELOPMENT - PH 1	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/11/2023	10/1/2023	Addition	106	(39.56)					(39.56)	
3317	091.052.7202.011865	TGS AUS FCT 052 NDU - BROADMOOR DEVELOPMENT - PH 1	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/11/2023	11/1/2023	Addition	106	11,547.40					11,547.40	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
3336	091.052.7202.011835	TGS AUS FCT 052 - GUADALUPE ST MLE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/20/2023	7/1/2023	Addition	106	1,294.50					1,294.50	
3337	091.052.7202.011835	TGS AUS FCT 052 - GUADALUPE ST MLE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/20/2023	8/1/2023	Addition	106	1,373.05					1,373.05	
3338	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	1/1/2023	Addition	106	33,050.01					33,050.01	
3339	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	6/1/2023	Addition	106	(5,436.35)					(5,436.35)	
3340	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	7/1/2023	Addition	101	15,350.75					15,350.75	
3341	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	7/1/2023	Addition	106	(27,613.66)					(27,613.66)	
3342	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	1/1/2023	Addition	106	4,825.43					4,825.43	
3343	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	6/1/2023	Addition	106	2,904.40					2,904.40	
3344	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	7/1/2023	Addition	101	22,041.02					22,041.02	
3345	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	7/1/2023	Addition	106	(7,729.83)					(7,729.83)	
3346	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	1/1/2023	Addition	106	2,418.71					2,418.71	
3347	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	6/1/2023	Addition	106	1,531.02					1,531.02	
3348	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	7/1/2023	Addition	101	1,901.45					1,901.45	
3349	091.054.7202.011481	TGS AUS 054 NDU FCT - MAIN REPL - 1402 HOLLY ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	7/1/2023	Addition	106	(3,949.73)					(3,949.73)	
3350	091.052.7202.011797	TGS AUS FCT 052 NDU - 4510 TERRY O LN (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/2/2023	2/1/2023	Addition	106	24,102.63					24,102.63	
3351	091.052.7202.011797	TGS AUS FCT 052 NDU - 4510 TERRY O LN (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/2/2023	5/1/2023	Addition	106	22.66					22.66	
3352	091.052.7202.011797	TGS AUS FCT 052 NDU - 4510 TERRY O LN (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/2/2023	2/1/2023	Addition	106	15,032.68					15,032.68	
3353	091.052.7202.011797	TGS AUS FCT 052 NDU - 4510 TERRY O LN (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/2/2023	5/1/2023	Addition	106	21.90					21.90	
3354	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	1/1/2023	Addition	106	123,115.62					123,115.62	
3355	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	2/1/2023	Addition	106	2,956.72					2,956.72	
3356	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	3/1/2023	Addition	106	1,794.42					1,794.42	
3357	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	5/1/2023	Addition	106	810.38					810.38	
3358	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	6/1/2023	Addition	106	6,337.69					6,337.69	
3359	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	7/1/2023	Addition	106	1,649.55					1,649.55	
3360	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	10/1/2023	Addition	106	124.13					124.13	
3361	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	1/1/2023	Addition	106	25,848.53					25,848.53	
3362	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	2/1/2023	Addition	106	810.82					810.82	
3363	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	3/1/2023	Addition	106	492.07					492.07	
3364	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	5/1/2023	Addition	106	222.22					222.22	
3365	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	6/1/2023	Addition	106	(2,686.93)					(2,686.93)	
3366	091.052.7202.011854	TGS AUS FCT 052 NDU - 3012 E PECAN - IRONWOOD - INDUSTRIAL - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	7/1/2023	Addition	106	385.08					385.08	
3367	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	1/1/2023	Addition	106	11,500.87					11,500.87	
3368	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	2/1/2023	Addition	106	1,112.62					1,112.62	
3369	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	3/1/2023	Addition	106	117,534.20					117,534.20	
3370	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	4/1/2023	Addition	106	5,157.31					5,157.31	
3371	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	5/1/2023	Addition	106	3,603.70					3,603.70	
3372	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	10/1/2023	Addition	106	(123.18)					(123.18)	
3373	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	1/1/2023	Addition	106	938.09					938.09	
3374	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	2/1/2023	Addition	106	238.61					238.61	
3375	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	3/1/2023	Addition	106	666.91					666.91	
3376	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	4/1/2023	Addition	106	29.17					29.17	
3377	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	5/1/2023	Addition	106	20.39					20.39	
3378	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	10/1/2023	Addition	106	(31.15)					(31.15)	
3379	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	1/1/2023	Addition	106	820.75					820.75	
3380	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	2/1/2023	Addition	106	36.22					36.22	
3381	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	3/1/2023	Addition	106	15,407.15					15,407.15	
3382	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	4/1/2023	Addition	106	675.94					675.94	
3383	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	5/1/2023	Addition	106	472.32					472.32	
3384	091.054.7202.011461	TGS AUS 054 DP - 12TH AND SAN ANTONIO P26 (PARENT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	10/1/2023	Addition	106	(2,938.40)					(2,938.40)	
3385	091.054.7202.011468	TGS AUS 054 NDU - 1010 W 25TH ST - 4" LOW PRESSURE BS MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	13,847.06					13,847.06	
3386	091.054.7202.011468	TGS AUS 054 NDU - 1010 W 25TH ST - 4" LOW PRESSURE BS MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	7/1/2023	Addition	106	35,065.51					35,065.51	
3387	091.054.7202.011468	TGS AUS 054 NDU - 1010 W 25TH ST - 4" LOW PRESSURE BS MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	8/1/2023	Addition	106	29,925.84					29,925.84	
3388	091.054.7202.011468	TGS AUS 054 NDU - 1010 W 25TH ST - 4" LOW PRESSURE BS MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	13,200.95					13,200.95	
3389	091.054.7202.011468	TGS AUS 054 NDU - 1010 W 25TH ST - 4" LOW PRESSURE BS MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	7/1/2023	Addition	106	38,765.58					38,765.58	
3390	091.054.7202.011468	TGS AUS 054 NDU - 1010 W 25TH ST - 4" LOW PRESSURE BS MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	8/1/2023	Addition	106	33,083.57					33,083.57	
3391	091.053.7202.010827	TGS AUS 053 - 405 W Elizabeth Street conversion	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/24/2023	4/1/2023	Addition	106	12,776.22					12,776.22	
3392	091.053.7202.010827	TGS AUS 053 - 405 W Elizabeth Street conversion	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/24/2023	5/1/2023	Addition	106	145.81					145.81	
3393	091.053.7202.010827	TGS AUS 053 - 405 W Elizabeth Street conversion	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/24/2023	6/1/2023	Addition	106	12,351.94					12,351.94	
3394	091.053.7202.010827	TGS AUS 053 - 405 W Elizabeth Street conversion	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/24/2023	4/1/2023	Addition	106	1,689.70					1,689.70	
3395	091.053.7202.010827	TGS AUS 053 - 405 W Elizabeth Street conversion	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/24/2023	5/1/2023	Addition	106	2.47					2.47	
3396	091.053.7202.010827	TGS AUS 053 - 405 W Elizabeth Street conversion	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/24/2023	6/1/2023	Addition	106	209.77					209.77	
3397	091.053.7202.010827	TGS AUS 053 - 405 W Elizabeth Street conversion	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/24/2023	4/1/2023	Addition	106	42,794.48					42,794.48	
3398	091.053.7202.010827	TGS AUS 053 - 405 W Elizabeth Street conversion	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/24/2023	5/1/2023	Addition	106	534.81					534.81	
3399	091.053.7202.010827	TGS AUS 053 - 405 W Elizabeth Street conversion	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/24/2023	6/1/2023	Addition	106	45,305.04					45,305.04	
3400	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	5/1/2023	Addition	106	136,429.84					136,429.84	
3401	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	6/1/2023	Addition	106	127,083.74					127,083.74	
3402	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	7/1/2023	Addition	106	463,595.68					463,595.68	
3403	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	8/1/2023	Addition	106	(17,337.15)					(17,337.15)	
3404	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	5/1/2023	Addition	106	3,805.73					3,805.73	
3405	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	6/1/2023	Addition	106	566.12					566.12	
3406	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	7/1/2023	Addition	106	2,066.08					2,066.08	
3407	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	8/1/2023	Addition	106	(77.23)					(77.23)	
3408	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	5/1/2023	Addition	106	19,768.85					19,768.85	
3409	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	6/1/2023	Addition	106	20,212.33					20,212.33	
3410	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	7/1/2023	Addition	106	73,733.27					73,733.27	
3411	091.054.7202.011482	TGS AUS DP 054 - REPL 517' WI, 103' BS, 194' CS - SAN GABRIEL FROM 29TH TO 28TH (P50)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/25/2023	8/1/2023	Addition	106	(2,757.43)					(2,757.43)	
3412	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	6/1/2023	Addition	106	23,698.62					23,698.62	
3413	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	8/1/2023	Addition	106	63,258.46					63,258.46	
3414	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	9/1/2023	Addition	106	29,903.20					29,903.20	
3415	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	10/1/2023	Addition	106	25,736.01					25,736.01	
3416	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	6/1/2023	Addition	106	662.34					662.34	
3417	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	8/1/2023	Addition	106	96.09					96.09	
3418	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	9/1/2023	Addition	106	45.44					45.44	
3419	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	10/1/2023	Addition	106	39.10					39.10	
3420	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	6/1/2023	Addition	106	14,473.60					14,473.60	
3421	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	8/1/2023	Addition	106	48,858.62					48,858.62	
3422	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	9/1/2023	Addition	106	23,096.19					23,096.19	
3423	091.054.7202.011492	TGS AUS FCT 054 DP - SAN GABRIEL ST AND 22ND 1/2 ST (P82)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/7/2023	10/1/2023	Addition	106	19,877.57					19,877.57	
3424	091.054.7202.011522	TGS AUS FCT 054 - EMERGENCY 4603 GOLIAD LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	1,175.32					1,175.32	
3425	091.054.7202.011522	TGS AUS FCT 054 - EMERGENCY 4603 GOLIAD LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	12/1/2023	Addition	106	16.31					16.31	
3426	091.054.7202.011522	TGS AUS FCT 054 - EMERGENCY 4603 GOLIAD LN	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	5,876.68					5,876.68	
3427	091.054.7202.011522	TGS AUS FCT 054 - EMERGENCY 4603 GOLIAD LN	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	12/1/2023	Addition	106	81.50					81.50	
3428	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	9/1/2023	Addition	106	10,934.71					10,934.71	
3429	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	10/1/2023	Addition	106	2,196.60					2,196.60	
3430	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	11/1/2023	Addition	106	54,512.32					54,512.32	
3431	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	12/1/2023	Addition	106	37,028.79					37,028.79	
3432	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	9/1/2023	Addition	106	810.70					810.70	
3433	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	10/1/2023	Addition	106	8.42					8.42	
3434	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	11/1/2023	Addition	106	176.27					176.27	
3435	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	12/1/2023	Addition	106	141.66					141.66	
3436	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	9/1/2023	Addition	106	4,864.11					4,864.11	
3437	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	10/1/2023	Addition	106	1,510.48					1,510.48	
3438	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	11/1/2023	Addition	106	37,595.78					37,595.78	
3439	091.054.7202.011531	TGS AUS 054 DP - REPL 354FT WI - RIO GRANDE FROM 13 TO 14TH (P20)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	12/1/2023	Addition	106	25,462.10					25,462.10	
3440	091.054.7202.011534	TGS AUS 054 FCT - PERMANENT REPAIR WORK ORDER FOR LEAK LK2023-10089321 - 1817 SPILLMAN ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2023	9/1/2023	Addition	106	7,991.68					7,991.68	
3441	091.054.7202.011534	TGS AUS 054 FCT - PERMANENT REPAIR WORK ORDER FOR LEAK LK2023-10089321 - 1817 SPILLMAN ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2023	9/1/2023	Addition	106	1,215.97					1,215.97	
3442	091.054.7202.011534	TGS AUS 054 FCT - PERMANENT REPAIR WORK ORDER FOR LEAK LK2023-10089321 - 1817 SPILLMAN ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/22/2023	9/1/2023	Addition	106	3,427.40					3,427.40	
3443	091.052.7202.011897	TGS AUS FCT 052 NDU - ELAN INTERPORT MULTIFAMILY - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/4/2023	10/1/2023	Addition	106	79,734.03					79,734.03	
3444	091.052.7202.011897	TGS AUS FCT 052 NDU - ELAN INTERPORT MULTIFAMILY - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/4/2023	10/1/2023	Addition	106	19,323.87					19,323.87	
3445	091.054.7202.011510	TGS AUS 054 NDU - E. 32ND & GROOMS ST. - MAIN REPLACEMENT - LK2023-10034284	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/26/2023	10/1/2023	Addition	106	17,383.27					17,383.27	
3446	091.054.7202.011510	TGS AUS 054 NDU - E. 32ND & GROOMS ST. - MAIN REPLACEMENT - LK2023-10034284	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/26/2023	11/1/2023	Addition	106	4,250.88					4,250.88	
3447	091.054.7202.011510	TGS AUS 054 NDU - E. 32ND & GROOMS ST. - MAIN REPLACEMENT - LK2023-10034284	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/26/2023	12/1/2023	Addition	106	29,886.58					29,886.58	
3448	091.054.7202.011510	TGS AUS 054 NDU - E. 32ND & GROOMS ST. - MAIN REPLACEMENT - LK2023-10034284	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/26/2023	10/1/2023	Addition	106	12,209.21					12,209.21	
3449	091.054.7202.011510	TGS AUS 054 NDU - E. 32ND & GROOMS ST. - MAIN REPLACEMENT - LK2023-10034284	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/26/2023	11/1/2023	Addition	106	3,708.20					3,708.20	
3450	091.054.7202.011510	TGS AUS 054 NDU - E. 32ND & GROOMS ST. - MAIN REPLACEMENT - LK2023-10034284	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/26/2023	12/1/2023	Addition	106	26,070.69					26,070.69	
3451	091.054.7202.011506	TGS AUS 054 DP - REPL 242 - WI, 0' PVC, 211' CS, 0' BS - 11TH AND NUECES (P47)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2023	11/1/2023	Addition	106	11,363.64					11,363.64	
3452	091.054.7202.011506	TGS AUS 054 DP - REPL 242 - WI, 0' PVC, 211' CS, 0' BS - 11TH AND NUECES (P47)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2023	12/1/2023	Addition	106	18,235.80					18,235.80	
3453	091.054.7202.011506	TGS AUS 054 DP - REPL 242 - WI, 0' PVC, 211' CS, 0' BS - 11TH AND NUECES (P47)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2023	11/1/2023	Addition	106	388.04					388.04	
3454	091.054.7202.011506	TGS AUS 054 DP - REPL 242 - WI, 0' PVC, 211' CS, 0' BS - 11TH AND NUECES (P47)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2023	12/1/2023	Addition	106	40.22					40.22	
3455	091.054.7202.011506	TGS AUS 054 DP - REPL 242 - WI, 0' PVC, 211' CS, 0' BS - 11TH AND NUECES (P47)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2023	11/1/2023	Addition	106	18,697.59					18,697.59	
3456	091.054.7202.011506	TGS AUS 054 DP - REPL 242 - WI, 0' PVC, 211' CS, 0' BS - 11TH AND NUECES (P47)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/17/2023	12/1/2023	Addition	106	38,254.56					38,254.56	
3457	091.054.7202.011475	TGS AUS 054 DP - REPL 404' BS, 53' CS -LEON RD FROM 24TH TO 22ND (P81)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2023	11/1/2023	Addition	106	78,349.49					78,349.49	
3458	091.054.7202.011475	TGS AUS 054 DP - REPL 404' BS, 53' CS -LEON RD FROM 24TH TO 22ND (P81)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2023	12/1/2023	Addition	106	93,732.25					93,732.25	
3459	091.054.7202.011475	TGS AUS 054 DP - REPL 404' BS, 53' CS -LEON RD FROM 24TH TO 22ND (P81)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2023	11/1/2023	Addition	106	2,404.25					2,404.25	
3460	091.054.7202.011475	TGS AUS 054 DP - REPL 404' BS, 53' CS -LEON RD FROM 24TH TO 22ND (P81)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2023	12/1/2023	Addition	106	156.21					156.21	
3461	091.054.7202.011475	TGS AUS 054 DP - REPL 404' BS, 53' CS -LEON RD FROM 24TH TO 22ND (P81)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2023	11/1/2023	Addition	106	35,944.70					35,944.70	
3462	091.054.7202.011475	TGS AUS 054 DP - REPL 404' BS, 53' CS -LEON RD FROM 24TH TO 22ND (P81)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/28/2023	12/1/2023	Addition	106	47,646.82					47,646.82	
3463	091.054.7202.011551	TGS AUS 054 DP - 370' WI - ON BAYLOR FROM 6TH ST TO 7TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/1/2023	11/1/2023	Addition	106	17,257.17					17,257.17	
3464	091.054.7202.011551	TGS AUS 054 DP - 370' WI - ON BAYLOR FROM 6TH ST TO 7TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/1/2023	12/1/2023	Addition	106	61,179.54					61,179.54	
3465	091.054.7202.011551	TGS AUS 054 DP - 370' WI - ON BAYLOR FROM 6TH ST TO 7TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/1/2023	11/1/2023	Addition	106	1,316.91					1,316.91	
3466	091.054.7202.011551	TGS AUS 054 DP - 370' WI - ON BAYLOR FROM 6TH ST TO 7TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/1/2023	12/1/2023	Addition	106	7,443.32					7,443.32	
3467	091.053.7202.010563	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 6	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/6/2023	11/1/2023	Addition	106	1,435.41					1,435.41	
3468	091.053.7202.010563	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 6	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/6/2023	12/1/2023	Addition	106	(1,435.41)					(1,435.41)	
3469	091.052.7202.011836	TGS AUS FCT 052 NDU - PROVENCE PH 1 SEC 8 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2023	12/1/2023	Addition	106	200,547.45					200,547.45	
3470	091.052.7202.011836	TGS AUS FCT 052 NDU - PROVENCE PH 1 SEC 8 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2023	12/1/2023	Addition	106	23,806.48					23,806.48	
3471	091.052.7202.011913	TGS AUS FCT 052 NDU - 1001 E US HWY 290 - INTERNALS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2023	12/1/2023	Addition	106	94,162.90					94,162.90	
3472	091.052.7202.011913	TGS AUS FCT 052 NDU - 1001 E US HWY 290 - INTERNALS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2023	12/1/2023	Addition	106	5,798.62					5,798.62	
3473	091.052.7202.011929	TGS AUS 052 NDU - 211 W KOENIG LN - MAIN EXTENSION AND SERVICE STUBS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/1/2023	12/1/2023	Addition	106	55,332.04					55,332.04	
3474	091.052.7202.011929	TGS AUS 052 NDU - 211 W KOENIG LN - MAIN EXTENSION AND SERVICE STUBS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/1/2023	12/1/2023	Addition	106	2,319.57					2,319.57	
3475	091.052.7202.011948	TGS AUS FCT 052 - 4715 ROSS RD - EARLY COLLEGE HS (DVISD)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/5/2023	12/1/2023	Addition	106	32,668.30					32,668.30	
3476	091.052.7202.011948	TGS AUS FCT 052 - 4715 ROSS RD - EARLY COLLEGE HS (DVISD)	379.0 - Meas & Reg Stat Eq-City	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/5/2023	12/1/2023	Addition	106	247.56					247.56	
3477	091.052.7202.011948	TGS AUS FCT 052 - 4715 ROSS RD - EARLY COLLEGE HS (DVISD)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/5/2023	12/1/2023	Addition	106	5,402.13					5,402.13	
3478	091.054.7202.011503	TGS AUS 054 DP - 10TH AND LAVACA (P16)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/17/2023	12/1/2023	Addition	106	167,598.75					167,598.75	
3479	091.054.7202.011503	TGS AUS 054 DP - 10TH AND LAVACA (P16)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/17/2023	12/1/2023	Addition	106	505.68					505.68	
3480	091.054.7202.011503	TGS AUS 054 DP - 10TH AND LAVACA (P16)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/17/2023	12/1/2023	Addition	106	18,980.05					18,980.05	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
3481	091.052.7202.011924	TGS AUS FCT 052 NDU - 1304 NEWNING AVE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/22/2023	12/1/2023	Addition	106	128.56					128.56	
3482	091.052.7202.011924	TGS AUS FCT 052 NDU - 1304 NEWNING AVE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/22/2023	12/1/2023	Addition	106	6,121.84					6,121.84	
3483	091.054.7202.011550	2023 AWP-TGS AUS 054 DP - REPL 476' WI, 1020' BS, 74' CS - SAN PEDRO FROM 27TH TO 26TH (PSB)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2023	12/1/2023	Addition	106	24,268.15					24,268.15	
3484	091.054.7202.011550	2023 AWP-TGS AUS 054 DP - REPL 476' WI, 1020' BS, 74' CS - SAN PEDRO FROM 27TH TO 26TH (PSB)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2023	12/1/2023	Addition	106	518.64					518.64	
3485	091.054.7202.011550	2023 AWP-TGS AUS 054 DP - REPL 476' WI, 1020' BS, 74' CS - SAN PEDRO FROM 27TH TO 26TH (PSB)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/12/2023	12/1/2023	Addition	106	3,324.17					3,324.17	
3486	091.053.7202.010861	TGS AUS 053 NDU FCT - 4900 E OLTORF - RELO ASPECT APTS SERVICE RISERS	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/28/2022	12/1/2023	Addition	106	11,647.43					11,647.43	
3487	091.049.7044.010006	BOLLARDS AROUND PIPELINES CROSSING WALLER CREEK AT 24TH AT UT AUSTIN-PWO	367 - Mains	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/18/2023	7/1/2023	Addition	106	4,707.64					4,707.64	
3488	091.049.7044.010006	BOLLARDS AROUND PIPELINES CROSSING WALLER CREEK AT 24TH AT UT AUSTIN-PWO	367 - Mains	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/18/2023	8/1/2023	Addition	106	6,900.87					6,900.87	
3489	091.049.7044.010006	BOLLARDS AROUND PIPELINES CROSSING WALLER CREEK AT 24TH AT UT AUSTIN-PWO	367 - Mains	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/18/2023	9/1/2023	Addition	106	226.10					226.10	
3490	091.049.7044.010006	BOLLARDS AROUND PIPELINES CROSSING WALLER CREEK AT 24TH AT UT AUSTIN-PWO	376.0 - Mains	Building Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/18/2023	9/1/2023	Addition	106	2.08					2.08	
3491	091.052.7202.011886	TGS AUS FCT 052 NDU - OLD MILL CONDOMINIUMS - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/10/2023	8/1/2023	Addition	106	32,788.21					32,788.21	
3492	091.052.7202.011886	TGS AUS FCT 052 NDU - OLD MILL CONDOMINIUMS - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/10/2023	9/1/2023	Addition	106	732.94					732.94	
3493	091.052.7202.011886	TGS AUS FCT 052 NDU - OLD MILL CONDOMINIUMS - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/10/2023	10/1/2023	Addition	106	163.60					163.60	
3494	091.052.7202.011886	TGS AUS FCT 052 NDU - OLD MILL CONDOMINIUMS - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/10/2023	8/1/2023	Addition	106	9,272.89					9,272.89	
3495	091.052.7202.011886	TGS AUS FCT 052 NDU - OLD MILL CONDOMINIUMS - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/10/2023	9/1/2023	Addition	106	317.05					317.05	
3496	091.052.7202.011886	TGS AUS FCT 052 NDU - OLD MILL CONDOMINIUMS - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/10/2023	10/1/2023	Addition	106	70.77					70.77	
3497	091.052.7202.011893	TGS AUS 052 NDU - 6106 ROSS RD.- MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/8/2023	8/1/2023	Addition	106	40,206.20					40,206.20	
3498	091.052.7202.011893	TGS AUS 052 NDU - 6106 ROSS RD.- MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/8/2023	9/1/2023	Addition	106	139,729.93					139,729.93	
3499	091.052.7202.011893	TGS AUS 052 NDU - 6106 ROSS RD.- MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/8/2023	11/1/2023	Addition	106	20,330.11					20,330.11	
3500	091.052.7202.011907	TGS AUS FCT 052 NDU - ELAN INTERPORT MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/2/2023	8/1/2023	Addition	106	8,269.76					8,269.76	
3501	091.052.7202.011907	TGS AUS FCT 052 NDU - ELAN INTERPORT MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/2/2023	9/1/2023	Addition	106	17,988.37					17,988.37	
3502	091.052.7202.011907	TGS AUS FCT 052 NDU - ELAN INTERPORT MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/2/2023	10/1/2023	Addition	106	442.50					442.50	
3503	091.053.7202.010880	TGS AUS FCT 053 NDU - 1701 WEST OLTORF - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/2/2023	8/1/2023	Addition	106	18,525.02					18,525.02	
3504	091.053.7202.010880	TGS AUS FCT 053 NDU - 1701 WEST OLTORF - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/2/2023	10/1/2023	Addition	106	3,744.24					3,744.24	
3505	091.053.7202.010880	TGS AUS FCT 053 NDU - 1701 WEST OLTORF - MAIN RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/2/2023	8/1/2023	Addition	106	(527.67)					(527.67)	
3506	091.053.7202.010909	MAIN RELOCATION- 4703 HIGHLAND	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/3/2023	8/1/2023	Addition	106	7,055.84					7,055.84	
3507	091.053.7202.010909	MAIN RELOCATION- 4703 HIGHLAND	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/3/2023	9/1/2023	Addition	106	11,842.51					11,842.51	
3508	091.053.7202.010909	MAIN RELOCATION- 4703 HIGHLAND	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/3/2023	11/1/2023	Addition	106	415.10					415.10	
3509	091.053.7202.010909	MAIN RELOCATION- 4703 HIGHLAND	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/3/2023	8/1/2023	Addition	106	495.89					495.89	
3510	091.053.7202.010909	MAIN RELOCATION- 4703 HIGHLAND	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/3/2023	9/1/2023	Addition	106	2,352.82					2,352.82	
3511	091.053.7202.010909	MAIN RELOCATION- 4703 HIGHLAND	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/3/2023	11/1/2023	Addition	106	82.48					82.48	
3512	091.053.7202.010911	TGS AUS FCT 053 NDU - 21ST AND SAN ANTONIO - ST AUSTIN PARISH - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/8/2023	8/1/2023	Addition	106	(23,008.78)					(23,008.78)	
3513	091.053.7202.010911	TGS AUS FCT 053 NDU - 21ST AND SAN ANTONIO - ST AUSTIN PARISH - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/8/2023	10/1/2023	Addition	106	18,163.00					18,163.00	
3514	091.053.7202.010911	TGS AUS FCT 053 NDU - 21ST AND SAN ANTONIO - ST AUSTIN PARISH - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/8/2023	12/1/2023	Addition	106	26,432.50					26,432.50	
3515	091.053.7202.010912	TGS AUS FCT 053 NDU - 5613 ROOSEVELT AVE - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/7/2023	8/1/2023	Addition	106	(17,113.46)					(17,113.46)	
3516	091.053.7202.010912	TGS AUS FCT 053 NDU - 5613 ROOSEVELT AVE - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/7/2023	9/1/2023	Addition	106	9,965.24					9,965.24	
3517	091.053.7202.010912	TGS AUS FCT 053 NDU - 5613 ROOSEVELT AVE - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/7/2023	10/1/2023	Addition	106	7,149.22					7,149.22	
3518	091.053.7202.010912	TGS AUS FCT 053 NDU - 5613 ROOSEVELT AVE - RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/7/2023	8/1/2023	Addition	106	(5,194.50)					(5,194.50)	
3519	091.053.7202.010912	TGS AUS FCT 053 NDU - 5613 ROOSEVELT AVE - RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/7/2023	9/1/2023	Addition	106	564.93					564.93	
3520	091.053.7202.010912	TGS AUS FCT 053 NDU - 5613 ROOSEVELT AVE - RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/7/2023	10/1/2023	Addition	106	4,630.57					4,630.57	
3521	091.053.7202.010917	TGS AUS 053 - 2114 OXFORD - EMERGENCY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2023	8/1/2023	Addition	106	2,093.59					2,093.59	
3522	091.053.7202.010917	TGS AUS 053 - 2114 OXFORD - EMERGENCY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2023	9/1/2023	Addition	106	13,079.34					13,079.34	
3523	091.053.7202.010918	TGS AUS 053 - 2401 OXFORD - EMERGENCY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/7/2023	8/1/2023	Addition	106	(1,776.68)					(1,776.68)	
3524	091.053.7202.010918	TGS AUS 053 - 2401 OXFORD - EMERGENCY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/7/2023	10/1/2023	Addition	106	2,003.69					2,003.69	
3525	091.052.7202.011831	TGS AUS FCT 052 NDU - PROVENCE SEC 6A - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	110,018.44					110,018.44	
3526	091.052.7202.011831	TGS AUS FCT 052 NDU - PROVENCE SEC 6A - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	9/1/2023	Addition	106	778.25					778.25	
3527	091.052.7202.011831	TGS AUS FCT 052 NDU - PROVENCE SEC 6A - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	10/1/2023	Addition	106	608.00					608.00	
3528	091.052.7202.011831	TGS AUS FCT 052 NDU - PROVENCE SEC 6A - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	35,446.20					35,446.20	
3529	091.052.7202.011831	TGS AUS FCT 052 NDU - PROVENCE SEC 6A - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	9/1/2023	Addition	106	172.16					172.16	
3530	091.052.7202.011831	TGS AUS FCT 052 NDU - PROVENCE SEC 6A - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	10/1/2023	Addition	106	134.50					134.50	
3531	091.052.7202.011864	TGS AUS FCT 052 NDU - DOUBLE EAGLE RANCH 5A - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/10/2023	8/1/2023	Addition	106	196,460.67					196,460.67	
3532	091.052.7202.011864	TGS AUS FCT 052 NDU - DOUBLE EAGLE RANCH 5A - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/10/2023	9/1/2023	Addition	106	8,683.70					8,683.70	
3533	091.052.7202.011864	TGS AUS FCT 052 NDU - DOUBLE EAGLE RANCH 5A - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/10/2023	8/1/2023	Addition	106	29,678.99					29,678.99	
3534	091.052.7202.011864	TGS AUS FCT 052 NDU - DOUBLE EAGLE RANCH 5A - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/10/2023	9/1/2023	Addition	106	997.71					997.71	
3535	091.052.7202.011871	TGS AUS FCT 052 NDU - 4108 4110 4112 CLAWSON ROAD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	8/1/2023	Addition	106	8,235.94					8,235.94	
3536	091.052.7202.011871	TGS AUS FCT 052 NDU - 4108 4110 4112 CLAWSON ROAD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	10/1/2023	Addition	106	9,345.46					9,345.46	
3537	091.052.7202.011871	TGS AUS FCT 052 NDU - 4108 4110 4112 CLAWSON ROAD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	8/1/2023	Addition	106	11,410.20					11,410.20	
3538	091.052.7202.011871	TGS AUS FCT 052 NDU - 4108 4110 4112 CLAWSON ROAD	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	10/1/2023	Addition	106	6,774.88					6,774.88	
3539	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	10,816.32					10,816.32	
3540	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	49,228.98					49,228.98	
3541	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	10/1/2023	Addition	106	1,486.58					1,486.58	
3542	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	11/1/2023	Addition	106	376.16					376.16	
3543	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	500.24					500.24	
3544	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	86.93					86.93	
3545	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	10/1/2023	Addition	106	2.60					2.60	
3546	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	11/1/2023	Addition	106	0.66					0.66	
3547	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	273.17					273.17	
3548	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	2,712.52					2,712.52	
3549	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	10/1/2023	Addition	106	81.94					81.94	
3550	091.054.7202.011511	TGS AUS FCT 054 DP -REPL 527' BS - STERZING ST & BARTON SPRINGS RD (P125)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	11/1/2023	Addition	106	20.73					20.73	
3551	091.054.7202.011514	TGS AUS FCT 054 - EMERGENCY 114 LIGHTSEY RD MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/3/2023	8/1/2023	Addition	106	22,407.43					22,407.43	
3552	091.054.7202.011516	PERMANENT REPAIR WO FOR LK2021-10084223 - 1807 W 46TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2023	8/1/2023	Addition	106	18,957.28					18,957.28	
3553	091.054.7202.011516	PERMANENT REPAIR WO FOR LK2021-10084223 - 1807 W 46TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2023	9/1/2023	Addition	106	43,716.89					43,716.89	
3554	091.054.7202.011517	TGS AUS NDU 054 - 1102 W 9TH (COMPLIANCE-LEAK)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	977.30					977.30	
3555	091.054.7202.011517	TGS AUS NDU 054 - 1102 W 9TH (COMPLIANCE-LEAK)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	9/1/2023	Addition	106	47,988.72					47,988.72	
3556	091.054.7202.011517	TGS AUS NDU 054 - 1102 W 9TH (COMPLIANCE-LEAK)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	1,103.50					1,103.50	
3557	091.054.7202.011517	TGS AUS NDU 054 - 1102 W 9TH (COMPLIANCE-LEAK)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	9/1/2023	Addition	106	346.25					346.25	
3558	091.054.7202.011517	TGS AUS NDU 054 - 1102 W 9TH (COMPLIANCE-LEAK)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	408.35					408.35	
3559	091.054.7202.011517	TGS AUS NDU 054 - 1102 W 9TH (COMPLIANCE-LEAK)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	9/1/2023	Addition	106	26,632.68					26,632.68	
3560	091.054.7202.011543	RE-EMERGENCY CUE-3715 WINDSOR RD-MAIN REPLACEMNET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	16,729.00					16,729.00	
3561	091.054.7202.011543	RE-EMERGENCY CUE-3715 WINDSOR RD-MAIN REPLACEMNET	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	12/1/2023	Addition	106	1,317.34					1,317.34	
3562	091.054.7202.011545	TGS AUS 054 NDU - EMERGENCY WO - 511 SPRINGDALE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	4,088.79					4,088.79	
3563	091.054.7202.011545	TGS AUS 054 NDU - EMERGENCY WO - 511 SPRINGDALE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	9/1/2023	Addition	106	15,348.72					15,348.72	
3564	091.054.7202.011545	TGS AUS 054 NDU - EMERGENCY WO - 511 SPRINGDALE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	11/1/2023	Addition	106	18.27					18.27	
3565	091.054.7202.011545	TGS AUS 054 NDU - EMERGENCY WO - 511 SPRINGDALE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	2,627.46					2,627.46	
3566	091.054.7202.011545	TGS AUS 054 NDU - EMERGENCY WO - 511 SPRINGDALE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	9/1/2023	Addition	106	4,519.66					4,519.66	
3567	091.054.7202.011545	TGS AUS 054 NDU - EMERGENCY WO - 511 SPRINGDALE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	11/1/2023	Addition	106	117.27					117.27	
3568	091.054.7202.011524	TGS AUS FCT 054 - EMERGENCY 2504 WINSTED LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2023	7/1/2023	Addition	106	439.06					439.06	
3569	091.054.7202.011524	TGS AUS FCT 054 - EMERGENCY 2504 WINSTED LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2023	8/1/2023	Addition	106	13,460.62					13,460.62	
3570	091.054.7202.011524	TGS AUS FCT 054 - EMERGENCY 2504 WINSTED LN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/14/2023	12/1/2023	Addition	106	(394.11)					(394.11)	
3571	091.054.7202.011526	TGS AUS 054 NDU - EMERGENCY CUE - 706 W LIVE OAK ST-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/26/2023	7/1/2023	Addition	106	2,600.72					2,600.72	
3572	091.054.7202.011526	TGS AUS 054 NDU - EMERGENCY CUE - 706 W LIVE OAK ST-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/26/2023	8/1/2023	Addition	106	27,464.22					27,464.22	
3573	091.054.7202.011526	TGS AUS 054 NDU - EMERGENCY CUE - 706 W LIVE OAK ST-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/26/2023	9/1/2023	Addition	106	1,523.38					1,523.38	
3574	091.052.7202.011906	TGS AUS 052 NDU - 8500 E PARMER LN BLDG 4 AND 5 - MAIN EXTENSION AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/17/2023	8/1/2023	Addition	106	7,460.56					7,460.56	
3575	091.052.7202.011906	TGS AUS 052 NDU - 8500 E PARMER LN BLDG 4 AND 5 - MAIN EXTENSION AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/17/2023	10/1/2023	Addition	106	18,587.27					18,587.27	
3576	091.052.7202.011906	TGS AUS 052 NDU - 8500 E PARMER LN BLDG 4 AND 5 - MAIN EXTENSION AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/17/2023	8/1/2023	Addition	106	2,091.16					2,091.16	
3577	091.052.7202.011906	TGS AUS 052 NDU - 8500 E PARMER LN BLDG 4 AND 5 - MAIN EXTENSION AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/17/2023	10/1/2023	Addition	106	9,867.41					9,867.41	
3578	091.056.7044.010037	TGS AUS 056 NDU - EMERGENCY INSTALL OF NEW TAP FOR MONTEBELLO BECAUSE OF ISSUES WITH EXISTING-PWO	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		2/1/2023	Addition	106	14,326.62					14,326.62	
3579	091.056.7044.010037	TGS AUS 056 NDU - EMERGENCY INSTALL OF NEW TAP FOR MONTEBELLO BECAUSE OF ISSUES WITH EXISTING-PWO	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		3/1/2023	Addition	106	(15,410.02)					(15,410.02)	
3580	091.056.7044.010037	TGS AUS 056 NDU - EMERGENCY INSTALL OF NEW TAP FOR MONTEBELLO BECAUSE OF ISSUES WITH EXISTING-PWO	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		4/1/2023	Addition	106	804.28					804.28	
3581	091.056.7044.010037	TGS AUS 056 NDU - EMERGENCY INSTALL OF NEW TAP FOR MONTEBELLO BECAUSE OF ISSUES WITH EXISTING-PWO	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES		5/1/2023	Addition	106	279.12					279.12	
3582	091.054.7202.011485	TGS AUS FCT 054 - EMERGENCY 1700 HASKELL ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	2/1/2023	Addition	106	1,688.93					1,688.93	
3583	091.054.7202.011485	TGS AUS FCT 054 - EMERGENCY 1700 HASKELL ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	3/1/2023	Addition	106	29,474.16					29,474.16	
3584	091.054.7202.011485	TGS AUS FCT 054 - EMERGENCY 1700 HASKELL ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	11/1/2023	Addition	106	(31,156.37)					(31,156.37)	
3585	091.054.7202.011485	TGS AUS FCT 054 - EMERGENCY 1700 HASKELL ST	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	11/1/2023	Addition	106	2,332.28					2,332.28	
3586	091.054.7202.011505	TGS AUS 054 - 4101 BEE CAVE RD - RELOCATE MAIN - LK2022-1027856	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/30/2023	5/1/2023	Addition	106	16,735.44					16,735.44	
3587	091.054.7202.011505	TGS AUS 054 - 4101 BEE CAVE RD - RELOCATE MAIN - LK2022-1027856	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/30/2023	10/1/2023	Addition	106	980.48					980.48	
3588	091.052.7202.011884	TGS AUS FCT 053 NDU - 6701 N FM 620 (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/20/2023	7/1/2023	Addition	106	408.64					408.64	
3589	091.052.7202.011884	TGS AUS FCT 053 NDU - 6701 N FM 620 (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/20/2023	8/1/2023	Addition	106	7,277.37					7,277.37	
3590	091.052.7202.011884	TGS AUS FCT 053 NDU - 6701 N FM 620 (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/20/2023	7/1/2023	Addition	106	1,320.30					1,320.30	
3591	091.052.7202.011884	TGS AUS FCT 053 NDU - 6701 N FM 620 (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/20/2023	8/1/2023	Addition	106	8,933.64					8,933.64	
3592	091.053.7202.010810	TGS AUS NDU FCT - INSTALL 6" VALVES ON N. QUINLAN PARK RD (STEINER RANCH)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	7/19/2023	7/1/2023	Addition	106	5,617.76					5,617.76	
3593	091.054.7202.011528	TGS AUS FCT 054 - EMERGENCY CUE - 5119 BURNET RD - LK2023-10133770	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/10/2023	7/1/2023	Addition	106	2,583.76					2,583.76	
3594	091.054.7202.011347	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 1605 WALNUT AVENUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	3/1/2023	Addition	106	221.85					221.85	
3595	091.054.7202.011347	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 1605 WALNUT AVENUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	4/1/2023	Addition	106	1,093.99					1,093.99	
3596	091.054.7202.011347	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 1605 WALNUT AVENUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	5/1/2023	Addition	106	14,622.80					14,622.80	
3597	091.054.7202.011347	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 1605 WALNUT AVENUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	9/1/2023	Addition	106	2,358.04					2,358.04	
3598	091.054.7202.011347	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 1605 WALNUT AVENUE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	11/1/2023	Addition	106	(8,165.76)					(8,165.76)	
3599	091.054.7202.011347	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 1605 WALNUT AVENUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	3/1/2023	Addition	106	2,438.98					2,438.98	
3600	091.054.7202.011347	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 1605 WALNUT AVENUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	4/1/2023	Addition	106	241.46					241.46	
3601	091.054.7202.011347	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 1605 WALNUT AVENUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	5/1/2023	Addition	106	3,227.98					3,227.98	
3602	091.054.7202.011347	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 1605 WALNUT AVENUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	9/1/2023	Addition	106	520.54					520.54	
3603	091.054.7202.011347	TGS AUS FCT 054 - EMERGENCY MAIN REPLACEMENT - 1605 WALNUT AVENUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/11/2021	11/1/2023	Addition	106	1,428.49					1,428.49	
3604	091.053.7202.010877	FCT AUS 053 - BROADMOOR MIX DEVELOPMENT - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/12/2023	4/1/2023	Addition	106	(5,630.93)					(5,630.93)	
3605	091.053.7202.010877	FCT AUS 053 - BROADMOOR MIX DEVELOPMENT - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/12/2023	5/1/2023	Addition	106	26,139.66					26,139.66	
3606	091.053.7202.010877	FCT AUS 053 - BROADMOOR MIX DEVELOPMENT - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/12/2023	6/1/2023	Addition	106	51,035.26					51,035.26	
3607	091.053.7202.010877	FCT AUS 053 - BROADMOOR MIX DEVELOPMENT - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/12/2023	9/1/2023	Addition	106	5,217.45					5,217.45	
3608	091.053.7202.010877	FCT AUS 053 - BROADMOOR MIX DEVELOPMENT - RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/12/2023	4/1/2023	Addition	106	(8,186.69)					(8,186.69)	
3609	091.053.7202.010877	FCT AUS 053 - BROADMOOR MIX DEVELOPMENT - RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/12/2023	5/1/2023	Addition	106	(7.53)					(7.53)	
3610	091.053.7202.010877	FCT AUS 053 - BROADMOOR MIX DEVELOPMENT - RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/12/2023	6/1/2023	Addition	106	124.27					124.27	
3611	091.053.7202.010877	FCT AUS 053 - BROADMOOR MIX DEVELOPMENT - RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	4/12/2023	9/1/2023	Addition	106	12.71					12.71	
3612	091.054.7202.011502	TGS AUS FCT 054 -EMERGENCY CUE- 3217 BONNIE RD MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2023	4/1/2023	Addition	106	13,277.82					13,277.82	
3613	091.054.7202.011502	TGS AUS FCT 054 -EMERGENCY CUE- 3217 BONNIE RD MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2023	8/1/2023	Addition	106	32,352.46					32,352.46	
3614	091.054.7202.011502	TGS AUS FCT 054 -EMERGENCY CUE- 3217 BONNIE RD MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2023	10/1/2023	Addition	106	398.25					398.25	
3615	091.054.7202.011502	TGS AUS FCT 054 -EMERGENCY CUE- 3217 BONNIE RD MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2023	4/1/2023	Addition	106	1,917.83					1,917.83	
3616	091.054.7202.011502	TGS AUS FCT 054 -EMERGENCY CUE- 3217 BONNIE RD MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2023	8/1/2023	Addition	106	1,925.74					1,925.74	
3617	091.054.7202.011502	TGS AUS FCT 054 -EMERGENCY CUE- 3217 BONNIE RD MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2023	10/1/2023	Addition	106	23.70					23.70	
3618	091.054.7202.011523	TGS AUS FCT 054 - EMERGENCY 2407 PRUETT ST MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/27/2023	6/1/2023	Addition	106	539.53					539.53	
3619	091.054.7202.011523	TGS AUS FCT 054 - EMERGENCY 2407 PRUETT ST MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/27/2023	7/1/2023	Addition	106	3,101.56					3,101.56	
3620	091.054.7202.011523	TGS AUS FCT 054 - EMERGENCY 2407 PRUETT ST MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/27/2023	8/1/2023	Addition	106	354.88					354.88	
3621	091.054.7202.011399	TGS AUS FCT 054 - ETHEL ST & JULIET ST - EMERGENCY PARENT WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2022	6/1/2023	Addition	106	2,170.61					2,170.61	
3622	091.054.7202.011399	TGS AUS FCT 054 - ETHEL ST & JULIET ST - EMERGENCY PARENT WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/20/2022	7/1/2023	Addition	106	183.74					183.74	
3623	091.054.7202.011443	TGS AUS FCT 054 - EMERGENCY 2008 S CONGRESS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/4/2022	6/1/2023	Addition	106	15.70					15.70	
3624	091.054.7202.011499	TGS AUS 054 NDU - 2200 BOWMAN AVE LK2021-10106822	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2023	7/1/2023	Addition	106	23,605.09					23,605.09	
3625	091.054.7202.011499	TGS AUS 054 NDU - 2200 BOWMAN AVE LK2021-10106822	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2023	11/1/2023	Addition	106	(843.32)					(843.32)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q)	Comments (r)
																(col l thru p)	
3626	091.054.7202.011499	TGS AUS 054 NDU - 2200 BOWMAN AVE LK2021-10106822	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2023	7/1/2023	Addition	106	3,104.73					3,104.73	
3627	091.054.7202.011499	TGS AUS 054 NDU - 2200 BOWMAN AVE LK2021-10106822	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/19/2023	11/1/2023	Addition	106	658.74					658.74	
3628	091.054.7202.011513	TGS AUS 054 - INTERSECTION OF MANOR AND ALAMO LK#2021-10038099	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2023	7/1/2023	Addition	106	52,489.95					52,489.95	
3629	091.054.7202.011513	TGS AUS 054 - INTERSECTION OF MANOR AND ALAMO LK#2021-10038099	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2023	8/1/2023	Addition	106	4,501.79					4,501.79	
3630	091.054.7202.011513	TGS AUS 054 - INTERSECTION OF MANOR AND ALAMO LK#2021-10038099	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2023	12/1/2023	Addition	106	1,878.22					1,878.22	
3631	091.053.7044.010078	TGS AUS 053 NDU FCT - REPLACE INLINE TEE - FM 620 BETWEEN PARMER LN AND PEARSON RANCH RD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/23/2023	3/1/2023	Addition	106	78,785.99					78,785.99	
3632	091.053.7044.010078	TGS AUS 053 NDU FCT - REPLACE INLINE TEE - FM 620 BETWEEN PARMER LN AND PEARSON RANCH RD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/23/2023	4/1/2023	Addition	106	7,423.76					7,423.76	
3633	091.053.7044.010078	TGS AUS 053 NDU FCT - REPLACE INLINE TEE - FM 620 BETWEEN PARMER LN AND PEARSON RANCH RD	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/23/2023	12/1/2023	Addition	106	(15,312.83)					(15,312.83)	
3634	091.054.7202.011286	TGS AUS FCT 054 - EMERGENCY PARENT WO - RETIRE MAIN LINE 1701 E 12TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2022	5/1/2023	Addition	101	19,568.21					19,568.21	
3635	091.054.7202.011286	TGS AUS FCT 054 - EMERGENCY PARENT WO - RETIRE MAIN LINE 1701 E 12TH ST	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/9/2022	5/1/2023	Addition	101	1,249.05					1,249.05	
3636	091.054.7202.011469	TGS AUS 054 NDU FCT - LK REPAIR - 1900 MANOR RD - LK2022-10212140	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/4/2023	1/1/2023	Addition	106	131,618.06					131,618.06	
3637	091.054.7202.011469	TGS AUS 054 NDU FCT - LK REPAIR - 1900 MANOR RD - LK2022-10212140	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/4/2023	8/1/2023	Addition	106	(100,958.88)					(100,958.88)	
3638	091.054.7202.011469	TGS AUS 054 NDU FCT - LK REPAIR - 1900 MANOR RD - LK2022-10212140	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/4/2023	8/1/2023	Addition	106	69,316.55					69,316.55	
3639	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	1/1/2023	Addition	106	7,523.91					7,523.91	
3640	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	2/1/2023	Addition	106	21,304.49					21,304.49	
3641	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	5/1/2023	Addition	106	44,622.13					44,622.13	
3642	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	6/1/2023	Addition	106	(331.41)					(331.41)	
3643	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	11/1/2023	Addition	106	(15,125.48)					(15,125.48)	
3644	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	1/1/2023	Addition	106	2,420.79					2,420.79	
3645	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	2/1/2023	Addition	106	161.06					161.06	
3646	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	5/1/2023	Addition	106	337.35					337.35	
3647	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	6/1/2023	Addition	106	(169.76)					(169.76)	
3648	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	11/1/2023	Addition	106	(942.85)					(942.85)	
3649	091.054.7202.011457	TGS AUS FCT 054 NDU - 602 E 41ST ST - LK2022-10129286 (PNT)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/10/2023	11/1/2023	Addition	106	24,943.59					24,943.59	
3650	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	1/1/2023	Addition	106	40,465.54					40,465.54	
3651	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	2/1/2023	Addition	106	18,420.45					18,420.45	
3652	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	3/1/2023	Addition	106	315.95					315.95	
3653	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	4/1/2023	Addition	106	2,939.00					2,939.00	
3654	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	5/1/2023	Addition	106	1,811.67					1,811.67	
3655	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	6/1/2023	Addition	106	1,368.20					1,368.20	
3656	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	7/1/2023	Addition	106	292.27					292.27	
3657	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	8/1/2023	Addition	106	1,312.00					1,312.00	
3658	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	9/1/2023	Addition	106	279.30					279.30	
3659	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	10/1/2023	Addition	106	1,720.05					1,720.05	
3660	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	11/1/2023	Addition	106	2,362.00					2,362.00	
3661	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	12/1/2023	Addition	106	1,876.00					1,876.00	
3662	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	1/1/2023	Addition	106	120,958.79					120,958.79	
3663	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	2/1/2023	Addition	106	54,087.97					54,087.97	
3664	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	3/1/2023	Addition	106	632.11					632.11	
3665	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	5/1/2023	Addition	106	459.50					459.50	
3666	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	6/1/2023	Addition	106	274.97					274.97	
3667	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	7/1/2023	Addition	106	584.73					584.73	
3668	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	10/1/2023	Addition	106	2,480.89					2,480.89	
3669	091.052.7044.010027	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - INSTALL REGULATOR STATION (7202-MR-4041)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	12/1/2023	Addition	106	59.33					59.33	
3670	091.052.7202.011789	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	1/1/2023	Addition	106	85,823.11					85,823.11	
3671	091.052.7202.011789	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	2/1/2023	Addition	106	95.41					95.41	
3672	091.052.7202.011789	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	3/1/2023	Addition	106	1,627.96					1,627.96	
3673	091.052.7202.011789	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	7/1/2023	Addition	101	87,546.48					87,546.48	
3674	091.052.7202.011789	TGS AUS FCT 052 NDU - SWEETWATER CROSSING - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	7/1/2023	Addition	106	(87,546.48)					(87,546.48)	
3675	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	1/1/2023	Addition	106	147,941.43					147,941.43	
3676	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	2/1/2023	Addition	106	518,864.96					518,864.96	
3677	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	9/1/2023	Addition	106	73,014.96					73,014.96	
3678	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	12/1/2023	Addition	101	732,044.49					732,044.49	
3679	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	12/1/2023	Addition	106	(739,821.35)					(739,821.35)	
3680	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	1/1/2023	Addition	106	582.11					582.11	
3681	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	2/1/2023	Addition	106	1,193.46					1,193.46	
3682	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	9/1/2023	Addition	106	478.71					478.71	
3683	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	12/1/2023	Addition	101	10,176.00					10,176.00	
3684	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	12/1/2023	Addition	106	(2,254.28)					(2,254.28)	
3685	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	1/1/2023	Addition	106	43,920.90					43,920.90	
3686	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	2/1/2023	Addition	106	160,417.97					160,417.97	
3687	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	9/1/2023	Addition	106	(204,194.01)					(204,194.01)	
3688	091.054.7202.011419	TGS AUS 054 DP - REPL 351' BS - 25TH AND LEON (P63)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/26/2023	12/1/2023	Addition	106	(144.86)					(144.86)	
3689	091.054.7202.011472	TGS AUS FCT 054 NDU - 1600 WATCHHILL ROAD LK2022-10189906	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	1/1/2023	Addition	106	7,879.27					7,879.27	
3690	091.054.7202.011472	TGS AUS FCT 054 NDU - 1600 WATCHHILL ROAD LK2022-10189906	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	2/1/2023	Addition	106	14,555.73					14,555.73	
3691	091.054.7202.011472	TGS AUS FCT 054 NDU - 1600 WATCHHILL ROAD LK2022-10189906	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	3/1/2023	Addition	106	14,371.57					14,371.57	
3692	091.054.7202.011472	TGS AUS FCT 054 NDU - 1600 WATCHHILL ROAD LK2022-10189906	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	9/1/2023	Addition	106	612.03					612.03	
3693	091.054.7202.011472	TGS AUS FCT 054 NDU - 1600 WATCHHILL ROAD LK2022-10189906	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	1/1/2023	Addition	106	4,591.08					4,591.08	
3694	091.054.7202.011472	TGS AUS FCT 054 NDU - 1600 WATCHHILL ROAD LK2022-10189906	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	2/1/2023	Addition	106	860.67					860.67	
3695	091.054.7202.011472	TGS AUS FCT 054 NDU - 1600 WATCHHILL ROAD LK2022-10189906	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	3/1/2023	Addition	106	849.78					849.78	
3696	091.054.7202.011472	TGS AUS FCT 054 NDU - 1600 WATCHHILL ROAD LK2022-10189906	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	9/1/2023	Addition	106	(1,908.53)					(1,908.53)	
3697	091.052.7202.011862	TGS AUS FCT 052 NDU - CROSSROADS LOGISTICS - REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/14/2023	3/1/2023	Addition	106	5,170.25					5,170.25	
3698	091.052.7202.011862	TGS AUS FCT 052 NDU - CROSSROADS LOGISTICS - REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/14/2023	4/1/2023	Addition	106	65.33					65.33	
3699	091.052.7202.011862	TGS AUS FCT 052 NDU - CROSSROADS LOGISTICS - REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/14/2023	6/1/2023	Addition	106	2,969.54					2,969.54	
3700	091.052.7202.011862	TGS AUS FCT 052 NDU - CROSSROADS LOGISTICS - REG STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/14/2023	7/1/2023	Addition	106	1,485.98					1,485.98	
3701	091.052.7202.011862	TGS AUS FCT 052 NDU - CROSSROADS LOGISTICS - REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/14/2023	3/1/2023	Addition	106	402,155.51					402,155.51	
3702	091.052.7202.011862	TGS AUS FCT 052 NDU - CROSSROADS LOGISTICS - REG STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/14/2023	4/1/2023	Addition	106	36,739.43					36,739.43	
3703	091.054.7202.011491	TGS AUS 054 NDU - EMER CUE - 1310 PALO DURO - LK2022-10300236	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/10/2023	3/1/2023	Addition	106	354.74					354.74	
3704	091.054.7202.011491	TGS AUS 054 NDU - EMER CUE - 1310 PALO DURO - LK2022-10300236	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/10/2023	4/1/2023	Addition	106	33,061.94					33,061.94	
3705	091.054.7202.011491	TGS AUS 054 NDU - EMER CUE - 1310 PALO DURO - LK2022-10300236	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/10/2023	12/1/2023	Addition	106	363.32					363.32	
3706	091.054.7202.011491	TGS AUS 054 NDU - EMER CUE - 1310 PALO DURO - LK2022-10300236	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/10/2023	3/1/2023	Addition	106	3,094.70					3,094.70	
3707	091.054.7202.011491	TGS AUS 054 NDU - EMER CUE - 1310 PALO DURO - LK2022-10300236	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/10/2023	4/1/2023	Addition	106	4,579.20					4,579.20	
3708	091.054.7202.011491	TGS AUS 054 NDU - EMER CUE - 1310 PALO DURO - LK2022-10300236	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/10/2023	12/1/2023	Addition	106	3,169.19					3,169.19	
3709	091.055.7202.010492	TGS AUS 055 - OAK HILL TXDOT - HWY 290/SH 71 CROSSING	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/5/2023	3/1/2023	Addition	106	79,868.49					79,868.49	
3710	091.055.7202.010492	TGS AUS 055 - OAK HILL TXDOT - HWY 290/SH 71 CROSSING	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/5/2023	8/1/2023	Addition	106	267,587.75					267,587.75	
3711	091.055.7202.010492	TGS AUS 055 - OAK HILL TXDOT - HWY 290/SH 71 CROSSING	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/5/2023	11/1/2023	Addition	106	(6,391.87)					(6,391.87)	
3712	091.055.7202.010492	TGS AUS 055 - OAK HILL TXDOT - HWY 290/SH 71 CROSSING	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/5/2023	11/1/2023	Addition	106	1,060.56					1,060.56	
3713	091.052.7044.010030	TGS AUS FCT - 15054 W STATE HIGHWAY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/19/2023	4/1/2023	Addition	106	91,855.39					91,855.39	
3714	091.052.7044.010030	TGS AUS FCT - 15054 W STATE HIGHWAY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/19/2023	5/1/2023	Addition	106	19,349.83					19,349.83	
3715	091.052.7202.011881	TGS AUS 052 NDU - 5502 BLUERIDGE CT - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/18/2023	4/1/2023	Addition	106	(9,135.14)					(9,135.14)	
3716	091.052.7202.011881	TGS AUS 052 NDU - 5502 BLUERIDGE CT - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/18/2023	5/1/2023	Addition	106	17,546.34					17,546.34	
3717	091.052.7202.011881	TGS AUS 052 NDU - 5502 BLUERIDGE CT - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/18/2023	7/1/2023	Addition	106	2,413.63					2,413.63	
3718	091.055.7202.010494	TGS AUS FCT 055 NDU - SOLA CIP STARLINE DR & HAVENWOOD DR - RE DISTRIBUTION GOV RELOCATION, SPECIFIC	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/15/2023	4/1/2023	Addition	106	53,085.70					53,085.70	
3719	091.055.7202.010494	TGS AUS FCT 055 NDU - SOLA CIP STARLINE DR & HAVENWOOD DR - RE DISTRIBUTION GOV RELOCATION, SPECIFIC	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/15/2023	7/1/2023	Addition	106	42,615.25					42,615.25	
3720	091.055.7202.010494	TGS AUS FCT 055 NDU - SOLA CIP STARLINE DR & HAVENWOOD DR - RE DISTRIBUTION GOV RELOCATION, SPECIFIC	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/15/2023	10/1/2023	Addition	106	(23,534.57)					(23,534.57)	
3721	091.055.7202.010494	TGS AUS FCT 055 NDU - SOLA CIP STARLINE DR & HAVENWOOD DR - RE DISTRIBUTION GOV RELOCATION, SPECIFIC	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/15/2023	4/1/2023	Addition	106	1,876.29					1,876.29	
3722	091.055.7202.010494	TGS AUS FCT 055 NDU - SOLA CIP STARLINE DR & HAVENWOOD DR - RE DISTRIBUTION GOV RELOCATION, SPECIFIC	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/15/2023	7/1/2023	Addition	106	559.96					559.96	
3723	091.055.7202.010494	TGS AUS FCT 055 NDU - SOLA CIP STARLINE DR & HAVENWOOD DR - RE DISTRIBUTION GOV RELOCATION, SPECIFIC	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/15/2023	10/1/2023	Addition	106	(944.76)					(944.76)	
3724	091.055.7202.010494	TGS AUS FCT 055 NDU - SOLA CIP STARLINE DR & HAVENWOOD DR - RE DISTRIBUTION GOV RELOCATION, SPECIFIC	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	4/15/2023	10/1/2023	Addition	106	23,302.34					23,302.34	
3725	091.054.7202.011440	TGS AUS 054 DP ¿ REPL 349¿ WI, 949' CS ¿ 18TH AND SAN JACINTO BLVD (P8)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	72,506.07					72,506.07	
3726	091.054.7202.011440	TGS AUS 054 DP ¿ REPL 349¿ WI, 949' CS ¿ 18TH AND SAN JACINTO BLVD (P8)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	8/1/2023	Addition	106	117,944.43					117,944.43	
3727	091.054.7202.011440	TGS AUS 054 DP ¿ REPL 349¿ WI, 949' CS ¿ 18TH AND SAN JACINTO BLVD (P8)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	9/1/2023	Addition	106	(4,116.61)					(4,116.61)	
3728	091.054.7202.011440	TGS AUS 054 DP ¿ REPL 349¿ WI, 949' CS ¿ 18TH AND SAN JACINTO BLVD (P8)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	10/1/2023	Addition	106	8,398.69					8,398.69	
3729	091.054.7202.011440	TGS AUS 054 DP ¿ REPL 349¿ WI, 949' CS ¿ 18TH AND SAN JACINTO BLVD (P8)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	19,375.54					19,375.54	
3730	091.054.7202.011440	TGS AUS 054 DP ¿ REPL 349¿ WI, 949' CS ¿ 18TH AND SAN JACINTO BLVD (P8)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	8/1/2023	Addition	106	37,309.57					37,309.57	
3731	091.054.7202.011440	TGS AUS 054 DP ¿ REPL 349¿ WI, 949' CS ¿ 18TH AND SAN JACINTO BLVD (P8)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	9/1/2023	Addition	106	(357.34)					(357.34)	
3732	091.054.7202.011440	TGS AUS 054 DP ¿ REPL 349¿ WI, 949' CS ¿ 18TH AND SAN JACINTO BLVD (P8)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	10/1/2023	Addition	106	729.02					729.02	
3733	091.054.7202.011507	TGS AUS FCT 054 - EMERGENCY CUE - 2608 W 35TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	1,419.38					1,419.38	
3734	091.054.7202.011507	TGS AUS FCT 054 - EMERGENCY CUE - 2608 W 35TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	6/1/2023	Addition	106	52,375.79					52,375.79	
3735	091.054.7202.011507	TGS AUS FCT 054 - EMERGENCY CUE - 2608 W 35TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	8/1/2023	Addition	106	24,868.33					24,868.33	
3736	091.052.7202.011900	TGS AUS FCT 052 NDU - 408 SAINT STEPHENS SCHOOL ROAD ¿ SERVICE TO MAIN CONVERSION AND RELOCATION FOR	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/6/2023	6/1/2023	Addition	106	9,461.70					9,461.70	
3737	091.054.7202.011496	TGS AUS 054 DP - REPL 180' WI, 77' BS, 270' CS - GRAHAM TO PEARL (P60)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2023	6/1/2023	Addition	106	7,600.94					7,600.94	
3738	091.054.7202.011496	TGS AUS 054 DP - REPL 180' WI, 77' BS, 270' CS - GRAHAM TO PEARL (P60)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2023	8/1/2023	Addition	106	70,260.01					70,260.01	
3739	091.054.7202.011496	TGS AUS 054 DP - REPL 180' WI, 77' BS, 270' CS - GRAHAM TO PEARL (P60)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2023	10/1/2023	Addition	106	65,092.95					65,092.95	
3740	091.054.7202.011496	TGS AUS 054 DP - REPL 180' WI, 77' BS, 270' CS - GRAHAM TO PEARL (P60)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2023	6/1/2023	Addition	106	1,771.89					1,771.89	
3741	091.054.7202.011496	TGS AUS 054 DP - REPL 180' WI, 77' BS, 270' CS - GRAHAM TO PEARL (P60)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2023	8/1/2023	Addition	106	40,839.12					40,839.12	
3742	091.054.7202.011496	TGS AUS 054 DP - REPL 180' WI, 77' BS, 270' CS - GRAHAM TO PEARL (P60)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/8/2023	10/1/2023	Addition	106	37,929.88					37,929.88	
3743	091.052.7202.011927	TGS AUS FCT 052 NDU - 1125 TILLERY ST - TILLERY VILLAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/15/2023	11/1/2023	Addition	106	14,744.78					14,744.78	
3744	091.052.7202.011927	TGS AUS FCT 052 NDU - 1125 TILLERY ST - TILLERY VILLAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/15/2023	12/1/2023	Addition	106	4,528.12					4,528.12	
3745	091.052.7202.011927	TGS AUS FCT 052 NDU - 1125 TILLERY ST - TILLERY VILLAS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/15/2023	11/1/2023	Addition	106	1,035.88					1,035.88	
3746	091.052.7202.011927	TGS AUS FCT 052 NDU - 1125 TILLERY ST - TILLERY VILLAS	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/15/2023	12/1/2023	Addition	106	15.21					15.21	
3747	091.052.7202.011927	TGS AUS FCT 052 NDU - 1125 TILLERY ST - TILLERY VILLAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/15/2023	11/1/2023	Addition	106	7,514.01					7,514.01	
3748	091.052.7202.011927	TGS AUS FCT 052 NDU - 1125 TILLERY ST - TILLERY VILLAS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/15/2023	12/1/2023	Addition	106	2,392.00					2,392.00	
3749	091.052.7044.010035	TGS AUS FCT 052 NDU - 11708 MCANGUS RD (MLE)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/2/2023	11/1/2023	Addition	106	338,919.54					338,919.54	
3750	091.052.7044.010035	TGS AUS FCT 052 NDU - 11708 MCANGUS RD (MLE)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/2/2023	12/1/2023	Addition	106	1,095.68					1,095.68	
3751	091.052.7202.011837	TGS AUS FCT 052 NDU - TURNERS CROSSING PH 2 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/9/2023	11/1/2023	Addition	106	365,416.46					365,416.46	
3752	091.052.7202.011837	TGS AUS FCT 052 NDU - TURNERS CROSSING PH 2 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/9/2023	11/1/2023	Addition	106	156,588.56					156,588.56	
3753	091.052.7202.011917	TGS AUS FCT 052 NDU - 1312 DALTON LN (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/15/2023	9/1/2023	Addition	106	7,017.72					7,017.72	
3754	091.052.7202.011917	TGS AUS FCT 052 NDU - 1312 DALTON LN (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/15/2023	10/1/2023	Addition	106	18,319.69					18,319.69	
3755	091.052.7202.011917	TGS AUS FCT 052 NDU - 1312 DALTON LN (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/15/2023	11/1/2023	Addition	106	2,650.47					2,650.47	
3756	091.052.7202.011917	TGS AUS FCT 052 NDU - 1312 DALTON LN (PNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/15/2023	9/1/2023	Addition	106	493.43					493.43	
3757	091.052.7202.011917	TGS AUS FCT 052 NDU - 1312 DALTON LN (PNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/15/2023	10/1/2023	Addition	106	17.90					17.90	
3758	091.052.7202.011917	TGS AUS FCT 052 NDU - 1312 DALTON LN (PNT)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/15/2023	11/1/2023	Addition	106	2.58					2.58	
3759	091.052.7202.011917	TGS AUS FCT 052 NDU - 1312 DALTON LN (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/15/2023	9/1/2023	Addition	106	9,155.12					9,155.12	
3760	091.052.7202.011917	TGS AUS FCT 052 NDU - 1312 DALTON LN (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/15/2023	10/1/2023	Addition	106	27,088.47					27,088.47	
3761	091.052.7202.011917	TGS AUS FCT 052 NDU - 1312 DALTON LN (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/15/2023	11/1/2023	Addition	106	3,919.13					3,919.13	
3762	091.054.7202.011538	TGS AUS 054 NDU- 46TH AND AVENUE F - VALVE AND MAIN INTERSECTION	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	9/1/2023	Addition	106	9,066.72					9,066.72	
3763	091.054.7202.011538	TGS AUS 054 NDU- 46TH AND AVENUE F - VALVE AND MAIN INTERSECTION	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	10/1/2023	Addition	106	421.47					421.47	
3764	091.054.7202.011538	TGS AUS 054 NDU- 46TH AND AVENUE F - VALVE AND MAIN INTERSECTION	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	11/1/2023	Addition	106	824.47					824.47	
3765	091.054.7202.011538	TGS AUS 054 NDU- 46TH AND AVENUE F - VALVE AND MAIN INTERSECTION	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	12/1/2023	Addition	106	5,942.82					5,942.82	
3766	091.054.7202.011538	TGS AUS 054 NDU- 46TH AND AVENUE F - VALVE AND MAIN INTERSECTION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	9/1/2023	Addition	106	3,852.92					3,852.92	
3767	091.054.7202.011538	TGS AUS 054 NDU- 46TH AND AVENUE F - VALVE AND MAIN INTERSECTION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	10/1/2023	Addition	106	8.21					8.21	
3768	091.054.7202.011538	TGS AUS 054 NDU- 46TH AND AVENUE F - VALVE AND MAIN INTERSECTION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	11/1/2023	Addition	106	16.04					16.04	
3769	091.054.7202.011538	TGS AUS 054 NDU- 46TH AND AVENUE F - VALVE AND MAIN INTERSECTION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/15/2023	12/1/2023	Addition	106	115.60					115.60	
3770	091.053.7202.010770	TGS AUS FCT 056 NDU - (PRESSURE MONITOR RELOCATION) BEAR CREEK SUBDIVISION PH1	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/20/2023	9/1/2023	Addition	106	81.29					81.29	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
3771	091.053.7202.010770	TGS AUS FCT 056 NDU - (PRESSURE MONITOR RELOCATION) BEAR CREEK SUBDIVISION PH1	397.0 - Communication Equipment	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/20/2023	9/1/2023	Addition	106	1,622.27					1,622.27	
3772	091.052.7202.011911	TGS AUS FCT 52 NDU - 98 RED RIVER - WALLER CREEK - ROW	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/2023	10/1/2023	Addition	106	4,374.32					4,374.32	
3773	091.052.7202.011911	TGS AUS FCT 52 NDU - 98 RED RIVER - WALLER CREEK - ROW	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/2023	11/1/2023	Addition	106	29.36					29.36	
3774	091.052.7202.011911	TGS AUS FCT 52 NDU - 98 RED RIVER - WALLER CREEK - ROW	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	10/23/2023	12/1/2023	Addition	106	30.29					30.29	
3775	091.054.7202.011401	TGS AUS FCT 054 - 200 E 26 1/2 ST - EMERGENCY PARENT WO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/27/2022	10/1/2023	Addition	106	19,286.24					19,286.24	
3776	091.054.7202.011557	TGS AUS FCT 054 - EMERGENCY CUE - 2700 RAE DELL AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/10/2023	10/1/2023	Addition	106	158.79					158.79	
3777	091.054.7202.011557	TGS AUS FCT 054 - EMERGENCY CUE - 2700 RAE DELL AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/10/2023	11/1/2023	Addition	106	3,391.20					3,391.20	
3778	091.054.7202.011557	TGS AUS FCT 054 - EMERGENCY CUE - 2700 RAE DELL AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/10/2023	10/1/2023	Addition	106	814.47					814.47	
3779	091.054.7202.011557	TGS AUS FCT 054 - EMERGENCY CUE - 2700 RAE DELL AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/10/2023	11/1/2023	Addition	106	2,018.56					2,018.56	
3780	091.054.7202.011539	TGS AUS 054 DP - REPL 495' WI, 210' CS -22ND ST FROM LONGVIEW TO DEADEND AND DOWN CLIFF (P77)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/3/2023	11/1/2023	Addition	106	32,189.72					32,189.72	
3781	091.054.7202.011539	TGS AUS 054 DP - REPL 495' WI, 210' CS -22ND ST FROM LONGVIEW TO DEADEND AND DOWN CLIFF (P77)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/3/2023	11/1/2023	Addition	106	1,672.52					1,672.52	
3782	091.054.7202.011539	TGS AUS 054 DP - REPL 495' WI, 210' CS -22ND ST FROM LONGVIEW TO DEADEND AND DOWN CLIFF (P77)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/3/2023	11/1/2023	Addition	106	29,706.41					29,706.41	
3783	091.053.7202.010870	TGS AUS FCT 53 NDU - 84 EAST AVENUE CONDOMINIUM TOWER - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	11/30/2023	11/1/2023	Addition	106	(7,731.34)					(7,731.34)	
3784	091.053.7202.010870	TGS AUS FCT 53 NDU - 84 EAST AVENUE CONDOMINIUM TOWER - MAIN RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	11/30/2023	12/1/2023	Addition	106	3,399.45					3,399.45	
3785	091.053.7202.010870	TGS AUS FCT 53 NDU - 84 EAST AVENUE CONDOMINIUM TOWER - MAIN RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	11/30/2023	11/1/2023	Addition	106	(3,119.97)					(3,119.97)	
3786	091.053.7202.010870	TGS AUS FCT 53 NDU - 84 EAST AVENUE CONDOMINIUM TOWER - MAIN RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	11/30/2023	12/1/2023	Addition	106	49.39					49.39	
3787	091.055.7202.010503	TGS AUS CIP- TERI RD	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/1/2023	11/1/2023	Addition	106	15,104.83					15,104.83	
3788	091.055.7202.010503	TGS AUS CIP- TERI RD	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/1/2023	12/1/2023	Addition	106	40,989.79					40,989.79	
3789	091.055.7202.010503	TGS AUS CIP- TERI RD	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/1/2023	11/1/2023	Addition	106	3,942.05					3,942.05	
3790	091.055.7202.010503	TGS AUS CIP- TERI RD	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/1/2023	12/1/2023	Addition	106	1,885.13					1,885.13	
3791	091.053.7202.010919	TGS AUS 053 NDU - 5715 WOODROW AVE - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	12/26/2023	12/1/2023	Addition	106	4,447.16					4,447.16	
3792	091.052.7202.011848	TGS AUS FCT 052 NDU - ROCK HARBOUR DR MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/20/2023	4/1/2023	Addition	106	(85,526.65)					(85,526.65)	
3793	091.052.7202.011848	TGS AUS FCT 052 NDU - ROCK HARBOUR DR MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/20/2023	6/1/2023	Addition	106	58,327.70					58,327.70	
3794	091.052.7202.011848	TGS AUS FCT 052 NDU - ROCK HARBOUR DR MLE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/20/2023	7/1/2023	Addition	106	290,500.69					290,500.69	
3795	091.052.7202.011848	TGS AUS FCT 052 NDU - ROCK HARBOUR DR MLE - MAIN EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/20/2023	4/1/2023	Addition	106	(25,168.15)					(25,168.15)	
3796	091.052.7202.011848	TGS AUS FCT 052 NDU - ROCK HARBOUR DR MLE - MAIN EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/20/2023	6/1/2023	Addition	106	709.21					709.21	
3797	091.052.7202.011848	TGS AUS FCT 052 NDU - ROCK HARBOUR DR MLE - MAIN EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	4/20/2023	7/1/2023	Addition	106	27,245.87					27,245.87	
3798	091.052.7044.010031	TGS AUS FCT 052 NDU - LAKESIDE MEADOWS MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/14/2023	11/1/2023	Addition	106	6,359,808.59					6,359,808.59	
3799	091.052.7044.010031	TGS AUS FCT 052 NDU - LAKESIDE MEADOWS MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/14/2023	12/1/2023	Addition	106	499,934.65					499,934.65	
3800	091.054.7300.010064	PARENT - FCT#054 - ***EMERGENCY***510 W. CLEVELAND ST., CUERO, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2023	3/1/2023	Addition	106	1,655.52					1,655.52	
3801	091.054.7300.010064	PARENT - FCT#054 - ***EMERGENCY***510 W. CLEVELAND ST., CUERO, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/29/2023	4/1/2023	Addition	106	16,530.93					16,530.93	
3802	091.054.7300.010051	STX - 054 - EMERGENCY PROJECT - 102 EWALD ST, YOAKUM, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/7/2023	6/1/2023	Addition	106	4,580.07					4,580.07	
3803	091.054.7300.010051	STX - 054 - EMERGENCY PROJECT - 102 EWALD ST, YOAKUM, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/7/2023	10/1/2023	Addition	106	38.66					38.66	
3804	091.054.7300.010051	STX - 054 - EMERGENCY PROJECT - 102 EWALD ST, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/7/2023	6/1/2023	Addition	106	272.60					272.60	
3805	091.054.7300.010051	STX - 054 - EMERGENCY PROJECT - 102 EWALD ST, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/7/2023	10/1/2023	Addition	106	(22.67)					(22.67)	
3806	091.054.7300.010062	LEAK - LK2022-10143911 - REPL APPROX 10FT OF 1IN BS WITH PE - 820 N AVE H, SHINER, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	6/1/2023	Addition	106	393.24					393.24	
3807	091.054.7300.010062	LEAK - LK2022-10143911 - REPL APPROX 10FT OF 1IN BS WITH PE - 820 N AVE H, SHINER, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/25/2022	6/1/2023	Addition	106	1,769.59					1,769.59	
3808	091.053.7300.010023	REPL - LOWER APPROX 30FT OF 2IN BS WITH PE - 409 & 415 13TH ST, SHINER, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/17/2023	1/1/2023	Addition	106	6,203.33					6,203.33	
3809	091.053.7300.010023	REPL - LOWER APPROX 30FT OF 2IN BS WITH PE - 409 & 415 13TH ST, SHINER, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/17/2023	12/1/2023	Addition	106	769.22					769.22	
3810	091.053.7300.010023	REPL - LOWER APPROX 30FT OF 2IN BS WITH PE - 409 & 415 13TH ST, SHINER, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/17/2023	1/1/2023	Addition	106	211.00					211.00	
3811	091.053.7300.010023	REPL - LOWER APPROX 30FT OF 2IN BS WITH PE - 409 & 415 13TH ST, SHINER, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/17/2023	12/1/2023	Addition	106	26.15					26.15	
3812	091.053.7300.010023	REPL - LOWER APPROX 30FT OF 2IN BS WITH PE - 409 & 415 13TH ST, SHINER, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/17/2023	1/1/2023	Addition	106	675.22					675.22	
3813	091.053.7300.010023	REPL - LOWER APPROX 30FT OF 2IN BS WITH PE - 409 & 415 13TH ST, SHINER, TX	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	1/17/2023	12/1/2023	Addition	106	83.73					83.73	
3814	091.056.7300.010021	TGS-STX-056-NDU-UPRATE CUERO AIRPORT LINE	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/6/2023	12/1/2023	Addition	106	18,827.52					18,827.52	
3815	091.056.7300.010021	TGS-STX-056-NDU-UPRATE CUERO AIRPORT LINE	378.0 - Meas & Reg Stat Eq-General	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	12/6/2023	12/1/2023	Addition	106	5,159.81					5,159.81	
3816	091.055.7300.010016	CIP - LOWER APPROX 100' OF 1.25" PE MAIN DUE TO CITY STREET WORK - ST LAWRENCE AT ST PETER, GONZALES	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/3/2023	8/1/2023	Addition	106	16,396.44					16,396.44	
3817	091.055.7300.010016	CIP - LOWER APPROX 100' OF 1.25" PE MAIN DUE TO CITY STREET WORK - ST LAWRENCE AT ST PETER, GONZALES	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/3/2023	10/1/2023	Addition	106	14,698.46					14,698.46	
3818	091.055.7300.010016	CIP - LOWER APPROX 100' OF 1.25" PE MAIN DUE TO CITY STREET WORK - ST LAWRENCE AT ST PETER, GONZALES	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/3/2023	8/1/2023	Addition	106	1,558.01					1,558.01	
3819	091.055.7300.010016	CIP - LOWER APPROX 100' OF 1.25" PE MAIN DUE TO CITY STREET WORK - ST LAWRENCE AT ST PETER, GONZALES	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/3/2023	10/1/2023	Addition	106	349.95					349.95	
3820	091.055.7300.010016	CIP - LOWER APPROX 100' OF 1.25" PE MAIN DUE TO CITY STREET WORK - ST LAWRENCE AT ST PETER, GONZALES	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/3/2023	8/1/2023	Addition	106	693.41					693.41	
3821	091.055.7300.010016	CIP - LOWER APPROX 100' OF 1.25" PE MAIN DUE TO CITY STREET WORK - ST LAWRENCE AT ST PETER, GONZALES	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/3/2023	10/1/2023	Addition	106	629.95					629.95	
3822	091.054.7044.010100	LK2021-10305937 - REMOVE LEAKING VALVE & REPL W/ 6" PIPE - OPC LINE AT CR 345 CROSSING, GONZALES,TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2023	3/1/2023	Addition	106	9,081.38					9,081.38	
3823	091.054.7044.010100	LK2021-10305937 - REMOVE LEAKING VALVE & REPL W/ 6" PIPE - OPC LINE AT CR 345 CROSSING, GONZALES,TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2023	4/1/2023	Addition	106	54,852.21					54,852.21	
3824	091.054.7300.010063	TGS-STX-054-2022 AWP-REPL APPROX 1120' OF 2" BS IN DOWNTOWN GONZALES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	14,681.73					14,681.73	
3825	091.054.7300.010063	TGS-STX-054-2022 AWP-REPL APPROX 1120' OF 2" BS IN DOWNTOWN GONZALES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	1,256.32					1,256.32	
3826	091.054.7300.010063	TGS-STX-054-2022 AWP-REPL APPROX 1120' OF 2" BS IN DOWNTOWN GONZALES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	(15,938.05)					(15,938.05)	
3827	091.054.7300.010063	TGS-STX-054-2022 AWP-REPL APPROX 1120' OF 2" BS IN DOWNTOWN GONZALES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	1,638.25					1,638.25	
3828	091.054.7300.010063	TGS-STX-054-2022 AWP-REPL APPROX 1120' OF 2" BS IN DOWNTOWN GONZALES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	9.33					9.33	
3829	091.054.7300.010063	TGS-STX-054-2022 AWP-REPL APPROX 1120' OF 2" BS IN DOWNTOWN GONZALES	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	(1,647.58)					(1,647.58)	
3830	091.054.7300.010063	TGS-STX-054-2022 AWP-REPL APPROX 1120' OF 2" BS IN DOWNTOWN GONZALES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		1/1/2023	Addition	106	341.21					341.21	
3831	091.054.7300.010063	TGS-STX-054-2022 AWP-REPL APPROX 1120' OF 2" BS IN DOWNTOWN GONZALES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		6/1/2023	Addition	106	501.47					501.47	
3832	091.054.7300.010063	TGS-STX-054-2022 AWP-REPL APPROX 1120' OF 2" BS IN DOWNTOWN GONZALES	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES		10/1/2023	Addition	106	(842.68)					(842.68)	
3833	091.053.7300.010031	TGS-STX-053-INSTALL 65' OF 4" PE MAIN TO RELOCATE COMM SERVICE-215 E MLK INDUSTRIAL BLVD, LOCKHART	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/19/2023	4/1/2023	Addition	106	(2,869.36)					(2,869.36)	
3834	091.053.7300.010031	TGS-STX-053-INSTALL 65' OF 4" PE MAIN TO RELOCATE COMM SERVICE-215 E MLK INDUSTRIAL BLVD, LOCKHART	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/19/2023	4/1/2023	Addition	106	1,727.24					1,727.24	
3835	091.054.7300.010065	LEAK - LK2023-10093709 - 500 HACKBERRY, LULING	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/1/2023	6/1/2023	Addition	106	8,152.69					8,152.69	
3836	091.054.7300.010065	LEAK - LK2023-10093709 - 500 HACKBERRY, LULING	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/1/2023	8/1/2023	Addition	106	53,291.50					53,291.50	
3837	091.054.7300.010065	LEAK - LK2023-10093709 - 500 HACKBERRY, LULING	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/1/2023	10/1/2023	Addition	106	2,896.59					2,896.59	
3838	091.054.7300.010065	LEAK - LK2023-10093709 - 500 HACKBERRY, LULING	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/1/2023	11/1/2023	Addition	106	54.00					54.00	
3839	091.054.7300.010065	LEAK - LK2023-10093709 - 500 HACKBERRY, LULING	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/1/2023	6/1/2023	Addition	106	1,589.46					1,589.46	
3840	091.054.7300.010065	LEAK - LK2023-10093709 - 500 HACKBERRY, LULING	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/1/2023	8/1/2023	Addition	106	26,538.73					26,538.73	
3841	091.053.7300.010032	EMER - LOWER MAIN - REPLACE 40FT OF STL WITH PE - 723 TRINITY, LOCKHART	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/8/2023	11/1/2023	Addition	106	8,159.73					8,159.73	
3842	091.052.7202.011817	TGS AUS FCT 052 NDU - BIG SKY PH 3 & 4 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	435,871.88					435,871.88	
3843	091.052.7202.011817	TGS AUS FCT 052 NDU - BIG SKY PH 3 & 4 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	9/1/2023	Addition	106	166.51					166.51	
3844	091.052.7202.011817	TGS AUS FCT 052 NDU - BIG SKY PH 3 & 4 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	11/1/2023	Addition	106	2,368.28					2,368.28	
3845	091.052.7202.011817	TGS AUS FCT 052 NDU - BIG SKY PH 3 & 4 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	212,298.07					212,298.07	
3846	091.052.7202.011817	TGS AUS FCT 052 NDU - BIG SKY PH 3 & 4 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	9/1/2023	Addition	106	71.08					71.08	
3847	091.052.7202.011817	TGS AUS FCT 052 NDU - BIG SKY PH 3 & 4 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	11/1/2023	Addition	106	1,010.92					1,010.92	
3848	091.053.7044.010024	PARENT-053-HIGH MEADOWS 7320-MR-9011 / REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	2/1/2022	8/1/2023	Addition	106	2,812.63					2,812.63	
3849	091.053.7044.010024	PARENT-053-HIGH MEADOWS 7320-MR-9011 / REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	2/1/2022	8/1/2023	Addition	106	401.80					401.80	
3850	091.053.7044.010024	PARENT-053-HIGH MEADOWS 7320-MR-9011 / REPLACEMENT	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	2/1/2022	8/1/2023	Addition	106	1,920.57					1,920.57	
3851	091.052.7202.011807	TGS AUS FCT 052 NDU - DRIFTWOOD THE CREEK PH1 SEC3 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/6/2023	4/1/2023	Addition	106	5,662.30					5,662.30	
3852	091.052.7202.011807	TGS AUS FCT 052 NDU - DRIFTWOOD THE CREEK PH1 SEC3 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/6/2023	4/1/2023	Addition	106	792.18					792.18	
3853	091.054.7450.010099	PARENT - FCT#054 - 1233 SAILFISH ST., BAYOU VISTA, TEXAS - (LK2023-10028197)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/7/2023	8/1/2023	Addition	106	6,295.14					6,295.14	
3854	091.054.7450.010099	PARENT - FCT#054 - 1233 SAILFISH ST., BAYOU VISTA, TEXAS - (LK2023-10028197)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/7/2023	12/1/2023	Addition	106	917.70					917.70	
3855	091.053.7450.010050	TGS-GULF-053-MAIN LINE RELOCATION - 4115 AVENUE O, GALVESTON - BALL HIGH SCHOOL	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	8/16/2023	8/1/2023	Addition	106	23,007.42					23,007.42	
3856	091.053.7450.010050	TGS-GULF-053-MAIN LINE RELOCATION - 4115 AVENUE O, GALVESTON - BALL HIGH SCHOOL	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	8/16/2023	12/1/2023	Addition	106	1,999.67					1,999.67	
3857	091.053.7450.010050	TGS-GULF-053-MAIN LINE RELOCATION - 4115 AVENUE O, GALVESTON - BALL HIGH SCHOOL	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	8/16/2023	8/1/2023	Addition	106	(8,948.04)					(8,948.04)	
3858	091.053.7450.010050	TGS-GULF-053-MAIN LINE RELOCATION - 4115 AVENUE O, GALVESTON - BALL HIGH SCHOOL	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	PUBLIC AUTHORITY	8/16/2023	12/1/2023	Addition	106	9.54					9.54	
3859	091.053.7450.010048	COLLEGE OF GALVESTON- AVENUE Q 1/2 - PRIVATE RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	5/4/2023	5/1/2023	Addition	106	(6,174.51)					(6,174.51)	
3860	091.053.7450.010048	COLLEGE OF GALVESTON- AVENUE Q 1/2 - PRIVATE RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	5/4/2023	6/1/2023	Addition	106	2,545.39					2,545.39	
3861	091.053.7450.010048	COLLEGE OF GALVESTON- AVENUE Q 1/2 - PRIVATE RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	5/4/2023	7/1/2023	Addition	106	7,491.16					7,491.16	
3862	091.053.7450.010048	COLLEGE OF GALVESTON- AVENUE Q 1/2 - PRIVATE RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	5/4/2023	9/1/2023	Addition	106	11,826.07					11,826.07	
3863	091.053.7450.010053	PARENT-053-REPL APPROX 250' OF SVC WITH 2" PE MAIN - AVE O 1/2 WEST OF 24TH ST, GALVESTON	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/6/2023	10/1/2023	Addition	106	38,530.65					38,530.65	
3864	091.053.7450.010053	PARENT-053-REPL APPROX 250' OF SVC WITH 2" PE MAIN - AVE O 1/2 WEST OF 24TH ST, GALVESTON	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/6/2023	11/1/2023	Addition	106	(851.65)					(851.65)	
3865	091.053.7450.010053	PARENT-053-REPL APPROX 250' OF SVC WITH 2" PE MAIN - AVE O 1/2 WEST OF 24TH ST, GALVESTON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/6/2023	10/1/2023	Addition	106	919.05					919.05	
3866	091.053.7450.010053	PARENT-053-REPL APPROX 250' OF SVC WITH 2" PE MAIN - AVE O 1/2 WEST OF 24TH ST, GALVESTON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	10/6/2023	11/1/2023	Addition	106	(307.38)					(307.38)	
3867	091.054.7550.010428	PARENT - FCT#054 - 1200 HOUSTON AVE., PORT ARTHUR, TEXAS (LK2021-10025733)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	712.37					712.37	
3868	091.054.7550.010428	PARENT - FCT#054 - 1200 HOUSTON AVE., PORT ARTHUR, TEXAS (LK2021-10025733)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	1,205.23					1,205.23	
3869	091.054.7550.010429	EMER - DRESSER/LEAK - LK2022-10167859 - REPL 150' OF 4"BS W/ 4" PE - 849 STILWELL, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	8,242.33					8,242.33	
3870	091.054.7550.010429	EMER - DRESSER/LEAK - LK2022-10167859 - REPL 150' OF 4"BS W/ 4" PE - 849 STILWELL, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	1,478.70					1,478.70	
3871	091.055.7550.010041	EMERGENCY - CIP - LOWER LINE - 3034 OAK WEST, NEDERLAND	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/8/2023	8/1/2023	Addition	106	7,349.07					7,349.07	
3872	091.055.7550.010041	EMERGENCY - CIP - LOWER LINE - 3034 OAK WEST, NEDERLAND	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/8/2023	9/1/2023	Addition	106	780.40					780.40	
3873	091.055.7550.010041	EMERGENCY - CIP - LOWER LINE - 3034 OAK WEST, NEDERLAND	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/8/2023	11/1/2023	Addition	106	89.65					89.65	
3874	091.054.7550.010411	TGS - GULF - 054 NDU - BTW 2611 & 2535 63RD ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	61,048.23					61,048.23	
3875	091.054.7550.010411	TGS - GULF - 054 NDU - BTW 2611 & 2535 63RD ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	8,540.94					8,540.94	
3876	091.054.7550.010411	TGS - GULF - 054 NDU - BTW 2611 & 2535 63RD ST - MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	11/1/2023	Addition	106	1,166.90					1,166.90	
3877	091.054.7550.010411	TGS - GULF - 054 NDU - BTW 2611 & 2535 63RD ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	689.07					689.07	
3878	091.054.7550.010411	TGS - GULF - 054 NDU - BTW 2611 & 2535 63RD ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	24.13					24.13	
3879	091.054.7550.010411	TGS - GULF - 054 NDU - BTW 2611 & 2535 63RD ST - MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	11/1/2023	Addition	106	375.98					375.98	
3880	091.054.7550.010411	TGS - GULF - 054 NDU - BTW 2611 & 2535 63RD ST - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	7,603.16					7,603.16	
3881	091.054.7550.010411	TGS - GULF - 054 NDU - BTW 2611 & 2535 63RD ST - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	1,082.64					1,082.64	
3882	091.054.7550.010411	TGS - GULF - 054 NDU - BTW 2611 & 2535 63RD ST - MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	11/1/2023	Addition	106	67.43					67.43	
3883	091.052.7550.010061	FCT-052-TXDOT MAIN INSTALLS TWIN CITY HWY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/1/2023	7/1/2023	Addition	106	59,620.94					59,620.94	
3884	091.052.7550.010061	FCT-052-TXDOT MAIN INSTALLS TWIN CITY HWY	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	7/1/2023	7/1/2023	Addition	106	(22,171.91)					(22,171.91)	
3885	091.054.7550.010420	PARENT - FCT#054 - 3123 9TH ST., PORT ARTHUR, TEXAS (LK2020-10029356)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	1/1/2023	Addition	106	3,517.72					3,517.72	
3886	091.054.7550.010420	PARENT - FCT#054 - 3123 9TH ST., PORT ARTHUR, TEXAS (LK2020-10029356)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	1/1/2023	Addition	106	923.92					923.92	
3887	091.054.7550.010420	PARENT - FCT#054 - 3123 9TH ST., PORT ARTHUR, TEXAS (LK2020-10029356)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	1/1/2023	Addition	106	5,089.39					5,089.39	
3888	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	1/1/2023	Addition	106	372,367.83					372,367.83	
3889	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	2/1/2023	Addition	106	36,864.76					36,864.76	
3890	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	3/1/2023	Addition	106	4,393.70					4,393.70	
3891	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	5/1/2023	Addition	106	(1,182.38)					(1,182.38)	
3892	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	8/1/2023	Addition	106	(1,651.73)					(1,651.73)	
3893	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	11/1/2023	Addition	106	1,184.85					1,184.85	
3894	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	12/1/2023	Addition	106	6,109.37					6,109.37	
3895	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	1/1/2023	Addition	106	353.98					353.98	
3896	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	2/1/2023	Addition	106	7.75					7.75	
3897	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	3/1/2023	Addition	106	0.94					0.94	
3898	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	5/1/2023	Addition	106	(5.56)					(5.56)	
3899	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	8/1/2023	Addition	106	(7.79)					(7.79)	
3900	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	11/1/2023	Addition	106	0.26					0.26	
3901	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	376.9 - Cathodic Protection Anodes	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	12/1/2023	Addition	106	1.30					1.30	
3902	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	380.0 - Services	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	1/1/2023	Addition	106	4,803.06					4,803.06	
3903	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	380.0 - Services	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	2/1/2023	Addition	106	562.17					562.17	
3904	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	380.0 - Services	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	3/1/2023	Addition	106	67.01					67.01	
3905	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	380.0 - Services	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	5/1/2023	Addition	106	(1.15)					(1.15)	
3906	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	380.0 - Services	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	8/1/2023	Addition	106	(1.61)					(1.61)	
3907	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	380.0 - Services	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	11/1/2023	Addition	106	18.06					18.06	
3908	091.056.7550.010025	PARENT - FCT 056 - 32ND STREET FROM HICKORY TO CLEVELAND, GROVES	380.0 - Services	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	1/26/2023	12/1/2023	Addition	106	93.15					93.15	
3909	091.052.7550.010052	052 - 7700 BARRYKNOLL LN, APPROX 250 FT MLE, PORT ARTHUR, TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/19/2023	4/1/2023	Addition	106	12,585.39					12,585.39	
3910	091.052.7550.010052	052 - 7700 BARRYKNOLL LN, APPROX 250 FT MLE, PORT ARTHUR, TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/19/2023	10/1/2023	Addition	106	989.66					989.66	
3911	091.052.7550.010052	052 - 7700 BARRYKNOLL LN, APPROX 250 FT MLE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/19/2023	4/1/2023	Addition	106	(1.63)					(1.63)	
3912	091.052.7550.010052	052 - 7700 BARRYKNOLL LN, APPROX 250 FT MLE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/19/2023	10/1/2023	Addition	106	471.22					471.22	
3913	091.052.7550.010063	6160 HANSEN BLVD, GROVES, TX 77619-ML EXT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/20/2023	5/1/2023	Addition	106	10,560.89					10,560.89	
3914	091.052.7550.010063	6160 HANSEN BLVD, GROVES, TX 77619-ML EXT	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/20/2023	12/1/2023	Addition	106	712.03					712.03	
3915	091.052.7550.010063	6160 HANSEN BLVD, GROVES, TX 77619-ML EXT	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/20/2023	5/1/2023	Addition	106	1,242.01					1,242.01	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
3916	091.052.7550.010063	6160 HANSEN BLVD, GROVES, TX 77619-ML EXT	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	5/20/2023	12/1/2023	Addition	106	7.36					7.36	
3917	091.054.7550.010427	PARENT - FCT#054 - 3633 THOMAS BLVD., TEXAS - (LK2023-10034242)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2023	5/1/2023	Addition	106	2,777.90					2,777.90	
3918	091.054.7550.010427	PARENT - FCT#054 - 3633 THOMAS BLVD., TEXAS - (LK2023-10034242)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2023	10/1/2023	Addition	106	4,654.57					4,654.57	
3919	091.054.7550.010427	PARENT - FCT#054 - 3633 THOMAS BLVD., TEXAS - (LK2023-10034242)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/11/2023	12/1/2023	Addition	106	626.54					626.54	
3920	091.054.7550.010412	REPL APPROX 75FT OF 2IN CS DUE TO 3RD PARTY DAMAGE - 221 WILLIAMS AVE, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2023	5/1/2023	Addition	106	5,805.80					5,805.80	
3921	091.054.7550.010412	REPL APPROX 75FT OF 2IN CS DUE TO 3RD PARTY DAMAGE - 221 WILLIAMS AVE, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2023	6/1/2023	Addition	106	1,251.30					1,251.30	
3922	091.054.7550.010412	REPL APPROX 75FT OF 2IN CS DUE TO 3RD PARTY DAMAGE - 221 WILLIAMS AVE, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2023	7/1/2023	Addition	106	591.29					591.29	
3923	091.054.7550.010412	REPL APPROX 75FT OF 2IN CS DUE TO 3RD PARTY DAMAGE - 221 WILLIAMS AVE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2023	5/1/2023	Addition	106	178.74					178.74	
3924	091.054.7550.010412	REPL APPROX 75FT OF 2IN CS DUE TO 3RD PARTY DAMAGE - 221 WILLIAMS AVE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2023	6/1/2023	Addition	106	107.66					107.66	
3925	091.054.7550.010412	REPL APPROX 75FT OF 2IN CS DUE TO 3RD PARTY DAMAGE - 221 WILLIAMS AVE, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/5/2023	7/1/2023	Addition	106	9.39					9.39	
3926	091.054.7550.010423	PERMANENT REPAIR WORK ORDER FOR LEAK LK2023-10039193	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/10/2023	5/1/2023	Addition	106	16,619.48					16,619.48	
3927	091.054.7550.010423	PERMANENT REPAIR WORK ORDER FOR LEAK LK2023-10039193	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/10/2023	10/1/2023	Addition	106	229.14					229.14	
3928	091.054.7550.010423	PERMANENT REPAIR WORK ORDER FOR LEAK LK2023-10039193	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/10/2023	5/1/2023	Addition	106	364.18					364.18	
3929	091.054.7550.010423	PERMANENT REPAIR WORK ORDER FOR LEAK LK2023-10039193	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/10/2023	10/1/2023	Addition	106	39.69					39.69	
3930	091.054.7550.010423	PERMANENT REPAIR WORK ORDER FOR LEAK LK2023-10039193	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/10/2023	5/1/2023	Addition	106	7,698.41					7,698.41	
3931	091.054.7550.010423	PERMANENT REPAIR WORK ORDER FOR LEAK LK2023-10039193	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/10/2023	10/1/2023	Addition	106	18.31					18.31	
3932	091.054.7550.010426	PARENT - FCT#054 - 4009 3RD ST., PORT ARTHUR, TEXAS (LK2021-10063849)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2023	6/1/2023	Addition	106	13,104.34					13,104.34	
3933	091.054.7550.010426	PARENT - FCT#054 - 4009 3RD ST., PORT ARTHUR, TEXAS (LK2021-10063849)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2023	11/1/2023	Addition	106	4,690.29					4,690.29	
3934	091.054.7550.010426	PARENT - FCT#054 - 4009 3RD ST., PORT ARTHUR, TEXAS (LK2021-10063849)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2023	12/1/2023	Addition	106	9,966.78					9,966.78	
3935	091.054.7550.010426	PARENT - FCT#054 - 4009 3RD ST., PORT ARTHUR, TEXAS (LK2021-10063849)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2023	6/1/2023	Addition	106	5,883.40					5,883.40	
3936	091.054.7550.010426	PARENT - FCT#054 - 4009 3RD ST., PORT ARTHUR, TEXAS (LK2021-10063849)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2023	11/1/2023	Addition	106	2,155.12					2,155.12	
3937	091.054.7550.010426	PARENT - FCT#054 - 4009 3RD ST., PORT ARTHUR, TEXAS (LK2021-10063849)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	6/14/2023	12/1/2023	Addition	106	4,579.56					4,579.56	
3938	091.054.7550.010431	PARENT - FCT#054 - 2411 EVERGREEN ST., PORT ARTHUR, TEXAS (LK2023-10066588)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2023	8/1/2023	Addition	106	857.31					857.31	
3939	091.054.7550.010431	PARENT - FCT#054 - 2411 EVERGREEN ST., PORT ARTHUR, TEXAS (LK2023-10066588)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2023	9/1/2023	Addition	106	5,654.13					5,654.13	
3940	091.054.7550.010431	PARENT - FCT#054 - 2411 EVERGREEN ST., PORT ARTHUR, TEXAS (LK2023-10066588)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2023	12/1/2023	Addition	106	2.41					2.41	
3941	091.054.7550.010431	PARENT - FCT#054 - 2411 EVERGREEN ST., PORT ARTHUR, TEXAS (LK2023-10066588)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2023	8/1/2023	Addition	106	1,093.60					1,093.60	
3942	091.054.7550.010431	PARENT - FCT#054 - 2411 EVERGREEN ST., PORT ARTHUR, TEXAS (LK2023-10066588)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2023	9/1/2023	Addition	106	504.80					504.80	
3943	091.054.7550.010431	PARENT - FCT#054 - 2411 EVERGREEN ST., PORT ARTHUR, TEXAS (LK2023-10066588)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2023	12/1/2023	Addition	106	56.92					56.92	
3944	091.054.7550.010431	PARENT - FCT#054 - 2411 EVERGREEN ST., PORT ARTHUR, TEXAS (LK2023-10066588)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2023	8/1/2023	Addition	106	89.38					89.38	
3945	091.054.7550.010431	PARENT - FCT#054 - 2411 EVERGREEN ST., PORT ARTHUR, TEXAS (LK2023-10066588)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2023	9/1/2023	Addition	106	605.78					605.78	
3946	091.054.7550.010431	PARENT - FCT#054 - 2411 EVERGREEN ST., PORT ARTHUR, TEXAS (LK2023-10066588)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/26/2023	12/1/2023	Addition	106	0.11					0.11	
3947	091.053.7550.010080	PARENT - 053 - LOWERING MAIN, ALLEY BTW 4TH & PROCTER, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/31/2023	8/1/2023	Addition	106	(13,701.38)					(13,701.38)	
3948	091.053.7550.010080	PARENT - 053 - LOWERING MAIN, ALLEY BTW 4TH & PROCTER, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/31/2023	10/1/2023	Addition	106	20,114.85					20,114.85	
3949	091.053.7550.010080	PARENT - 053 - LOWERING MAIN, ALLEY BTW 4TH & PROCTER, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/31/2023	11/1/2023	Addition	106	3,412.50					3,412.50	
3950	091.053.7550.010080	PARENT - 053 - LOWERING MAIN, ALLEY BTW 4TH & PROCTER, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/31/2023	12/1/2023	Addition	106	668.29					668.29	
3951	091.053.7550.010080	PARENT - 053 - LOWERING MAIN, ALLEY BTW 4TH & PROCTER, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/31/2023	8/1/2023	Addition	106	(4,567.12)					(4,567.12)	
3952	091.053.7550.010080	PARENT - 053 - LOWERING MAIN, ALLEY BTW 4TH & PROCTER, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/31/2023	10/1/2023	Addition	106	214.00					214.00	
3953	091.053.7550.010080	PARENT - 053 - LOWERING MAIN, ALLEY BTW 4TH & PROCTER, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/31/2023	11/1/2023	Addition	106	3,821.40					3,821.40	
3954	091.053.7550.010080	PARENT - 053 - LOWERING MAIN, ALLEY BTW 4TH & PROCTER, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/31/2023	12/1/2023	Addition	106	7.11					7.11	
3955	091.054.7550.010430	EMER - LEAK - LK2023-10110524 - 4000 ATLANTIC, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/17/2023	10/1/2023	Addition	106	3,407.94					3,407.94	
3956	091.054.7550.010430	EMER - LEAK - LK2023-10110524 - 4000 ATLANTIC, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/17/2023	11/1/2023	Addition	106	2,607.82					2,607.82	
3957	091.054.7550.010430	EMER - LEAK - LK2023-10110524 - 4000 ATLANTIC, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/17/2023	10/1/2023	Addition	106	397.47					397.47	
3958	091.054.7550.010430	EMER - LEAK - LK2023-10110524 - 4000 ATLANTIC, PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/17/2023	11/1/2023	Addition	106	60.39					60.39	
3959	091.054.7550.010430	EMER - LEAK - LK2023-10110524 - 4000 ATLANTIC, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/17/2023	10/1/2023	Addition	106	2,493.24					2,493.24	
3960	091.054.7550.010430	EMER - LEAK - LK2023-10110524 - 4000 ATLANTIC, PORT ARTHUR	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/17/2023	11/1/2023	Addition	106	2,022.07					2,022.07	
3961	091.053.7550.010084	PARENT - ENCROACHMENT - RELO APPROX 110FT OF 2IN PE, 10549 MEMORIAL DR, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/22/2023	11/1/2023	Addition	106	18.61					18.61	
3962	091.053.7550.010084	PARENT - ENCROACHMENT - RELO APPROX 110FT OF 2IN PE, 10549 MEMORIAL DR, PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/22/2023	12/1/2023	Addition	106	1,058.20					1,058.20	
3963	091.052.7550.010067	TGS-GULF-052-INSTALL 308' OF 2" PE MAIN TO SERVE NEW SUBDIVISION - 1604 N 27TH ST, NEDERLAND	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/6/2023	12/1/2023	Addition	106	21,269.06					21,269.06	
3964	091.052.7550.010067	TGS-GULF-052-INSTALL 308' OF 2" PE MAIN TO SERVE NEW SUBDIVISION - 1604 N 27TH ST, NEDERLAND	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/6/2023	12/1/2023	Addition	106	594.62					594.62	
3965	091.053.7044.010083	LEAK - LK2023-10088304 - REPL APPROX 20' OF 6" BS - 1216 BRUSHY BRANCH RD, LOCKHART (DM 100)	367 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/28/2023	5/1/2023	Addition	106	7,978.13					7,978.13	
3966	091.053.7044.010083	LEAK - LK2023-10088304 - REPL APPROX 20' OF 6" BS - 1216 BRUSHY BRANCH RD, LOCKHART (DM 100)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/28/2023	5/1/2023	Addition	106	5,072.57					5,072.57	
3967	091.053.7044.010083	LEAK - LK2023-10088304 - REPL APPROX 20' OF 6" BS - 1216 BRUSHY BRANCH RD, LOCKHART (DM 100)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/28/2023	11/1/2023	Addition	106	835.78					835.78	
3968	091.053.7044.010091	RPL APPROX 320FT OF 4IN CS DM 100, 3RD PARTY DAMAGE - OTC LINE @ FM 150 AT MINERAL SPRINGS, KYLE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2023	9/1/2023	Addition	106	92,418.78					92,418.78	
3969	091.053.7044.010091	RPL APPROX 320FT OF 4IN CS DM 100, 3RD PARTY DAMAGE - OTC LINE @ FM 150 AT MINERAL SPRINGS, KYLE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2023	10/1/2023	Addition	106	300.80					300.80	
3970	091.053.7044.010091	RPL APPROX 320FT OF 4IN CS DM 100, 3RD PARTY DAMAGE - OTC LINE @ FM 150 AT MINERAL SPRINGS, KYLE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	9/5/2023	12/1/2023	Addition	106	(484.20)					(484.20)	
3971	091.053.7202.010914	TGS AUS 053 NDU FCT - PWO - 4700 E RIVERSIDE - MAIN/SERVICE LINE RETIRE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	8/2/2023	8/1/2023	Addition	106	(12,556.79)					(12,556.79)	
3972	091.053.7202.010914	TGS AUS 053 NDU FCT - PWO - 4700 E RIVERSIDE - MAIN/SERVICE LINE RETIRE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	8/2/2023	9/1/2023	Addition	106	11.87					11.87	
3973	091.053.7202.010914	TGS AUS 053 NDU FCT - PWO - 4700 E RIVERSIDE - MAIN/SERVICE LINE RETIRE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	8/2/2023	11/1/2023	Addition	106	52.96					52.96	
3974	091.054.7202.011465	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1602 W LYNN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	2/1/2023	Addition	106	2,436.67					2,436.67	
3975	091.054.7202.011465	TGS AUS FCT 054 - EMERGENCY PARENT WO - 1602 W LYNN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	3/1/2023	Addition	106	144.86					144.86	
3976	091.054.7202.011489	TGS AUS NDU 054 FCT - MAIN REPL - 1302 E 52ND STREET - LK2023-10003756	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/18/2023	2/1/2023	Addition	106	1,936.53					1,936.53	
3977	091.054.7202.011489	TGS AUS NDU 054 FCT - MAIN REPL - 1302 E 52ND STREET - LK2023-10003756	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/18/2023	8/1/2023	Addition	106	328.53					328.53	
3978	091.054.7202.011489	TGS AUS NDU 054 FCT - MAIN REPL - 1302 E 52ND STREET - LK2023-10003756	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/18/2023	10/1/2023	Addition	106	18,897.73					18,897.73	
3979	091.054.7202.011489	TGS AUS NDU 054 FCT - MAIN REPL - 1302 E 52ND STREET - LK2023-10003756	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/18/2023	2/1/2023	Addition	106	1,804.11					1,804.11	
3980	091.054.7202.011489	TGS AUS NDU 054 FCT - MAIN REPL - 1302 E 52ND STREET - LK2023-10003756	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/18/2023	8/1/2023	Addition	106	156.44					156.44	
3981	091.054.7202.011489	TGS AUS NDU 054 FCT - MAIN REPL - 1302 E 52ND STREET - LK2023-10003756	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/18/2023	10/1/2023	Addition	106	3,211.53					3,211.53	
3982	091.054.7202.011489	TGS AUS NDU 054 FCT - MAIN REPL - 1302 E 52ND STREET - LK2023-10003756	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/18/2023	2/1/2023	Addition	106	17,400.43					17,400.43	
3983	091.054.7202.011489	TGS AUS NDU 054 FCT - MAIN REPL - 1302 E 52ND STREET - LK2023-10003756	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/18/2023	8/1/2023	Addition	106	2,956.82					2,956.82	
3984	091.054.7202.011489	TGS AUS NDU 054 FCT - MAIN REPL - 1302 E 52ND STREET - LK2023-10003756	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/18/2023	10/1/2023	Addition	106	(20,330.45)					(20,330.45)	
3985	091.054.7202.011495	TGS AUS 054 NDU - EMERGENCY MAIN REPLACEMENT AT 1805 KENWOOD-CUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2023	4/1/2023	Addition	106	23,374.56					23,374.56	
3986	091.054.7202.011495	TGS AUS 054 NDU - EMERGENCY MAIN REPLACEMENT AT 1805 KENWOOD-CUE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/23/2023	11/1/2023	Addition	106	3,220.54					3,220.54	
3987	091.054.7202.011471	TGS AUS 054 NDU - RETIRE 2" CS ON 1100 BLOCK LYDIA FOR 1200 E 11TH LEAK	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/13/2022	7/1/2023	Addition	106	56.70					56.70	
3988	091.054.7202.011529	TGS AUS 054 FCT NDU - 6806 CANAL ST MAIN GRADE ADJUSTMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2023	7/1/2023	Addition	106	1,399.89					1,399.89	
3989	091.054.7202.011529	TGS AUS 054 FCT NDU - 6806 CANAL ST MAIN GRADE ADJUSTMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2023	8/1/2023	Addition	106	3,741.63					3,741.63	
3990	091.054.7202.011529	TGS AUS 054 FCT NDU - 6806 CANAL ST MAIN GRADE ADJUSTMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2023	7/1/2023	Addition	106	856.48					856.48	
3991	091.054.7202.011529	TGS AUS 054 FCT NDU - 6806 CANAL ST MAIN GRADE ADJUSTMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2023	8/1/2023	Addition	106	1,061.02					1,061.02	
3992	091.054.7202.011529	TGS AUS 054 FCT NDU - 6806 CANAL ST MAIN GRADE ADJUSTMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2023	7/1/2023	Addition	106	667.45					667.45	
3993	091.054.7202.011529	TGS AUS 054 FCT NDU - 6806 CANAL ST MAIN GRADE ADJUSTMENT	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/22/2023	8/1/2023	Addition	106	2,828.23					2,828.23	
3994	091.053.7202.010868	TGS AUS FCT 053 NDU - W LYNN AND WINDSOR RD - LP SYSTEM RECONNECTION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/2/2023	2/1/2023	Addition	106	14,461.99					14,461.99	
3995	091.053.7202.010868	TGS AUS FCT 053 NDU - W LYNN AND WINDSOR RD - LP SYSTEM RECONNECTION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/2/2023	3/1/2023	Addition	106	66,443.72					66,443.72	
3996	091.053.7202.010868	TGS AUS FCT 053 NDU - W LYNN AND WINDSOR RD - LP SYSTEM RECONNECTION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/2/2023	2/1/2023	Addition	106	1,054.67					1,054.67	
3997	091.053.7202.010868	TGS AUS FCT 053 NDU - W LYNN AND WINDSOR RD - LP SYSTEM RECONNECTION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	2/2/2023	3/1/2023	Addition	106	345.48					345.48	
3998	091.054.7202.011486	TGS AUS NDU FCT - MAIN REPL - 2706 MT LAUREL DR - LK2022-10303501	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2023	3/1/2023	Addition	106	4,929.87					4,929.87	
3999	091.054.7202.011486	TGS AUS NDU FCT - MAIN REPL - 2706 MT LAUREL DR - LK2022-10303501	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2023	4/1/2023	Addition	106	2,162.99					2,162.99	
4000	091.054.7202.011486	TGS AUS NDU FCT - MAIN REPL - 2706 MT LAUREL DR - LK2022-10303501	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2023	10/1/2023	Addition	106	18,046.82					18,046.82	
4001	091.054.7202.011486	TGS AUS NDU FCT - MAIN REPL - 2706 MT LAUREL DR - LK2022-10303501	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2023	3/1/2023	Addition	106	1,715.85					1,715.85	
4002	091.054.7202.011486	TGS AUS NDU FCT - MAIN REPL - 2706 MT LAUREL DR - LK2022-10303501	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2023	4/1/2023	Addition	106	257.49					257.49	
4003	091.054.7202.011486	TGS AUS NDU FCT - MAIN REPL - 2706 MT LAUREL DR - LK2022-10303501	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2023	10/1/2023	Addition	106	1,027.07					1,027.07	
4004	091.054.7202.011486	TGS AUS NDU FCT - MAIN REPL - 2706 MT LAUREL DR - LK2022-10303501	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2023	3/1/2023	Addition	106	12,871.34					12,871.34	
4005	091.054.7202.011486	TGS AUS NDU FCT - MAIN REPL - 2706 MT LAUREL DR - LK2022-10303501	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2023	4/1/2023	Addition	106	6,489.01					6,489.01	
4006	091.054.7202.011486	TGS AUS NDU FCT - MAIN REPL - 2706 MT LAUREL DR - LK2022-10303501	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/24/2023	10/1/2023	Addition	106	(19,338.99)					(19,338.99)	
4007	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	1/1/2023	Addition	106	14,675.42					14,675.42	
4008	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	2/1/2023	Addition	106	3.12					3.12	
4009	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	3/1/2023	Addition	106	68,439.66					68,439.66	
4010	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	5/1/2023	Addition	106	137,370.98					137,370.98	
4011	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	6/1/2023	Addition	106	2,996.88					2,996.88	
4012	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	1/1/2023	Addition	106	950.54					950.54	
4013	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	2/1/2023	Addition	106	0.51					0.51	
4014	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	3/1/2023	Addition	106	299.24					299.24	
4015	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	5/1/2023	Addition	106	600.64					600.64	
4016	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	6/1/2023	Addition	106	13.11					13.11	
4017	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	1/1/2023	Addition	106	8,487.20					8,487.20	
4018	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	2/1/2023	Addition	106	0.60					0.60	
4019	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	3/1/2023	Addition	106	55,645.60					55,645.60	
4020	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	5/1/2023	Addition	106	111,690.95					111,690.95	
4021	091.054.7202.011453	TGS AUS 054 DP - REPL 573' WI - 28 1/2TH FROM RIO GRANDE TO SAN PEDRO DOWN SALADO (P55)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/17/2023	6/1/2023	Addition	106	2,436.64					2,436.64	
4022	091.053.7202.010863	TGS AUS FCT 053 NDU- 1806 W 32ND ST- MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2023	3/1/2023	Addition	106	24,400.26					24,400.26	
4023	091.053.7202.010863	TGS AUS FCT 053 NDU- 1806 W 32ND ST- MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2023	5/1/2023	Addition	106	62,338.64					62,338.64	
4024	091.053.7202.010863	TGS AUS FCT 053 NDU- 1806 W 32ND ST- MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2023	3/1/2023	Addition	106	5,901.43					5,901.43	
4025	091.053.7202.010863	TGS AUS FCT 053 NDU- 1806 W 32ND ST- MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2023	5/1/2023	Addition	106	788.71					788.71	
4026	091.053.7202.010863	TGS AUS FCT 053 NDU- 1806 W 32ND ST- MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2023	3/1/2023	Addition	106	2,866.07					2,866.07	
4027	091.053.7202.010863	TGS AUS FCT 053 NDU- 1806 W 32ND ST- MAIN REPLACEMENT	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/5/2023	5/1/2023	Addition	106	8,517.92					8,517.92	
4028	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	4/1/2023	Addition	106	9,959.25					9,959.25	
4029	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	5/1/2023	Addition	106	8,321.93					8,321.93	
4030	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	11/1/2023	Addition	106	1,132.09					1,132.09	
4031	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	12/1/2023	Addition	106	825.38					825.38	
4032	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	4/1/2023	Addition	106	(8,530.15)					(8,530.15)	
4033	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	5/1/2023	Addition	106	37.81					37.81	
4034	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	11/1/2023	Addition	106	183.36					183.36	
4035	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	12/1/2023	Addition	106	8,336.13					8,336.13	
4036	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	4/1/2023	Addition	106	780.07					780.07	
4037	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	5/1/2023	Addition	106	3,079.93					3,079.93	
4038	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	11/1/2023	Addition	106	184.87					184.87	
4039	091.053.7202.010838	TGS AUS FCT 053 NDU - 2033 E 5TH STREET	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	4/20/2023	12/1/2023	Addition	106	134.78					134.78	
4040	091.053.7202.010873	TGS AUS 053 NDU - 5209 BURNET RD - MAIN RELOC	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	6/7/2023	6/1/2023	Addition	106	13,189.70					13,189.70	
4041	091.053.7202.010873	TGS AUS 053 NDU - 5209 BURNET RD - MAIN RELOC	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	6/7/2023	6/1/2023	Addition	106	6,765.41					6,765.41	
4042	091.052.7202.011923	TGS AUS 052 NDU - MULTIFAMILY - MAINS & SERVICES - RIVERSIDE FARMS RD.	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/9/2023	11/1/2023	Addition	106	23,873.33					23,873.33	
4043	091.052.7202.011923	TGS AUS 052 NDU - MULTIFAMILY - MAINS & SERVICES - RIVERSIDE FARMS RD.	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/9/2023	12/1/2023	Addition	106	26,068.76					26,068.76	
4044	091.052.7202.011923	TGS AUS 052 NDU - MULTIFAMILY - MAINS & SERVICES - RIVERSIDE FARMS RD.	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/9/2023	11/1/2023	Addition	106	1,007.63					1,007.63	
4045	091.052.7202.011923	TGS AUS 052 NDU - MULTIFAMILY - MAINS & SERVICES - RIVERSIDE FARMS RD.	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/9/2023	12/1/2023	Addition	106	33.24					33.24	
4046	091.052.7202.011923	TGS AUS 052 NDU - MULTIFAMILY - MAINS & SERVICES - RIVERSIDE FARMS RD.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/9/2023	11/1/2023	Addition	106	13,108.84					13,108.84	
4047	091.052.7202.011923	TGS AUS 052 NDU - MULTIFAMILY - MAINS & SERVICES - RIVERSIDE FARMS RD.	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/9/2023	12/1/2023	Addition	106	16,555.13					16,555.13	
4048	091.054.7202.011497	TGS AUS 054 NDU - 6620 MANOR RD PERMANENT REPAIR - LK2023-10008295	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	8/1/2023	Addition	106	7,288.12					7,288.12	
4049	091.054.7202.011497	TGS AUS 054 NDU - 6620 MANOR RD PERMANENT REPAIR - LK2023-10008295	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	9/1/2023	Addition	106	6,964.63					6,964.63	
4050	091.054.7202.011497	TGS AUS 054 NDU - 6620 MANOR RD PERMANENT REPAIR - LK2023-10008295	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	10/1/2023	Addition	106	12,334.08					12,334.08	
4051	091.054.7202.011497	TGS AUS 054 NDU - 6620 MANOR RD PERMANENT REPAIR - LK2023-10008295	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	8/1/2023	Addition	106	8,102.10					8,102.10	
4052	091.054.7202.011497	TGS AUS 054 NDU - 6620 MANOR RD PERMANENT REPAIR - LK2023-10008295	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	9/1/2023	Addition	106	1,889.73					1,889.73	
4053	091.054.7202.011497	TGS AUS 054 NDU - 6620 MANOR RD PERMANENT REPAIR - LK2023-10008295	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	10/1/2023	Addition	106	3,346.64					3,346.64	
4054	091.054.7202.011547	TGS AUS FCT 054 NDU - 1805 KENWOOD AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10072924	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	8/1/2023	Addition	106	55.14					55.14	
4055	091.054.7202.011547	TGS AUS FCT 054 NDU - 1805 KENWOOD AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10072924	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	9/1/2023	Addition	106	6,029.36					6,029.36	
4056	091.054.7202.011547	TGS AUS FCT 054 NDU - 1805 KENWOOD AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10072924	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	10/1/2023	Addition	106	1,418.67					1,418.67	
4057	091.054.7202.011547	TGS AUS FCT 054 NDU - 1805 KENWOOD AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10072924	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	11/1/2023	Addition	106	1,693.42					1,693.42	
4058	091.054.7202.011547	TGS AUS FCT 054 NDU - 1805 KENWOOD AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10072924	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	12/1/2023	Addition	106	4,762.15					4,762.15	
4059	091.054.7202.011547	TGS AUS FCT 054 NDU - 1805 KENWOOD AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10072924	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	8/1/2023	Addition	106	1,649.16					1,649.16	
4060	091.054.7202.011547	TGS AUS FCT 054 NDU - 1805 KENWOOD AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10072924	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	9/1/2023	Addition	106	2,661.92					2,661.92	

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
4061	091.054.7202.011547	TGS AUS FCT 054 NDU - 1805 KENWOOD AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10072924	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	10/1/2023	Addition	106	626.34					626.34	
4062	091.054.7202.011547	TGS AUS FCT 054 NDU - 1805 KENWOOD AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10072924	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	11/1/2023	Addition	106	747.62					747.62	
4063	091.054.7202.011547	TGS AUS FCT 054 NDU - 1805 KENWOOD AVE - PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10072924	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/25/2023	12/1/2023	Addition	106	2,102.46					2,102.46	
4064	091.055.7202.010499	TGS AUS 055 - 10600 N FM 620 - MAIN & REGULATOR STATION RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/25/2023	8/1/2023	Addition	106	45,687.40					45,687.40	
4065	091.055.7202.010499	TGS AUS 055 - 10600 N FM 620 - MAIN & REGULATOR STATION RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/25/2023	9/1/2023	Addition	106	42,022.44					42,022.44	
4066	091.055.7202.010499	TGS AUS 055 - 10600 N FM 620 - MAIN & REGULATOR STATION RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/25/2023	10/1/2023	Addition	106	4,075.56					4,075.56	
4067	091.055.7202.010499	TGS AUS 055 - 10600 N FM 620 - MAIN & REGULATOR STATION RELOCATION	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/25/2023	8/1/2023	Addition	106	1,023.93					1,023.93	
4068	091.055.7202.010499	TGS AUS 055 - 10600 N FM 620 - MAIN & REGULATOR STATION RELOCATION	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/25/2023	9/1/2023	Addition	106	335.79					335.79	
4069	091.055.7202.010499	TGS AUS 055 - 10600 N FM 620 - MAIN & REGULATOR STATION RELOCATION	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/25/2023	10/1/2023	Addition	106	32.56					32.56	
4070	091.055.7202.010499	TGS AUS 055 - 10600 N FM 620 - MAIN & REGULATOR STATION RELOCATION	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/25/2023	8/1/2023	Addition	106	13,871.13					13,871.13	
4071	091.055.7202.010499	TGS AUS 055 - 10600 N FM 620 - MAIN & REGULATOR STATION RELOCATION	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/25/2023	9/1/2023	Addition	106	671.48					671.48	
4072	091.055.7202.010499	TGS AUS 055 - 10600 N FM 620 - MAIN & REGULATOR STATION RELOCATION	378.0 - Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/25/2023	10/1/2023	Addition	106	65.12					65.12	
4073	091.053.7202.010925	TGS AUS FCT 053 NDU - 8007 BURNET RD - MAIN REPLACEMENT (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/21/2023	11/1/2023	Addition	106	1,495.89					1,495.89	
4074	091.053.7202.010925	TGS AUS FCT 053 NDU - 8007 BURNET RD - MAIN REPLACEMENT (PNT)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/21/2023	12/1/2023	Addition	106	449.46					449.46	
4075	091.053.7202.010925	TGS AUS FCT 053 NDU - 8007 BURNET RD - MAIN REPLACEMENT (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/21/2023	11/1/2023	Addition	106	115.66					115.66	
4076	091.053.7202.010925	TGS AUS FCT 053 NDU - 8007 BURNET RD - MAIN REPLACEMENT (PNT)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/21/2023	12/1/2023	Addition	106	28.38					28.38	
4077	091.055.7202.010496	TGS AUS 055 - OAK HILL TXDOT - HWY 290 TO HILL MEADOW DR	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/28/2023	11/1/2023	Addition	106	414,462.74					414,462.74	
4078	091.055.7202.010496	TGS AUS 055 - OAK HILL TXDOT - HWY 290 TO HILL MEADOW DR	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/28/2023	11/1/2023	Addition	106	570.02					570.02	
4079	091.055.7202.010496	TGS AUS 055 - OAK HILL TXDOT - HWY 290 TO HILL MEADOW DR	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/28/2023	11/1/2023	Addition	106	44,239.81					44,239.81	
4080	091.055.7202.010505	TGS AUS 055 NDU - CLAWSON RD. MAIN RETIREMENT	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/28/2023	11/1/2023	Addition	106	1,064.82					1,064.82	
4081	091.055.7202.010505	TGS AUS 055 NDU - CLAWSON RD. MAIN RETIREMENT	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	11/28/2023	12/1/2023	Addition	106	167.20					167.20	
4082	091.054.7300.010059	PARENT - FCT#054 - BLUEBONNET LANE AT ISDALE DR., YOAKUM, TEXAS	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	164,813.07					164,813.07	
4083	091.054.7300.010059	PARENT - FCT#054 - BLUEBONNET LANE AT ISDALE DR., YOAKUM, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	457.78					457.78	
4084	091.054.7300.010059	PARENT - FCT#054 - BLUEBONNET LANE AT ISDALE DR., YOAKUM, TEXAS	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	4,755.32					4,755.32	
4085	091.053.7450.010047	COLLEGE OF GALVESTON- AVENUE R - PRIVATE RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/8/2023	8/1/2023	Addition	106	6,164.32					6,164.32	
4086	091.053.7450.010047	COLLEGE OF GALVESTON- AVENUE R - PRIVATE RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/8/2023	8/1/2023	Addition	106	389.22					389.22	
4087	091.053.7450.010047	COLLEGE OF GALVESTON- AVENUE R - PRIVATE RELOCATION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/8/2023	8/1/2023	Addition	106	5,632.69					5,632.69	
4088	091.054.7450.010097	09/26/2022 054 LK2022-10245083 - 6TH ST @ STRAND ST, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/7/2023	2/1/2023	Addition	106	98.56					98.56	
4089	091.054.7450.010097	09/26/2022 054 LK2022-10245083 - 6TH ST @ STRAND ST, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/7/2023	6/1/2023	Addition	106	416.41					416.41	
4090	091.054.7450.010097	09/26/2022 054 LK2022-10245083 - 6TH ST @ STRAND ST, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/7/2023	11/1/2023	Addition	106	(44.81)					(44.81)	
4091	091.053.7450.010052	PARENT - REPL APPROX 660' OF 1.5" CS W/ 2" PE - VICTORY AVE FROM AVE Q TO AVE R, GALVESTON	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/29/2023	11/1/2023	Addition	106	49,681.62					49,681.62	
4092	091.053.7450.010052	PARENT - REPL APPROX 660' OF 1.5" CS W/ 2" PE - VICTORY AVE FROM AVE Q TO AVE R, GALVESTON	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/29/2023	12/1/2023	Addition	106	16,206.99					16,206.99	
4093	091.053.7450.010052	PARENT - REPL APPROX 660' OF 1.5" CS W/ 2" PE - VICTORY AVE FROM AVE Q TO AVE R, GALVESTON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/29/2023	11/1/2023	Addition	106	1,857.49					1,857.49	
4094	091.053.7450.010052	PARENT - REPL APPROX 660' OF 1.5" CS W/ 2" PE - VICTORY AVE FROM AVE Q TO AVE R, GALVESTON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/29/2023	12/1/2023	Addition	106	107.14					107.14	
4095	091.053.7450.010052	PARENT - REPL APPROX 660' OF 1.5" CS W/ 2" PE - VICTORY AVE FROM AVE Q TO AVE R, GALVESTON	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/29/2023	11/1/2023	Addition	106	11,874.75					11,874.75	
4096	091.053.7450.010052	PARENT - REPL APPROX 660' OF 1.5" CS W/ 2" PE - VICTORY AVE FROM AVE Q TO AVE R, GALVESTON	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/29/2023	12/1/2023	Addition	106	3,955.31					3,955.31	
4097	091.055.7550.010040	PARENT - 055 - ABAN APPROX 175' OF 2" CS DUE TO CITY PROJECT - MECHANIC AT DOWLING, SABINE PASS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/3/2023	8/1/2023	Addition	106	80.18					80.18	
4098	091.055.7550.010040	PARENT - 055 - ABAN APPROX 175' OF 2" CS DUE TO CITY PROJECT - MECHANIC AT DOWLING, SABINE PASS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/3/2023	11/1/2023	Addition	106	161.10					161.10	
4099	091.055.7550.010038	EMERGENCY CIP - LINE LOWER - LEE AVENUE AT DALLAS INTERSECTION, PORT NECHES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2023	3/1/2023	Addition	106	9,162.00					9,162.00	
4100	091.055.7550.010038	EMERGENCY CIP - LINE LOWER - LEE AVENUE AT DALLAS INTERSECTION, PORT NECHES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2023	4/1/2023	Addition	106	3,229.22					3,229.22	
4101	091.055.7550.010038	EMERGENCY CIP - LINE LOWER - LEE AVENUE AT DALLAS INTERSECTION, PORT NECHES, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2023	10/1/2023	Addition	106	326.80					326.80	
4102	091.055.7550.010038	EMERGENCY CIP - LINE LOWER - LEE AVENUE AT DALLAS INTERSECTION, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2023	3/1/2023	Addition	106	931.01					931.01	
4103	091.055.7550.010038	EMERGENCY CIP - LINE LOWER - LEE AVENUE AT DALLAS INTERSECTION, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2023	4/1/2023	Addition	106	192.22					192.22	
4104	091.055.7550.010038	EMERGENCY CIP - LINE LOWER - LEE AVENUE AT DALLAS INTERSECTION, PORT NECHES, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	3/29/2023	10/1/2023	Addition	106	291.16					291.16	
4105	091.054.7550.010422	PARENT - FCT#054 - 1517 WEST AVE., PORT NECHES, TX - LK2023-10002500	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2023	4/1/2023	Addition	106	14,092.83					14,092.83	
4106	091.054.7550.010422	PARENT - FCT#054 - 1517 WEST AVE., PORT NECHES, TX - LK2023-10002500	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2023	9/1/2023	Addition	106	21.25					21.25	
4107	091.054.7550.010422	PARENT - FCT#054 - 1517 WEST AVE., PORT NECHES, TX - LK2023-10002500	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2023	4/1/2023	Addition	106	2,070.88					2,070.88	
4108	091.054.7550.010422	PARENT - FCT#054 - 1517 WEST AVE., PORT NECHES, TX - LK2023-10002500	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/15/2023	9/1/2023	Addition	106	51.99					51.99	
4109	091.053.7550.010074	RPL - LOWER 150FT OF 4IN CS DUE TO EXPOSED MAIN - 8549 WILSON, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	5/19/2023	5/1/2023	Addition	106	14,985.03					14,985.03	
4110	091.053.7550.010074	RPL - LOWER 150FT OF 4IN CS DUE TO EXPOSED MAIN - 8549 WILSON, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	5/19/2023	6/1/2023	Addition	106	540.32					540.32	
4111	091.053.7550.010074	RPL - LOWER 150FT OF 4IN CS DUE TO EXPOSED MAIN - 8549 WILSON, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	5/19/2023	10/1/2023	Addition	106	435.07					435.07	
4112	091.053.7550.010074	RPL - LOWER 150FT OF 4IN CS DUE TO EXPOSED MAIN - 8549 WILSON, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	5/19/2023	11/1/2023	Addition	106	2,624.35					2,624.35	
4113	091.053.7550.010074	RPL - LOWER 150FT OF 4IN CS DUE TO EXPOSED MAIN - 8549 WILSON, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	5/19/2023	5/1/2023	Addition	106	429.29					429.29	
4114	091.053.7550.010074	RPL - LOWER 150FT OF 4IN CS DUE TO EXPOSED MAIN - 8549 WILSON, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	5/19/2023	6/1/2023	Addition	106	300.59					300.59	
4115	091.053.7550.010074	RPL - LOWER 150FT OF 4IN CS DUE TO EXPOSED MAIN - 8549 WILSON, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	5/19/2023	10/1/2023	Addition	106	6.40					6.40	
4116	091.053.7550.010074	RPL - LOWER 150FT OF 4IN CS DUE TO EXPOSED MAIN - 8549 WILSON, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	5/19/2023	11/1/2023	Addition	106	1,459.80					1,459.80	
4117	091.052.7550.010066	TGS GULF 052 NDU 6310 COOLIDGE ST., GROVES, TX MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2023	9/1/2023	Addition	106	106.99					106.99	
4118	091.052.7550.010066	TGS GULF 052 NDU 6310 COOLIDGE ST., GROVES, TX MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2023	10/1/2023	Addition	106	7,420.51					7,420.51	
4119	091.052.7550.010066	TGS GULF 052 NDU 6310 COOLIDGE ST., GROVES, TX MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2023	9/1/2023	Addition	106	476.59					476.59	
4120	091.052.7550.010066	TGS GULF 052 NDU 6310 COOLIDGE ST., GROVES, TX MAIN EXTENSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/22/2023	10/1/2023	Addition	106	577.85					577.85	
4121	091.053.7550.010082	TGS GULF 052 NDU - ALLEY B/ PROCTER ST. AND 5TH ST., PORT ARTHUR, TX. MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/13/2023	12/1/2023	Addition	106	46,856.52					46,856.52	
4122	091.053.7550.010082	TGS GULF 052 NDU - ALLEY B/ PROCTER ST. AND 5TH ST., PORT ARTHUR, TX. MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	11/13/2023	12/1/2023	Addition	106	4,508.11					4,508.11	
4123	091.054.7550.010425	PARENT - FCT#054 - PROCTOR ST. AT MOBILE AVE., PORT ARTHUR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/17/2023	12/1/2023	Addition	106	9,275.89					9,275.89	
4124	091.054.7550.010425	PARENT - FCT#054 - PROCTOR ST. AT MOBILE AVE., PORT ARTHUR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/17/2023	12/1/2023	Addition	106	3,546.58					3,546.58	
4125	091.052.7550.010064	PARENT-P&M-2101 18TH ST, NEDERLAND ISD- METER	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	12/26/2023	12/1/2023	Addition	106	879.57					879.57	
4126	091.052.7550.010064	PARENT-P&M-2101 18TH ST, NEDERLAND ISD- METER	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	PUBLIC AUTHORITY	12/26/2023	12/1/2023	Addition	106	57,125.27					57,125.27	
4127	091.055.7044.010019	STX-HPD - 055 CIP - REPL 6IN DM100 CUERO LATERAL @ CR400 XING - APPROX 30FT, YOAKUM, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/17/2023	5/1/2023	Addition	106	242,932.38					242,932.38	
4128	091.055.7044.010019	STX-HPD - 055 CIP - REPL 6IN DM100 CUERO LATERAL @ CR400 XING - APPROX 30FT, YOAKUM, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/17/2023	6/1/2023	Addition	106	1,001.30					1,001.30	
4129	091.055.7044.010019	STX-HPD - 055 CIP - REPL 6IN DM100 CUERO LATERAL @ CR400 XING - APPROX 30FT, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/17/2023	5/1/2023	Addition	106	2,802.30					2,802.30	
4130	091.055.7044.010019	STX-HPD - 055 CIP - REPL 6IN DM100 CUERO LATERAL @ CR400 XING - APPROX 30FT, YOAKUM, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	ALL CLASSES	5/17/2023	6/1/2023	Addition	106	53.26					53.26	
4131	091.052.7202.011755	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	8/1/2023	Addition	106	10,431.25					10,431.25	
4132	091.052.7202.011755	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD (MAIN PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	10/1/2023	Addition	106	17,213.11					17,213.11	
4133	091.052.7202.011755	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	8/1/2023	Addition	106	6,575.50					6,575.50	
4134	091.052.7202.011755	TGS AUS FCT 052 NDU - 1011 SPRINGDALE RD (MAIN PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/2/2023	10/1/2023	Addition	106	5,151.38					5,151.38	
4135	091.054.7202.011504	TGS AUS 054 DP - REPL 789' BS - NORTH LOOP & SUNSHINE (P153)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	19,412.25					19,412.25	
4136	091.054.7202.011504	TGS AUS 054 DP - REPL 789' BS - NORTH LOOP & SUNSHINE (P153)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	41,795.31					41,795.31	
4137	091.054.7202.011504	TGS AUS 054 DP - REPL 789' BS - NORTH LOOP & SUNSHINE (P153)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	10/1/2023	Addition	106	787.93					787.93	
4138	091.054.7202.011504	TGS AUS 054 DP - REPL 789' BS - NORTH LOOP & SUNSHINE (P153)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	12/1/2023	Addition	106	(25.48)					(25.48)	
4139	091.054.7202.011504	TGS AUS 054 DP - REPL 789' BS - NORTH LOOP & SUNSHINE (P153)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	34,775.91					34,775.91	
4140	091.054.7202.011504	TGS AUS 054 DP - REPL 789' BS - NORTH LOOP & SUNSHINE (P153)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	79,305.18					79,305.18	
4141	091.054.7202.011504	TGS AUS 054 DP - REPL 789' BS - NORTH LOOP & SUNSHINE (P153)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	10/1/2023	Addition	106	1,495.10					1,495.10	
4142	091.054.7202.011504	TGS AUS 054 DP - REPL 789' BS - NORTH LOOP & SUNSHINE (P153)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	12/1/2023	Addition	106	(48.34)					(48.34)	
4143	091.054.7202.011512	TGS AUS 054 NDU -2311 LAFAYETTE- LK2022-10210312	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	19,347.50					19,347.50	
4144	091.054.7202.011512	TGS AUS 054 NDU -2311 LAFAYETTE- LK2022-10210312	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	11,886.75					11,886.75	
4145	091.054.7202.011512	TGS AUS 054 NDU -2311 LAFAYETTE- LK2022-10210312	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	8/1/2023	Addition	106	19,233.70					19,233.70	
4146	091.054.7202.011512	TGS AUS 054 NDU -2311 LAFAYETTE- LK2022-10210312	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/2/2023	9/1/2023	Addition	106	15,028.38					15,028.38	
4147	091.054.7202.011532	TGS AUS 054 DP - REPL 471' WI - W 26TH ST FROM SAN GABRIEL TO PEARL (P59)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	8/1/2023	Addition	106	3,157.18					3,157.18	
4148	091.054.7202.011532	TGS AUS 054 DP - REPL 471' WI - W 26TH ST FROM SAN GABRIEL TO PEARL (P59)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	9/1/2023	Addition	106	23,148.11					23,148.11	
4149	091.054.7202.011532	TGS AUS 054 DP - REPL 471' WI - W 26TH ST FROM SAN GABRIEL TO PEARL (P59)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	10/1/2023	Addition	106	48,133.35					48,133.35	
4150	091.054.7202.011532	TGS AUS 054 DP - REPL 471' WI - W 26TH ST FROM SAN GABRIEL TO PEARL (P59)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	8/1/2023	Addition	106	484.24					484.24	
4151	091.054.7202.011532	TGS AUS 054 DP - REPL 471' WI - W 26TH ST FROM SAN GABRIEL TO PEARL (P59)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	9/1/2023	Addition	106	7,910.86					7,910.86	
4152	091.054.7202.011532	TGS AUS 054 DP - REPL 471' WI - W 26TH ST FROM SAN GABRIEL TO PEARL (P59)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	10/1/2023	Addition	106	16,449.55					16,449.55	
4153	091.052.7202.011827	TGS AUS FCT 52 NDU - 13830 N FM 620 RD SB - AVID HOTEL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/5/2023	3/1/2023	Addition	106	16,031.36					16,031.36	
4154	091.052.7202.011827	TGS AUS FCT 52 NDU - 13830 N FM 620 RD SB - AVID HOTEL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/5/2023	6/1/2023	Addition	106	196.72					196.72	
4155	091.052.7202.011827	TGS AUS FCT 52 NDU - 13830 N FM 620 RD SB - AVID HOTEL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/5/2023	12/1/2023	Addition	106	3,102.95					3,102.95	
4156	091.052.7202.011827	TGS AUS FCT 52 NDU - 13830 N FM 620 RD SB - AVID HOTEL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/5/2023	3/1/2023	Addition	106	17,114.55					17,114.55	
4157	091.052.7202.011827	TGS AUS FCT 52 NDU - 13830 N FM 620 RD SB - AVID HOTEL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/5/2023	6/1/2023	Addition	106	241.35					241.35	
4158	091.052.7202.011827	TGS AUS FCT 52 NDU - 13830 N FM 620 RD SB - AVID HOTEL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/5/2023	12/1/2023	Addition	106	3,565.39					3,565.39	
4159	091.054.7202.011493	TGS AUS 054 FCT - PERM REPAIR WO FOR LEAK LK2020-10276216 - 2306 BOWMAN AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	37,439.12					37,439.12	
4160	091.054.7202.011493	TGS AUS 054 FCT - PERM REPAIR WO FOR LEAK LK2020-10276216 - 2306 BOWMAN AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	5/1/2023	Addition	106	233.51					233.51	
4161	091.054.7202.011493	TGS AUS 054 FCT - PERM REPAIR WO FOR LEAK LK2020-10276216 - 2306 BOWMAN AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	11/1/2023	Addition	106	6,679.24					6,679.24	
4162	091.054.7202.011493	TGS AUS 054 FCT - PERM REPAIR WO FOR LEAK LK2020-10276216 - 2306 BOWMAN AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	1,062.62					1,062.62	
4163	091.054.7202.011493	TGS AUS 054 FCT - PERM REPAIR WO FOR LEAK LK2020-10276216 - 2306 BOWMAN AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	5/1/2023	Addition	106	2.53					2.53	
4164	091.054.7202.011493	TGS AUS 054 FCT - PERM REPAIR WO FOR LEAK LK2020-10276216 - 2306 BOWMAN AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	11/1/2023	Addition	106	(35.89)					(35.89)	
4165	091.054.7202.011493	TGS AUS 054 FCT - PERM REPAIR WO FOR LEAK LK2020-10276216 - 2306 BOWMAN AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	1,448.27					1,448.27	
4166	091.054.7202.011493	TGS AUS 054 FCT - PERM REPAIR WO FOR LEAK LK2020-10276216 - 2306 BOWMAN AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	5/1/2023	Addition	106	9.09					9.09	
4167	091.054.7202.011493	TGS AUS 054 FCT - PERM REPAIR WO FOR LEAK LK2020-10276216 - 2306 BOWMAN AVE	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	11/1/2023	Addition	106	789.05					789.05	
4168	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	5/1/2023	Addition	106	(24,966.87)					(24,966.87)	
4169	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	6/1/2023	Addition	106	(266.65)					(266.65)	
4170	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	7/1/2023	Addition	106	6,910.16					6,910.16	
4171	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	8/1/2023	Addition	106	154,973.87					154,973.87	
4172	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	9/1/2023	Addition	106	(42,276.40)					(42,276.40)	
4173	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	10/1/2023	Addition	106	84,552.80					84,552.80	
4174	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	5/1/2023	Addition	106	(13,948.67)					(13,948.67)	
4175	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	6/1/2023	Addition	106	(13.95)					(13.95)	
4176	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	7/1/2023	Addition	106	4.97					4.97	
4177	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	8/1/2023	Addition	106	162.18					162.18	
4178	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	9/1/2023	Addition	106	(14,092.80)					(14,092.80)	
4179	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	10/1/2023	Addition	106	28,185.60					28,185.60	
4180	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	5/1/2023	Addition	106	(13,555.84)					(13,555.84)	
4181	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	6/1/2023	Addition	106	184.86					184.86	
4182	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	7/1/2023	Addition	106	708.16					708.16	
4183	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	8/1/2023	Addition	106	15,400.32					15,400.32	
4184	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	9/1/2023	Addition	106	(14,092.80)					(14,092.80)	
4185	091.052.7202.011819	TGS AUS FCT 52 NDU - 7719 WOOD HOLLOW DR - AUSTIN OAKS CAFE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/26/2023	10/1/2023	Addition	106	28,185.60					28,185.60	
4186	091.052.7202.011899	TGS AUS FCT 052 NDU - MILKY WAY AT RIVERPLACE - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/21/2023	11/1/2023	Addition	106	116,481.65					116,481.65	
4187	091.052.7202.011899	TGS AUS FCT 052 NDU - MILKY WAY AT RIVERPLACE - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/21/2023	11/1/2023	Addition	106	54,639.52					54,639.52	
4188	091.052.7202.011843	TGS AUS FCT 052 NDU - SWEETWATER M & Q - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/23/2023	10/1/2023	Addition	106	170,517.44					170,517.44	
4189	091.052.7202.011843	TGS AUS FCT 052 NDU - SWEETWATER M & Q - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/23/2023	11/1/2023	Addition	106	3,380.24					3,380.24	
4190	091.052.7202.011843	TGS AUS FCT 052 NDU - SWEETWATER M & Q - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/23/2023	10/1/2023	Addition	106	39,038.55					39,038.55	
4191	091.052.7202.011843	TGS AUS FCT 052 NDU - SWEETWATER M & Q - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/23/2023	11/1/2023	Addition	106	585.20					585.20	
4192	091.053.7300.010038	PARENT - 053 - ENCROACHMENT - RELO SERVICE FROM UNDER HOUSE - 110 HUBBARD ST, YOAKUM (EMERGENCY)	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/17/2023	12/1/2023	Addition	106	29,349.30					29,349.30	
4193	091.053.7300.010038	PARENT - 053 - ENCROACHMENT - RELO SERVICE FROM UNDER HOUSE - 110 HUBBARD ST, YOAKUM (EMERGENCY)	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	12/17/2023	12/1/2023	Addition	106	15,799.99					15,799.99	
4194	091.052.7202.011872	TGS AUS FCT 052 NDU - CAUTERRA PH 5 SEC 14 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/14/2023	7/1/2023	Addition	106	67,655.07					67,655.07	
4195	091.052.7202.011872	TGS AUS FCT 052 NDU - CAUTERRA PH 5 SEC 14 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/14/2023	7/1/2023	Addition	106	12,926.50					12,926.50	
4196	091.052.7202.011794	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - MAIN EXT NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/2/2023	2/1/2023	Addition	106	2,044.86					2,044.86	
4197	091.052.7202.011794	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - MAIN EXT NEW SERVICE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/2/2023	7/1/2023	Addition	106	1,361.68					1,361.68	
4198	091.052.7202.011794	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - MAIN EXT NEW SERVICE	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/2/2023	2/1/2023	Addition	106	1,618.39					1,618.39	
4199	091.052.7202.011794	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - MAIN EXT NEW SERVICE	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/2/2023	7/1/2023	Addition	106	28.37					28.37	
4200	091.052.7202.011794	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - MAIN EXT NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/2/2023	2/1/2023	Addition	106	769.47					769.47	
4201	091.052.7202.011794	TGS AUS FCT 052 NDU - 12021 W US HWY 290 - HEB 33 - MAIN EXT NEW SERVICE	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	2/2/2023	7/1/2023	Addition	106	14,104.12					14,104.12	
4202	091.052.7202.011574	TGS AUS FCT 052 NDU - DRIFTWOOD PH1 SEC1 - MAIN EXTENSION & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2023	3/1/2023	Addition	106	19,072.14					19,072.14	
4203	091.052.7202.011574	TGS AUS FCT 052 NDU - DRIFTWOOD PH1 SEC1 - MAIN EXTENSION & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2023	5/1/2023	Addition	106	571.64					571.64	
4204	091.052.7202.011574	TGS AUS FCT 052 NDU - DRIFTWOOD PH1 SEC1 - MAIN EXTENSION & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2023	3/1/2023	Addition	106	974.99					974.99	
4205	091.052.7202.011574	TGS AUS FCT 052 NDU - DRIFTWOOD PH1 SEC1 - MAIN EXTENSION & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2023	5/1/2023	Addition	106	52.05					52.05	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
4206	091.052.7202.011767	TGS AUS FCT 052 NDU - SUNFIELD 5-1A, 1B, & 2 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/20/2023	3/1/2023	Addition	106	474,864.93					474,864.93	
4207	091.052.7202.011767	TGS AUS FCT 052 NDU - SUNFIELD 5-1A, 1B, & 2 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/20/2023	4/1/2023	Addition	106	4,393.95					4,393.95	
4208	091.052.7202.011767	TGS AUS FCT 052 NDU - SUNFIELD 5-1A, 1B, & 2 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/20/2023	5/1/2023	Addition	106	1,692.85					1,692.85	
4209	091.052.7202.011767	TGS AUS FCT 052 NDU - SUNFIELD 5-1A, 1B, & 2 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/20/2023	3/1/2023	Addition	106	191,771.85					191,771.85	
4210	091.052.7202.011767	TGS AUS FCT 052 NDU - SUNFIELD 5-1A, 1B, & 2 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/20/2023	4/1/2023	Addition	106	1,156.41					1,156.41	
4211	091.052.7202.011767	TGS AUS FCT 052 NDU - SUNFIELD 5-1A, 1B, & 2 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/20/2023	5/1/2023	Addition	106	445.54					445.54	
4212	091.052.7202.011784	TGS AUS FCT 052 NDU - SUNFIELD PH 5 SEC 4 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/10/2023	3/1/2023	Addition	106	75,116.76					75,116.76	
4213	091.052.7202.011784	TGS AUS FCT 052 NDU - SUNFIELD PH 5 SEC 4 - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/10/2023	4/1/2023	Addition	106	1,059.96					1,059.96	
4214	091.052.7202.011784	TGS AUS FCT 052 NDU - SUNFIELD PH 5 SEC 4 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/10/2023	3/1/2023	Addition	106	54,210.56					54,210.56	
4215	091.052.7202.011784	TGS AUS FCT 052 NDU - SUNFIELD PH 5 SEC 4 - NEW SUBDIVISION - PIC	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/10/2023	4/1/2023	Addition	106	531.17					531.17	
4216	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	2/1/2023	Addition	106	676,471.41					676,471.41	
4217	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	3/1/2023	Addition	106	15,375.64					15,375.64	
4218	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	4/1/2023	Addition	106	1,375.07					1,375.07	
4219	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	5/1/2023	Addition	106	(290.29)					(290.29)	
4220	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	7/1/2023	Addition	106	(352.29)					(352.29)	
4221	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	10/1/2023	Addition	106	389.60					389.60	
4222	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	2/1/2023	Addition	106	2,903.03					2,903.03	
4223	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	3/1/2023	Addition	106	15.46					15.46	
4224	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	4/1/2023	Addition	106	1.37					1.37	
4225	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	5/1/2023	Addition	106	(0.31)					(0.31)	
4226	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	7/1/2023	Addition	106	(0.36)					(0.36)	
4227	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	10/1/2023	Addition	106	0.39					0.39	
4228	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	2/1/2023	Addition	106	289,508.73					289,508.73	
4229	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	3/1/2023	Addition	106	7,280.67					7,280.67	
4230	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	4/1/2023	Addition	106	651.13					651.13	
4231	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	5/1/2023	Addition	106	(137.45)					(137.45)	
4232	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	7/1/2023	Addition	106	(166.81)					(166.81)	
4233	091.055.7450.010046	CIP - AVE S, 53RD TO SEAWALL, GALVESTON, TX	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/2/2023	10/1/2023	Addition	106	184.48					184.48	
4234	091.054.7550.010424	PARENT - FCT#054 - 1429 STILWELL BLVD., PORT ARTHUR, TX (LK2021-10030739)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2023	5/1/2023	Addition	106	14,940.64					14,940.64	
4235	091.054.7550.010424	PARENT - FCT#054 - 1429 STILWELL BLVD., PORT ARTHUR, TX (LK2021-10030739)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2023	6/1/2023	Addition	106	801.99					801.99	
4236	091.054.7550.010424	PARENT - FCT#054 - 1429 STILWELL BLVD., PORT ARTHUR, TX (LK2021-10030739)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2023	9/1/2023	Addition	106	1,349.82					1,349.82	
4237	091.054.7550.010424	PARENT - FCT#054 - 1429 STILWELL BLVD., PORT ARTHUR, TX (LK2021-10030739)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2023	5/1/2023	Addition	106	3,026.46					3,026.46	
4238	091.054.7550.010424	PARENT - FCT#054 - 1429 STILWELL BLVD., PORT ARTHUR, TX (LK2021-10030739)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2023	6/1/2023	Addition	106	16.34					16.34	
4239	091.054.7550.010424	PARENT - FCT#054 - 1429 STILWELL BLVD., PORT ARTHUR, TX (LK2021-10030739)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2023	9/1/2023	Addition	106	2,815.14					2,815.14	
4240	091.054.7550.010424	PARENT - FCT#054 - 1429 STILWELL BLVD., PORT ARTHUR, TX (LK2021-10030739)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2023	5/1/2023	Addition	106	203.19					203.19	
4241	091.054.7550.010424	PARENT - FCT#054 - 1429 STILWELL BLVD., PORT ARTHUR, TX (LK2021-10030739)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2023	6/1/2023	Addition	106	10.45					10.45	
4242	091.054.7550.010424	PARENT - FCT#054 - 1429 STILWELL BLVD., PORT ARTHUR, TX (LK2021-10030739)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/1/2023	9/1/2023	Addition	106	1.68					1.68	
4243	091.052.7550.010062	FCT-052-4800 B - FM 365 - METER SET FABRICATION - ENCHANTED ROCK / HEB	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/7/2023	6/1/2023	Addition	106	18,240.97					18,240.97	
4244	091.052.7550.010062	FCT-052-4800 B - FM 365 - METER SET FABRICATION - ENCHANTED ROCK / HEB	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/7/2023	7/1/2023	Addition	106	4,985.64					4,985.64	
4245	091.052.7550.010062	FCT-052-4800 B - FM 365 - METER SET FABRICATION - ENCHANTED ROCK / HEB	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/7/2023	6/1/2023	Addition	106	1,990.70					1,990.70	
4246	091.052.7550.010062	FCT-052-4800 B - FM 365 - METER SET FABRICATION - ENCHANTED ROCK / HEB	381.0 - Meters	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/7/2023	7/1/2023	Addition	106	244.61					244.61	
4247	091.052.7550.010062	FCT-052-4800 B - FM 365 - METER SET FABRICATION - ENCHANTED ROCK / HEB	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/7/2023	6/1/2023	Addition	106	6,422.17					6,422.17	
4248	091.052.7550.010062	FCT-052-4800 B - FM 365 - METER SET FABRICATION - ENCHANTED ROCK / HEB	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	6/7/2023	7/1/2023	Addition	106	7,128.89					7,128.89	
4249	091.093.7055.010626	2021 TGS EQUIPMENT PURCHASE DRIVECAM UPDATED - MATERIAL AND INSTALL 2021 AND 2022	391.9 - Computers & Electronic Eq	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/16/2023	8/1/2023	Addition	101	273,438.37				(47.68)	273,390.69	TYE 2023 Meal Adjustment
4250	091.093.7055.010626	2021 TGS EQUIPMENT PURCHASE DRIVECAM UPDATED - MATERIAL AND INSTALL 2021 AND 2022	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/16/2023	6/1/2023	Addition	106	273,438.37					273,438.37	
4251	091.093.7055.010626	2021 TGS EQUIPMENT PURCHASE DRIVECAM UPDATED - MATERIAL AND INSTALL 2021 AND 2022	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/16/2023	8/1/2023	Addition	106	(273,438.37)					(273,438.37)	
4252	091.100.7000.010021	TRANSFER LAPTOPS FROM 101.100.1502.010105	391.9 - Computers & Electronic Eq	Information Technology - Equipment	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	101	326,886.22					326,886.22	
4253	091.093.7055.010695	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, APPROVED VAR, NEW UNIT: V09142815	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/1/2023	8/1/2023	Addition	106	59,779.71					59,779.71	
4254	091.093.7055.010695	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, APPROVED VAR, NEW UNIT: V09142815	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/1/2023	9/1/2023	Addition	106	0.59					0.59	
4255	091.093.7055.010695	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, APPROVED VAR, NEW UNIT: V09142815	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/1/2023	10/1/2023	Addition	106	2,691.10					2,691.10	
4256	091.093.7055.010749	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143274	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	6/1/2023	Addition	106	36,698.92					36,698.92	
4257	091.093.7055.010749	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143274	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	7/1/2023	Addition	106	2,737.39					2,737.39	
4258	091.093.7055.010749	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143274	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	10/1/2023	Addition	101	39,436.31					39,436.31	
4259	091.093.7055.010749	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143274	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	10/1/2023	Addition	106	(39,436.31)					(39,436.31)	
4260	091.093.7055.010749	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143274	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	11/1/2023	Transfer	101	(39,436.31)					(39,436.31)	
4261	091.093.7055.010709	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142777	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/12/2023	1/1/2023	Addition	106	44,267.80					44,267.80	
4262	091.093.7055.010709	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142777	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/12/2023	2/1/2023	Addition	106	1,489.19					1,489.19	
4263	091.093.7055.010709	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142777	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/12/2023	5/1/2023	Addition	106	(0.01)					(0.01)	
4264	091.093.7055.010709	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142777	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/12/2023	6/1/2023	Addition	101	45,756.98					45,756.98	
4265	091.093.7055.010709	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142777	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/12/2023	6/1/2023	Addition	106	(45,756.98)					(45,756.98)	
4266	091.093.7055.010709	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142777	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/12/2023	10/1/2023	Addition	101	843.87					843.87	
4267	091.093.7055.010702	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, NEW UNIT: V09142813	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/3/2023	7/1/2023	Addition	106	59,531.72					59,531.72	
4268	091.093.7055.010702	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, NEW UNIT: V09142813	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/3/2023	9/1/2023	Addition	106	1,845.66					1,845.66	
4269	091.093.7055.010702	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, NEW UNIT: V09142813	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/3/2023	10/1/2023	Addition	106	(159.57)					(159.57)	
4270	091.093.7055.010728	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162855	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	2/9/2023	2/1/2023	Addition	106	62,782.00					62,782.00	
4271	091.093.7055.010728	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162855	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	2/9/2023	3/1/2023	Addition	106	4,432.74					4,432.74	
4272	091.093.7055.010728	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162855	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	2/9/2023	4/1/2023	Addition	106	582.00					582.00	
4273	091.093.7055.010728	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162855	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	2/9/2023	6/1/2023	Addition	101	67,796.74					67,796.74	
4274	091.093.7055.010728	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162855	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	2/9/2023	6/1/2023	Addition	106	(67,796.74)					(67,796.74)	
4275	091.093.7055.010751	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143276	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/5/2023	7/1/2023	Addition	106	39,436.30					39,436.30	
4276	091.093.7055.010751	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143276	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/5/2023	10/1/2023	Addition	101	39,436.30					39,436.30	
4277	091.093.7055.010751	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143276	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/5/2023	10/1/2023	Addition	106	(39,436.30)					(39,436.30)	
4278	091.093.7055.010751	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143276	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/5/2023	11/1/2023	Transfer	101	(39,436.30)					(39,436.30)	
4279	091.093.7055.010774	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162945	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	3/1/2023	Addition	106	74,029.72					74,029.72	
4280	091.093.7055.010774	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162945	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	4/1/2023	Addition	106	378.53					378.53	
4281	091.093.7055.010774	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162945	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	8/1/2023	Addition	101	74,408.25					74,408.25	
4282	091.093.7055.010774	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162945	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	8/1/2023	Addition	106	(74,408.25)					(74,408.25)	
4283	091.093.7055.010775	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162943	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	3/1/2023	Addition	106	74,532.48					74,532.48	
4284	091.093.7055.010775	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162943	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	4/1/2023	Addition	106	312.55					312.55	
4285	091.093.7055.010775	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162943	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	7/1/2023	Addition	106	641.40					641.40	
4286	091.093.7055.010775	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162943	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	8/1/2023	Addition	101	75,486.43					75,486.43	
4287	091.093.7055.010775	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162943	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	8/1/2023	Addition	106	(75,486.43)					(75,486.43)	
4288	091.093.7055.010777	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162941	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	3/1/2023	Addition	106	74,029.72					74,029.72	
4289	091.093.7055.010777	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162941	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	4/1/2023	Addition	106	357.05					357.05	
4290	091.093.7055.010777	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162941	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	7/1/2023	Addition	106	1,070.69					1,070.69	
4291	091.093.7055.010777	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162941	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	8/1/2023	Addition	101	75,457.46					75,457.46	
4292	091.093.7055.010777	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162941	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	8/1/2023	Addition	106	(75,457.46)					(75,457.46)	
4293	091.093.7055.010779	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162938	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	3/1/2023	Addition	106	74,532.48					74,532.48	
4294	091.093.7055.010779	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162938	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	4/1/2023	Addition	106	357.05					357.05	
4295	091.093.7055.010779	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162938	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	7/1/2023	Addition	106	1,220.68					1,220.68	
4296	091.093.7055.010779	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162938	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	8/1/2023	Addition	101	76,110.21					76,110.21	
4297	091.093.7055.010779	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162938	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	3/23/2023	8/1/2023	Addition	106	(76,110.21)					(76,110.21)	
4298	091.093.7055.010750	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, NEW UNIT: V09143275	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/22/2023	6/1/2023	Addition	106	36,698.92					36,698.92	
4299	091.093.7055.010750	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, NEW UNIT: V09143275	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/22/2023	7/1/2023	Addition	106	932.38					932.38	
4300	091.093.7055.010750	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, NEW UNIT: V09143275	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/22/2023	10/1/2023	Addition	101	37,631.30					37,631.30	
4301	091.093.7055.010750	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, NEW UNIT: V09143275	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/22/2023	10/1/2023	Addition	106	(37,631.30)					(37,631.30)	
4302	091.093.7055.010710	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142778	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/17/2023	1/1/2023	Addition	106	45,327.58					45,327.58	
4303	091.093.7055.010710	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142778	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/17/2023	2/1/2023	Addition	106	724.23					724.23	
4304	091.093.7055.010710	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142778	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/17/2023	5/1/2023	Addition	106	764.94					764.94	
4305	091.093.7055.010710	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142778	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/17/2023	6/1/2023	Addition	101	46,816.75					46,816.75	
4306	091.093.7055.010710	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142778	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/17/2023	6/1/2023	Addition	106	(46,816.75)					(46,816.75)	
4307	091.093.7055.010710	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142778	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/17/2023	12/1/2023	Addition	101	1,095.04					1,095.04	
4308	091.093.7055.010598	2021 DODGE 3500 CREW CAB 4X4 SHORT BED, G7, TO REPLACE V09140378, NEW UNIT: V09172395	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/3/2023	5/1/2023	Addition	106	60,175.21					60,175.21	
4309	091.093.7055.010598	2021 DODGE 3500 CREW CAB 4X4 SHORT BED, G7, TO REPLACE V09140378, NEW UNIT: V09172395	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/3/2023	10/1/2023	Addition	101	60,175.21					60,175.21	
4310	091.093.7055.010598	2021 DODGE 3500 CREW CAB 4X4 SHORT BED, G7, TO REPLACE V09140378, NEW UNIT: V09172395	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/3/2023	10/1/2023	Addition	106	(60,175.21)					(60,175.21)	
4311	091.093.7055.010670	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, ADDITIONAL VEHICLE REQUEST - NEW UNIT: V09102578	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/16/2023	5/1/2023	Addition	106	20,612.03					20,612.03	
4312	091.093.7055.010670	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, ADDITIONAL VEHICLE REQUEST - NEW UNIT: V09102578	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/16/2023	6/1/2023	Addition	106	1,337.00					1,337.00	
4313	091.093.7055.010670	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, ADDITIONAL VEHICLE REQUEST - NEW UNIT: V09102578	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/16/2023	8/1/2023	Addition	101	21,949.03					21,949.03	
4314	091.093.7055.010670	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, ADDITIONAL VEHICLE REQUEST - NEW UNIT: V09102578	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/16/2023	8/1/2023	Addition	106	(21,949.03)					(21,949.03)	
4315	091.093.7055.010671	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, ADDITIONAL VEHICLE REQUEST, NEW UNIT: V09102579	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/16/2023	5/1/2023	Addition	106	20,612.03					20,612.03	
4316	091.093.7055.010671	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, ADDITIONAL VEHICLE REQUEST, NEW UNIT: V09102579	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/16/2023	6/1/2023	Addition	106	268.94					268.94	
4317	091.093.7055.010671	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, ADDITIONAL VEHICLE REQUEST, NEW UNIT: V09102579	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/16/2023	8/1/2023	Addition	101	20,880.97					20,880.97	
4318	091.093.7055.010671	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, ADDITIONAL VEHICLE REQUEST, NEW UNIT: V09102579	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	5/16/2023	8/1/2023	Addition	106	(20,880.97)					(20,880.97)	
4319	091.093.7055.010747	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143272	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	6/1/2023	Addition	106	42,065.62					42,065.62	
4320	091.093.7055.010747	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143272	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	7/1/2023	Addition	106	2,737.38					2,737.38	
4321	091.093.7055.010747	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143272	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	9/1/2023	Addition	106	(5,309.44)					(5,309.44)	
4322	091.093.7055.010747	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143272	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	10/1/2023	Addition	101	39,493.56					39,493.56	
4323	091.093.7055.010747	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143272	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	10/1/2023	Addition	106	(39,493.56)					(39,493.56)	
4324	091.093.7055.010747	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143272	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/15/2023	11/1/2023	Transfer	101	(39,493.56)					(39,493.56)	
4325	091.093.7055.010744	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143268	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	7/1/2023	Addition	106	35,558.90					35,558.90	
4326	091.093.7055.010744	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143268	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	9/1/2023	Addition	106	1,805.61					1,805.61	
4327	091.093.7055.010744	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143268	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	10/1/2023	Addition	101	39,438.82					39,438.82	
4328	091.093.7055.010744	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143268	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	10/1/2023	Addition	106	(37,364.51)					(37,364.51)	
4329	091.093.7055.010743	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143267	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	7/1/2023	Addition	106	35,558.90					35,558.90	
4330	091.093.7055.010743	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143267	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	9/1/2023	Addition	106	1,805.61					1,805.61	
4331	091.093.7055.010743	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143267	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	10/1/2023	Addition	101	39,438.82					39,438.82	
4332	091.093.7055.010743	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143267	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	10/1/2023	Addition	106	(37,364.51)					(37,364.51)	
4333	091.093.7055.010815	2023 DODGE 3/4 TON CC LB 4X4, FCS BED & GRUNSKY, SETH WADLEY, NEW UNIT: V09163515	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/6/2023	10/1/2023	Addition	101	59,192.33					59,192.33	
4334	091.093.7055.010815	2023 DODGE 3/4 TON CC LB 4X4, FCS BED & GRUNSKY, SETH WADLEY, NEW UNIT: V09163515	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/6/2023	12/1/2023	Addition	101	7,200.00					7,200.00	
4335	091.093.7055.010819	2023 DODGE 3/4 TON CC LB 4X4, FCS BED & GRUNSKY, SETH WADLEY, NEW UNIT: V09163514	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/6/2023	10/1/2023	Addition	101	59,390.56					59,390.56	
4336	091.093.7055.010819	2023 DODGE 3/4 TON CC LB 4X4, FCS BED & GRUNSKY, SETH WADLEY, NEW UNIT: V09163514	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/6/2023	12/1/2023	Addition	101	7,200.00					7,200.00	
4337	091.093.7000.010014	TRANSFER V09140311 FROM ONG TO TGS	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES		11/1/2023	Adjustment	101	39,411.78					39,411.78	
4338	091.093.7055.010837	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, NEW UNIT: V09163227	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/6/2023	12/1/2023	Addition	106	72,325.53					72,325.53	
4339	091.093.7055.010843	2022 DODGE RAM 2500 4WD CREW CAB, LONG BED, G6, SETH WADLEY, NEW UNIT: V09163236	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/6/2023	12/1/2023	Addition	106	53,692.12					53,692.12	
4340	091.093.7055.010846	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB SERVICE BODY, G6, MIKE SHAW, NEW UNIT: V09163241	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/6/2023	12/1/2023	Addition	106	84,668.20					84,668.20	
4341	091.093.7055.010850	2022 PURCHASE - 2022 DODGE RAM 1500 TRADESMAN QUAD CAB 4WD, G4, JACKSONS, NEW UNIT: V09143248	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/6/2023	12/1/2023	Addition	106	45,671.10					45,671.10	
4342	091.093.7055.010852	2022 PURCHASE - 2022 DODGE RAM 1500 TRADESMAN QUAD CAB 4WD, G4, JACKSONS, NEW UNIT: V09143256	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/6/2023	12/1/2023	Addition	106	45,676.22					45,676.22	
4343	091.093.7055.010854	2022 PURCHASE - 2023 DODGE RAM 1500 TRADESMAN QUAD CAB 4WD, G4, JACKSONS, NEW UNIT: V09143259	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/6/2023	12/1/2023	Addition	106	47,350.95					47,350.95	
4344	091.093.7055.010951	2024 DODGE 3/4 TON CC 4X4 FCS WITH GRUNSKY, G6, MAX MOTORS, TO REPLACE V09160670	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	
4345	091.093.7055.010961	2024 DODGE 3/4 TON CC 4X4 FCS W/ GRUNSKY, G6, MAX MOTORS, TO REPLACE V09140353	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	
4346	091.093.7055.010739	2022 PURCHASE MOBILE SECURITY TRAILER, G0, ORION SECURITY - NEW UNIT NUMBER V09102886	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	2/3/2023	2/1/2023	Addition	106	63,621.46					63,621.46	
4347	091.093.7055.010739	2022 PURCHASE MOBILE SECURITY TRAILER, G0, ORION SECURITY - NEW UNIT NUMBER V09102886	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	2/3/2023	8/1/2023	Addition	101	63,621.46					63,621.46	
4348	091.093.7055.010739	2022 PURCHASE MOBILE SECURITY TRAILER, G0, ORION SECURITY - NEW UNIT NUMBER V09102886	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	2/3/2023	8/1/2023	Addition	106	(63,621.46)					(63,621.46)	
4349	091.093.7055.010650	2022 PURCHASE, 2023 FREIGHTLINER M2 84" CA DRW WITH 10' DUMP BODY, G8, NEW UNIT: V09182537	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/19/2023	1/1/2023	Addition	106	120,453.55					120,453.55	
4350	091.093.7055.010650	2022 PURCHASE, 2023 FREIGHTLINER M2 84" CA DRW WITH 10' DUMP BODY, G8, NEW UNIT: V09182537	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/19/2023	2/1/2023	Addition	106	9,026.51					9,026.51	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
4351	091.093.7055.010650	2022 PURCHASE, 2023 FREIGHTLINER M2 84" CA DRW WITH 10' DUMP BODY, G8, NEW UNIT: V09182537	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/19/2023	5/1/2023	Addition	101	129,480.06					129,480.06	
4352	091.093.7055.010650	2022 PURCHASE, 2023 FREIGHTLINER M2 84" CA DRW WITH 10' DUMP BODY, G8, NEW UNIT: V09182537	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/19/2023	5/1/2023	Addition	106	(129,480.06)					(129,480.06)	
4353	091.093.7055.010821	2023 DODGE 3/4 TON CC LB 4X4, FCS BED & GRUNSKY, SETH WADLEY, NEW UNIT: V09163511	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/6/2023	10/1/2023	Addition	101	59,390.56					59,390.56	
4354	091.093.7055.010821	2023 DODGE 3/4 TON CC LB 4X4, FCS BED & GRUNSKY, SETH WADLEY, NEW UNIT: V09163511	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	10/6/2023	12/1/2023	Addition	101	7,200.00					7,200.00	
4355	091.093.7055.010920	3/4 TON FCS BED & GRUNSKY INSTALL ON NEW UNIT: V09163511	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/22/2023	12/1/2023	Addition	106	17,079.07					17,079.07	
4356	091.093.7055.010811	2023 PURCHASE - COIL PIPER TRAILER, G0, CUSTOM TRUCK ONE SOURCE, APPROVED VAR, NEW UNIT: V09103382	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	9/22/2023	9/1/2023	Addition	106	16,430.56					16,430.56	
4357	091.093.7055.010877	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB SERVICE BODY, G6, MIKE SHAW, NEW UNIT: V09163246	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/6/2023	12/1/2023	Addition	106	83,375.16					83,375.16	
4358	091.093.7055.010832	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143379	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/29/2023	6/1/2023	Addition	106	53,060.28					53,060.28	
4359	091.093.7055.010832	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143379	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/29/2023	8/1/2023	Addition	106	276.46					276.46	
4360	091.093.7055.010832	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143379	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/29/2023	10/1/2023	Addition	101	54,355.07					54,355.07	
4361	091.093.7055.010832	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143379	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	6/29/2023	10/1/2023	Addition	106	(53,336.74)					(53,336.74)	
4362	091.093.7055.010669	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, APPROVED ADDITIONAL VEHICLE REQUEST - NEW UNIT V09102577	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/6/2023	1/1/2023	Addition	106	21,027.69					21,027.69	
4363	091.093.7055.010669	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, APPROVED ADDITIONAL VEHICLE REQUEST - NEW UNIT V09102577	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/6/2023	4/1/2023	Addition	106	2,140.82					2,140.82	
4364	091.093.7055.010669	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, APPROVED ADDITIONAL VEHICLE REQUEST - NEW UNIT V09102577	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/6/2023	6/1/2023	Addition	101	23,168.51					23,168.51	
4365	091.093.7055.010669	2022 PURCHASE BELSHE BDT25-2AP TRAILER, G0, APPROVED ADDITIONAL VEHICLE REQUEST - NEW UNIT V09102577	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/6/2023	6/1/2023	Addition	106	(23,168.51)					(23,168.51)	
4366	091.093.7055.010878	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143374	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	8/1/2023	Addition	106	55,894.65					55,894.65	
4367	091.093.7055.010878	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143374	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	9/1/2023	Addition	106	6,991.27					6,991.27	
4368	091.093.7055.010878	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143374	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	10/1/2023	Addition	101	60,943.92					60,943.92	
4369	091.093.7055.010878	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143374	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	10/1/2023	Addition	106	(62,885.92)					(62,885.92)	
4370	091.093.7055.010880	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143377	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	8/1/2023	Addition	106	57,657.72					57,657.72	
4371	091.093.7055.010880	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143377	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	9/1/2023	Addition	106	1,942.01					1,942.01	
4372	091.093.7055.010880	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143377	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/20/2023	10/1/2023	Addition	106	1,928.63					1,928.63	
4373	091.093.7055.010809	2023 PURCHASE - JOHN DEERE 26G MINI EXCAVATOR, G5, RDO EQUIPMENT, NEW UNIT: V09153364	396.0 - Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	8/10/2023	8/1/2023	Addition	106	44,685.14					44,685.14	
4374	091.053.7202.010878	TGS AUS FCT 053 NDU - SOFI @ 6311 S. FIRST - RELO	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/8/2023	8/1/2023	Addition	106	(1,307.03)					(1,307.03)	
4375	091.053.7202.010878	TGS AUS FCT 053 NDU - SOFI @ 6311 S. FIRST - RELO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/8/2023	8/1/2023	Addition	106	109.72					109.72	
4376	091.053.7202.010871	TGS AUS FCT-053 - 2610 EXPOSITION BLVD.	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	2/7/2023	2/1/2023	Addition	106	12,468.38					12,468.38	
4377	091.053.7202.010871	TGS AUS FCT-053 - 2610 EXPOSITION BLVD.	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	2/7/2023	3/1/2023	Addition	106	94,978.15					94,978.15	
4378	091.053.7202.010871	TGS AUS FCT-053 - 2610 EXPOSITION BLVD.	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	2/7/2023	2/1/2023	Addition	106	5,164.26					5,164.26	
4379	091.053.7202.010871	TGS AUS FCT-053 - 2610 EXPOSITION BLVD.	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	2/7/2023	3/1/2023	Addition	106	1,519.72					1,519.72	
4380	091.054.7202.011488	TGS AUS 054 DP FCT - REPL 357' BS - CESAR CHAVEZ AND SAN ANTONIO (P96)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	8/1/2023	Addition	106	107,590.83					107,590.83	
4381	091.054.7202.011488	TGS AUS 054 DP FCT - REPL 357' BS - CESAR CHAVEZ AND SAN ANTONIO (P96)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	9/1/2023	Addition	106	682.08					682.08	
4382	091.054.7202.011488	TGS AUS 054 DP FCT - REPL 357' BS - CESAR CHAVEZ AND SAN ANTONIO (P96)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	10/1/2023	Addition	106	88,877.43					88,877.43	
4383	091.054.7202.011488	TGS AUS 054 DP FCT - REPL 357' BS - CESAR CHAVEZ AND SAN ANTONIO (P96)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	11/1/2023	Addition	106	102,157.62					102,157.62	
4384	091.054.7202.011488	TGS AUS 054 DP FCT - REPL 357' BS - CESAR CHAVEZ AND SAN ANTONIO (P96)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	8/1/2023	Addition	106	1,678.68					1,678.68	
4385	091.054.7202.011488	TGS AUS 054 DP FCT - REPL 357' BS - CESAR CHAVEZ AND SAN ANTONIO (P96)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	9/1/2023	Addition	106	1.72					1.72	
4386	091.054.7202.011488	TGS AUS 054 DP FCT - REPL 357' BS - CESAR CHAVEZ AND SAN ANTONIO (P96)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	10/1/2023	Addition	106	224.40					224.40	
4387	091.054.7202.011488	TGS AUS 054 DP FCT - REPL 357' BS - CESAR CHAVEZ AND SAN ANTONIO (P96)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/16/2023	11/1/2023	Addition	106	303.61					303.61	
4388	091.054.7202.011484	TGS AUS 053 NDU FCT - PWO -901 VALDEZ ST-NEEDS 4" PE MAINS RETIRED AT THE PROPERTY LINE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2023	3/1/2023	Addition	106	27,602.63					27,602.63	
4389	091.054.7202.011484	TGS AUS 053 NDU FCT - PWO -901 VALDEZ ST-NEEDS 4" PE MAINS RETIRED AT THE PROPERTY LINE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	3/22/2023	3/1/2023	Addition	106	2,792.12					2,792.12	
4390	091.054.7202.011527	TGS AUS 054 NDU - EMERGENCY CUE - 1501 W 39 1/2 ST-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2023	7/1/2023	Addition	106	286.94					286.94	
4391	091.054.7202.011527	TGS AUS 054 NDU - EMERGENCY CUE - 1501 W 39 1/2 ST-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2023	9/1/2023	Addition	106	10,676.42					10,676.42	
4392	091.054.7202.011527	TGS AUS 054 NDU - EMERGENCY CUE - 1501 W 39 1/2 ST-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2023	11/1/2023	Addition	106	(10,962.91)					(10,962.91)	
4393	091.054.7202.011527	TGS AUS 054 NDU - EMERGENCY CUE - 1501 W 39 1/2 ST-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/15/2023	11/1/2023	Addition	106	11,334.92					11,334.92	
4394	091.053.7202.010923	TGS AUS FCT 53 NDU - 304 E 24TH - MAIN RETIREMENT	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/22/2023	12/1/2023	Addition	106	5,957.75					5,957.75	
4395	091.053.7450.010049	EMER - ABANDON APPROX 315 FT OF CS ON PRIVATE PROPERTY - POST OFFICE ST BTW 8TH AND 9TH, GALVESTON	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/2023	10/1/2023	Addition	106	94.70					94.70	
4396	091.053.7450.010049	EMER - ABANDON APPROX 315 FT OF CS ON PRIVATE PROPERTY - POST OFFICE ST BTW 8TH AND 9TH, GALVESTON	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/2023	11/1/2023	Addition	106	141.39					141.39	
4397	091.053.7450.010049	EMER - ABANDON APPROX 315 FT OF CS ON PRIVATE PROPERTY - POST OFFICE ST BTW 8TH AND 9TH, GALVESTON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/2023	10/1/2023	Addition	106	226.07					226.07	
4398	091.053.7450.010049	EMER - ABANDON APPROX 315 FT OF CS ON PRIVATE PROPERTY - POST OFFICE ST BTW 8TH AND 9TH, GALVESTON	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	8/23/2023	11/1/2023	Addition	106	31.23					31.23	
4399	091.054.7202.011483	TGS AUS 054 NDU - 8600 N FM 620 - RELO REG STA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	130,548.95					130,548.95	
4400	091.054.7202.011483	TGS AUS 054 NDU - 8600 N FM 620 - RELO REG STA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	5/1/2023	Addition	106	589.10					589.10	
4401	091.054.7202.011483	TGS AUS 054 NDU - 8600 N FM 620 - RELO REG STA	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	6/1/2023	Addition	106	4,079.58					4,079.58	
4402	091.054.7202.011483	TGS AUS 054 NDU - 8600 N FM 620 - RELO REG STA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	4/1/2023	Addition	106	12,272.05					12,272.05	
4403	091.054.7202.011483	TGS AUS 054 NDU - 8600 N FM 620 - RELO REG STA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	5/1/2023	Addition	106	3.39					3.39	
4404	091.054.7202.011483	TGS AUS 054 NDU - 8600 N FM 620 - RELO REG STA	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/19/2023	6/1/2023	Addition	106	23.47					23.47	
4405	091.094.7032.010381	AUSTIN SERVICE CENTER EAST- CONCRETE REPLACEMENT PHASE 2	390.1 - Structures and Improvements	Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/22/2023	8/1/2023	Addition	101	17,191.78					17,191.78	
4406	091.052.7044.010036	TGS AUS FCT 052 NDU - 11708 MCANGUS RD - REGULATOR STATION 7202-MR-4083	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/15/2023	11/1/2023	Addition	106	53,905.41					53,905.41	
4407	091.052.7044.010036	TGS AUS FCT 052 NDU - 11708 MCANGUS RD - REGULATOR STATION 7202-MR-4083	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/15/2023	12/1/2023	Addition	106	6,453.70					6,453.70	
4408	091.052.7044.010036	TGS AUS FCT 052 NDU - 11708 MCANGUS RD - REGULATOR STATION 7202-MR-4083	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/15/2023	11/1/2023	Addition	106	132,171.04					132,171.04	
4409	091.052.7044.010036	TGS AUS FCT 052 NDU - 11708 MCANGUS RD - REGULATOR STATION 7202-MR-4083	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/15/2023	12/1/2023	Addition	106	14,192.61					14,192.61	
4410	091.052.7202.011910	TGS AUS FCT 052 NDU - LAKESIDE MEADOWS REG STATION (7202-MR-4077)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/14/2023	11/1/2023	Addition	106	31,479.22					31,479.22	
4411	091.052.7202.011910	TGS AUS FCT 052 NDU - LAKESIDE MEADOWS REG STATION (7202-MR-4077)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/14/2023	12/1/2023	Addition	106	21.06					21.06	
4412	091.052.7202.011910	TGS AUS FCT 052 NDU - LAKESIDE MEADOWS REG STATION (7202-MR-4077)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/14/2023	11/1/2023	Addition	106	216,428.31					216,428.31	
4413	091.052.7202.011910	TGS AUS FCT 052 NDU - LAKESIDE MEADOWS REG STATION (7202-MR-4077)	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/14/2023	12/1/2023	Addition	106	10,704.34					10,704.34	
4414	091.053.7550.010078	P&M - REPL DM100 TO MP REG STATION AT 57TH ST AT GSU ROW, PORT ARTHUR, TX	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/6/2023	10/1/2023	Addition	106	25,569.74					25,569.74	
4415	091.053.7550.010078	P&M - REPL DM100 TO MP REG STATION AT 57TH ST AT GSU ROW, PORT ARTHUR, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/6/2023	10/1/2023	Addition	106	1,741.18					1,741.18	
4416	091.053.7550.010078	P&M - REPL DM100 TO MP REG STATION AT 57TH ST AT GSU ROW, PORT ARTHUR, TX	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/6/2023	10/1/2023	Addition	106	38,446.88					38,446.88	
4417	091.055.7300.010014	PARENT - FCT 055 - HWY 80 CIP, NIXON	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/17/2023	12/1/2023	Addition	106	51,353.11					51,353.11	
4418	091.055.7300.010014	PARENT - FCT 055 - HWY 80 CIP, NIXON	380.0 - Services	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	12/17/2023	12/1/2023	Addition	106	167.43					167.43	
4419	091.052.7202.011916	TGS AUS FCT 052 NDU - DRIFTWOOD THE CREEK PH2 FISH CAMP MAIN RELO - MAIN RELOCATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2023	9/1/2023	Addition	106	7,248.29					7,248.29	
4420	091.052.7202.011916	TGS AUS FCT 052 NDU - DRIFTWOOD THE CREEK PH2 FISH CAMP MAIN RELO - MAIN RELOCATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2023	10/1/2023	Addition	106	247.38					247.38	
4421	091.052.7202.011916	TGS AUS FCT 052 NDU - DRIFTWOOD THE CREEK PH2 FISH CAMP MAIN RELO - MAIN RELOCATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2023	9/1/2023	Addition	106	(3,634.88)					(3,634.88)	
4422	091.052.7202.011916	TGS AUS FCT 052 NDU - DRIFTWOOD THE CREEK PH2 FISH CAMP MAIN RELO - MAIN RELOCATION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	9/5/2023	10/1/2023	Addition	106	6.74					6.74	
4423	091.052.7202.011901	TGS AUS FCT 052 NDU - CANNON RANCH SUBDIVISION PH 1 NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2023	12/1/2023	Addition	106	205,506.27					205,506.27	
4424	091.052.7202.011901	TGS AUS FCT 052 NDU - CANNON RANCH SUBDIVISION PH 1 NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2023	12/1/2023	Addition	106	54,791.67					54,791.67	
4425	091.052.7550.010065	PA - 052 - 710FT 2IN MLE - 5860 9TH AVE, PORT ARTHUR, TX	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/6/2023	10/1/2023	Addition	106	40,997.38					40,997.38	
4426	091.052.7550.010065	PA - 052 - 710FT 2IN MLE - 5860 9TH AVE, PORT ARTHUR, TX	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	10/6/2023	10/1/2023	Addition	106	(4,207.34)					(4,207.34)	
4427	091.093.7055.010712	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142781	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/16/2023	1/1/2023	Addition	106	44,081.44					44,081.44	
4428	091.093.7055.010712	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142781	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/16/2023	2/1/2023	Addition	106	783.28					783.28	
4429	091.093.7055.010712	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142781	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/16/2023	5/1/2023	Addition	106	676.70					676.70	
4430	091.093.7055.010712	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142781	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/16/2023	6/1/2023	Addition	101	45,541.42					45,541.42	
4431	091.093.7055.010712	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142781	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/16/2023	6/1/2023	Addition	106	(45,541.42)					(45,541.42)	
4432	091.093.7055.010712	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142781	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	1/16/2023	12/1/2023	Addition	101	1,095.03					1,095.03	
4433	091.093.7055.010697	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, APPROVED VAR, NEW UNIT: V09142816	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	9/21/2023	9/1/2023	Addition	106	59,462.50					59,462.50	
4434	091.093.7055.010697	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, APPROVED VAR, NEW UNIT: V09142816	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	9/21/2023	10/1/2023	Addition	106	1,169.10					1,169.10	
4435	091.093.7055.010836	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, NEW UNIT: V09163226	392.0 - Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/6/2023	12/1/2023	Addition	106	72,325.54					72,325.54	
4436	091.092.7200.010019	CTX TOOLS - ITEMS LOST - BATTERY PACK & CHARGER, CASE	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/10/2023	11/1/2023	Addition	106	6,539.10					6,539.10	
4437	091.093.7016.010009	TGS PROP SET #6	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/25/2023	7/1/2023	Addition	106	69,148.03					69,148.03	
4438	091.093.7016.010009	TGS PROP SET #6	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/25/2023	8/1/2023	Addition	106	58.68					58.68	
4439	091.093.7016.010009	TGS PROP SET #6	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/25/2023	9/1/2023	Addition	106	7,338.35					7,338.35	
4440	091.093.7016.010009	TGS PROP SET #6	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/25/2023	10/1/2023	Addition	106	8,521.41					8,521.41	
4441	091.093.7016.010009	TGS PROP SET #6	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/25/2023	11/1/2023	Addition	106	2,002.10					2,002.10	
4442	091.093.7016.010009	TGS PROP SET #6	394.0 - Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	7/25/2023	12/1/2023	Addition	106	10,830.87					10,830.87	
4443	091.092.7202.010350	CTX PHONE MOUNTS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/14/2023	12/1/2023	Addition	106	3,927.62					3,927.62	
4444	091.092.7044.010031	GLV TOOLS - BYPASS HOSE	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/10/2023	11/1/2023	Addition	106	1,519.48					1,519.48	
4445	091.092.7202.010353	2023 FCS VALVE CHANGE TOOL	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	12,217.80					12,217.80	
4446	091.092.7202.010353	2023 FCS VALVE CHANGE TOOL	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	12/1/2023	Addition	106	2,882.14					2,882.14	
4447	091.054.7202.011509	TGS AUS FCT 054 - EMERGENCY CUE - 3602 LUCAS DR - LK2021-10066428	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	23,232.66					23,232.66	
4448	091.054.7202.011509	TGS AUS FCT 054 - EMERGENCY CUE - 3602 LUCAS DR - LK2021-10066428	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	1,755.45					1,755.45	
4449	091.053.7202.010872	TGS AUS 053 NDU FCT - MAIN RELO - 3100 SCOFIELD RIDGE PKWY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	7/26/2023	7/1/2023	Addition	106	34,206.98					34,206.98	
4450	091.053.7202.010872	TGS AUS 053 NDU FCT - MAIN RELO - 3100 SCOFIELD RIDGE PKWY	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	7/26/2023	9/1/2023	Addition	106	(9,083.80)					(9,083.80)	
4451	091.053.7202.010872	TGS AUS 053 NDU FCT - MAIN RELO - 3100 SCOFIELD RIDGE PKWY	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	7/26/2023	7/1/2023	Addition	106	4,919.64					4,919.64	
4452	091.053.7202.010872	TGS AUS 053 NDU FCT - MAIN RELO - 3100 SCOFIELD RIDGE PKWY	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	7/26/2023	9/1/2023	Addition	106	(3,027.93)					(3,027.93)	
4453	091.052.7202.011826	TGS AUS FCT 052 NDU - 10000 DECKER LANE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/11/2023	1/1/2023	Addition	106	97,143.39					97,143.39	
4454	091.052.7202.011826	TGS AUS FCT 052 NDU - 10000 DECKER LANE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/11/2023	2/1/2023	Addition	106	1,307.70					1,307.70	
4455	091.052.7202.011826	TGS AUS FCT 052 NDU - 10000 DECKER LANE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/11/2023	3/1/2023	Addition	106	377,662.23					377,662.23	
4456	091.052.7202.011826	TGS AUS FCT 052 NDU - 10000 DECKER LANE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/11/2023	4/1/2023	Addition	106	(303.86)					(303.86)	
4457	091.052.7202.011826	TGS AUS FCT 052 NDU - 10000 DECKER LANE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/11/2023	12/1/2023	Addition	101	475,809.46					475,809.46	
4458	091.052.7202.011826	TGS AUS FCT 052 NDU - 10000 DECKER LANE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/11/2023	12/1/2023	Addition	106	(475,809.46)					(475,809.46)	
4459	091.054.7202.011498	TGS AUS 054 NDU - EMERGENCY WO - 7506 ED BLUESTEIN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2023	4/1/2023	Addition	106	54,683.27					54,683.27	
4460	091.054.7202.011498	TGS AUS 054 NDU - EMERGENCY WO - 7506 ED BLUESTEIN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2023	6/1/2023	Addition	106	427.21					427.21	
4461	091.054.7202.011498	TGS AUS 054 NDU - EMERGENCY WO - 7506 ED BLUESTEIN	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2023	10/1/2023	Addition	106	(8,434.65)					(8,434.65)	
4462	091.054.7202.011498	TGS AUS 054 NDU - EMERGENCY WO - 7506 ED BLUESTEIN	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/6/2023	10/1/2023	Addition	106	6,059.07					6,059.07	
4463	091.052.7202.011849	TGS AUS FCT 052 - CASCADES AT ONION CREEK EAST PH2 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	1/1/2023	Addition	106	218,694.35					218,694.35	
4464	091.052.7202.011849	TGS AUS FCT 052 - CASCADES AT ONION CREEK EAST PH2 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	2/1/2023	Addition	106	1,299.17					1,299.17	
4465	091.052.7202.011849	TGS AUS FCT 052 - CASCADES AT ONION CREEK EAST PH2 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	1/1/2023	Addition	106	61,869.33					61,869.33	
4466	091.052.7202.011849	TGS AUS FCT 052 - CASCADES AT ONION CREEK EAST PH2 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/11/2023	2/1/2023	Addition	106	548.82					548.82	
4467	091.055.7044.010020	TGS AUS 055 NDU - (HPD) MAIN RELOCATION - TRAUTWEIN AND 290	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2023	1/1/2023	Addition	106	466,821.43					466,821.43	
4468	091.055.7044.010020	TGS AUS 055 NDU - (HPD) MAIN RELOCATION - TRAUTWEIN AND 290	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2023	2/1/2023	Addition	106	231,935.35					231,935.35	
4469	091.055.7044.010020	TGS AUS 055 NDU - (HPD) MAIN RELOCATION - TRAUTWEIN AND 290	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2023	3/1/2023	Addition	106	3,017.71					3,017.71	
4470	091.055.7044.010020	TGS AUS 055 NDU - (HPD) MAIN RELOCATION - TRAUTWEIN AND 290	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2023	9/1/2023	Addition	106	68,105.64					68,105.64	
4471	091.055.7044.010020	TGS AUS 055 NDU - (HPD) MAIN RELOCATION - TRAUTWEIN AND 290	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2023	1/1/2023	Addition	106	1,061.87					1,061.87	
4472	091.055.7044.010020	TGS AUS 055 NDU - (HPD) MAIN RELOCATION - TRAUTWEIN AND 290	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2023	2/1/2023	Addition	106	385.77					385.77	
4473	091.055.7044.010020	TGS AUS 055 NDU - (HPD) MAIN RELOCATION - TRAUTWEIN AND 290	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2023	3/1/2023	Addition	106	5.03					5.03	
4474	091.055.7044.010020	TGS AUS 055 NDU - (HPD) MAIN RELOCATION - TRAUTWEIN AND 290	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	1/17/2023	9/1/2023	Addition	106	113.29					113.29	
4475	091.052.7202.011925	TGS AUS FCT 52 NDU - 5501 N FM 973 - TXDOT 973 OPERATION CENTER - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/15/2023	11/1/2023	Addition	106	(196,419.44)					(196,419.44)	
4476	091.052.7202.011925	TGS AUS FCT 52 NDU - 5501 N FM 973 - TXDOT 973 OPERATION CENTER - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/15/2023	12/1/2023	Addition	106	218,319.47					218,319.47	
4477	091.052.7202.011892	TGS AUS FCT 052 NDU - 2600 FRATE BARKER RD	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	11/3/2023	11/1/2023	Addition	106	21,486.87					21,486.87	
4478	091.053.7202.010916	TGS AUS FCT 053 - EMERGENCY CUE - 2107 S 5TH ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2023	8/1/2023	Addition	106	2,563.37					2,563.37	
4479	091.053.7202.010916	TGS AUS FCT 053 - EMERGENCY CUE - 2107 S 5TH ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2023	9/1/2023	Addition	106	279.07					279.07	
4480	091.053.7202.010916	TGS AUS FCT 053 - EMERGENCY CUE - 2107 S 5TH ST	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/1/2023	10/1/2023	Addition	106	21,072.65					21,072.65	
4481	091.054.7202.011544	TGS AUS 054-EMERGENCY CUE-808 WAYSIDE DR-MAIN-REPLACEMENT-	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/22/2023	8/1/2023	Addition	106	695.67					695.67	
4482	091.054.7202.011544	TGS AUS 054-EMERGENCY CUE-808 WAYSIDE DR-MAIN-REPLACEMENT-	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/22/2023	9/1/2023	Addition	106	7,324.60					7,324.60	
4483	091.054.7202.011544	TGS AUS 054-EMERGENCY CUE-808 WAYSIDE DR-MAIN-REPLACEMENT-	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/22/2023	10/1/2023	Addition	106	341.22					341.22	
4484	091.053.7202.010915	TGS AUS 053 NDU - 5209 BURNET RD - MAIN RELOC-PH-2	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	9/1/2023	9/1/2023	Addition	106	(13,260.71)					(13,260.71)	
4485	091.053.7202.010915	TGS AUS 053 NDU - 5209 BURNET RD - MAIN RELOC-PH-2	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	COMMERCIAL	9/1/2023	11/1/2023	Addition	106	17,149.36					17,149.36	
4486	091.054.7202.011520	TGS AUS 054- VARGAS RD LYNCH LN-MAIN REPLACEMENT - LK2023-10097450	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/3/2023	9/1/2023	Addition	106	29,167.81					29,167.81	
4487	091.054.7202.011542	TGS AUS 054-EMERGENCY CUE-3207 PERRY LN-LK REPAIR-MAIN-2021-10243193 REPLACEMENT-	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	9/1/2023	Addition	106	16,948.73					16,948.73	
4488	091.053.7202.010874	TGS AUS 053 NDU FCT - PWO - MUELLER BRAVO SITE	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL	4/14/2023	10/1/2023	Addition	106	10,087.89					10,087.89	
4489	091.054.7044.010104	TGS AUS 054 DP - REPLACE 2,800' 12" WITH 16" WALNUT HILLS AND NORTHEAST DRIVE-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/15/2023	11/1/2023	Addition	106	2,393,756.55					2,393,756.55	
4490	091.054.7044.010104	TGS AUS 054 DP - REPLACE 2,800' 12" WITH 16" WALNUT HILLS AND NORTHEAST DRIVE-PWO	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	11/15/2023	12/1/2023	Addition	106	61,543.88					61,543.88	
4491	091.052.7202.011912	TGS AUS FCT 52 NDU - 98 RED RIVER - WALLER CREEK	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/17/2023	12/1/2023	Addition	106	35,009.79					35,009.79	
4492	091.052.7202.011912	TGS AUS FCT 52 NDU - 98 RED RIVER - WALLER CREEK	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	12/17/2023	12/1/2023	Addition	106	8,592.71					8,592.71	
4493	091.052.7202.011932	TGS AUS FCT 052 NDU - 7202-MR-4090 - NORTHPOINTE REGULATOR STATION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/26/2023	12/1/2023	Addition	106	13,862.78					13,862.78	
4494	091.052.7202.011932	TGS AUS FCT 052 NDU - 7202-MR-4090 - NORTHPOINTE REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/26/2023	12/1/2023	Addition	106	64,610.84					64,610.84	
4495	091.053.7202.010904	TGS AUS 053 NDU - 2023 CONVERSION E-VALVE CORRIDOR 7202-CORR-04001	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/6/2023	12/1/2023	Addition	106	342.39					342.39	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
4496	091.053.7202.010886	TGS AUS 053 NDU - 2023 CONVERSION E-VALVE CORRIDOR - 7202-CORR-08024	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/10/2023	12/1/2023	Addition	106	348.90					348.90	
4497	091.052.7044.010022	TGS AUS FCT 052 NDU - SPICEWOOD PHIIB (2 OF 2) SH 71 BETWEEN BEE CREEK RD AND PEDERNALES RIVER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/14/2023	11/1/2023	Addition	106	9,029,088.10				(47.79)	9,029,040.31	TYE 2023 Meal Adjustment
4498	091.052.7044.010022	TGS AUS FCT 052 NDU - SPICEWOOD PHIIB (2 OF 2) SH 71 BETWEEN BEE CREEK RD AND PEDERNALES RIVER	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/14/2023	12/1/2023	Addition	106	82,680.13					82,680.13	
4499	091.052.7044.010038	TGS AUS FCT 052 NDU - NORTHPOINTE DM 100 MILE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/14/2023	11/1/2023	Addition	106	1,340,683.65					1,340,683.65	
4500	091.052.7044.010038	TGS AUS FCT 052 NDU - NORTHPOINTE DM 100 MILE - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/14/2023	12/1/2023	Addition	106	161,907.33					161,907.33	
4501	091.056.7300.010013	CRO UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/29/2023	8/1/2023	Addition	106	553.98					553.98	
4502	091.054.7300.010066	PARENT - FCT#054 - W. 9TH ST. AND N. AVE H, SHINER, TEXAS (2023-1000899891)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/17/2023	12/1/2023	Addition	106	22,411.99					22,411.99	
4503	091.054.7300.010066	PARENT - FCT#054 - W. 9TH ST. AND N. AVE H, SHINER, TEXAS (2023-1000899891)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/17/2023	12/1/2023	Addition	106	1,322.00					1,322.00	
4504	091.053.7044.010096	REPL - MCCORD VALVE - YOAKUM	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/17/2023	12/1/2023	Addition	106	13,877.61					13,877.61	
4505	091.051.7300.010003	TGS - 051 - P&M - UPGRADE SUMMERSIDE DISTRICT REG 7307-9013 DUE TO ADDITIONAL LOAD - LOCKHART	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/15/2023	11/1/2023	Addition	106	1,196.70					1,196.70	
4506	091.051.7300.010003	TGS - 051 - P&M - UPGRADE SUMMERSIDE DISTRICT REG 7307-9013 DUE TO ADDITIONAL LOAD - LOCKHART	378.0 - Meas & Reg Stat Eq-General	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	11/15/2023	11/1/2023	Addition	106	8,179.58					8,179.58	
4507	091.052.7202.011850	TGS AUS FCT 052 NDU - DRIFTWOOD THE CREEK DOWN STREAM INTERCONNECT - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	1/1/2023	Addition	106	24,969.40					24,969.40	
4508	091.056.7202.010128	TGS AUS 056 NDU - GORMAN SPRINGS-1826 TO MITICA-REINFORCE CIRCLE C AREA FOLLOWING WINTER STORM-PWO	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	9/21/2023	9/1/2023	Addition	106	157,265.32					157,265.32	
4509	091.056.7202.010128	TGS AUS 056 NDU - GORMAN SPRINGS-1826 TO MITICA-REINFORCE CIRCLE C AREA FOLLOWING WINTER STORM-PWO	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	9/21/2023	10/1/2023	Addition	106	5,610.14					5,610.14	
4510	091.056.7202.010128	TGS AUS 056 NDU - GORMAN SPRINGS-1826 TO MITICA-REINFORCE CIRCLE C AREA FOLLOWING WINTER STORM-PWO	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	9/21/2023	12/1/2023	Addition	106	116,024.28					116,024.28	
4511	091.052.7202.011851	TGS AUS FCT 052 NDU - DRIFTWOOD GOLF & RANCH REG STATION - STATION OUTLET PIPING	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/17/2023	12/1/2023	Addition	106	327,120.02					327,120.02	
4512	091.056.7450.010025	PARENT - FCT#056 - SKYMASTER RD., GALVESTON, TEXAS	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/7/2023	6/1/2023	Addition	106	27,705.48					27,705.48	
4513	091.056.7450.010025	PARENT - FCT#056 - SKYMASTER RD., GALVESTON, TEXAS	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/7/2023	9/1/2023	Addition	106	5,417.47					5,417.47	
4514	091.056.7450.010025	PARENT - FCT#056 - SKYMASTER RD., GALVESTON, TEXAS	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	6/7/2023	10/1/2023	Addition	106	2,914.94					2,914.94	
4515	091.054.7450.010100	EMERGENCY - LEAK - LK2023-10267848 - REPL 15FT OF 4IN CS WITH CS - 7820 SEAWALL, GALVESTON, TX	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/26/2023	12/1/2023	Addition	106	7,458.55					7,458.55	
4516	091.054.7450.010100	EMERGENCY - LEAK - LK2023-10267848 - REPL 15FT OF 4IN CS WITH CS - 7820 SEAWALL, GALVESTON, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/26/2023	12/1/2023	Addition	106	411.62					411.62	
4517	091.052.7550.010059	PARENT - FCT#052 - 6448 GARNER ST., GROVES, TEXAS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	2/28/2023	6/1/2023	Addition	106	6,246.13					6,246.13	
4518	091.054.7550.010432	PARENT - FCT#054 - ALLEY BETWEEN 30TH ST. AND 31ST ST. FROM 6 AVE. TO 8TH AVE., PA (LK2023-10071140)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/26/2023	9/1/2023	Addition	106	21,344.00					21,344.00	
4519	091.054.7550.010432	PARENT - FCT#054 - ALLEY BETWEEN 30TH ST. AND 31ST ST. FROM 6 AVE. TO 8TH AVE., PA (LK2023-10071140)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/26/2023	10/1/2023	Addition	106	7,023.60					7,023.60	
4520	091.054.7550.010432	PARENT - FCT#054 - ALLEY BETWEEN 30TH ST. AND 31ST ST. FROM 6 AVE. TO 8TH AVE., PA (LK2023-10071140)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/26/2023	9/1/2023	Addition	106	1,206.52					1,206.52	
4521	091.054.7550.010432	PARENT - FCT#054 - ALLEY BETWEEN 30TH ST. AND 31ST ST. FROM 6 AVE. TO 8TH AVE., PA (LK2023-10071140)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/26/2023	10/1/2023	Addition	106	30.98					30.98	
4522	091.054.7550.010432	PARENT - FCT#054 - ALLEY BETWEEN 30TH ST. AND 31ST ST. FROM 6 AVE. TO 8TH AVE., PA (LK2023-10071140)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/26/2023	9/1/2023	Addition	106	7,080.12					7,080.12	
4523	091.054.7550.010432	PARENT - FCT#054 - ALLEY BETWEEN 30TH ST. AND 31ST ST. FROM 6 AVE. TO 8TH AVE., PA (LK2023-10071140)	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/26/2023	10/1/2023	Addition	106	2,363.47					2,363.47	
4524	091.052.7300.010020	101 S LIBERTY, NIXON - IND MTR - HOLMES FOODS	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/17/2023	12/1/2023	Addition	106	15,602.94					15,602.94	
4525	091.052.7300.010020	101 S LIBERTY, NIXON - IND MTR - HOLMES FOODS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/17/2023	12/1/2023	Addition	106	10,065.14					10,065.14	
4526	091.052.7300.010020	101 S LIBERTY, NIXON - IND MTR - HOLMES FOODS	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	12/17/2023	12/1/2023	Addition	106	15,309.10					15,309.10	
4527	091.094.7032.010366	AUSTIN SERVICE CENTER EAST EROSION CONTROL	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/17/2023	8/1/2023	Addition	101	18,337.76					18,337.76	
4528	091.094.7032.010365	AUSTIN SERVICE CENTER- TREE REPLACEMENT	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/18/2023	7/1/2023	Addition	101	22,333.01					22,333.01	
4529	091.094.7032.010353	AUSTIN SERVICE CENTER- GATE UPGRADES	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/18/2023	7/1/2023	Addition	101	42,313.30					42,313.30	
4530	091.094.7032.010321	ST. ELMO REMODEL	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2023	12/1/2023	Addition	106	3,244,020.37				(3,401.46)	3,240,618.91	TYE 2023 Meal & Hotel Adjustment
4531	091.094.7032.010371	AUSTIN SC GJ CAMERA TECHNOLOGY UPLIFTS - TGS CENTRAL REGION - 2023	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2023	12/1/2023	Addition	106	2,194.16				(164.73)	2,029.43	TYE 2023 Meal & Hotel Adjustment
4532	091.094.7032.010347	AUSTIN SERVICE CENTER EAST- SPOIL BIN COVERS	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/22/2023	8/1/2023	Addition	106	44,503.91					44,503.91	
4533	091.094.7032.010347	AUSTIN SERVICE CENTER EAST- SPOIL BIN COVERS	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/22/2023	9/1/2023	Addition	106	44,521.24					44,521.24	
4534	091.094.7032.010347	AUSTIN SERVICE CENTER EAST- SPOIL BIN COVERS	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/22/2023	10/1/2023	Addition	101	89,025.15					89,025.15	
4535	091.094.7032.010347	AUSTIN SERVICE CENTER EAST- SPOIL BIN COVERS	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/22/2023	10/1/2023	Addition	106	(89,025.15)					(89,025.15)	
4536	091.094.7032.010388	GALVESTON SC - LED UPGRADE	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/7/2023	12/1/2023	Addition	106	29,045.07					29,045.07	
4537	091.094.7032.010356	PORT ARTHUR SERVICE CENTER- HURRICANE SHUTTER	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2023	12/1/2023	Addition	106	41,090.91					41,090.91	
4538	091.094.7032.010395	PORT ARHTUR SC - ATTIC VENTILATION UPGRADE	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2023	12/1/2023	Addition	106	22,720.12					22,720.12	
4539	091.094.7032.010405	PORT ARTHUR LED UPGRADE PHASE #2	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2023	12/1/2023	Addition	106	37,152.70					37,152.70	
4540	091.093.7055.010902	2023 PURCHASE - WAV60-118 WORK ASSIST VEHICLE, CROWN LIFT TRUCKS, APPROVED VAR, NEW UNIT: V09153628	393.0 - Stores Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	11/27/2023	11/1/2023	Addition	106	29,756.08					29,756.08	
4541	091.093.7055.010903	2023 PURCHASE - WAV60-118 WORK ASSIST VEHICLE, CROWN LIFT TRUCKS, APPROVED VAR, NEW UNIT: V09153629	393.0 - Stores Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	11/27/2023	11/1/2023	Addition	106	29,756.09					29,756.09	
4542	091.093.7055.010736	2022 PURCHASE, RACKING SYSTEM AND INSTALLATION IN THE GONZALES WAREHOUSE, CROWN LIFT TRUCKS	393.0 - Stores Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/30/2022	8/1/2023	Addition	106	23,216.59					23,216.59	
4543	091.093.7055.010736	2022 PURCHASE, RACKING SYSTEM AND INSTALLATION IN THE GONZALES WAREHOUSE, CROWN LIFT TRUCKS	393.0 - Stores Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company	CENTRAL-GULF	ALL CLASSES	12/30/2022	10/1/2023	Addition	106	5,889.15					5,889.15	
4544	091.052.7202.011883	TGS AUS FCT 052 NDU-2206 NUECES ST-MAIN AND SERVICE-PWO	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/2/2023	8/1/2023	Addition	106	10,938.58					10,938.58	
4545	091.052.7202.011883	TGS AUS FCT 052 NDU-2206 NUECES ST-MAIN AND SERVICE-PWO	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/2/2023	9/1/2023	Addition	106	29,454.96					29,454.96	
4546	091.052.7202.011883	TGS AUS FCT 052 NDU-2206 NUECES ST-MAIN AND SERVICE-PWO	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/2/2023	10/1/2023	Addition	106	43,050.92					43,050.92	
4547	091.052.7202.011883	TGS AUS FCT 052 NDU-2206 NUECES ST-MAIN AND SERVICE-PWO	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/2/2023	8/1/2023	Addition	106	1,770.71					1,770.71	
4548	091.052.7202.011883	TGS AUS FCT 052 NDU-2206 NUECES ST-MAIN AND SERVICE-PWO	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/2/2023	9/1/2023	Addition	106	3,767.89					3,767.89	
4549	091.052.7202.011883	TGS AUS FCT 052 NDU-2206 NUECES ST-MAIN AND SERVICE-PWO	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/2/2023	10/1/2023	Addition	106	5,507.10					5,507.10	
4550	091.052.7202.011856	TGS AUS FCT 052 - DRIFTWOOD THE CREEK PH 2 FISH CAMP - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/3/2023	4/1/2023	Addition	106	13,053.32					13,053.32	
4551	091.052.7202.011856	TGS AUS FCT 052 - DRIFTWOOD THE CREEK PH 2 FISH CAMP - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/3/2023	9/1/2023	Addition	106	255.05					255.05	
4552	091.052.7202.011856	TGS AUS FCT 052 - DRIFTWOOD THE CREEK PH 2 FISH CAMP - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/3/2023	4/1/2023	Addition	106	1,133.98					1,133.98	
4553	091.052.7202.011856	TGS AUS FCT 052 - DRIFTWOOD THE CREEK PH 2 FISH CAMP - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/3/2023	9/1/2023	Addition	106	22.15					22.15	
4554	091.052.7202.011821	TGS AUS FCT 052 NDU - HILLS OF BEAR CREEK - PH 6	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/11/2023	7/1/2023	Addition	106	81,684.75					81,684.75	
4555	091.052.7202.011821	TGS AUS FCT 052 NDU - HILLS OF BEAR CREEK - PH 6	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	7/11/2023	7/1/2023	Addition	106	24,438.57					24,438.57	
4556	091.052.7202.011931	PROJECT FCT 052 NDU - 3718 MENCHACA RD - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/7/2023	12/1/2023	Addition	106	3,982.81					3,982.81	
4557	091.052.7202.011931	PROJECT FCT 052 NDU - 3718 MENCHACA RD - MAIN EXTENSION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/7/2023	12/1/2023	Addition	106	929.46					929.46	
4558	091.056.7044.010018	TGS AUS - KINDER MORGAN METER ENHANCEMENT AT SILVER CREEK STATION - WINTER STORM-PWO	303 - Intangible Property	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	5/11/2023	5/1/2023	Addition	106	260,537.06					260,537.06	
4559	091.056.7202.010127	TGS AUS 056 - WINTER STORM PROJ - ROSS RD EXTENSION	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	54,594.14					54,594.14	
4560	091.056.7202.010127	TGS AUS 056 - WINTER STORM PROJ - ROSS RD EXTENSION	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/8/2023	9/1/2023	Addition	106	236,387.28					236,387.28	
4561	091.056.7202.010127	TGS AUS 056 - WINTER STORM PROJ - ROSS RD EXTENSION	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	ALL CLASSES	8/8/2023	11/1/2023	Addition	106	99,971.30					99,971.30	
4562	091.054.7202.011515	TGS AUS 054 NDU - EMERGENCY WO - 8001 ROCKWOOD	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	8/1/2023	Addition	106	5,656.76					5,656.76	
4563	091.055.7202.010488	TGS AUS 055 NDP - 183 & MOPAC - (DIST) MAIN RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/19/2023	8/1/2023	Addition	106	177,247.16					177,247.16	
4564	091.052.7202.011842	TGS AUS 052 NDU - MAIN EXTENSION - 11726 MENCHACA	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/7/2023	3/1/2023	Addition	106	13,495.96					13,495.96	
4565	091.052.7202.011842	TGS AUS 052 NDU - MAIN EXTENSION - 11726 MENCHACA	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	3/7/2023	3/1/2023	Addition	106	11,538.76					11,538.76	
4566	091.054.7202.011548	TGS AUS FCT 054 - EMERGENCY CUE - 1928 MILES AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2023	8/1/2023	Addition	106	679.53					679.53	
4567	091.054.7202.011548	TGS AUS FCT 054 - EMERGENCY CUE - 1928 MILES AVE	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/28/2023	8/1/2023	Addition	106	985.16					985.16	
4568	091.054.7202.011444	TGS AUS 054 NDU - EMER PROJECT - 4431 CRESTWAY DR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	7/27/2022	10/1/2023	Addition	106	2,486.84					2,486.84	
4569	091.053.7202.010896	TGS AUS 053 NDU - 2023 CONVERSION E-VALVE CORRIDOR - 7202-CORR-03035	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/6/2023	12/1/2023	Addition	106	312.98					312.98	
4570	091.052.7044.010020	TGS AUS FCT 052 NDU - SPICEWOOD PH 1 - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	12/22/2023	12/1/2023	Addition	106	1,178,493.92					1,178,493.92	
4571	091.054.7202.011521	TGS AUS FCT 054 - 4606 SHOAL CREEK-LK REPAIR-MAIN REPLACEMENT	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/8/2023	12/1/2023	Addition	106	548.52					548.52	
4572	091.054.7202.011559	PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10133101	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/26/2023	12/1/2023	Addition	106	12,148.41					12,148.41	
4573	091.054.7202.011559	PERMANENT REPAIR WORK ORDER FOR LEAK LK2022-10133101	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/26/2023	12/1/2023	Addition	106	10,491.13					10,491.13	
4574	091.053.7044.010079	PROJECT FCT 053 - REPLACE OTC LINE RECTIFIER/DEEPWELL GROUNDBED - FM 318 SOUTHWEST OF FM 3475	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/2023	7/1/2023	Addition	106	409.44					409.44	
4575	091.053.7044.010079	PROJECT FCT 053 - REPLACE OTC LINE RECTIFIER/DEEPWELL GROUNDBED - FM 318 SOUTHWEST OF FM 3475	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/2023	8/1/2023	Addition	106	544.11					544.11	
4576	091.053.7044.010079	PROJECT FCT 053 - REPLACE OTC LINE RECTIFIER/DEEPWELL GROUNDBED - FM 318 SOUTHWEST OF FM 3475	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	3/9/2023	9/1/2023	Addition	106	(50,130.11)					(50,130.11)	
4577	091.052.7202.011702	TGS AUS FCT 052 NDU - DRIFTWOOD GOLF & RANCH PH1 - INTERNAL MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	11,817.51					11,817.51	
4578	091.052.7202.011702	TGS AUS FCT 052 NDU - DRIFTWOOD GOLF & RANCH PH1 - INTERNAL MAIN AND SERVICES	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	9/1/2023	Addition	106	540.56					540.56	
4579	091.052.7202.011702	TGS AUS FCT 052 NDU - DRIFTWOOD GOLF & RANCH PH1 - INTERNAL MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	142.39					142.39	
4580	091.052.7202.011702	TGS AUS FCT 052 NDU - DRIFTWOOD GOLF & RANCH PH1 - INTERNAL MAIN AND SERVICES	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	9/1/2023	Addition	106	13.83					13.83	
4581	091.052.7202.011575	TGS AUS FCT 052 NDU - DRIFTWOOD PH1 SEC2 - MAIN EXTENSION & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2023	3/1/2023	Addition	106	6,421.80					6,421.80	
4582	091.052.7202.011575	TGS AUS FCT 052 NDU - DRIFTWOOD PH1 SEC2 - MAIN EXTENSION & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2023	4/1/2023	Addition	106	4,722.60					4,722.60	
4583	091.052.7202.011575	TGS AUS FCT 052 NDU - DRIFTWOOD PH1 SEC2 - MAIN EXTENSION & SERVICE INSTALL	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2023	5/1/2023	Addition	106	342.36					342.36	
4584	091.052.7202.011575	TGS AUS FCT 052 NDU - DRIFTWOOD PH1 SEC2 - MAIN EXTENSION & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2023	3/1/2023	Addition	106	184.08					184.08	
4585	091.052.7202.011575	TGS AUS FCT 052 NDU - DRIFTWOOD PH1 SEC2 - MAIN EXTENSION & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2023	4/1/2023	Addition	106	193.65					193.65	
4586	091.052.7202.011575	TGS AUS FCT 052 NDU - DRIFTWOOD PH1 SEC2 - MAIN EXTENSION & SERVICE INSTALL	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/7/2023	5/1/2023	Addition	106	14.04					14.04	
4587	091.052.7202.011860	TGS AUS FCT 052 NDU - TURNERS CROSSING PH1 TIE IN - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	1/1/2023	Addition	106	37,404.87					37,404.87	
4588	091.052.7202.011860	TGS AUS FCT 052 NDU - TURNERS CROSSING PH1 TIE IN - NEW SUBDIVISION - PIC	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	1/17/2023	2/1/2023	Addition	106	3,144.92					3,144.92	
4589	091.054.7202.011494	TGS AUS 054 NDU - EMERGENCY MAIN RETIREMENT AT 607-610 BELLEVUE PLACE-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/7/2023	4/1/2023	Addition	106	957.64					957.64	
4590	091.054.7202.011494	TGS AUS 054 NDU - EMERGENCY MAIN RETIREMENT AT 607-610 BELLEVUE PLACE-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/7/2023	6/1/2023	Addition	106	89.92					89.92	
4591	091.054.7202.011494	TGS AUS 054 NDU - EMERGENCY MAIN RETIREMENT AT 607-610 BELLEVUE PLACE-PWO	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/7/2023	10/1/2023	Addition	106	101.27					101.27	
4592	091.052.7202.011935	TGS AUS FCT 052- AUSTIN SYS ENHANCEMENTS IN RAINEY & EAST AUSTIN (PHASE 1-5TH & LINDEN)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/22/2023	11/1/2023	Addition	106	7,169.40					7,169.40	
4593	091.052.7202.011935	TGS AUS FCT 052- AUSTIN SYS ENHANCEMENTS IN RAINEY & EAST AUSTIN (PHASE 1-5TH & LINDEN)	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/22/2023	12/1/2023	Addition	106	12,111.48					12,111.48	
4594	091.055.7044.010028	TGS AUS FCT 055 NDU - FM 973 AT PRADO RANCH CIP - MAIN RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/9/2023	9/1/2023	Addition	106	760,094.67					760,094.67	
4595	091.055.7044.010028	TGS AUS FCT 055 NDU - FM 973 AT PRADO RANCH CIP - MAIN RELOCATION	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/9/2023	10/1/2023	Addition	106	(1,119.35)					(1,119.35)	
4596	091.055.7044.010028	TGS AUS FCT 055 NDU - FM 973 AT PRADO RANCH CIP - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/9/2023	9/1/2023	Addition	106	5,139.41					5,139.41	
4597	091.055.7044.010028	TGS AUS FCT 055 NDU - FM 973 AT PRADO RANCH CIP - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	9/9/2023	10/1/2023	Addition	106	(17.59)					(17.59)	
4598	091.054.7450.010098	PARENT - FCT#054 - AVE. B & C, GALVESTON, TEXAS	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	2/2/2023	6/1/2023	Addition	106	509.49					509.49	
4599	091.055.7550.010037	PARENT - 055 - CIP - EMERGENCY LINE LOWER NEDERLAND AVENUE & S. 1ST ST, NEDERLAND	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/26/2023	3/1/2023	Addition	106	14,802.93					14,802.93	
4600	091.055.7550.010037	PARENT - 055 - CIP - EMERGENCY LINE LOWER NEDERLAND AVENUE & S. 1ST ST, NEDERLAND	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/26/2023	11/1/2023	Addition	106	566.85					566.85	
4601	091.055.7550.010037	PARENT - 055 - CIP - EMERGENCY LINE LOWER NEDERLAND AVENUE & S. 1ST ST, NEDERLAND	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/26/2023	3/1/2023	Addition	106	587.42					587.42	
4602	091.055.7550.010037	PARENT - 055 - CIP - EMERGENCY LINE LOWER NEDERLAND AVENUE & S. 1ST ST, NEDERLAND	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	2/26/2023	11/1/2023	Addition	106	1,165.05					1,165.05	
4603	091.052.7202.011863	TGS AUS FCT 053 NDU - 9200 BLOCKER LN	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	3/24/2023	4/1/2023	Addition	106	(67.86)					(67.86)	
4604	091.052.7202.011863	TGS AUS FCT 053 NDU - 9200 BLOCKER LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	3/24/2023	3/1/2023	Addition	106	104,403.93					104,403.93	
4605	091.052.7202.011863	TGS AUS FCT 053 NDU - 9200 BLOCKER LN	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	INDUSTRIAL	3/24/2023	4/1/2023	Addition	106	(2,874.81)					(2,874.81)	
4606	091.054.7202.011416	TGS AUS FCT 054 - EMERGENCY - 2001 PARKER LN	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/3/2023	1/1/2023	Addition	106	659.20					659.20	
4607	091.054.7202.011416	TGS AUS FCT 054 - EMERGENCY - 2001 PARKER LN	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/3/2023	5/1/2023	Addition	106	(265.61)					(265.61)	
4608	091.054.7202.011416	TGS AUS FCT 054 - EMERGENCY - 2001 PARKER LN	380.0 - Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/3/2023	11/1/2023	Addition	106	(309.52)					(309.52)	
4609	091.052.7202.011894	TGS AUS FCT 052 NDU - 11708 MCANGUS RD (PNT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/26/2023	12/1/2023	Addition	106	48,359.25					48,359.25	
4610	091.052.7202.011894	TGS AUS FCT 052 NDU - 11708 MCANGUS RD (PNT)	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/26/2023	12/1/2023	Addition	106	36,520.42					36,520.42	
4611	091.053.7202.010926	TGS AUS 053 NDU - EMER CUE MAIN REPL - 600 BLK OF CLIFFORD DR	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/29/2023	12/1/2023	Addition	106	10,566.43					10,566.43	
4612	091.053.7202.010926	TGS AUS 053 NDU - EMER CUE MAIN REPL - 600 BLK OF CLIFFORD DR	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/29/2023	12/1/2023	Addition	106	1,186.04					1,186.04	
4613	091.053.7202.010926	TGS AUS 053 NDU - EMER CUE MAIN REPL - 600 BLK OF CLIFFORD DR	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/29/2023	12/1/2023	Addition	106	18,879.90					18,879.90	
4614	091.052.7202.011744	TGS AUS FCT 052 NDU - DRIFTWOOD GOLF & RANCH PH2 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	26,947.71					26,947.71	
4615	091.052.7202.011744	TGS AUS FCT 052 NDU - DRIFTWOOD GOLF & RANCH PH2 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/8/2023	8/1/2023	Addition	106	2,529.15					2,529.15	
4616	091.052.7202.011833	TGS AUS FCT 052 NDU - BALCONES TRAILS APARTMENTS - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/9/2023	11/1/2023	Addition	106	108,618.39					108,618.39	
4617	091.052.7202.011833	TGS AUS FCT 052 NDU - BALCONES TRAILS APARTMENTS - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/9/2023	11/1/2023	Addition	106	59,248.00					59,248.00	
4618	091.093.7055.010741	2022 PURCHASE, 16' TRAILER, MAGNUM TRAILERS, G0, APPROVED AVR - NEW UNIT: V09102891	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	1/23/2023	1/1/2023	Addition	106	3,780.00					3,780.00	
4619	091.093.7055.010741	2022 PURCHASE, 16' TRAILER, MAGNUM TRAILERS, G0, APPROVED AVR - NEW UNIT: V09102891	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	1/23/2023	6/1/2023	Addition	106	1,337.00					1,337.00	
4620	091.093.7055.010741	2022 PURCHASE, 16' TRAILER, MAGNUM TRAILERS, G0, APPROVED AVR - NEW UNIT: V09102891	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	1/23/2023	8/1/2023	Addition	101	5,117.00					5,117.00	
4621	091.093.7055.010741	2022 PURCHASE, 16' TRAILER, MAGNUM TRAILERS, G0, APPROVED AVR - NEW UNIT: V09102891	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	1/23/2023	8/1/2023	Addition	106	(5,117.00)					(5,117.00)	
4622	091.093.7055.010745	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143269	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	7/3/2023	7/1/2023	Addition	106	35,684.88					35,684.88	
4623	091.093.7055.010745	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143269	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	7/3/2023	9/1/2023	Addition	106	1,805.61					1,805.61	
4624	091.093.7055.010745	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143269	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	7/3/2023	10/1/2023	Addition	101	39,564.80					39,564.80	
4625	091.093.7055.010745	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143269	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	7/3/2023	10/1/2023	Addition	106	(37,490.49)					(37,490.49)	
4626	091.093.7055.010700	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, APPROVED VAR, NEW UNIT: V09142812	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	7/5/2023	7/1/2023	Addition	106	62,332.17					62,332.17	
4627	091.093.7055.010700	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, APPROVED VAR, NEW UNIT: V09142812	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	7/5/2023	10/1/2023	Addition	106	(79.78)					(79.78)	
4628	091.093.7055.010708	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142776	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	1/16/2023	1/1/2023	Addition	106	44,027.90					44,027.90	
4629	091.093.7055.010708	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142776	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	1/16/2023	2/1/2023	Addition	106	724.23					724.23	
4630	091.093.7055.010708	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142776	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	1/16/2023	5/1/2023	Addition	106	764.96					764.96	
4631	091.093.7055.010708	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142776	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	1/16/2023	6/1/2023	Addition	101	45,517.09					45,517.09	
4632	091.093.7055.010708	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142776	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	1/16/2023	6/1/2023	Addition	106	(45,517.09)					(45,517.09)	
4633	091.093.7055.010708	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, NEW UNIT: V09142776	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	1/16/2023	12/1/2023	Addition	101	1,095.04					1,095.04	
4634	091.093.7055.010711	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4 - NEW UNIT: V09142779	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	1/23/2023	1/1/2023	Addition	106	43,466.94					43,466.94	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
4635	091.093.7055.010711	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4 - NEW UNIT: V09142779	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	1/23/2023	2/1/2023	Addition	106	783.28					783.28	
4636	091.093.7055.010711	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4 - NEW UNIT: V09142779	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	1/23/2023	5/1/2023	Addition	106	676.70					676.70	
4637	091.093.7055.010711	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4 - NEW UNIT: V09142779	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	1/23/2023	6/1/2023	Addition	101	44,926.92					44,926.92	
4638	091.093.7055.010711	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4 - NEW UNIT: V09142779	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	1/23/2023	6/1/2023	Addition	106	(44,926.92)					(44,926.92)	
4639	091.093.7055.010711	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4 - NEW UNIT: V09142779	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	1/23/2023	12/1/2023	Addition	101	1,095.04					1,095.04	
4640	091.093.7000.010009	TRANSFER V09160221 FROM KGS TO TGS	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		11/1/2023	Adjustment	101	52,277.80					52,277.80	
4641	091.093.7055.010752	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143277	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	6/15/2023	6/1/2023	Addition	106	32,871.33					32,871.33	
4642	091.093.7055.010752	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143277	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	6/15/2023	7/1/2023	Addition	106	2,737.38					2,737.38	
4643	091.093.7055.010752	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143277	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	6/15/2023	9/1/2023	Addition	106	3,827.58					3,827.58	
4644	091.093.7055.010752	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143277	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	6/15/2023	10/1/2023	Addition	101	39,436.29					39,436.29	
4645	091.093.7055.010752	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143277	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	6/15/2023	10/1/2023	Addition	106	(39,436.29)					(39,436.29)	
4646	091.093.7055.010752	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143277	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	6/15/2023	11/1/2023	Transfer	101	(39,436.29)					(39,436.29)	
4647	091.093.7055.010725	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, APPROVED ADD'L VEHICLE REQUEST	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	12/6/2023	12/1/2023	Addition	106	44,480.77					44,480.77	
4648	091.093.7055.010746	2022 PURCHASE - FORD RANGER XL 2WD SUPERCAB 6' BOX, GASOLINE, G4, SETH WADLEY	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	12/6/2023	12/1/2023	Addition	106	33,948.20					33,948.20	
4649	091.093.7055.010906	3/4 TON FCS BED & GRUNSKY INSTALL ON NEW UNIT: V09163177	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	12/6/2023	12/1/2023	Addition	106	17,426.19					17,426.19	
4650	091.093.7055.010907	3/4 TON FCS BED & GRUNSKY INSTALL ON NEW UNIT: V09163225	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	12/6/2023	12/1/2023	Addition	106	19,855.00					19,855.00	
4651	091.093.7055.010838	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, NEW UNIT: V09163228	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	12/6/2023	12/1/2023	Addition	106	72,325.04					72,325.04	
4652	091.093.7055.010839	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, NEW UNIT: V09163229	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	12/6/2023	12/1/2023	Addition	106	69,896.23					69,896.23	
4653	091.093.7055.010844	2022 DODGE RAM 2500 4WD CREW CAB, LONG BED, G6, SETH WADLEY, NEW UNIT V09163238	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	12/6/2023	12/1/2023	Addition	106	53,692.12					53,692.12	
4654	091.093.7055.010847	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB SERVICE BODY, G6, MIKE SHAW, NEW UNIT: V09163242	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	12/6/2023	12/1/2023	Addition	106	82,761.33					82,761.33	
4655	091.093.7055.010599	2021 DODGE 3500 CREW CAB 4X4 SERVICE BODY, G7, TO REPLACE V09160295	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	12/27/2023	12/1/2023	Addition	106	14,166.87		(14,166.87)			—	TYE 2023 adjustment to remove vehicle
4656	091.093.7055.010901	DOT TANK COVERS, OKLAHOMA UPFITTERS, FOR FCS TRUCKS WITH GRUNSKYS	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	12/27/2023	12/1/2023	Addition	106	9,850.00					9,850.00	
4657	091.093.7055.010940	2024 PURCHASE - DODGE 5500 CC 4X4 TAPPING BODY, G7, JACKSONS OF ENID, NEW UNIT: V09172691	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	12/28/2023	12/1/2023	Addition	106	73,423.00					73,423.00	
4658	091.093.7055.010831	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143378	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	6/28/2023	6/1/2023	Addition	106	54,119.20					54,119.20	
4659	091.093.7055.010831	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143378	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	6/28/2023	8/1/2023	Addition	106	276.46					276.46	
4660	091.093.7055.010831	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143378	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	6/28/2023	10/1/2023	Addition	101	54,395.66					54,395.66	
4661	091.093.7055.010831	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143378	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	6/28/2023	10/1/2023	Addition	106	(54,395.66)					(54,395.66)	
4662	091.093.7055.010959	2024 DODGE 3/4 TON CC 4X4 PICK-UP, G6, MAX MOTORS, TO REPLACE V09160541	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	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	
4663	091.053.7202.010879	PROJECT FCT 053 - CHIPPEWAY LN SD IMPROVEMENTS - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2023	10/1/2023	Addition	106	25,276.06					25,276.06	
4664	091.053.7202.010879	PROJECT FCT 053 - CHIPPEWAY LN SD IMPROVEMENTS - MAIN RELOCATION	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2023	11/1/2023	Addition	106	246,664.78					246,664.78	
4665	091.053.7202.010879	PROJECT FCT 053 - CHIPPEWAY LN SD IMPROVEMENTS - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2023	10/1/2023	Addition	106	3,326.12					3,326.12	
4666	091.053.7202.010879	PROJECT FCT 053 - CHIPPEWAY LN SD IMPROVEMENTS - MAIN RELOCATION	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	10/24/2023	11/1/2023	Addition	106	10,977.65					10,977.65	
4667	091.052.7300.010021	PARENT - FCT#052 - 1411 S. MAIN ST., LOCKHART, TEXAS - POCO LOCO GROCERY	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2023	12/1/2023	Addition	106	1,676.38					1,676.38	
4668	091.052.7300.010021	PARENT - FCT#052 - 1411 S. MAIN ST., LOCKHART, TEXAS - POCO LOCO GROCERY	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2023	12/1/2023	Addition	106	4,944.18					4,944.18	
4669	091.094.7032.010364	PSEC AUSTIN SC2 DISPATCH DR DOORS - ACCESS CONTROL INSTALL	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2023	12/1/2023	Addition	106	2,085.57					2,085.57	
4670	091.093.7055.010699	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, APPROVED VAR, NEW UNIT: V09142811	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	8/2/2023	8/1/2023	Addition	106	59,721.85					59,721.85	
4671	091.093.7055.010699	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, APPROVED VAR, NEW UNIT: V09142811	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	8/2/2023	9/1/2023	Addition	106	1,169.10					1,169.10	
4672	091.093.7055.010926	2023 PURCHASE - CNG CASCADE TRAILER, G0, BAYOTECH, ADDITIONAL VEHICLE REQUEST, NEW UNIT: V09103366	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	10/27/2023	10/1/2023	Addition	106	185,808.00					185,808.00	
4673	091.093.7055.010926	2023 PURCHASE - CNG CASCADE TRAILER, G0, BAYOTECH, ADDITIONAL VEHICLE REQUEST, NEW UNIT: V09103366	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	10/27/2023	11/1/2023	Addition	106	4,171.34					4,171.34	
4674	091.093.7055.010694	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, NEW UNIT: V09142814	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	9/28/2023	9/1/2023	Addition	106	62,061.27					62,061.27	
4675	091.093.7055.010694	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, NEW UNIT: V09142814	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	9/28/2023	10/1/2023	Addition	106	1,688.70					1,688.70	
4676	091.093.7055.010776	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162942	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	3/23/2023	3/1/2023	Addition	106	74,029.72					74,029.72	
4677	091.093.7055.010776	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162942	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	3/23/2023	4/1/2023	Addition	106	378.54					378.54	
4678	091.093.7055.010776	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162942	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	3/23/2023	8/1/2023	Addition	101	74,408.26					74,408.26	
4679	091.093.7055.010776	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162942	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	3/23/2023	8/1/2023	Addition	106	(74,408.26)					(74,408.26)	
4680	091.093.7055.010776	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162942	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	3/23/2023	9/1/2023	Addition	101	100.12					100.12	
4681	091.093.7055.010776	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162942	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	3/23/2023	10/1/2023	Addition	101	(43.18)					(43.18)	
4682	091.092.7200.010018	P&M CTX TOOLS - COMMUNICATOR DEVICE, HAMMER DRILL, CRYSTAL GAUGE, GAS ROVER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/10/2023	11/1/2023	Addition	106	21,568.62					21,568.62	
4683	091.092.7202.010348	CTX - MICROMAX, SOIL PH & RESISTIVITY METER, SHORT PROBE, BELL HOLE KIT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	3,079.74					3,079.74	
4684	091.092.7202.010351	CTX HONDA GENERATORS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	7,361.00					7,361.00	
4685	091.092.7300.010068	SOUTH TX - VM - 810 KIT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	28,209.95					28,209.95	
4686	091.092.7300.010070	STX - 2S-TRANSMITTER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	12,762.68					12,762.68	
4687	091.092.7450.010104	VIDEO INSPECTION CAMERA - BORE	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	12,366.64					12,366.64	
4688	091.054.7202.011447	TGS AUS 054 NDU - EMER PROJECT - 10816 FULTON AVE	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/12/2022	1/1/2023	Addition	106	1,499.81					1,499.81	
4689	091.054.7202.011508	TGS AUS FCT 054 - EMERGENCY CUE - 923 E 37TH ST	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	5/30/2023	5/1/2023	Addition	106	1,831.72					1,831.72	
4690	091.054.7202.011449	TGS AUS 054 NDU - 13600 MCCALLEN PASS - EMERGENCY MAIN REPL AND SERVICE KILL	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/12/2022	11/1/2023	Addition	106	1,348.42					1,348.42	
4691	091.052.7202.011914	TGS AUS FCT 052 NDU - 3700 GILBERT RD - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/26/2023	9/1/2023	Addition	106	(28,913.03)					(28,913.03)	
4692	091.052.7202.011914	TGS AUS FCT 052 NDU - 3700 GILBERT RD - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/26/2023	10/1/2023	Addition	106	5,968.22					5,968.22	
4693	091.052.7202.011914	TGS AUS FCT 052 NDU - 3700 GILBERT RD - MAIN EXTENSION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	9/26/2023	12/1/2023	Addition	106	29,583.31					29,583.31	
4694	091.052.7202.011903	TGS AUSTIN FCT 52 NDU - VELOCITY CROSSING - INT - PH 2A (PARENT)	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	10/16/2023	10/1/2023	Addition	106	45,874.95					45,874.95	
4695	091.053.7202.010902	TGS AUS 053 NDU - 2023 CONVERSION E-VALVE CORRIDOR - 7202-CORR-08013	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/3/2023	12/1/2023	Addition	106	408.09					408.09	
4696	091.052.7300.010012	PARENT - FCT 052 - VINTAGE SPRINGS SUBDIVISION PHASE 1 INTERNALS, LOCKHART	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/28/2023	8/1/2023	Addition	106	96,857.26					96,857.26	
4697	091.052.7300.010012	PARENT - FCT 052 - VINTAGE SPRINGS SUBDIVISION PHASE 1 INTERNALS, LOCKHART	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	8/28/2023	8/1/2023	Addition	106	20,350.29					20,350.29	
4698	091.052.7300.010022	TGS-STX-052-INSTALL 148' OF 2" PE MAIN TO CONNECT SERVICE - 1600 S COLORADO ST, LOCKHART - MCCOYS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2023	12/1/2023	Addition	106	3,839.45					3,839.45	
4699	091.052.7300.010022	TGS-STX-052-INSTALL 148' OF 2" PE MAIN TO CONNECT SERVICE - 1600 S COLORADO ST, LOCKHART - MCCOYS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	12/17/2023	12/1/2023	Addition	106	3,411.18					3,411.18	
4700	091.051.7044.010003	TGS - 051 - P&M - UPGRADE SUMMERSIDE DISTRICT REG 7307-9013 DUE TO ADDITIONAL LOAD - LOCKHART	376.0 - Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/26/2023	12/1/2023	Addition	106	16,567.66					16,567.66	
4701	091.051.7044.010003	TGS - 051 - P&M - UPGRADE SUMMERSIDE DISTRICT REG 7307-9013 DUE TO ADDITIONAL LOAD - LOCKHART	378.0 - Meas & Reg Stat Eq-General	Installation or Replacement of Facilities to Increase or Improve System Deliverability	CENTRAL-GULF	RESIDENTIAL	12/26/2023	12/1/2023	Addition	106	289,994.44					289,994.44	
4702	091.055.7550.010036	PARENT - FCT#055 - CIP - MAPLE AVE., PORT ARTHUR, TEXAS	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/8/2023	8/1/2023	Addition	106	127,653.28					127,653.28	
4703	091.055.7550.010036	PARENT - FCT#055 - CIP - MAPLE AVE., PORT ARTHUR, TEXAS	376.9 - Cathodic Protection Anodes	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/8/2023	8/1/2023	Addition	106	17,801.02					17,801.02	
4704	091.055.7550.010039	FCT-055-EMERGENCY LOWER 210 FT OF 2 IN PE MAIN AND LOWER 21 PE SERVICES ON HILLDALE DR, NEDERLAND	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	8/2/2023	8/1/2023	Addition	106	69,730.04					69,730.04	
4705	091.054.7550.010434	FCT-054-LK2023-10216227-EMERG-RPL 75FT OF 2 IN PE MAIN 3RD PRTY DMG 1002 WASHINGTON, PORT NECHES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	10/21/2023	10/1/2023	Addition	106	5,426.84					5,426.84	
4706	091.094.7032.010369	AUSTIN SERVICE CENTER EAST- DRIVEWAY GRATE REPLACEMENT	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/17/2023	8/1/2023	Addition	101	21,582.03					21,582.03	
4707	091.094.7032.010370	AUSTIN SERVICE CENTER EAST- CONCRETE REPLACEMENT	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/24/2023	8/1/2023	Addition	101	23,094.06					23,094.06	
4708	091.094.7032.010380	AUSTIN SERVICE CENTER EAST-WELDING CANOPY	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/24/2023	9/1/2023	Addition	106	4,779.78					4,779.78	
4709	091.094.7032.010380	AUSTIN SERVICE CENTER EAST-WELDING CANOPY	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/24/2023	10/1/2023	Addition	106	(4,779.78)					(4,779.78)	
4710	091.094.7032.010380	AUSTIN SERVICE CENTER EAST-WELDING CANOPY	391.1 - Office Furniture & Fixtures	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/24/2023	10/1/2023	Addition	101	4,874.75					4,874.75	
4711	091.094.7032.010372	GALVESON SC GI CAMERA TECHNOLOGY UPLIFTS - TGS GULF REGION - 2023	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/11/2023	9/1/2023	Addition	106	62.70					62.70	
4712	091.094.7032.010372	GALVESON SC GI CAMERA TECHNOLOGY UPLIFTS - TGS GULF REGION - 2023	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/11/2023	10/1/2023	Addition	106	14,516.97					14,516.97	
4713	091.094.7032.010362	PORT ARTHUR SERVICE CENTER- HVAC AND GENERATOR LIFT	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/18/2023	7/1/2023	Addition	106	28,591.88					28,591.88	
4714	091.094.7032.010362	PORT ARTHUR SERVICE CENTER- HVAC AND GENERATOR LIFT	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/18/2023	8/1/2023	Addition	101	28,591.88					28,591.88	
4715	091.094.7032.010362	PORT ARTHUR SERVICE CENTER- HVAC AND GENERATOR LIFT	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/18/2023	8/1/2023	Addition	106	(28,591.88)					(28,591.88)	
4716	091.094.7032.010383	PORT ARTHUR WINDOW REPLACEMENT PREP HURRICANE SHUTTERS	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2023	12/1/2023	Addition	106	20,329.88					20,329.88	
4717	091.093.7055.010904	2023 PURCHASE - WAV60-118 WORK ASSIST VEHICLE, CROWN LIFT TRUCKS, APPROVED VAR, NEW UNIT: V09153631	393.0 - Stores Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	CENTRAL-GULF	ALL CLASSES	11/27/2023	11/1/2023	Addition	106	29,756.08					29,756.08	
4718	091.093.7055.010826	2023 PURCHASE - BOBCAT E35 33HP R2-SERIES COMPACT EXCAVATOR W/ HAMMER,G5, REPLACE V09150801	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	12/6/2023	12/1/2023	Addition	106	71,809.80					71,809.80	
4719	091.054.7202.011518	TGS AUS 054 NDU - 9200 BRODIE LN- LK2021-10064788 REPAIR	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	8/11/2023	8/1/2023	Addition	106	1,288.17					1,288.17	
4720	091.056.7202.010123	CUSTOMER OWNED SERVICE LINE INITIATIVE 2022	376.0 - Mains	Installations, Interconnecting Mains for System Reliability, or Correction of Maps and Records	CENTRAL-GULF	RESIDENTIAL	4/28/2023	4/1/2023	Addition	106	351,174.20					351,174.20	
4721	091.054.7202.011541	TGS AUS 054-EMERGENCY-9014 WELLESLEY DR-MAIN REPLACEMENT -LK2021-10072244	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/26/2023	9/1/2023	Addition	106	24,005.84					24,005.84	
4722	091.054.7202.011477	TGS AUS 054 DP - 11TH AND GUADALUPE (P27)	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/17/2023	12/1/2023	Addition	106	150,569.58					150,569.58	
4723	091.054.7202.011477	TGS AUS 054 DP - 11TH AND GUADALUPE (P27)	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	12/17/2023	12/1/2023	Addition	106	621.32					621.32	
4724	091.055.7300.010015	PARENT - 055 - CIP TXDOT - LOWER 2" STL CROSSING AT AUCTION RD - CUERO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/28/2023	6/1/2023	Addition	106	4,736.73					4,736.73	
4725	091.055.7300.010015	PARENT - 055 - CIP TXDOT - LOWER 2" STL CROSSING AT AUCTION RD - CUERO	376.0 - Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	CENTRAL-GULF	PUBLIC AUTHORITY	6/28/2023	7/1/2023	Addition	106	24,191.58					24,191.58	
4726	091.052.7202.011832	TGS AUS FCT 052 NDU - HEADWATERS PH3 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/24/2023	4/1/2023	Addition	106	299,055.49					299,055.49	
4727	091.052.7202.011832	TGS AUS FCT 052 NDU - HEADWATERS PH3 - NEW SUBDIVISION	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/24/2023	5/1/2023	Addition	106	1,860.07					1,860.07	
4728	091.052.7202.011832	TGS AUS FCT 052 NDU - HEADWATERS PH3 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/24/2023	4/1/2023	Addition	106	84,719.65					84,719.65	
4729	091.052.7202.011832	TGS AUS FCT 052 NDU - HEADWATERS PH3 - NEW SUBDIVISION	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	4/24/2023	5/1/2023	Addition	106	411.98					411.98	
4730	091.054.7300.010061	STX 054 NDU - RPL APPROX 150FT OF ALDYL-A WITH PE - ST JOSEPH STRT @ ST ANDREW STRT, GONZALES, TX	376.9 - Cathodic Protection Anodes	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	1/11/2023	1/1/2023	Addition	106	4,025.25					4,025.25	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date (Note 1)	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost	Adjustments Related to Last Rate Case or Previous Grips	Adjustments Current Grip: Miscoded Plant	Adjustments Current GRIP: Duplicate Tax	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2)	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
																(col l thru p)	
4731	091.052.7044.010033	FCT-052-TGS-GULF-052- 7550-MR-0033 REGULATOR STATION EXPANSION	376.9 - Cathodic Protection Anodes	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/31/2023	8/1/2023	Addition	106	761.95					761.95	
4732	091.052.7044.010033	FCT-052-TGS-GULF-052- 7550-MR-0033 REGULATOR STATION EXPANSION	378.0 - Meas & Reg Stat Eq-General	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	8/31/2023	8/1/2023	Addition	106	86,526.29					86,526.29	
4733	091.052.7202.011822	TGS AUS FCT 052 NDU - JENNINGS PLACE - INTERNALS	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/5/2023	3/1/2023	Addition	106	81,449.27					81,449.27	
4734	091.052.7202.011822	TGS AUS FCT 052 NDU - JENNINGS PLACE - INTERNALS	380.0 - Services	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	3/5/2023	3/1/2023	Addition	106	25,652.93					25,652.93	
4735	091.053.7202.010564	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 8	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/6/2023	11/1/2023	Addition	106	746.87					746.87	
4736	091.053.7202.010564	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 8	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/6/2023	12/1/2023	Addition	106	(746.87)					(746.87)	
4737	091.053.7202.010568	PROJECT FCT 053 UNDERGROUND METER REPLACEMENTS - PHASE 10	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	RESIDENTIAL/COMMERCIAL	11/13/2023	11/1/2023	Addition	106	2.04					2.04	
4738	091.100.7000.010019	AUSTIN OPERATIONAL ASSET SECURITY UPLIFT	391.9 - Computers & Electronic Eq	Information Technology - Equipment	CENTRAL-GULF	ALL CLASSES	12/18/2023	12/1/2023	Addition	106	71,443.51				(28.20)	71,415.31	TYE 2023 Meal Adjustment
4739	091.093.7055.010778	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162939	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	3/23/2023	3/1/2023	Addition	106	74,029.72					74,029.72	
4740	091.093.7055.010778	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162939	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	3/23/2023	4/1/2023	Addition	106	378.53					378.53	
4741	091.093.7055.010778	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162939	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	3/23/2023	7/1/2023	Addition	106	78.53					78.53	
4742	091.093.7055.010778	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162939	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	3/23/2023	8/1/2023	Addition	101	74,486.78					74,486.78	
4743	091.093.7055.010778	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB, SERVICE BODY, MAX MOTORS - NEW UNIT: V09162939	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	3/23/2023	8/1/2023	Addition	106	(74,486.78)					(74,486.78)	
4744	091.093.7000.010003	TRANSFER V05160041 TO V09160041	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		8/1/2023	Adjustment	101	50,804.92					50,804.92	
4745	091.093.7055.010810	2023 PURCHASE - TOPHAT TANDEM AXLE ENCLOSED TRAILER, G0, MAGNUM TRAILERS, NEW UNIT: V09103381	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	9/12/2023	9/1/2023	Addition	106	5,792.49					5,792.49	
4746	091.093.7055.010803	2023 PURCHASE - 10 COMPUTER MOUNTS AND DOCKING STATIONS, MOBILE MOUNTS	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	12/6/2023	12/1/2023	Addition	106	20,113.26					20,113.26	
4747	091.093.7055.010840	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, V09163231	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	12/6/2023	12/1/2023	Addition	106	72,325.25					72,325.25	
4748	091.093.7055.010853	2022 PURCHASE - 2023 DODGE RAM 1500 TRADESMAN QUAD CAB 4WD, G4, JACKSONS, NEW UNIT: V09143258	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	12/6/2023	12/1/2023	Addition	106	47,350.95					47,350.95	
4749	091.093.7055.010857	2022 PURCHASE - 2023 DODGE RAM 1500 TRADESMAN QUAD CAB 4WD, G4, JACKSONS, NEW UNIT: V09143264	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	12/6/2023	12/1/2023	Addition	106	47,347.88					47,347.88	
4750	091.093.7055.010892	2023 PURCHASE - 25 DOT CNG BOTTLE BRACKETS, TULSA GAS TECHNOLOGIES	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	12/6/2023	12/1/2023	Addition	106	3,827.40					3,827.40	
4751	091.093.7055.010945	2024 DODGE 3/4 TON CC 4X4 FCS WITH GRUNSKY, G6, MAX MOTORS, TO REPLACE V09160564	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	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	
4752	091.093.7055.010654	2022 PURCHASE, 2022 FREIGHTLINER M2 120" CA DRW WITH SERVICE BODY W/ ENPAK, G8, NEW UNIT: V09182542	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	6/27/2023	6/1/2023	Addition	106	166,732.55					166,732.55	
4753	091.093.7055.010652	2022 PURCHASE, 2023 FREIGHTLINER M2 84" CA DRW WITH 10' DUMP BODY, G8 - NEW UNIT: V09182539	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	1/6/2023	1/1/2023	Addition	106	120,453.55					120,453.55	
4754	091.093.7055.010652	2022 PURCHASE, 2023 FREIGHTLINER M2 84" CA DRW WITH 10' DUMP BODY, G8 - NEW UNIT: V09182539	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	1/6/2023	2/1/2023	Addition	106	9,026.51					9,026.51	
4755	091.093.7055.010652	2022 PURCHASE, 2023 FREIGHTLINER M2 84" CA DRW WITH 10' DUMP BODY, G8 - NEW UNIT: V09182539	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	1/6/2023	5/1/2023	Addition	101	129,480.06					129,480.06	
4756	091.093.7055.010652	2022 PURCHASE, 2023 FREIGHTLINER M2 84" CA DRW WITH 10' DUMP BODY, G8 - NEW UNIT: V09182539	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	1/6/2023	5/1/2023	Addition	106	(129,480.06)					(129,480.06)	
4757	091.093.7000.010020	TRANSFER V09161256 FROM ONG TO TGS	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		11/1/2023	Adjustment	101	38,910.19					38,910.19	
4758	091.053.7550.010076	FCT-053-P&M - REPLACE 4IN METER WITH 6IN METER - PORT ARTHUR TERMINAL	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	3/28/2023	3/1/2023	Addition	106	43,935.92					43,935.92	
4759	091.053.7044.010082	TGS AUS 053 NDU - HWY 360 & LAKEWOOD - REPLACE LEAKING 4" VALVE	378.0 - Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	8/31/2023	8/1/2023	Addition	106	1,673.53					1,673.53	
4760	091.094.7032.010368	PSEC AUSTIN SERVICE CENTERS WALK GATES/FREE EGRESS CENTRAL TEXAS SC'S - 2023	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2023	12/1/2023	Addition	106	11,408.65				(25.39)	11,383.26	TYE 2023 Meal Adjustment
4761	091.093.7055.010835	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, NEW UNIT: V09163225	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	12/6/2023	12/1/2023	Addition	106	69,895.94					69,895.94	
4762	091.093.7055.010841	2022 DODGE RAM 2500 4WD CREW CAB, LONG BED, G6, SETH WADLEY, NEW UNIT: V0916323	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	12/6/2023	12/1/2023	Addition	106	53,772.48					53,772.48	
4763	091.093.7055.010842	2022 DODGE RAM 2500 4WD CREW CAB, LONG BED, G6, SETH WADLEY, NEW UNIT: V09163233	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	12/6/2023	12/1/2023	Addition	106	53,772.48					53,772.48	
4764	091.092.7202.010335	CTX - AXIAL PIPE CUTTER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	8,286.54					8,286.54	
4765	091.092.7202.010347	GAS SERVICE LINE TRACER KIT, 3/16 X 300 & MAIN GAS LINE TRACER KIT 1/4" X 600'	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	3,832.28					3,832.28	
4766	091.092.7202.010349	CTX FCS - GAS ROVER & CO DETECTOR W/ BLUETOOTH (10)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	56,716.80					56,716.80	
4767	091.092.7202.010354	CTX GAUGE TOOLS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	3,940.30					3,940.30	
4768	091.092.7202.010337	CTX - SQUEEZE TOOL	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	9,179.60					9,179.60	
4769	091.092.7450.010099	ISCO INDUSTRIES	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	3,526.79					3,526.79	
4770	091.092.7550.010139	VIDEO INSPECTION EQUIPMENT - BORE	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	12,366.64					12,366.64	
4771	091.094.7032.010367	AUSTIN SERVICE CENTER EAST- PORTABLE WATER COOLERS	394.0 - Tools, Shop & Garage Equip	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	8/17/2023	8/1/2023	Addition	101	2,952.52					2,952.52	
4772	091.094.7032.010338	AUSTIN SERVICE CENTER EAST- FIRE ALARM PANEL MONITORING	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	4/11/2022	4/1/2023	Addition	101	2,905.60					2,905.60	
4773	091.094.7032.010357	GONZALES SERVCE CENTER- WAREHOUSE UPGRADE	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2023	9/1/2023	Addition	106	47,424.56				(77.50)	47,347.06	TYE 2023 Meal Adjustment
4774	091.094.7032.010357	GONZALES SERVCE CENTER- WAREHOUSE UPGRADE	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2023	10/1/2023	Addition	106	31.15					31.15	
4775	091.094.7032.010357	GONZALES SERVCE CENTER- WAREHOUSE UPGRADE	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2023	11/1/2023	Addition	106	64,812.50					64,812.50	
4776	091.094.7032.010357	GONZALES SERVCE CENTER- WAREHOUSE UPGRADE	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/22/2023	12/1/2023	Addition	106	4,687.75					4,687.75	
4777	091.094.7032.010386	GONZALES SC- CONCRETE AND STONE UPGRADES	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/7/2023	12/1/2023	Addition	106	80,207.95					80,207.95	
4778	091.093.7055.010825	2023 PURCHASE - BOBCAT E35 33HP R2-SERIES COMPACT EXCAVATOR W/ HAMMER,G5, REPLACE V09150890	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	12/6/2023	12/1/2023	Addition	106	71,809.80					71,809.80	
4779	091.094.7032.010377	PSEC - PORT ARTHUR TECHNOLOGY ADDITIONS - TGS GULF REGION - 2023	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2023	12/1/2023	Addition	106	4,201.54				(82.00)	4,119.54	TYE 2023 Hotel Adjustment
4780	091.053.7202.010901	TGS AUS 053 NDU - 2023 CONVERSION E-VALVE CORRIDOR - 7202-CORR-08004	376.0 - Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	11/2/2023	12/1/2023	Addition	106	416.38					416.38	
4781	091.054.7044.010112	LEAK - LK2022-10222159 - REPL APPROX 100' OF 6" DM100 - 278 DELAGO RD, GONZALES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/18/2023	4/1/2023	Addition	106	85,662.67					85,662.67	
4782	091.054.7044.010112	LEAK - LK2022-10222159 - REPL APPROX 100' OF 6" DM100 - 278 DELAGO RD, GONZALES	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	4/18/2023	5/1/2023	Addition	106	1,395.61					1,395.61	
4783	091.053.7202.010772	TGS AUS 053 NDU - INVESTIGATE & REPLACE PE SERVICE TEE CAPS - CANYON CREEK SUBDIVISION	380.0 - Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	4/28/2021	7/1/2023	Addition	106	492.00					492.00	
4784	091.093.7000.010005	TRANSFER V09180473 FROM ONG TO TGS	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		11/1/2023	Adjustment	101	130,333.84					130,333.84	
4785	091.093.7055.010804	2023 PURCHASE - 10 KNAPHEIDE PULL OUT METER RACKS & SCENE LIGHT BRACKETS - PERFECTION	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	12/6/2023	12/1/2023	Addition	106	26,645.98					26,645.98	
4786	091.093.7055.010925	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, NEW UNIT: V09163173	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	12/6/2023	12/1/2023	Addition	106	72,322.46					72,322.46	
4787	091.093.7055.010848	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB SERVICE BODY, G6, MIKE SHAW, NEW UNIT: V09163243	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	12/6/2023	12/1/2023	Addition	106	83,014.29					83,014.29	
4788	091.093.7055.010715	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, APPROVED ADD'L VEHICLE REQUEST	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	12/27/2023	12/1/2023	Addition	106	2.01		(2.01)			—	TYE 2023 adjustment to remove vehicle
4789	091.093.7055.010865	2022 PURCHASE - 2022 DODGE RAM 1500 TRADESMAN QUAD CAB 4WD, G4, JACKSONS, NEW UNIT: V09143253	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	12/6/2023	12/1/2023	Addition	106	45,676.22					45,676.22	
4790	091.093.7055.010953	2024 DODGE 3/4 TON CC 4X4 FCS WITH GRUNSKY, G6, MAX MOTORS, TO REPLACE V09160742	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	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	
4791	091.093.7055.010550	2021 DODGE 5500 CREW CAB WELDING BODY TO REPLACE V09171690	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	12/27/2023	12/1/2023	Addition	106	79,215.27					79,215.27	
4792	091.093.7055.010638	2022 DODGE 3500 CREW CAB 60" CA AND 108" SERVICE BODY WITH CRANE, G7, TO REPLACE V09160025	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	12/27/2023	12/1/2023	Addition	106	2,475.78		(2,475.78)			—	TYE 2023 adjustment to remove vehicle
4793	091.093.7055.010639	2022 DODGE 5500 CREW CAB 4X4 60" CA WELDING BODY, G7, APPROVED ADDITIONAL VEHICLE	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	12/27/2023	12/1/2023	Addition	106	81.47		(81.47)			—	TYE 2023 adjustment to remove vehicle
4794	091.093.7055.010957	2024 DODGE 3/4 TON CC 4X4 PICK-UP, G6, MAX MOTORS, TO REPLACE V09140470	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	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	
4795	091.092.7202.010342	ROTARY HAMMER DRILLS & ACCESSORIES FOR CTX	396.0 - Power Operated Equipment	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	14,863.27					14,863.27	
4796	091.053.7202.010858	TGS AUS 053 NDU - SILVER CREEK STATION - REPLACE FLOW COMPUTER	379.0 - Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	ALL CLASSES	12/26/2023	12/1/2023	Addition	106	6,865.93					6,865.93	
4797	091.093.7055.010834	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, NEW UNIT: V09163177	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	12/6/2023	12/1/2023	Addition	106	72,325.04					72,325.04	
4798	091.092.7202.010341	CTX - SOLID STATE DECOUPLER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	2,631.99					2,631.99	
4799	091.092.7450.010098	" SSII PLUGGING EQUIPMENT X 3 TEXAS GAS TDW 85238	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	42,588.37					42,588.37	
4800	091.092.7550.010136	SALISBURY CONSTRUCTION & INDUSTRIAL SUPPY	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	1,277.14					1,277.14	
4801	091.053.7044.010086	PARENT - 053 - REPL FAILED METER AT US MINERALS - 5700 OLD PORT INDUSTRIAL, GALVESTON	385.0 - Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	CENTRAL-GULF	INDUSTRIAL	11/15/2023	11/1/2023	Addition	106	13,317.11					13,317.11	
4802	091.094.7032.010361	PORT ARTHUR SERVICE CENTER- CONCRETE REPLACEMENT	390.1 - Structures and Improvements	Office Buildings – Additions or Replacements	CENTRAL-GULF	ALL CLASSES	9/6/2023	12/1/2023	Addition	106	41,152.75					41,152.75	
4803	091.052.7202.011890	PROJECT FCT 052 LINE EXT TO CONN NEW CUST AND SVC AND MTR INSTL - SPEC 15054 W STATE HWY 71	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	5/6/2023	5/1/2023	Addition	106	3,003.06					3,003.06	
4804	091.054.7202.011553	TGS AUS FCT 054 - 7000 CONVICT HILL-EMERGENCY	376.0 - Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	CENTRAL-GULF	ALL CLASSES	9/23/2023	12/1/2023	Addition	106	289.81					289.81	
4805	091.052.7202.011255	PROJECT FCT 052, DISTRIBUTION NEW SERVICE/METER INSTALL 7415 SOUTHWEST PARKWAY	385.0 - Ind Meas & Reg Sta Equip	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	COMMERCIAL	1/17/2023	1/1/2023	Addition	106	1,868.02					1,868.02	
4806	091.100.7000.010018	TITOS CITY GATE SECURITY UPLIFT 2023	391.9 - Computers & Electronic Eq	Information Technology - Equipment	CENTRAL-GULF	ALL CLASSES	12/28/2023	12/1/2023	Addition	106	61,576.41					61,576.41	
4807	091.093.7055.010824	2022 PURCHASE, CONTINENTAL CARGO ENCLOSED TRAILER, G0, CUSTOM TRAILER SALES	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	5/15/2023	5/1/2023	Addition	106	33,911.95					33,911.95	
4808	091.093.7055.010824	2022 PURCHASE, CONTINENTAL CARGO ENCLOSED TRAILER, G0, CUSTOM TRAILER SALES	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	5/15/2023	10/1/2023	Addition	101	33,911.95					33,911.95	
4809	091.093.7055.010824	2022 PURCHASE, CONTINENTAL CARGO ENCLOSED TRAILER, G0, CUSTOM TRAILER SALES	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	5/15/2023	10/1/2023	Addition	106	(33,911.95)					(33,911.95)	
4810	091.093.7055.010796	2023 DODGE RAM 1500 TRADESMAN 4X4 QUAD CAB, MAX MOTORS, G4, UNFORESEEN	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	12/6/2023	12/1/2023	Addition	106	55,959.61					55,959.61	
4811	091.093.7055.010833	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB SERVICE BODY, G6, MIKE SHAW, NEW UNIT: V09163354	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	12/6/2023	12/1/2023	Addition	106	81,845.86					81,845.86	
4812	091.093.7055.010855	2022 PURCHASE - 2023 DODGE RAM 1500 TRADESMAN QUAD CAB 4WD, G4, JACKSONS, NEW UNIT: V09143261	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	12/6/2023	12/1/2023	Addition	106	47,347.88					47,347.88	
4813	091.093.7055.010888	2023 PURCHASE - 3/4T CREW CAB 4X4 SERVICE BODY W/OUT FLIP TOP, DIESEL, G6	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	12/6/2023	12/1/2023	Addition	106	77,690.00					77,690.00	
4814	091.093.7055.010924	3/4 TON FCS BED & GRUNSKY INSTALL ON NEW UNIT: V09163515	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	12/27/2023	12/1/2023	Addition	106	17,079.07					17,079.07	
4815	091.093.7055.010947	2024 DODGE 3/4 TON CC 4X4 FCS WITH GRUNSKY, G6, MAX MOTORS, TO REPLACE V09160579	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	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	
4816	091.093.7055.010955	2024 DODGE 3/4 TON CC 4X4 M&R, G6, MAX MOTORS, TO REPLACE V09160105	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	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	

Texas Gas Service Company, a Division of ONE Gas, Inc. - Central-Gulf Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2023
Investment Report - Direct Additions Project Report

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 (Note 1) (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 Grip: Miscoded Plant (n)	Adjustments Current GRIP: Duplicate Tax (o)	Adjustments Current GRIP: Meals and Hotels > RRC limit (Note 2) (p)	Adjusted TYE Project Activity Cost (q) (col l thru p)	Comments (r)
4817	091.093.7055.010963	2024 DODGE 3/4 TON CC 4X4 M&R, G6, MAX MOTORS, TO REPLACE V09160106	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	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	
4818	091.093.7055.010784	2023 PURCHASE - 2022 DODGE 3/4 TON GAS CREW CAB 4X4 W/ UTILITY BED TO REPLACE V09160770	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	12/6/2023	12/1/2023	Addition	106	73,612.47					73,612.47	
4819	091.093.7055.010830	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143376	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	6/28/2023	6/1/2023	Addition	106	54,103.56					54,103.56	
4820	091.093.7055.010830	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143376	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	6/28/2023	8/1/2023	Addition	106	276.46					276.46	
4821	091.093.7055.010660	2022 PURCHASE JOHN DEERE 310L LOADER BACKHOE, DIESEL, G5, RDO EQUIPMENT CO - NEW UNIT: V09152563	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	1/13/2023	1/1/2023	Addition	106	150,534.82					150,534.82	
4822	091.093.7055.010660	2022 PURCHASE JOHN DEERE 310L LOADER BACKHOE, DIESEL, G5, RDO EQUIPMENT CO - NEW UNIT: V09152563	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	1/13/2023	6/1/2023	Addition	101	150,534.82					150,534.82	
4823	091.093.7055.010660	2022 PURCHASE JOHN DEERE 310L LOADER BACKHOE, DIESEL, G5, RDO EQUIPMENT CO - NEW UNIT: V09152563	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	1/13/2023	6/1/2023	Addition	106	(150,534.82)					(150,534.82)	
4824	091.093.7055.010891	2023 PURCHASE - 2022 550 JED VAC TRAILER, LANSDOWNE-MOODY COMPANY, G1, NEW UNIT: V09113613	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	10/5/2023	10/1/2023	Addition	106	100,279.81					100,279.81	
4825	091.093.7055.010698	2022 FORD F150, CREW CAB, 4WD, XLT, SHORT BED, G4, SETH WADLEY, APPROVED ADDITIONAL VEHICLE	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	12/6/2023	12/1/2023	Addition	106	59,790.59					59,790.59	
4826	091.092.7202.010356	SQUEEZE TOOL (C100)	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/14/2023	12/1/2023	Addition	106	3,749.78					3,749.78	
4827	091.093.7055.010731	2022 PURCHASE, 2022 FREIGHTLINER M2 120" CA DRW WITH SERVICE BODY W/ENPAK, G8, NEW UNIT: V09182868	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	5/2/2023	5/1/2023	Addition	106	179,214.93					179,214.93	
4828	091.093.7055.010731	2022 PURCHASE, 2022 FREIGHTLINER M2 120" CA DRW WITH SERVICE BODY W/ENPAK, G8, NEW UNIT: V09182868	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	5/2/2023	8/1/2023	Addition	101	179,214.93					179,214.93	
4829	091.093.7055.010731	2022 PURCHASE, 2022 FREIGHTLINER M2 120" CA DRW WITH SERVICE BODY W/ENPAK, G8, NEW UNIT: V09182868	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	5/2/2023	8/1/2023	Addition	106	(179,214.93)					(179,214.93)	
4830	091.093.7055.010801	2023 PURCHASE - 10 SETS OF BIG COUNTRY NERF BARS FROM PERFECTION	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	6/13/2023	7/1/2023	Addition	106	3,690.22					3,690.22	
4831	091.093.7055.010807	2023 PURCHASE - 10 200FT GRUSKY HOSE REELS FROM AIRGAS USA LLC	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	6/13/2023	8/1/2023	Addition	106	5,941.80					5,941.80	
4832	091.093.7055.010820	2023 DODGE 3/4 TON CC LB 4X4, FCS BED & GRUNSKY, SETH WADLEY, NEW UNIT: V09163513	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	10/6/2023	10/1/2023	Addition	101	59,192.33					59,192.33	
4833	091.093.7055.010820	2023 DODGE 3/4 TON CC LB 4X4, FCS BED & GRUNSKY, SETH WADLEY, NEW UNIT: V09163513	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	10/6/2023	12/1/2023	Addition	101	7,200.00					7,200.00	
4834	091.093.7055.010713	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, APPROVED ADD'L VEHICLE REQUEST	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	12/6/2023	12/1/2023	Addition	106	46,017.35					46,017.35	
4835	091.093.7055.010797	2023 DODGE RAM 1500 TRADESMAN 4X4 QUAD CAB, MAX MOTORS, G4, UNFORESEEN	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	12/27/2023	12/1/2023	Addition	106	715.00					715.00	
4836	091.093.7055.010952	2024 DODGE 3/4 TON CC 4X4 FCS WITH GRUNSKY, G6, MAX MOTORS, TO REPLACE V09160675	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	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	
4837	091.093.7055.010875	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB SERVICE BODY, G6, MIKE SHAW, NEW UNIT: V09163244	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	12/6/2023	12/1/2023	Addition	106	82,761.33					82,761.33	
4838	091.093.7055.010884	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY, G6, TO REPLACE V09160691	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	12/6/2023	12/1/2023	Addition	106	59,308.19					59,308.19	
4839	091.093.7055.010640	2022 DODGE 5500 CREW CAB 4X4 60" CA TAPPING BED, G7, APPROVED ADDITIONAL VEHICLE	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	12/27/2023	12/1/2023	Addition	106	29,019.17		(29,019.17)			—	TYE 2023 adjustment to remove vehicle
4840	091.093.7055.010641	2022 DODGE 5500 CREW CAB 4X4 60" TAPPING BED, G7, APPROVED ADDITIONAL 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	12/27/2023	12/1/2023	Addition	106	29,019.17		(29,019.17)			—	TYE 2023 adjustment to remove vehicle
4841	091.093.7000.010023	TRANSFER V09171423 FROM ONG TO TGS	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		11/1/2023	Adjustment	101	99,110.84					99,110.84	
4842	091.093.7055.010879	2022 PURCHASE - FORD F150 XL 4WD SUPERCAB, GASOLINE, G4, SETH WADLEY, NEW UNIT: V09143375	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	12/6/2023	12/1/2023	Addition	106	60,817.92					60,817.92	
4843	091.093.7000.010016	TRANSFER V09160303 FROM ONG TO TGS	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		11/1/2023	Adjustment	101	55,835.52					55,835.52	
4844	091.093.7055.010704	2022 DODGE RAM 2500, CREW CAB, 4WD, LONG BED, GAS, SETH WADLEY, G6 TO REPLACE V09160355	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	12/6/2023	12/1/2023	Addition	106	46,071.04					46,071.04	
4845	091.092.7202.010336	PIPEHORN & VM-810 KIT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	10,565.20					10,565.20	
4846	091.093.7016.010010	ODORATOR	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	6/13/2023	6/1/2023	Addition	106	5,629.00					5,629.00	
4847	091.092.7202.010344	CTX - GAS SERVICE LINE TRACER KIT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	14,680.72					14,680.72	
4848	091.092.7450.010102	FUSION MACHINE 1LC 1/2 CTS - 1 IPS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	6,208.37					6,208.37	
4849	091.092.7550.010135	HEATH CONSULTANTS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	18,016.05					18,016.05	
4850	091.092.7580.010016	JMT CGI	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	2,459.69					2,459.69	
4851	091.094.7032.010343	MARBLE LAND PURCHASE	390.1 - Structures and Improvements	Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	7/24/2023	7/1/2023	Addition	106	2,705,021.62					2,705,021.62	
4852	091.094.7032.010389	GONZALES SC - LED UPGRADE	390.1 - Structures and Improvements	Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/7/2023	12/1/2023	Addition	106	24,797.35					24,797.35	
4853	091.094.7032.010392	PORT ARTHUR SC - LED UPGRADE	390.1 - Structures and Improvements	Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/1/2023	12/1/2023	Addition	106	25,603.77					25,603.77	
4854	091.052.7202.011825	TGS AUS FCT 052 NDU - BALCONES TRAILS APARTMENTS - MLE	376.0 - Mains	Line Extensions to Connect New Customers and Service and Meter Installations	CENTRAL-GULF	RESIDENTIAL	11/8/2023	11/1/2023	Addition	106	460,593.12					460,593.12	
4855	091.093.7055.010729	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162856	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	1/18/2023	1/1/2023	Addition	106	62,899.00					62,899.00	
4856	091.093.7055.010729	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162856	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	1/18/2023	2/1/2023	Addition	106	4,628.98					4,628.98	
4857	091.093.7055.010729	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162856	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	1/18/2023	3/1/2023	Addition	106	192.28					192.28	
4858	091.093.7055.010729	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162856	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	1/18/2023	4/1/2023	Addition	106	582.00					582.00	
4859	091.093.7055.010729	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162856	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	1/18/2023	8/1/2023	Addition	101	68,302.26					68,302.26	
4860	091.093.7055.010729	2022 PURCHASE, 3/4 TON 4X4 CREW CAB SERVICE BODY, CABLE DAHMER CHEVROLET, NEW UNIT: V09162856	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	1/18/2023	8/1/2023	Addition	106	(68,302.26)					(68,302.26)	
4861	091.093.7055.010735	2022 REBUILD VALVES FOR 7 CYLINDERS ON CNG CASCADE TRAILER V09101032	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	4/25/2023	4/1/2023	Addition	106	3,540.43					3,540.43	
4862	091.093.7055.010735	2022 REBUILD VALVES FOR 7 CYLINDERS ON CNG CASCADE TRAILER V09101032	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	4/25/2023	8/1/2023	Addition	106	(3,540.43)					(3,540.43)	
4863	091.093.7055.010707	2022 PURCHASE DODGE 2500 CREW CAB, 4WD, GAS, SERVICE BODY, G6, SETH WADLEY TO REPLACE V09160041	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	12/6/2023	12/1/2023	Addition	106	65,563.09					65,563.09	
4864	091.093.7055.010785	10 GRUNSKY HOSES, INDUSTRIAL SPECIALTIES, LLC	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	12/6/2023	12/1/2023	Addition	106	7,216.41					7,216.41	
4865	091.093.7055.010808	2023 PURCHASE - 10 REGULATORS FROM LAMPTON WELDING SUPPLY CO, INC	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	12/6/2023	12/1/2023	Addition	106	2,314.24					2,314.24	
4866	091.093.7055.010845	2022 PURCHASE, DODGE RAM 2500 4WD CREW CAB SERVICE BODY, G6, MIKE SHAW, NEW UNIT: V09163176	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	12/6/2023	12/1/2023	Addition	106	83,317.33					83,317.33	
4867	091.093.7055.010851	2022 PURCHASE - 2022 DODGE RAM 1500 TRADESMAN QUAD CAB 4WD, G4, JACKSONS, NEW UNIT: V09143252	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	12/7/2023	12/1/2023	Addition	106	45,676.22					45,676.22	
4868	091.093.7055.010889	2023 PURCHASE - 3/4T CREW CAB 4X4 SERVICE BODY W/OUT FLIP TOP, DIESEL, G6	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	12/6/2023	12/1/2023	Addition	106	77,690.00					77,690.00	
4869	091.093.7055.010732	2022 PURCHASE, 2022 FREIGHTLINER M2 120" CA DRW WITH SERVICE BODY W/ENPAK, G8, TRUCK CENTERS CO	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	12/27/2023	12/1/2023	Addition	106	(13,752.83)		13,752.83			—	TYE 2023 adjustment to remove vehicle
4870	091.093.7055.010798	2023 DODGE RAM 1500 TRADESMAN 4X4 QUAD CAB, MAX MOTORS, G4, UNFORESEEN, NEW UNIT: V09143434	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	12/4/2023	12/1/2023	Addition	106	53,507.86					53,507.86	
4871	091.093.7055.010897	2023 PURCHASE - 4,000LB CAPACITY, IC CUSHION TIRE FORKLIFT, CROWN LIFT TRUCKS, APPROVED VAR	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	12/6/2023	12/1/2023	Addition	106	37,683.37					37,683.37	
4872	091.092.7200.010017	P&M CTX - POWER WASHER	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/10/2023	11/1/2023	Addition	106	7,252.75					7,252.75	
4873	091.092.7202.010358	CTX - 40 LOCATORS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/27/2023	12/1/2023	Addition	106	246,593.50					246,593.50	
4874	091.094.7032.010378	MARBLE FALLS SERVICE CENTER/SITE IMPROVEMENT	390.1 - Structures and Improvements	Office Buildings -- Additions or Replacements	CENTRAL-GULF	ALL CLASSES	12/20/2023	12/1/2023	Transfer	106	—		227,752.49			227,752.49	TYE 2023 TGS Direct Project that was incorrectly coded to TGS Division
4875	091.100.7000.010022	TRANSFER TGS PORTION OF COMPUTERS FROM 101.100.1502.010106	391.9 - Computers & Electronic Eq	Information Technology - Equipment	CENTRAL-GULF	ALL CLASSES		9/1/2023	Addition	101	148,272.51					148,272.51	
4876	091.093.7055.010805	2023 PURCHASE - 10 ACARI MOUNTS AND MINI LIGHT BARS, 911 CUSTOM	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	6/13/2023	7/1/2023	Addition	106	3,098.44					3,098.44	
4877	091.093.7055.010718	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, APPROVED ADD'L VEHICLE REQUEST	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	12/6/2023	12/1/2023	Addition	106	44,476.93					44,476.93	
4878	091.093.7055.010856	2022 PURCHASE - 2023 DODGE RAM 1500 TRADESMAN QUAD CAB 4WD, G4, JACKSONS, NEW UNIT: V09143263	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	12/6/2023	12/1/2023	Addition	106	47,347.88					47,347.88	
4879	091.093.7055.010960	2024 DODGE 3/4 TON CC 4X4 PICK-UP, G6, MAX MOTORS, TO REPLACE V09160891	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	12/22/2023	12/1/2023	Addition	106	59,706.80					59,706.80	
4880	091.093.7055.010781	2023 PURCHASE - 2022 DODGE 3/4 TON GAS CREW CAB 4X4 W/ UTILITY BED TO REPLACE V09160634	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	12/6/2023	12/1/2023	Addition	106	73,612.47					73,612.47	
4881	091.093.7055.010783	2023 PURCHASE - 2022 DODGE 3/4 TON GAS CREW CAB 4X4 W/ UTILITY BED TO REPLACE V09160655	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	12/6/2023	12/1/2023	Addition	106	73,612.47					73,612.47	
4882	091.092.7202.010332	AUSTIN INSPECTIONS - EF PROCESSOR	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	4,955.21					4,955.21	
4883	091.092.7202.010352	CTX EF PROCESSORS	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	9,915.70					9,915.70	
4884	091.092.7202.010346	CENTRAL/GULF LINE LOCATOR - WATT KIT	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	11/13/2023	11/1/2023	Addition	106	77,745.15					77,745.15	
4885	091.092.7200.010020	CTX - VACUUM SAMPLER MODEL 1062	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/4/2023	12/1/2023	Addition	106	3,289.45					3,289.45	
4886	091.092.7450.010105	RMLD	394.0 - Tools, Shop & Garage Equip	Purchase of Tools	CENTRAL-GULF	ALL CLASSES	12/27/2023	12/1/2023	Addition	106	18,016.05					18,016.05	
4887	Grand Total										############	$2,258,544.02	$166,740.85	$—	$(3,882.65)	$109,230,513.30	
4888	Note 1: Blanket orders do not have in-service dates.																
4889	Note 2: Adjustments were made to remove meal activity over $25 threshold and hotel activity over $175 threshold.																

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, Buda, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Marble Falls, Mustang Ridge, Nederland, Nixon, Pflugerville, 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		$42.85 (Footnote 1)	Total Rate	$308.18
Industrial	$520.96 per month			
plus Interim Rate Adjustments		$686.31 (Footnote 2)	Total Rate	$1,207.27
Public Authority	$104.70 per month			
plus Interim Rate Adjustments		$79.19 (Footnote 3)	Total Rate	$183.89
Public Schools Space Heat	$234.70 per month			
plus Interim Rate Adjustments		$79.19 (Footnote 4)	Total Rate	$313.89
Compressed Natural Gas	$217.63 per month			
plus Interim Rate Adjustments		$622.06 (Footnote 5)	Total Rate	$839.69
Electrical Cogeneration	$104.70 per month			
plus Interim Rate Adjustments		$79.19 (Footnote 6)	Total Rate	$183.89

Supersedes Rate Schedule Dated	Meters Read On and After
May 25, 2023 (CGSA Cities except Mustang Ridge)	TBD
January 15, 2024 (City of Mustang Ridge)	

TRANSPORTATION SERVICE RATE
(Continued)

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

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

ADDITIONAL CHARGES

1) A charge will be made each month to recover the cost of taxes paid to the State of Texas pursuant to Texas Utilities Code, Chapter 122 as such may be amended from time to time which are attributable to the transportation service performed hereunder.

2) A charge will be made each month to recover the cost of any applicable franchise fees paid to the cities.

3) In the event the Company incurs a demand or reservation charge from its gas supplier(s) or transportation providers in the incorporated areas of the Central-Gulf Service Area, the customer may be charged its proportionate share of the demand or reservation charge based on benefit received by the customer.

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

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

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

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

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

TRANSPORTATION SERVICE RATE
(Continued)

SUBJECT TO

1) Tariff T-TERMS, General Terms and Conditions for Transportation.

2) Transportation of natural gas hereunder may be interrupted or curtailed at the discretion of the Company in case of shortage or threatened shortage of gas supply from any cause whatsoever, to conserve gas for residential and other higher priority customers served. The curtailment priority of any customer served under this schedule shall be the same as the curtailment priority established for other customers served pursuant to the Company's rate schedule which would otherwise be available to such customer.

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

Footnote 1: 2020 IRA - $10.04 (Gas Utilities Case No. 00005813); 2021 IRA - $9.07 (Gas Utilities Case No. 00008748); 2022 IRA - $11.48 (Gas Utilities Case No. 00012592); 2023 IRA - $12.26 (Gas Utilities Case No. 00016275)

Footnote 2: 2020 IRA - $164.48 (Gas Utilities Case No. 00005813); 2021 IRA - $137.93 (Gas Utilities Case No. 00008748); 2022 IRA - $166.83 (Gas Utilities Case No. 00012592); 2023 IRA - $217.07 (Gas Utilities Case No. 00016275)

Footnote 3: 2020 IRA - $19.58 (Gas Utilities Case No. 00005813); 2021 IRA - $16.47 (Gas Utilities Case No. 00008748); 2022 IRA - $20.74 (Gas Utilities Case No. 00012592); 2023 IRA - $22.40 (Gas Utilities Case No. 00016275)

Footnote 4: 2020 IRA - $19.58 (Gas Utilities Case No. 00005813); 2021 IRA - $16.47 (Gas Utilities Case No. 00008748); 2022 IRA - $20.74 (Gas Utilities Case No. 00012592); 2023 IRA - $22.40 (Gas Utilities Case No. 00016275)

Footnote 5: 2020 IRA - $133.74 (Gas Utilities Case No. 00005813); 2021 IRA - $113.60 (Gas Utilities Case No. 00008748); 2022 IRA - $143.83 (Gas Utilities Case No. 00012592); 2023 IRA - $230.89 (Gas Utilities Case No. 00016275)

Footnote 6: 2020 IRA - $19.58 (Gas Utilities Case No. 00005813); 2021 IRA - $16.47 (Gas Utilities Case No. 00008748); 2022 IRA - $20.74 (Gas Utilities Case No. 00012592); 2023 IRA - $22.40 (Gas Utilities Case No. 00016275)