



Laura K. Gillham
VP Finance & Rates

June 13, 2025

Director of Oversight and Safety Division
Compliance Filing
Oversight and Safety Division
Gas Services Department
Railroad Commission of Texas
P.O. Box 12967
Austin, Texas 78711-2967

Re: Case No. 00028117 - Compliance Filing - 2025 Rider SSI Filing (Docket No. OS-23-00013758)

Enclosed for filing in accordance with the provisions of Atmos Pipeline - Texas' ("APT") Rider SSI, please find APT's 2025 Rider SSI Compliance Filing Package. The surcharge proposed in this filing will be effective on November 1, 2025, and the calculations supporting the adjustments are on Schedule A in the Filing Package. As provided in the Rider, the Railroad Commission of Texas' (the "Commission") staff is provided the opportunity to review the filing and conduct discovery. Final action on this filing is required under the Rider on or before November 1, 2025. The 2025 Rider SSI surcharge as approved in Case No. OS-23-00013758 will be billed via Rider SUR to Rate CGS – Mid-Tex, Rate CGS – Other and Rate PT Customers.

The 2025 Rider SSI Compliance Filing Package consists of the following materials related to the annual adjustment:

- (a) 2025 Rider SSI Surcharge Calculation – Schedule A.
- (b) Rider SSI Qualifying Activity Details – Workpaper A-1.
- (c) Rider SSI Qualifying Activity Adjustments - Workpaper A-1.1
- (d) Reconciliation Calculation¹ – Workpaper A-2.
- (e) Monthly Contract MDQ – Workpaper A-3.
- (f) Average Bill Calculation by Customer Class – Workpaper A-4.

Also enclosed are affidavits of Laura K. Gillham and Barbara W. Myers. Ms. Gillham's affidavits attest to the method and date by which notice will be given to all directly affected APT customers and affirms

¹ The Reconciliation calculation will not be filed as part of this filing until the June 15, 2027 Annual Filing when the actual costs for this filing (April 1, 2024 through March 31, 2025) are known.

that the schedules and filing are in compliance with the Rider SSI Tariff. Ms. Myers' affidavit verifies that the Company's books and records are kept in accordance with the rules of the Railroad Commission of Texas and that the schedules enclosed are summaries of APT's books and records related to APT's system. Rider SUR is also included in both a clean and red-line version to reflect this annual surcharge. This tariff will be filed electronically at the conclusion of the approval process for implementation.

APT will provide notice of this compliance filing to directly affected customers by direct mail upon approval of the notice by the Commission, as per the Rider SSI Tariff.

The above-mentioned rate schedule, filing package and enclosures have been electronically filed at GUD_Compliance@rrc.texas.gov as per the Rider SSI Tariff and a copy of the filing has been provided to the parties in Railroad Commission of Texas Docket No. OS-23-00013758 via email.

Respectfully Submitted,



Laura K. Gillham

cc (via email):

Service List – Docket No. OS-23-00013758:

**ATMOS PIPELINE-TEXAS
ATMOS ENERGY CORPORATION**

RIDER:	SUR – SURCHARGES	
APPLICABLE TO:	Rate CGS – Mid-Tex, Rate CGS – Other and Rate PT	
EFFECTIVE DATE:	11/1/2025	

Applicability

This Rider is applicable to customer classes as authorized by the state or any governmental entity or regulatory authority pursuant to any statute, order, rule, contract, or agreement.

Monthly Calculation

Surcharges will be calculated in accordance with the applicable statute, order, rule, contract, or agreement.

Docket No. OS-23-00013758 – Rate Case Expense (RCE) Recovery

The following surcharges as authorized in Docket No. OS-23-00013758 shall be recovered from Rate CGS – Mid-Tex, Rate CGS – Other customers by adding the amounts designated below to their otherwise applicable customer charge for each month in an approximate 36-month period:

Rate CGS – Mid-Tex	\$57,065.21
Rate CGS – Other (CoServ)	\$4,466.20
Rate CGS – Other (Texas Gas Service)	\$146.82
Rate CGS – Other (Navasota)	\$55.26
Rate CGS – Other (SiEnergy)	\$93.40
Rate CGS – Other (Rising Star)	\$4.40
Rate CGS – Other (WTG Marketing)	\$3.72
Rate CGS – Other (Corix Utilities (Texas))	\$4.15
Rate CGS – Other (Winona)	\$8.81
Rate CGS – Other (Universal Natural Gas)	\$1.96

A surcharge as authorized in Docket No. OS-23-00013758 shall be recovered from the Rate PT customers by adding an amount equal to each customer's MDQ times \$0.01094 per MMBtu of MDQ to their otherwise applicable total customer charge for each month for a 36-month period.

The Company shall file an annual rate case expense reconciliation report on or before April 1st commencing in 2024, until and including the calendar year end in which the rate case expenses are fully recovered. The Company shall file the report with the Commission addressed to the Director of Oversight and Safety Division and referencing Docket No. OS-23-00013758. The report shall detail the monthly collections for RCE surcharge by customer class and show the outstanding balance. Reports for the Commission should be filed electronically at GUD_Compliance@rrc.texas.gov or at the following address:

Compliance Filing
Director of Oversight and Safety Division
Gas Services Dept.
Railroad Commission of Texas
P. O. Box 12967
Austin, TX 78711-2967

**ATMOS PIPELINE-TEXAS
ATMOS ENERGY CORPORATION**

RIDER:	SUR – SURCHARGES	
APPLICABLE TO:	Rate CGS – Mid-Tex, Rate CGS – Other and Rate PT	
EFFECTIVE DATE:	11/1/2025	

Docket No. OS-23-00013758 – MAOP Records Verification and MAOP Hydrostatic - Testing

The following surcharge as authorized in Docket No. OS-23-00013758 shall be recovered from the Rate CGS – Mid-Tex, Rate CGS – Other and Rate PT customers by adding an amount equal to each customer's MDQ times \$0.20271 per MMBtu of MDQ to their otherwise applicable total customer charge for each month for a 72-month period.

Case No. OS-23-00013758 Compliance Filing - 2025 Rider SSI Surcharge

The following surcharge as authorized in Docket No. OS-23-00013758 shall be recovered from the Rate CGS - Mid-Tex, Rate CGS - Other and Rate PT customers by adding an amount equal to each customer's MDQ times \$0.56558 per MMBtu of MDQ to their otherwise applicable total customer charge for each month for a 12-month period, beginning November 1, 2025.

ATMOS PIPELINE-TEXAS
ATMOS ENERGY CORPORATION

RIDER:	SUR – SURCHARGES	
APPLICABLE TO:	Rate CGS – Mid-Tex, Rate CGS – Other and Rate PT	
EFFECTIVE DATE:	11/01/ 2024 2025	PAGE: 23

Applicability

This Rider is applicable to customer classes as authorized by the state or any governmental entity or regulatory authority pursuant to any statute, order, rule, contract, or agreement.

Monthly Calculation

Surcharges will be calculated in accordance with the applicable statute, order, rule, contract, or agreement.

Docket No. OS-23-00013758 – Rate Case Expense (RCE) Recovery

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Rate CGS – Other (WTG Marketing)	\$3.72
Rate CGS – Other (Corix Utilities (Texas))	\$4.15
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Rate CGS – Other (Universal Natural Gas)	\$1.96

A surcharge as authorized in Docket No. OS-23-00013758 shall be recovered from the Rate PT customers by adding an amount equal to each customer's MDQ times \$0.01094 per MMBtu of MDQ to their otherwise applicable total customer charge for each month for a 36-month period.

The Company shall file an annual rate case expense reconciliation report on or before April 1st commencing in 2024, until and including the calendar year end in which the rate case expenses are fully recovered. The Company shall file the report with the Commission addressed to the Director of Oversight and Safety Division and referencing Docket No. OS-23-00013758. The report shall detail the monthly collections for RCE surcharge by customer class and show the outstanding balance. Reports for the Commission should be filed electronically at GUD_Compliance@rrc.texas.gov or at the following address:

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ATMOS PIPELINE-TEXAS
ATMOS ENERGY CORPORATION

RIDER:	SUR – SURCHARGES	
APPLICABLE TO:	Rate CGS – Mid-Tex, Rate CGS – Other and Rate PT	
EFFECTIVE DATE:	11/01/ 2024 <u>2025</u>	PAGE: 24

Docket No. OS-23-00013758 – MAOP Records Verification and MAOP Hydrostatic - Testing

The following surcharge as authorized in Docket No. OS-23-00013758 shall be recovered from the Rate CGS – Mid-Tex, Rate CGS – Other and Rate PT customers by adding an amount equal to each customer's MDQ times \$0.20271 per MMBtu of MDQ to their otherwise applicable total customer charge for each month for a 72-month period.

~~Case No. 00005381 – EDIT Refund~~

~~The balance of the Unprotected portion of the Excess Deferred Income Taxes was approved in Case No. 00005381 to be applied monthly in each of thirty-five (35) months commencing with APT's February 2021 production billing in March 2021. To allow new rates to take effect in Docket No. OS-23-00013758 and allow this refund to be fully passed onto customers, APT shall apply the EDIT credit through the Rider SUR. The unprotected EDIT credit will cease following APT's December 2023 production billing in January 2024.~~

~~Docket No. OS-23-00013758 – GRIP Refund~~

~~The following refund as authorized in Docket No. OS-23-00013758 shall be made to Rate CGS – Mid-Tex, Rate CGS – Other and Rate PT customers by crediting each customer's bill in 2024 by an amount equal to each customer's MDQ times (\$0.0079) for CGS and (\$0.0048) for PT per MMBtu of MDQ.~~

Case No. OS-23-00013758 Compliance Filing - ~~2024~~2025 Rider SSI Surcharge

The following surcharge as authorized in Docket No. OS-23-00013758 shall be recovered from the Rate CGS - Mid-Tex, Rate CGS - Other and Rate PT customers by adding an amount equal to each customer's MDQ times \$0.~~46856~~56558 per MMBtu of MDQ to their otherwise applicable total customer charge for each month for a 12-month period, beginning November 1, ~~2024~~2025.



CUSTOMER NOTICE

On June 13, 2025, Atmos Pipeline – Texas, a division of Atmos Energy Corporation (the “Company”), filed its 2025 Rider SSI - System Safety and Integrity (“SSI”) Compliance Rate Adjustment Filing with the Railroad Commission of Texas. The Rider SSI to be billed via Rider SUR was approved by the Railroad Commission of Texas in Docket No. OS-23-00013758. The proposed 2025 Rider SSI rate adjustment will affect all Rate CGS and Rate PT customers served by Atmos Pipeline - Texas. The proposed effective date of the 2025 Rider SSI rate adjustment is November 1, 2025. The surcharge amount is effective for a period of 12 months.

The Company proposes the following SSI Surcharge rates be used to calculate the amount for each customer’s monthly bill as listed below:

Rate Schedule	Current Rider SSI Rate	Proposed 2025 Rider SSI Rate	Adjusted Rider SSI Rate	Average Bill Increase
Rate CGS – Mid-Tex	\$ 0.46856 per MMBtu of MDQ	\$ 0.56558per MMBtu of MDQ	\$ 0.56558 per MMBtu of MDQ	\$285,181
Rate CGS – Other	\$ 0.46856 per MMBtu of MDQ	\$ 0.56558 per MMBtu of MDQ	\$ 0.56558 per MMBtu of MDQ	\$3,036
Rate PT	\$ 0.46856 per MMBtu of MDQ	\$ 0.56558 per MMBtu of MDQ	\$ 0.56558 per MMBtu of MDQ	\$199

Persons with questions or who want more information about this filing may contact the Company at 1-888-286-6700. A copy of the filing will be posted at the following Web site: www.atmosenergy.com/APTariffs. In addition, any affected person may file written comments or a protest concerning the proposed Rider SSI rate adjustment with the Gas Services Division, Market Oversight Section, Railroad Commission of Texas, P.O. Box 12967, Austin, Texas 78711-2967 at any time on or before September 1, 2025. Please reference Docket No. OS-23-00013758 Compliance Filing – 2025 Rider SSI Filing in your written comments or protest.

**ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
SCHEDULES AND WORKPAPERS
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025**

File Date: June 13, 2025

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
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2		
3	RIDER SSI QUALIFYING ACTIVITY DETAILS	WP A-1
4		
5	QUALIFYING ACTIVITY ADJUSTMENTS	WP A-1.1
6		
7	RECONCILIATION CALCULATION	WP A-2
8		
9	MONTHLY CONTRACT MDQ	WP A-3
10		
11	AVERAGE BILL IMPACT	WP A-4

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
CALCULATION PER DOCKET NO. OS-23-00013758 FINAL ORDER RIDER SSI TARIFF
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Description	Reference	Benchmark Amounts	Total Amounts
	(a)	(b)	(c)	(d)
1	Rider SSI Adjusted Qualifying Activities	(1)		
2	MAOP Hydrostatic Testing	WP_A-1		\$ 18,214,282
3	SSI Third-Party O&M Expenses	WP_A-1	\$ 5,741,736	
4	Rider SSI Expense Benchmark	(2)	953,000	
5	SSI Third-Party O&M Expenses Less Benchmark	Col (c) Ln 3 - Ln 4		<u>4,788,736</u>
6				
7	Rider SSI Collection/(Refund) Amount	Ln 2 + Ln 5		\$ 23,003,018
8	Previous Year True-up Amounts	WP_A-2		-
9	Total Rider SSI Collection/(Refund) Amount Including True-up	Ln 7 + Ln 8		<u>\$ 23,003,018</u>
10				
11	Monthly Contract MDQs	WP_A-3		3,389,323
12	Number of Months			12
13	Annual Contract MDQs	Ln 11 x Ln 12		<u>40,671,876</u>
14				
15	Monthly Rider SSI Surcharge Adjustment per MDQ	Ln 9 / Ln 13		<u>\$ 0.56558</u>
16				
17	Notes:			
18	1. The Rider SSI Qualifying Activities are those outlined in Docket No. OS-23-00013758 Final Order, Finding of Fact 46 and stated in the Rider SSI, Qualifying Activities and Expenses section. Please see WP_A-1 for test year details.			
19	2. The benchmark is per Docket No. OS-23-00013758 Final Order, Finding of Fact No. 47.			

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
RIDER SSI QUALIFYING ACTIVITY DETAILS
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
1										
2	180	1823	14230	700000	180.56472	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0000935163	202404	\$ 889.12
3	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	DKM ENTERPRISES LLC	2080	202404	4,183.16
4	180	1823	14230	700000	180.56472	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	28886	202404	5,635.33
5	180	1823	14230	700000	180.56472	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29012	202404	6,436.70
6	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155609	202404	6,124.66
7	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155610	202404	5,911.43
8	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156075	202404	7,077.35
9	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156535	202404	2,402.91
10	180	1823	14230	700000	180.56109	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0000935164	202404	692.69
11	180	1823	14230	700000	180.56109	CONTRACTOR - LABOR	LONESTAR LAND SERVICES LLC	28593	202404	701.14
12	180	1823	14230	700000	180.56109	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240025	202404	3,053.71
13	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156243	202404	8,010.66
14	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156280	202404	8,010.66
15	180	1823	14230	700000	180.55722	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	129809	202404	120,825.18
16	180	1823	14230	700000	180.55722	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130259	202404	332,269.24
17	180	1823	14230	700000	180.55722	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240019	202404	1,261.15
18	180	1823	14230	700000	180.56088	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130571	202404	186,063.83
19	180	1823	14230	700000	180.56088	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130677	202404	106,322.19
20	180	1823	14230	700000	180.56088	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154151	202404	4,726.12
21	180	1823	14230	700000	180.56088	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154724	202404	7,894.35
22	180	1823	14230	700000	180.56088	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155208	202404	1,978.60
23	180	1823	14230	700000	180.56088	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156150	202404	989.30
24	180	1823	14230	700000	180.50164	CONTRACTOR - EASEMENT	PERCHERON LLC	363875	202404	525.00
25	180	1823	14230	700000	180.56087	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130570	202404	186,063.83
26	180	1823	14230	700000	180.56087	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130676	202404	106,322.19
27	180	1823	14230	700000	180.56087	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154147	202404	4,687.35
28	180	1823	14230	700000	180.56087	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154995	202404	7,894.35
29	180	1823	14230	700000	180.56087	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155502	202404	7,057.97
30	180	1823	14230	700000	180.56087	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155503	202404	7,057.97
31	180	1823	14230	700000	180.56087	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155903	202404	989.30
32	180	1823	14230	700000	180.49288	LEGAL	PHELPS DUNBAR LLP	1350071	202404	23,289.57
33	180	1823	14230	700000	180.55838	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	28596	202404	1,071.45
34	180	1823	14230	700000	180.55838	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154227	202404	5,133.20
35	180	1823	14230	700000	180.55838	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154428	202404	4,997.50
36	180	1823	14230	700000	180.55838	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154771	202404	6,027.74
37	180	1823	14230	700000	180.55838	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155008	202404	5,911.43
38	180	1823	14230	700000	180.55411	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130258	202404	398,708.20
39	180	1823	14230	700000	180.55411	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130569	202404	186,063.83
40	180	1823	14230	700000	180.55411	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130675	202404	106,322.19
41	180	1823	14230	700000	180.55411	CONTRACTOR - LABOR	LONESTAR LAND SERVICES LLC	28590	202404	2,003.33
42	180	1823	14230	700000	180.55411	CONTRACTOR - LABOR	LONESTAR LAND SERVICES LLC	28597	202404	488.62
43	180	1823	14230	700000	180.55411	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29018	202404	3,363.53
44	180	1823	14230	700000	180.55411	CONTRACTOR - CONSTRUCTION	ON POINT LAND SERVICES	20240017	202404	3,490.78
45	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	346825	202404	3,410.19
46	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	346826	202404	2,150.95
47	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	347348	202404	952.19
48	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	347456	202404	90.98
49	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	347624	202404	2,238.82
50	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154162	202404	5,152.58
51	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154167	202404	5,133.20
52	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155248	202404	989.30
53	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155547	202404	989.30
54	180	1823	14230	700000	180.55119	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29026	202405	6,221.49
55	180	1823	14230	700000	180.56472	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0000946194	202405	628.07
56	180	1823	14230	700000	180.56472	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29012	202405	217.95
57	180	1823	14230	700000	180.56472	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240032	202405	5,746.45
58	180	1823	14230	700000	180.56472	CONTRACTOR - EASEMENT	ROTH AUDREY	CHE196134	202405	10,338.60
59	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	SAPPHIRE GAS SOLUTIONS LLC	SINV103576	202405	44,972.92
60	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	347872	202405	1,838.72
61	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	348310	202405	4,717.25
62	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	348451	202405	7,052.99
63	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156676	202405	8,068.81

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
RIDER SSI QUALIFYING ACTIVITY DETAILS
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
64	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156901	202405	7,778.04
65	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ157340	202405	2,249.99
66	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ157380	202405	2,308.14
67	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ159242	202405	989.30
68	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ159276	202405	7,057.97
69	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ159567	202405	7,096.74
70	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40413	202405	271,853.55
71	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40415	202405	326,224.26
72	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40416	202405	326,224.26
73	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40418	202405	105,180.00
74	180	1823	14230	700000	180.56109	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	131297	202405	211,444.06
75	180	1823	14230	700000	180.56109	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	131488	202405	271,856.65
76	180	1823	14230	700000	180.56109	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	131863	202405	87,651.00
77	180	1823	14230	700000	180.56109	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240033	202405	498.84
78	180	1823	14230	700000	180.56109	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240039	202405	290.00
79	180	1823	14230	700000	180.56109	CONTRACTOR - CONSTRUCTION	SAPPHIRE GAS SOLUTIONS LLC	SINV103459	202405	20,470.43
80	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156640	202405	8,010.66
81	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156827	202405	8,010.66
82	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ157279	202405	8,010.66
83	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ157302	202405	8,010.66
84	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ157760	202405	989.30
85	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ157977	202405	6,105.28
86	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ158316	202405	6,105.28
87	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ159132	202405	989.30
88	180	1823	14230	700000	180.56088	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130942	202405	186,063.83
89	180	1823	14230	700000	180.56088	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	131071	202405	132,902.73
90	180	1823	14230	700000	180.56088	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240030	202405	253.30
91	180	1823	14230	700000	180.50164	CONTRACTOR - EASEMENT	PERCHERON LLC	363875	202405	17.78
92	180	1823	14230	700000	180.56087	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130941	202405	159,483.28
93	180	1823	14230	700000	180.56087	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	131068	202405	159,483.28
94	180	1823	14230	700000	180.56087	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240029	202405	253.30
95	180	1823	14230	700000	180.56087	CONTRACTOR - EASEMENT	PERCHERON LLC	362710	202405	1,085.55
96	180	1823	14230	700000	180.56087	CONTRACTOR - CONSTRUCTION	WELDFIT ENERGY GROUP	57360	202405	29,571.50
97	180	1823	14230	700000	180.56963	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240042	202405	1,734.20
98	180	1823	14230	700000	180.56964	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240043	202405	1,734.20
99	180	1823	14230	700000	180.49288	LEGAL	PHELPS DUNBAR LLP	1355663	202405	1,940.10
100	180	1823	14230	700000	180.55838	CONTRACTOR - SERVICES	ULTIMATE CNG LLC	UCNGATMOS02244	202405	223,984.97
101	180	1823	14230	700000	180.55838	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40376	202405	45,308.92
102	180	1823	14230	700000	180.55838	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40377	202405	27,185.35
103	180	1823	14230	700000	180.55411	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240027	202405	4,218.87
104	180	1823	14230	700000	180.55411	CONTRACTOR - CONSTRUCTION	SAPPHIRE GAS SOLUTIONS LLC	SINV103420	202405	37,787.59
105	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	347870	202405	1,827.86
106	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156926	202405	989.30
107	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ157694	202405	1,978.60
108	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ159762	202405	989.30
109	180	1823	14230	700000	180.55119	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29296	202406	1,223.15
110	180	1823	14230	700000	180.55119	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29386	202406	3,015.97
111	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	HERNANDEZ MARIA EMILIA	CHE198095	202406	6,203.16
112	180	1823	14230	700000	180.56472	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29112	202406	6,146.07
113	180	1823	14230	700000	180.56472	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29282	202406	1,483.89
114	180	1823	14230	700000	180.56472	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29289	202406	4,286.99
115	180	1823	14230	700000	180.56472	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29378	202406	4,275.22
116	180	1823	14230	700000	180.56472	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29468	202406	4,752.07
117	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ160221	202406	6,124.66
118	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ160235	202406	6,105.28
119	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ160660	202406	7,057.97
120	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161040	202406	7,077.35
121	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161149	202406	1,978.60
122	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161405	202406	7,057.97
123	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161430	202406	7,038.58
124	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161865	202406	989.30
125	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162055	202406	7,116.12
126	180	1823	14230	700000	180.56472	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162240	202406	7,057.97

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Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
127	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40418	202406	3,561.42
128	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40681	202406	217,482.84
129	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40682	202406	380,594.97
130	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40683	202406	217,482.84
131	180	1823	14230	700000	180.56109	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	131673	202406	211,444.06
132	180	1823	14230	700000	180.56109	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	131863	202406	2,967.88
133	180	1823	14230	700000	180.56109	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240039	202406	9.82
134	180	1823	14230	700000	180.56109	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ160490	202406	989.30
135	180	1823	14230	700000	180.57035	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240050	202406	5,980.15
136	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40948	202406	8,765.00
137	180	1823	14230	700000	180.55722	CONTRACTOR - CONSTRUCTION	ULTIMATE CNG LLC	UCNGATMOS03241	202406	870,646.78
138	180	1823	14230	700000	180.56088	CONTRACTOR - CONSTRUCTION	MOBILE ENERGY SOLUTIONS INC	28141	202406	365,364.82
139	180	1823	14230	700000	180.56963	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240042	202406	58.72
140	180	1823	14230	700000	180.56963	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240046	202406	595.00
141	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40950	202406	8,765.00
142	180	1823	14230	700000	180.56964	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240043	202406	58.72
143	180	1823	14230	700000	180.56964	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240045	202406	750.00
144	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40953	202406	8,765.00
145	180	1823	14230	700000	180.49288	LEGAL	PHELPS DUNBAR LLP	1360792	202406	5,191.60
146	180	1823	14230	700000	180.55411	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	132977	202406	132,902.73
147	180	1823	14230	700000	180.55411	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29109	202406	4,054.80
148	180	1823	14230	700000	180.55411	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29111	202406	1,349.29
149	180	1823	14230	700000	180.55411	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29267	202406	6,073.63
150	180	1823	14230	700000	180.55411	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29374	202406	1,294.38
151	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ160428	202406	1,978.60
152	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ160590	202406	2,249.99
153	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ160611	202406	2,269.37
154	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161303	202406	2,172.45
155	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161893	202406	4,519.36
156	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161972	202406	3,433.14
157	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162081	202406	6,066.51
158	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162200	202406	6,144.05
159	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162519	202406	989.30
160	180	1823	14230	700000	180.55411	CONTRACTOR - SERVICES	ULTIMATE CNG LLC	UCNGATMOS04241	202406	1,678,114.36
161	180	1823	14230	700000	180.55411	CONTRACTOR - SERVICES	ULTIMATE CNG LLC	UCNGATMOS04243	202406	1,823,486.48
162	180	1823	14230	700000	180.56472	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29592	202407	1,846.35
163	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40943	202407	54,370.71
164	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WKH JMH LP	CHE199435	202407	10,338.60
165	180	1823	14230	700000	180.56109	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	133418	202407	9,157.11
166	180	1823	14230	700000	180.57035	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0000960400	202407	4,444.31
167	180	1823	14230	700000	180.57035	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240050	202407	202.49
168	180	1823	14230	700000	180.57035	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240057	202407	5,140.75
169	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5236	202407	3,842.77
170	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163121	202407	8,282.05
171	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163130	202407	8,301.43
172	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163506	202407	4,335.59
173	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163549	202407	4,316.20
174	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ164241	202407	8,359.59
175	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ164408	202407	8,243.28
176	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ164745	202407	989.30
177	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ164831	202407	8,282.05
178	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ165099	202407	8,282.05
179	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ165545	202407	8,010.80
180	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ165875	202407	8,010.80
181	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40947	202407	54,370.71
182	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40948	202407	296.78
183	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41159	202407	27,185.35
184	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41160	202407	54,370.71
185	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41163	202407	36,247.14
186	180	1823	14230	700000	180.55722	CONTRACTOR - SERVICES	MATRIX RESOURCES INC	442922	202407	977.00
187	180	1823	14230	700000	180.56088	CONTRACTOR - SERVICES	MATRIX RESOURCES INC	446733	202407	1,256.14
188	180	1823	14230	700000	180.56963	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0000960404	202407	1,212.69
189	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI68248	202407	1,384.83

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Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
190	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI68666	202407	2,967.24
191	180	1823	14230	700000	180.56963	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240046	202407	16.48
192	180	1823	14230	700000	180.56963	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	50097	202407	3,631.91
193	180	1823	14230	700000	180.56963	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	50098	202407	3,274.47
194	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163123	202407	7,982.23
195	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163635	202407	4,081.09
196	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163875	202407	956.90
197	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ164145	202407	7,748.30
198	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40950	202407	242.82
199	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41164	202407	27,023.47
200	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41165	202407	54,046.94
201	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41166	202407	36,031.30
202	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI68772	202407	4,991.48
203	180	1823	14230	700000	180.56964	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240045	202407	25.40
204	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163122	202407	8,010.66
205	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163829	202407	4,199.89
206	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ164478	202407	8,010.66
207	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40953	202407	296.78
208	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41170	202407	27,185.35
209	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41171	202407	54,370.71
210	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41174	202407	36,247.14
211	180	1823	14230	700000	180.49288	LEGAL	PHELPS DUNBAR LLP	1365759	202407	710.50
212	180	1823	14230	700000	180.55411	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29374	202407	43.83
213	180	1823	14230	700000	180.55411	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29464	202407	4,052.72
214	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162842	202407	4,519.36
215	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162992	202407	4,538.75
216	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ165500	202407	989.30
217	180	1823	14230	700000	180.56472	CONTRACTOR - SERVICES	DANCO SERVICES LLC	1445	202408	22,227.99
218	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40944	202408	380,594.97
219	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40945	202408	326,224.26
220	180	1823	14230	700000	180.56472	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40946	202408	326,224.26
221	180	1823	14230	700000	180.57035	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0000971010	202408	98.22
222	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	CWC RIGHT OF WAY INC	12940	202408	5,686.23
223	180	1823	14230	700000	180.57035	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240057	202408	174.07
224	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	1772	202408	757.82
225	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5237	202408	3,845.54
226	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5242	202408	3,197.80
227	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ165545	202408	271.25
228	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ165875	202408	271.25
229	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ166306	202408	8,262.66
230	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ166376	202408	8,282.05
231	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ166865	202408	989.30
232	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ167134	202408	8,262.66
233	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ167271	202408	8,282.05
234	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ167774	202408	989.30
235	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ167917	202408	8,301.43
236	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ168169	202408	8,340.20
237	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ168684	202408	8,282.05
238	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ168972	202408	8,165.74
239	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41161	202408	63,432.49
240	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41162	202408	63,432.49
241	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41418	202408	63,432.49
242	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41419	202408	63,432.49
243	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41420	202408	63,432.49
244	180	1823	14230	700000	180.56963	CONTRACTOR - SERVICES	SAPPHIRE GAS SOLUTIONS LLC	SINV103898	202408	263,648.42
245	180	1823	14230	700000	180.56963	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	50103	202408	1,815.95
246	180	1823	14230	700000	180.56963	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	50106	202408	2,056.95
247	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ165905	202408	956.90
248	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ166737	202408	6,678.90
249	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ167035	202408	7,860.80
250	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ167373	202408	956.90
251	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ168037	202408	7,748.30
252	180	1823	14230	700000	180.56963	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ168395	202408	956.90

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Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
253	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40949	202408	54,046.94
254	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41422	202408	18,015.65
255	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41423	202408	63,054.77
256	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI68771	202408	6,683.65
257	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI68828	202408	853.19
258	180	1823	14230	700000	180.56964	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240056	202408	1,419.28
259	180	1823	14230	700000	180.56964	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240063	202408	576.38
260	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ165017	202408	8,030.04
261	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ165581	202408	1,144.38
262	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ166012	202408	6,866.28
263	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ166543	202408	8,010.66
264	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ167280	202408	8,030.04
265	180	1823	14230	700000	180.56964	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ167895	202408	8,010.66
266	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	40951	202408	54,370.71
267	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41172	202408	63,432.49
268	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41173	202408	63,432.49
269	180	1823	14230	700000	180.49288	CONTRACTOR - ENGR/PROJ MGMT	RMC SURVEYING LLC	22110	202408	1,406.05
270	180	1823	14230	700000	180.57582	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240069	202408	896.87
271	180	1823	14230	700000	180.55411	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	132598	202408	106,322.19
272	180	1823	14230	700000	180.55411	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	132775	202408	106,322.19
273	180	1823	14230	700000	180.55411	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	133119	202408	159,483.28
274	180	1823	14230	700000	180.55411	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29984	202408	2,024.63
275	180	1823	14230	700000	180.55411	CONTRACTOR - CONSTRUCTION	MCTEE NATHAN	CHE201922	202408	5,955.03
276	180	1823	14230	700000	180.55411	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ166119	202408	989.30
277	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI69402	202409	1,746.71
278	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI69532	202409	1,356.17
279	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI69825	202409	14,475.08
280	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI70005	202409	5,991.48
281	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5247	202409	3,197.80
282	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5253	202409	2,435.77
283	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5255	202409	2,356.00
284	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5260	202409	1,767.00
285	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ169291	202409	989.30
286	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ169468	202409	7,290.59
287	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ169503	202409	6,010.51
288	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ170623	202409	7,290.59
289	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ170715	202409	7,174.28
290	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ171165	202409	9,154.37
291	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ171241	202409	8,999.29
292	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ171991	202409	989.30
293	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ172110	202409	8,553.44
294	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ172438	202409	8,456.51
295	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ172824	202409	989.30
296	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ172996	202409	8,010.80
297	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ173247	202409	7,879.55
298	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ173575	202409	956.90
299	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ174309	202409	1,144.40
300	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ174327	202409	1,144.40
301	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41416	202409	27,185.35
302	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41417	202409	63,432.49
303	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41714	202409	45,308.92
304	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41715	202409	63,432.49
305	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41716	202409	63,432.49
306	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41717	202409	63,432.49
307	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41718	202409	18,123.57
308	180	1823	14230	700000	180.57623	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0000979791	202409	242.96
309	180	1823	14230	700000	180.57623	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240074	202409	3,560.05
310	180	1823	14230	700000	180.57623	CONTRACTOR - EASEMENT	PERCHERON LLC	372277	202409	5,582.68
311	180	1823	14230	700000	180.57623	CONTRACTOR - EASEMENT	PERCHERON LLC	372564	202409	3,091.62
312	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41424	202409	63,054.77
313	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41425	202409	36,031.30
314	180	1823	14230	700000	180.56963	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41426	202409	27,023.47
315	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41427	202409	63,432.49

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Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
316	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41428	202409	63,432.49
317	180	1823	14230	700000	180.56964	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41429	202409	36,247.14
318	180	1823	14230	700000	180.49288	LEGAL	PHELPS DUNBAR LLP	1376396	202409	12,886.44
319	180	1823	14230	700000	180.57582	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0000979790	202409	460.07
320	180	1823	14230	700000	180.57582	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	30218	202409	570.05
321	180	1823	14230	700000	180.57582	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	30269	202409	654.04
322	180	1823	14230	700000	180.57582	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	30342	202409	584.21
323	180	1823	14230	700000	180.57582	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	30411	202409	562.10
324	180	1823	14230	700000	180.57582	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240073	202409	3,623.25
325	180	1823	14230	700000	180.55411	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	30259	202409	1,334.05
326	180	1823	14230	700000	180.55411	CONTRACTOR - CONSTRUCTION	YOUNG STEPHANIE	CHE205657	202409	3,168.37
327	180	1823	14230	700000	180.57035	CONTRACTOR - SERVICES	SAPPHIRE GAS SOLUTIONS LLC	SINV104237	202410	20,367.05
328	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5255	202410	79.77
329	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5260	202410	59.83
330	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ172996	202410	271.25
331	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ173247	202410	266.80
332	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ173575	202410	32.40
333	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ174309	202410	38.75
334	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ174327	202410	38.75
335	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ174861	202410	6,382.33
336	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ175224	202410	6,038.52
337	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ175416	202410	2,472.81
338	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ175789	202410	2,432.29
339	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ175900	202410	2,067.64
340	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION CO LTD	41974	202410	18,318.00
341	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	41974	202410	620.25
342	180	1823	14230	700000	180.55049	CONTRACTOR - SERVICES	EN ENGINEERING LLC	0439112	202410	889.12
343	180	1823	14230	700000	180.57623	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136020	202410	37,876.50
344	180	1823	14230	700000	180.57623	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136115	202410	47,345.63
345	180	1823	14230	700000	180.57623	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0000990199	202410	1,323.34
346	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ174503	202410	5,184.17
347	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ174747	202410	2,868.88
348	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ175429	202410	6,461.09
349	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ175460	202410	6,380.05
350	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ176316	202410	6,440.84
351	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ176494	202410	6,380.05
352	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ176651	202410	1,033.82
353	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ177184	202410	6,380.05
354	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ177438	202410	6,380.05
355	180	1823	14230	700000	180.57582	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136349	202410	9,469.13
356	180	1823	14230	700000	180.57582	CONTRACTOR - ENGR/PROJ MGMT	COLLIERS ENGINEERING AND DESIGN	0000990198	202410	852.93
357	180	1823	14230	700000	180.57582	CONTRACTOR - ENGR/PROJ MGMT	HALFF ASSOCIATES INC	10129414	202410	8,552.61
358	180	1823	14230	700000	180.57582	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	30342	202410	19.78
359	180	1823	14230	700000	180.57582	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	30411	202410	19.03
360	180	1823	14230	700000	180.57582	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20240073	202410	122.68
361	180	1823	14230	700000	180.57582	CONTRACTOR - SERVICES	SAPPHIRE GAS SOLUTIONS LLC	SINV104398	202410	14,163.89
362	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	352753	202410	1,926.08
363	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ174498	202410	7,175.32
364	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ174526	202410	7,175.32
365	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ175358	202410	8,371.21
366	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ175389	202410	8,371.21
367	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ176318	202410	8,371.21
368	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ176320	202410	8,371.21
369	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ177148	202410	1,195.89
370	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ177214	202410	1,195.89
371	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5263	202411	1,826.83
372	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5264	202411	3,044.72
373	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5271	202411	589.00
374	180	1823	14230	700000	180.57035	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ177625	202411	1,033.82
375	180	1823	14230	700000	180.57035	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	41973	202411	47,345.63
376	180	1823	14230	700000	180.57623	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136222	202411	47,345.63
377	180	1823	14230	700000	180.57623	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136352	202411	47,345.63
378	180	1823	14230	700000	180.57623	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136420	202411	37,876.50

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Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
379	180	1823	14230	700000	180.57623	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136653	202411	9,469.13
380	180	1823	14230	700000	180.57623	CONTRACTOR - ENGR/PROJ MGMT	COLLIERS ENGINEERING AND DESIGN	0000997524	202411	294.65
381	180	1823	14230	700000	180.57623	CONTRACTOR - MATERIAL	E AND P SERVICES GROUP	105315	202411	742.52
382	180	1823	14230	700000	180.57623	CONTRACTOR - EASEMENT	PERCHERON LLC	372277	202411	189.03
383	180	1823	14230	700000	180.57623	CONTRACTOR - EASEMENT	PERCHERON LLC	372564	202411	104.68
384	180	1823	14230	700000	180.57623	CONTRACTOR - EASEMENT	PERCHERON LLC	373699	202411	1,085.55
385	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	353057	202411	1,622.13
386	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	353340	202411	1,225.64
387	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ178001	202411	1,033.82
388	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ178122	202411	6,359.80
389	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ178582	202411	6,521.87
390	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ178946	202411	1,033.82
391	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ180507	202411	1,033.82
392	180	1823	14230	700000	180.57582	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136019	202411	56,814.75
393	180	1823	14230	700000	180.57582	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136114	202411	66,283.88
394	180	1823	14230	700000	180.57582	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136221	202411	66,283.88
395	180	1823	14230	700000	180.57582	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	136652	202411	123,098.64
396	180	1823	14230	700000	180.57582	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0000997523	202411	294.65
397	180	1823	14230	700000	180.57582	CONTRACTOR - LABOR	EGW UTILITIES INC	1250631	202411	105.71
398	180	1823	14230	700000	180.57582	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	30844	202411	625.94
399	180	1823	14230	700000	180.57582	CONTRACTOR - SERVICES	SITE BARRICADES	130319	202411	1,306.02
400	180	1823	14230	700000	180.57582	CONTRACTOR - SERVICES	SITE BARRICADES	130320	202411	1,273.46
401	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ178704	202411	1,033.82
402	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ178828	202411	3,587.66
403	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ178831	202411	3,587.66
404	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ179064	202411	8,371.21
405	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ179069	202411	8,371.21
406	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ179901	202411	1,033.82
407	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ180016	202411	1,195.89
408	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ180026	202411	1,195.89
409	180	1823	14230	700000	180.58281	CONTRACTOR - ENGR/PROJ MGMT	COLLIERS ENGINEERING AND DESIGN	0001007298	202412	1,178.60
410	180	1823	14230	700000	180.58281	CONTRACTOR - CONSTRUCTION	FROMM DOROTHY ANNE	CHE210808	202412	1,550.79
411	180	1823	14230	700000	180.58281	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31056	202412	4,478.56
412	180	1823	14230	700000	180.58281	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	2024-0088	202412	5,268.45
413	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ184238	202412	8,573.79
414	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ184240	202412	8,533.28
415	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ184643	202412	1,033.82
416	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ184727	202412	8,390.97
417	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ184803	202412	8,253.80
418	180	1823	14230	700000	180.58281	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	42544	202412	55,553.45
419	180	1823	14230	700000	180.57035	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	5271	202412	19.94
420	180	1823	14230	700000	180.57623	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	137277	202412	47,345.63
421	180	1823	14230	700000	180.57623	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	137449	202412	47,345.63
422	180	1823	14230	700000	180.57623	CONTRACTOR - SERVICES	SAPPHIRE GAS SOLUTIONS LLC	SINV104629	202412	14,163.89
423	180	1823	14230	700000	180.57623	CONTRACTOR - SERVICES	SAPPHIRE GAS SOLUTIONS LLC	SINV104630	202412	121,199.43
424	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ181730	202412	1,033.82
425	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ182684	202412	200.31
426	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ182717	202412	1,033.82
427	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ182787	202412	6,359.80
428	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ183221	202412	6,380.05
429	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ183591	202412	1,033.82
430	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ183835	202412	6,400.31
431	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ184162	202412	6,380.05
432	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ184730	202412	8,391.47
433	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ184948	202412	8,350.94
434	180	1823	14230	700000	180.58324	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0001007301	202412	1,356.94
435	180	1823	14230	700000	180.58324	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31040	202412	1,188.15
436	180	1823	14230	700000	180.58324	CONTRACTOR - EASEMENT	ON POINT LAND SERVICES	20240089	202412	392.87
437	180	1823	14230	700000	180.57582	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ181857	202412	1,033.82
438	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ184727	202412	284.12
439	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ184803	202412	279.48
440	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ186170	202412	2,438.27
441	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ186315	202412	2,418.01

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
442	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ186595	202412	1,033.82
443	180	1823	14230	700000	180.58281	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	42542	202412	161,202.00
444	180	1823	14230	700000	180.58281	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	42543	202412	188,069.00
445	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ186009	202412	2,418.01
446	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ186144	202412	2,397.75
447	180	1823	14230	700000	180.58324	CONTRACTOR - EASEMENT	ON POINT LAND SERVICES	20240093	202412	3,824.85
448	180	1823	14230	700000	180.58281	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0001012863	202501	661.67
449	180	1823	14230	700000	180.58281	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31190	202501	4,752.61
450	180	1823	14230	700000	180.58281	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31288	202501	5,545.71
451	180	1823	14230	700000	180.58281	CONTRACTOR - SERVICES	SAPPHIRE GAS SOLUTIONS LLC	SINV104880	202501	18,299.33
452	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ186431	202501	600.93
453	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ186995	202501	1,837.34
454	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ187695	202501	1,033.82
455	180	1823	14230	700000	180.58281	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	42542	202501	5,458.34
456	180	1823	14230	700000	180.58281	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	42543	202501	6,368.06
457	180	1823	14230	700000	180.57623	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	137646	202501	94,691.26
458	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ186652	202501	2,432.29
459	180	1823	14230	700000	180.57623	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ187073	202501	2,391.77
460	180	1823	14230	700000	180.58416	CONTRACTOR - ENVIRONMENTAL	BGE INC	12751	202501	4,697.34
461	180	1823	14230	700000	180.58416	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31189	202501	1,998.35
462	180	1823	14230	700000	180.58416	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31286	202501	5,537.99
463	180	1823	14230	700000	180.58324	CONTRACTOR - ENVIRONMENTAL	COLLIERS ENGINEERING AND DESIGN	0001012865	202501	661.67
464	180	1823	14230	700000	180.58324	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31174	202501	1,816.17
465	180	1823	14230	700000	180.58324	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31273	202501	1,188.15
466	180	1823	14230	700000	180.58324	CONTRACTOR - EASEMENT	ON POINT LAND SERVICES	20240093	202501	129.51
467	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ187209	202501	3,787.97
468	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ187211	202501	3,909.52
469	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ187430	202501	7,436.41
470	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ187583	202501	7,720.03
471	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ188110	202501	1,033.82
472	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ188314	202501	1,216.15
473	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ188603	202501	1,236.40
474	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ189163	202501	999.96
475	180	1823	14230	700000	180.58281	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31354	202502	3,765.65
476	180	1823	14230	700000	180.58281	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31487	202502	2,582.56
477	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI72904	202502	3,594.22
478	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	NATIONAL INSPECTION SERVICES LLC	SI72906	202502	2,198.50
479	180	1823	14230	700000	180.58281	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20250004	202502	1,033.50
480	180	1823	14230	700000	180.58281	CONTRACTOR - SERVICES	SAPPHIRE GAS SOLUTIONS LLC	SINV104981	202502	623,815.75
481	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ188767	202502	1,033.82
482	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ189977	202502	1,033.82
483	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ190634	202502	1,033.82
484	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ191696	202502	1,033.82
485	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ191793	202502	8,695.34
486	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192185	202502	8,513.01
487	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192887	202502	7,618.73
488	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192923	202502	7,296.87
489	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193539	202502	200.31
490	180	1823	14230	700000	180.57623	CONTRACTOR - SERVICES	MOTION RECRUITMENT PARTNERS LLC	503416	202502	372.19
491	180	1823	14230	700000	180.57623	CONTRACTOR - SERVICES	MOTION RECRUITMENT PARTNERS LLC	505124	202502	372.19
492	180	1823	14230	700000	180.58983	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	139029	202502	4,667.32
493	180	1823	14230	700000	180.58416	CONTRACTOR - ENVIRONMENTAL	BGE INC	14628	202502	828.12
494	180	1823	14230	700000	180.58416	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	139027	202502	8,738.81
495	180	1823	14230	700000	180.58416	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31485	202502	4,228.34
496	180	1823	14230	700000	180.58416	CONTRACTOR - ENGR/PROJ MGMT	ON POINT LAND SERVICES	20250002	202502	2,959.42
497	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192498	202502	3,988.28
498	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192505	202502	3,988.28
499	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192952	202502	3,282.19
500	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193068	202502	3,282.19
501	180	1823	14230	700000	180.58324	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31471	202502	630.99
502	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	355093	202502	5,360.57
503	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	SUPERIOR INTEGRITY SERVICES	355237	202502	2,190.75
504	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ189163	202502	33.86

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
505	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ190739	202502	1,033.82
506	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ190803	202502	2,391.77
507	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ190810	202502	2,472.81
508	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ191026	202502	6,400.31
509	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ191320	202502	6,582.64
510	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ191718	202502	1,033.82
511	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ191901	202502	6,380.05
512	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192155	202502	6,582.64
513	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192889	202502	7,375.63
514	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193044	202502	7,618.73
515	180	1823	14230	700000	180.58324	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	42749	202502	94,697.46
516	180	1823	14230	700000	180.58324	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	42750	202502	189,394.92
517	180	1823	14230	700000	180.58324	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	42751	202502	31,565.82
518	180	1823	14230	700000	180.58281	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31592	202503	2,586.18
519	180	1823	14230	700000	180.58281	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31656	202503	2,223.69
520	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192574	202503	1,033.82
521	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193890	202503	7,639.01
522	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193967	202503	7,537.71
523	180	1823	14230	700000	180.58281	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ194657	202503	6,582.65
524	180	1823	14230	700000	180.58281	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	42988	202503	194,437.06
525	180	1823	14230	700000	180.58281	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	43075	202503	27,776.72
526	180	1823	14230	700000	180.57035	CONTRACTOR - SERVICES	MOTION RECRUITMENT PARTNERS LLC	506898	202503	395.45
527	180	1823	14230	700000	180.52548	CONTRACTOR - SERVICES	MOTION RECRUITMENT PARTNERS LLC	515543	202503	186.09
528	180	1823	14230	700000	180.57623	CONTRACTOR - SERVICES	MOTION RECRUITMENT PARTNERS LLC	506907	202503	1,395.71
529	180	1823	14230	700000	180.57623	CONTRACTOR - SERVICES	MOTION RECRUITMENT PARTNERS LLC	508245	202503	465.24
530	180	1823	14230	700000	180.57623	CONTRACTOR - SERVICES	REMIC CONSTRUCTION	00245	202503	7,598.87
531	180	1823	14230	700000	180.58983	CONTRACTOR - ENVIRONMENTAL	BGE INC	16474	202503	753.17
532	180	1823	14230	700000	180.58983	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31652	202503	1,322.76
533	180	1823	14230	700000	180.58983	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ195026	202503	200.32
534	180	1823	14230	700000	180.58983	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ195027	202503	6,582.65
535	180	1823	14230	700000	180.58983	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ195361	202503	1,033.82
536	180	1823	14230	700000	180.58983	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ195539	202503	6,582.65
537	180	1823	14230	700000	180.58983	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ195891	202503	6,582.65
538	180	1823	14230	700000	180.58983	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ196237	202503	1,033.82
539	180	1823	14230	700000	180.58983	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ196602	202503	6,582.65
540	180	1823	14230	700000	180.58983	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ196810	202503	6,582.65
541	180	1823	14230	700000	180.58983	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ196968	202503	999.96
542	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	ARC INSPECTION SERVICES LLC	20795	202503	5,135.70
543	180	1823	14230	700000	180.58416	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	138936	202503	94,691.26
544	180	1823	14230	700000	180.58416	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	139027	202503	295.90
545	180	1823	14230	700000	180.58416	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	139262	202503	66,283.88
546	180	1823	14230	700000	180.58416	CONTRACTOR - CONSTRUCTION	FORD JAMES LEE	CHE215412	202503	2,584.65
547	180	1823	14230	700000	180.58416	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31591	202503	4,191.91
548	180	1823	14230	700000	180.58416	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	31653	202503	4,762.99
549	180	1823	14230	700000	180.58416	CONTRACTOR - SERVICES	SAPPHIRE GAS SOLUTIONS LLC	SINV105138	202503	18,299.33
550	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192952	202503	111.14
551	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193068	202503	111.14
552	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193530	202503	1,033.82
553	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193718	202503	6,440.83
554	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193857	202503	6,380.05
555	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ194675	202503	8,371.21
556	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ194808	202503	8,472.51
557	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ195486	202503	1,033.82
558	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ196304	202503	1,033.82
559	180	1823	14230	700000	180.58416	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ197394	202503	999.96
560	180	1823	14230	700000	180.58982	CONTRACTOR - ENVIRONMENTAL	BGE INC	16475	202503	174.21
561	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ192675	202503	1,033.82
562	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193497	202503	1,033.82
563	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ193981	202503	7,395.91
564	180	1823	14230	700000	180.58324	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ194425	202503	1,033.82
565	180	1823	14230	700000	180.58324	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	42993	202503	63,131.64
566	180	1823	14230	700000	180.58324	CONTRACTOR - CONSTRUCTION	WATKINS CONSTRUCTION COMPANY LLC	43074	202503	31,565.82
567							Total Hydrostatic Testing Adjustments (WP_A-1.1)			-

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Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
568						Total MAOP Hydrostatic Testing				\$ 18,214,282
569										
570						SSI Third-Party O&M Expenses				
571	180	1823	13926	700000	180.53424	CONTRACTOR - SERVICES	INLINE SERVICES LLC	016412	202405	\$ 145,396.00
572	180	1823	13926	700000	180.53424	CONTRACTOR - SERVICES	INLINE SERVICES LLC	016412	202406	3,729.65
573	180	1823	13926	700000	180.53422	CONTRACTOR - SERVICES	INLINE SERVICES LLC	016473	202406	183,590.83
574	180	1823	13926	700000	180.53428	CONTRACTOR - LABOR	INLINE SERVICES LLC	016562	202407	6,367.65
575	180	1823	13926	700000	180.56003	CONTRACTOR - LABOR	INLINE SERVICES LLC	017310	202407	1,372.12
576	180	1823	13926	700000	180.56003	MATERIAL DIRECT- W/O STORES OH	INLINE SERVICES LLC	017431	202407	5,217.48
577	180	1823	13926	700000	180.55793	MATERIAL DIRECT- W/O STORES OH	BANK OF AMERICA	080 ELI.RODRIGUEZ JL	202407	578.78
578	180	1823	13926	700000	180.54882	CONTRACTOR - LABOR	FARR FRONT CHEMICAL SERVICES LLC	101330	202405	115,040.71
579	180	1823	13926	700000	180.54882	CONTRACTOR - LABOR	FARR FRONT CHEMICAL SERVICES LLC	101330	202406	3,895.30
580	180	1823	13926	700000	180.56001	CONTRACTOR - LABOR	FARR FRONT CHEMICAL SERVICES LLC	101332	202405	92,900.61
581	180	1823	13926	700000	180.56001	CONTRACTOR - LABOR	FARR FRONT CHEMICAL SERVICES LLC	101332	202406	3,145.64
582	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	FARR FRONT CHEMICAL SERVICES LLC	101350	202406	752,710.88
583	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	FARR FRONT CHEMICAL SERVICES LLC	101357	202406	941,671.47
584	180	1823	13926	700000	180.56003	CONTRACTOR - CONSTRUCTION	FARR FRONT CHEMICAL SERVICES LLC	101398	202408	68,856.24
585	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	E AND P SERVICES GROUP	101445	202405	80,000.83
586	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	E AND P SERVICES GROUP	101446	202405	80,641.10
587	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	E AND P SERVICES GROUP	101718	202405	45,231.38
588	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	E AND P SERVICES GROUP	101719	202405	43,718.40
589	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	E AND P SERVICES GROUP	101796	202405	10,209.37
590	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	E AND P SERVICES GROUP	101807	202405	88,206.05
591	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	E AND P SERVICES GROUP	101808	202405	99,250.58
592	180	1823	13926	700000	180.56003	CONTRACTOR - LABOR	E AND P SERVICES GROUP	102773	202407	23,240.66
593	180	1823	13926	700000	180.55038	CONTRACTOR - LABOR	HIGHRIDGE CONSULTING SERVICES LLC	10593	202406	9,692.44
594	180	1823	13926	700000	180.53424	CONTRACTOR - SERVICES	D AND L ENTERTAINMENT SERVICES INC	1079004	202405	5,886.83
595	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	D AND L ENTERTAINMENT SERVICES INC	1079348	202405	12,338.64
596	180	1823	13926	700000	180.53424	CONTRACTOR - SERVICES	D AND L ENTERTAINMENT SERVICES INC	1079376	202405	3,571.43
597	180	1823	13926	700000	180.55038	CONTRACTOR - CONSTRUCTION	HIGHRIDGE CONSULTING SERVICES LLC	10872	202409	21,000.28
598	180	1823	13926	700000	180.55038	CONTRACTOR - SERVICES	HIGHRIDGE CONSULTING SERVICES LLC	10929	202409	36,346.67
599	180	1823	13926	700000	180.55038	CONTRACTOR - SERVICES	HIGHRIDGE CONSULTING SERVICES LLC	10935	202409	12,115.56
600	180	1823	13926	700000	180.55038	CONTRACTOR - CONSTRUCTION	HIGHRIDGE CONSULTING SERVICES LLC	10942	202409	4,846.22
601	180	1823	13926	700000	180.55038	CONTRACTOR - SERVICES	HIGHRIDGE CONSULTING SERVICES LLC	11207	202412	9,156.90
602	180	1823	13926	700000	180.55038	CONTRACTOR - SERVICES	HIGHRIDGE CONSULTING SERVICES LLC	11733	202503	23,606.01
603	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	12940	202405	40,062.08
604	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	12941	202406	37,198.29
605	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	PATRIOT PROCESS EQUIPMENT INC	13041	202406	776.17
606	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	PATRIOT PROCESS EQUIPMENT INC	13042	202406	776.17
607	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	PATRIOT PROCESS EQUIPMENT INC	13043	202406	889.90
608	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	PATRIOT PROCESS EQUIPMENT INC	13044	202406	1,476.05
609	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	PATRIOT PROCESS EQUIPMENT INC	13045	202406	777.20
610	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	PATRIOT PROCESS EQUIPMENT INC	13046	202406	776.17
611	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	PATRIOT PROCESS EQUIPMENT INC	13047	202406	1,167.57
612	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	PATRIOT PROCESS EQUIPMENT INC	13048	202406	776.17
613	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	PATRIOT PROCESS EQUIPMENT INC	13049	202406	777.20
614	180	1823	13926	700000	180.54882	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130590	202405	83,191.84
615	180	1823	13926	700000	180.55793	CONTRACTOR - LABOR	PATRIOT PROCESS EQUIPMENT INC	13065	202406	1,280.83
616	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130753	202405	82,531.32
617	180	1823	13926	700000	180.56001	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130961	202405	100,033.21
618	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130970	202405	20,632.83
619	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130971	202405	64,122.30
620	180	1823	13926	700000	180.56001	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	131097	202405	100,033.21
621	180	1823	13926	700000	180.53424	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	131100	202405	20,632.83
622	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131101	202405	62,393.88
623	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13128	202407	2,444.05
624	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13129	202407	721.63
625	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131308	202405	82,531.32
626	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131309	202405	789.75
627	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131310	202405	4,124.66
628	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131311	202405	2,691.33
629	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131312	202405	5,916.52
630	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131496	202406	165,062.64

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Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
631	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131497	202405	31,624.92
632	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131498	202405	17,631.60
633	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131499	202405	120,700.80
634	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131499	202406	4,086.96
635	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131500	202405	65,950.91
636	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131501	202405	24,512.19
637	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131716	202405	82,531.32
638	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131718	202405	120,700.80
639	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131718	202406	4,086.96
640	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131719	202405	5,345.04
641	180	1823	13926	700000	180.54882	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131722	202405	52,451.62
642	180	1823	13926	700000	180.56001	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	131723	202406	50,195.12
643	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131744	202405	6,828.65
644	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	PATRIOT PROCESS EQUIPMENT INC	13176	202407	7,596.52
645	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131866	202405	40,233.60
646	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131866	202406	1,362.32
647	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131877	202405	4,882.71
648	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	131878	202405	34,956.98
649	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13207	202407	1,369.70
650	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13208	202407	718.24
651	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13210	202407	718.24
652	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13211	202407	706.99
653	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13212	202407	1,332.73
654	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13213	202407	711.05
655	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13214	202407	718.24
656	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13215	202407	718.24
657	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13216	202407	718.24
658	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	PATRIOT PROCESS EQUIPMENT INC	13220	202407	1,082.56
659	180	1823	13926	700000	180.55793	CONTRACTOR - MATERIAL	PATRIOT PROCESS EQUIPMENT INC	13222	202407	46,238.35
660	180	1823	13926	700000	180.53428	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	132912	202407	39,775.02
661	180	1823	13926	700000	180.56003	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	132916	202407	40,013.29
662	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	132921	202407	34,155.62
663	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	132922	202407	46,704.06
664	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	BOBCAT CONTRACTING LLC	132926	202406	6,973.37
665	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	BOBCAT CONTRACTING LLC	132927	202406	5,483.35
666	180	1823	13926	700000	180.56003	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	132944	202407	80,026.57
667	180	1823	13926	700000	180.56003	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	132945	202407	2,585.66
668	180	1823	13926	700000	180.56003	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	132946	202407	12,936.18
669	180	1823	13926	700000	180.56003	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	133179	202408	100,033.21
670	180	1823	13926	700000	180.56003	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	133180	202407	5,171.33
671	180	1823	13926	700000	180.56003	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	133181	202407	7,237.02
672	180	1823	13926	700000	180.55793	CONTRACTOR - LABOR	PATRIOT PROCESS EQUIPMENT INC	13328	202408	1,067.58
673	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	133339	202407	5,395.78
674	180	1823	13926	700000	180.56003	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	133439	202407	20,006.64
675	180	1823	13926	700000	180.53428	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	133451	202407	2,211.77
676	180	1823	13926	700000	180.56033	CONTRACTOR - MATERIAL	FILTER RESOURCES LLC	1362746	202406	610.13
677	180	1823	13926	700000	180.56033	CONTRACTOR - MATERIAL	FILTER RESOURCES LLC	1362980	202406	4,180.71
678	180	1823	13926	700000	180.56033	CONTRACTOR - MATERIAL	FILTER RESOURCES LLC	1365818	202407	34,029.65
679	180	1823	13926	700000	180.53426	CONTRACTOR - MATERIAL	BEN HAYNES CONTRACTING LLC	15367	202405	1,541.56
680	180	1823	13926	700000	180.53426	CONTRACTOR - MATERIAL	BEN HAYNES CONTRACTING LLC	15387	202405	1,849.87
681	180	1823	13926	700000	180.53428	CONTRACTOR - MATERIAL	BEN HAYNES CONTRACTING LLC	15387	202405	1,849.87
682	180	1823	13926	700000	180.53424	CONTRACTOR - EQUIPMENT	C AND S LEASE SERVICE	156716	202405	1,969.25
683	180	1823	13926	700000	180.53422	CONTRACTOR - EQUIPMENT	C AND S LEASE SERVICE	156717	202405	1,985.01
684	180	1823	13926	700000	180.53426	CONTRACTOR - SERVICES	DKM ENTERPRISES LLC	2106	202405	2,202.63
685	180	1823	13926	700000	180.53426	CONTRACTOR - SERVICES	DKM ENTERPRISES LLC	2107	202405	2,202.63
686	180	1823	13926	700000	180.53422	CONTRACTOR - SERVICES	DKM ENTERPRISES LLC	2109	202405	30,458.26
687	180	1823	13926	700000	180.53424	CONTRACTOR - SERVICES	DKM ENTERPRISES LLC	2110	202405	20,870.02
688	180	1823	13926	700000	180.53426	CONTRACTOR - SERVICES	DKM ENTERPRISES LLC	2119	202406	8,216.48
689	180	1823	13926	700000	180.53428	CONTRACTOR - SERVICES	DKM ENTERPRISES LLC	2119	202406	8,216.49
690	180	1823	13926	700000	180.53428	CONTRACTOR - SERVICES	DKM ENTERPRISES LLC	2136	202406	18,532.18
691	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	CAPCO CONTRACTORS INC	23075	202405	21,372.48
692	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	CAPCO CONTRACTORS INC	23113	202407	6,311.72
693	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	CAPCO CONTRACTORS INC	23135	202408	726.22

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
RIDER SSI QUALIFYING ACTIVITY DETAILS
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
694	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29440	202406	1,101.31
695	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29557	202407	550.65
696	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29688	202408	1,887.48
697	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29857	202408	1,260.63
698	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29860	202408	6,074.98
699	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	LONESTAR LAND SERVICES LLC	29970	202408	5,084.68
700	180	1823	13926	700000	180.55793	CONTRACTOR - MATERIAL	MPS LLC	30357	202407	8,727.47
701	180	1823	13926	700000	180.55793	CONTRACTOR - MATERIAL	MPS LLC	30358	202407	30,483.76
702	180	1823	13926	700000	180.53428	CONTRACTOR - EASEMENT	PERCHERON LLC	366097	202406	2,594.75
703	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	PERCHERON LLC	368186	202407	1,664.51
704	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	PERCHERON LLC	368951	202408	1,393.13
705	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	PERCHERON LLC	369722	202408	1,935.90
706	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	PERCHERON LLC	370506	202409	819.85
707	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	PERCHERON LLC	370519	202409	2,321.30
708	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	PERCHERON LLC	371130	202409	7,890.29
709	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	PERCHERON LLC	377666	202501	11.48
710	180	1823	13926	700000	180.50671	CONTRACTOR - SERVICES	MOTION RECRUITMENT PARTNERS LLC	512443	202503	1,116.57
711	180	1823	13926	700000	180.50671	CONTRACTOR - SERVICES	MOTION RECRUITMENT PARTNERS LLC	513954	202503	1,860.95
712	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	6338	202502	6,089.44
713	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	6339	202503	1,826.83
714	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	6340	202503	4,262.61
715	180	1823	13926	700000	180.55038	CONTRACTOR - EASEMENT	SENDERO ACQUISITIONS LP	6341	202503	2,435.77
716	180	1823	13926	700000	180.56996	CONTRACTOR - MATERIAL	KGM	71070	202406	1,151.85
717	180	1823	13926	700000	180.56996	CONTRACTOR - MATERIAL	KGM	71070	202408	(1,151.85)
718	180	1823	13926	700000	180.57084	CONTRACTOR - MATERIAL	KGM	71311	202407	1,109.52
719	180	1823	13926	700000	180.55793	CONTRACTOR - CONSTRUCTION	SUNBELT INDUSTRIAL SERVICES	721376	202406	14,631.45
720	180	1823	13926	700000	180.55793	CONTRACTOR - EQUIPMENT	SUNBELT INDUSTRIAL SERVICES	722237	202408	4,202.12
721	180	1823	13926	700000	180.55038	CONTRACTOR - LABOR	CORRPRO COMPANIES INC	766684	202409	29,588.05
722	180	1823	13926	700000	180.56001	CONTRACTOR - MATERIAL	VINSON PROCESS CONTROLS CO LP	90962300	202405	1,245.09
723	180	1823	13926	700000	180.56685	MATERIAL DIRECT- W/O STORES OH	DNOW LP	917032454	202405	21.31
724	180	1823	13926	700000	180.55038	CONTRACTOR - CONSTRUCTION	AUDUBON FIELD SOLUTIONS LLC	AFS040043	202409	18,020.18
725	180	1823	13926	700000	180.55038	CONTRACTOR - SERVICES	AUDUBON FIELD SOLUTIONS LLC	AFS040044	202408	15,714.68
726	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	SAPPHIRE GAS SOLUTIONS LLC	SINV103531	202405	15,507.90
727	180	1823	13926	700000	180.55793	CONTRACTOR - SERVICES	SAPPHIRE GAS SOLUTIONS LLC	SINV103532	202405	15,507.90
728	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	TJ INSPECTION INC	TJ154334	202405	154.97
729	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155108	202405	1,978.60
730	180	1823	13926	700000	180.56001	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155463	202405	32.40
731	180	1823	13926	700000	180.53424	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155805	202405	1,962.89
732	180	1823	13926	700000	180.53424	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156152	202405	6,870.12
733	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156292	202405	7,622.96
734	180	1823	13926	700000	180.53424	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156294	202405	2,944.34
735	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156404	202405	4,189.82
736	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156584	202405	32.40
737	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156594	202405	2,987.29
738	180	1823	13926	700000	180.53424	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156597	202405	6,870.12
739	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156949	202405	7,235.26
740	180	1823	13926	700000	180.53424	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ157049	202405	3,925.78
741	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ157171	202405	989.30
742	180	1823	13926	700000	180.53424	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ157907	202405	981.45
743	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ158391	202405	989.30
744	180	1823	13926	700000	180.56001	CONTRACTOR - LABOR	TJ INSPECTION INC	TJ158439	202405	989.30
745	180	1823	13926	700000	180.54882	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ158493	202405	989.30
746	180	1823	13926	700000	180.53424	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ158572	202405	981.45
747	180	1823	13926	700000	180.54882	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ160546	202406	989.30
748	180	1823	13926	700000	180.53424	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ160594	202406	981.45
749	180	1823	13926	700000	180.56001	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161147	202406	989.30
750	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161166	202407	989.30
751	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161206	202406	989.30
752	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161304	202406	989.30
753	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161779	202406	989.30
754	180	1823	13926	700000	180.56001	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161838	202406	989.30
755	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161846	202407	4,784.50
756	180	1823	13926	700000	180.54882	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ161973	202406	989.30

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
RIDER SSI QUALIFYING ACTIVITY DETAILS
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Company	Account	Sub Account	Service Area	Project Number	Expenditure Type	Vendor Name	Invoice Number	Posting Date	Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
757	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162217	202406	989.30
758	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162450	202407	4,946.50
759	180	1823	13926	700000	180.56996	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162735	202406	989.30
760	180	1823	13926	700000	180.56996	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ162735	202408	(989.30)
761	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163304	202407	989.30
762	180	1823	13926	700000	180.56001	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163357	202407	989.30
763	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ163467	202407	989.30
764	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ164093	202407	989.30
765	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ164634	202407	956.90
766	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ165345	202407	956.90
767	180	1823	13926	700000	180.56003	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ166106	202408	956.90
768	180	1823	13926	700000	180.55038	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ167558	202408	1,978.60
769	180	1823	13926	700000	180.53422	MATERIAL DIRECT- W/O STORES OH	BANK OF AMERICA	080 MARTIE.HUGHES /	202404	543.12
770	180	1823	13926	700000	180.53422	MATERIAL DIRECT- W/O STORES OH	KGM	PSINV105614	202404	5,250.97
771	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130755	202404	20,797.96
772	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130756	202404	4,645.58
773	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130972	202404	1,808.56
774	180	1823	13926	700000	180.53422	CONTRACTOR - LABOR	INLINE SERVICES LLC	015083	202404	9,756.76
775	180	1823	13926	700000	180.53422	CONTRACTOR - MATERIAL	KGM	PSINV105806	202404	895.83
776	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154577	202404	1,202.53
777	180	1823	13926	700000	180.53422	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ156584	202404	956.90
778	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130754	202404	15,401.72
779	180	1823	13926	700000	180.53424	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ153724	202404	6,234.83
780	180	1823	13926	700000	180.53424	CONTRACTOR - LABOR	TJ INSPECTION INC	TJ154334	202404	6,041.40
781	180	1823	13926	700000	180.54882	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130591	202404	8,229.53
782	180	1823	13926	700000	180.54882	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130956	202404	472.23
783	180	1823	13926	700000	180.54882	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130958	202404	10,286.91
784	180	1823	13926	700000	180.54882	CONTRACTOR - LABOR	E AND P SERVICES GROUP	101090	202404	32,186.14
785	180	1823	13926	700000	180.54882	CONTRACTOR - MATERIAL	INLINE SERVICES LLC	015358	202404	174.47
786	180	1823	13926	700000	180.54882	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ152931	202404	7,041.42
787	180	1823	13926	700000	180.54882	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ153158	202404	6,925.11
788	180	1823	13926	700000	180.54882	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154000	202404	989.30
789	180	1823	13926	700000	180.54882	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154209	202404	2,036.76
790	180	1823	13926	700000	180.56001	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130593	202404	2,962.01
791	180	1823	13926	700000	180.56001	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130725	202404	100,033.21
792	180	1823	13926	700000	180.56001	CONTRACTOR - LABOR	BOBCAT CONTRACTING LLC	130726	202404	10,422.60
793	180	1823	13926	700000	180.56001	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130770	202404	51,025.05
794	180	1823	13926	700000	180.56001	CONTRACTOR - MATERIAL	BOBCAT CONTRACTING LLC	130963	202404	6,905.60
795	180	1823	13926	700000	180.56001	CONTRACTOR - CONSTRUCTION	BOBCAT CONTRACTING LLC	130991	202404	6,100.29
796	180	1823	13926	700000	180.56001	CONTRACTOR - LABOR	PERCHERON LLC	362735	202404	307.57
797	180	1823	13926	700000	180.56001	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154047	202404	3,314.67
798	180	1823	13926	700000	180.56001	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154155	202404	6,925.11
799	180	1823	13926	700000	180.56001	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ154630	202404	989.30
800	180	1823	13926	700000	180.56001	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155060	202404	5,329.88
801	180	1823	13926	700000	180.56001	CONTRACTOR - 3RD PARTY INSPECT	TJ INSPECTION INC	TJ155463	202404	956.90
802							Total SSI O&M Expense Adjustments (WP_A-1.1)			(9,239)
803							Total SSI Third-Party O&M Expenses			\$ 5,741,736
804							Total Rider SSI Adjusted Qualifying Activities			\$ 23,956,018
805										

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
QUALIFYING ACTIVITY ADJUSTMENTS
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Posting Date	Project Number	Invoice Number	Vendor Name	Meals Over \$25	Meals Illegible / Missing Invoices	Alcohol	Lodging Over \$175	Lodging Illegible / Missing Invoices	Other Adjustments	Total Adjustment
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k) = (e) thru (j)
1	<u>SSI Third-Party O&M Expense Adjustments:</u>										
2	202407	180.55793	13207	PATRIOT PROCESS EQUIPMENT INC	\$ -	\$ -	\$ -	\$ -	\$ 465	\$ -	\$ 465
3	202407	180.55793	13212	PATRIOT PROCESS EQUIPMENT INC	-	-	-	-	429	-	429
4	202405	180.53422	2109	DKM ENTERPRISES LLC	-	-	-	-	997	-	997
5	202405	180.53426	2119	DKM ENTERPRISES LLC	-	-	-	-	1,745	-	1,745
6	202406	180.53428	2136	DKM ENTERPRISES LLC	-	-	-	-	1,421	-	1,421
7	202404	180.53422	080_MARTIE.HUGHES_AP	BANK OF AMERICA	-	-	-	-	-	543	543
8	202405	180.53424	1079348	D AND L ENTERTAINMENT SERVICES INC	-	-	-	-	1,890	-	1,890
9	202405	180.53424	1079376	D AND L ENTERTAINMENT SERVICES INC	-	-	-	-	540	-	540
10	202405	180.53424	2110	DKM ENTERPRISES LLC	-	-	-	-	1,209	-	1,209
11				Total SSI Third-Party O&M Adjustments	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 8,696</u>	<u>\$ 543</u>	<u>\$ 9,239</u>

Note:

1. There were no adjustments found for Hydrostatic Testing Expenses.

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
RECONCILIATION CALCULATION
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Filing Date	Period	Surcharge Period	Surcharge Effective Period	Surcharge Period Reconciliation
	(a)	(b)	(c)	(d)	(e)
1	6/14/2024	Period 1	1/1/23 to 3/31/24	11/1/2024 to 10/31/25	No Reconciliation
2					
3	6/13/2025	Period 2	4/1/24 to 3/31/25	11/1/2025 to 10/31/26	No Reconciliation
4					
5	6/15/2026	Period 3	4/1/25 to 3/31/26	11/1/2026 to 10/31/27	1/1/2023 to 3/31/2024
6					
7	Note:				
8	1. As per the Rider SSI Tariff a Reconciliation Calculation is to be provided; however, the Surcharge Periods, Filing Dates and Implementation Dates do not align the Reconciliation calculation with the initial filing.				

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
MONTHLY CONTRACT MDQ
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Description	Reference	No. of Customers	Monthly MDQs
	(a)	(b)	(c)	(d)
1	Rate CGS - Mid-Tex			
2	Mid-Tex		1	<u>2,924,912</u>
3				
4	Rate CGS - Other			
5	CoServ			267,656
6	Texas Gas			10,178
7	Navasota			3,505
8	SiEnergy			26,942
9	Rising Star			225
10	West Texas Gas			190
11	Corix Utilities			212
12	Winona			787
13	Universal Natural Gas			1,284
14	EPCOR Gas Texas Development and Services, Inc.			380
15	Total Rate CGS Other Customers	Sum Ln 5 through Ln 14	10	<u>311,359</u>
16				
17	Rate PT Customers			
18	Customer 1			400
19	Customer 2			3,638
20	Customer 4			758
21	Customer 5			458
22	Customer 8			300
23	Customer 9			170
24	Customer 10			408
25	Customer 11			12,800
26	Customer 12			575
27	Customer 15			3,360
28	Customer 16			88
29	Customer 16			401
30	Customer 18			4,265
31	Customer 21			497
32	Customer 23			500

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
MONTHLY CONTRACT MDQ
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Description	Reference	No. of Customers	Monthly MDQs
	(a)	(b)	(c)	(d)
33	Customer 24			338
34	Customer 27			1,618
35	Customer 28			707
36	Customer 29			11,520
37	Customer 31			6,658
38	Customer 32			1,230
39	Customer 35			300
40	Customer 36			1,100
41	Customer 37			957
42	Customer 38			199
43	Customer 40			3,695
44	Customer 40			5,674
45	Customer 42			1,618
46	Customer 42			1,080
47	Customer 44			485
48	Customer 45			60
49	Customer 47			5,000
50	Customer 50			600
51	Customer 51			317
52	Customer 52			684
53	Customer 54			1,931
54	Customer 55			546
55	Customer 56			650
56	Customer 57			7,859
57	Customer 59			1,500
58	Customer 62			1,154
59	Customer 62			824
60	Customer 62			752

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
MONTHLY CONTRACT MDQ
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Description	Reference	No. of Customers	Monthly MDQs
	(a)	(b)	(c)	(d)
61	Customer 65			612
62	Customer 67			12,700
63	Customer 68			5,000
64	Customer 69			3,500
65	Customer 71			11,036
66	Customer 254			755
67	Customer 254			549
68	Customer 254			1,119
69	Customer 258			1,180
70	Customer 264			750
71	Customer 274			1,273
72	Customer 286			700
73	Customer 288			9,000
74	Customer 289			240
75	Customer 309			2,016
76	Customer 310			2,134
77	Customer 321			395
78	Customer 385			843
79	Customer 387			1,015
80	Customer 388			269
81	Customer 389			277
82	Customer 400			948
83	Customer 402			1,672
84	Customer 406			967
85	Customer 430			238
86	Customer 478			700
87	Customer 490			840
88	Customer 495			876
89	Customer 496			3,600
90	Customer 518			50
91	Customer 519			74
92	Customer 520			50

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
MONTHLY CONTRACT MDQ
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Description	Reference	No. of Customers	Monthly MDQs
	(a)	(b)	(c)	(d)
93	Total Rate PT Customers	Sum Ln 18 through Ln 92	75	<u>153,052</u>
94				
95	Total Monthly Rate CGS and PT Customers	Ln 2 + Ln 15 + Ln 93		<u><u>3,389,323</u></u>

ATMOS ENERGY CORPORATION
ATMOS PIPELINE - TEXAS ("APT") RIDER SSI COMPLIANCE FILING
AVERAGE BILL IMPACT
REVIEW PERIOD APRIL 1, 2024 THROUGH MARCH 31, 2025

Line No.	Description	Reference	Rate CGS Mid-Tex	Rate CGS Other	Rate PT
	(a)	(b)	(c)	(d)	(e)
1	Monthly MDQs	WP_A-3	2,924,912	311,359	153,052
2					
3	Proposed Rider SSI Surcharge	Schedule A	\$ 0.56558	\$ 0.56558	\$ 0.56558
4	Current Rider SSI Surcharge	(1)	\$ 0.46856	\$ 0.46856	\$ 0.46856
5	Change in Rider SSI Surcharge	Ln 3 - Ln 4	\$ 0.09702	\$ 0.09702	\$ 0.09702
6					
7	Gas Utility Pipeline Tax Rate	(2)	0.500%	0.500%	0.500%
8					
9	<u>Impact to Monthly Bill:</u>				
10	Change in Rider SSI Surcharge	Ln 1 x Ln 5	\$ 283,762	\$ 30,207	\$ 14,848
11	Gas Utility Pipeline Tax	Ln 7 x Ln 10	1,419	151	74
12	Total Rider SSI Charges	Ln 10 + Ln 11	\$ 285,181	\$ 30,358	\$ 14,923
13	Number of Customers	WP_A-3	1	10	75
14	Total Rider SSI Impact to Average Bill	Ln 12 / Ln 13	\$ 285,181	\$ 3,036	\$ 199
15					
16	Notes:				
17	1. Current Rider SSI Surcharge is per Case No. 17667, Finding of Fact No. 12.				
18	2. Gas Utility Pipeline Tax imposed per TEX. UTIL. CODE § 122.051.				

RAILROAD COMMISSION OF TEXAS

ATMOS PIPELINE – TEXAS
2025 RIDER SSI FILING

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DOCKET NO. OS-23-00013758
COMPLIANCE FILING

AFFIDAVIT OF LAURA K. GILLHAM

Before me, the undersigned authority, on this date personally appeared Laura K. Gillham, known to me to be the person whose name is subscribed below, and being by me first duly sworn, stated upon oath as follows:

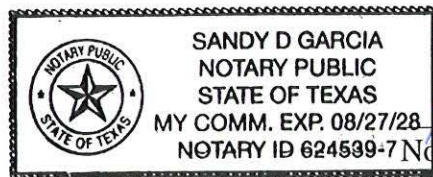
1. “My name is Laura K. Gillham. I am Vice President of Finance & Rates for Atmos Pipeline – Texas, a Division of Atmos Energy Corporation, a position I assumed in October 2024. I was VP of Finance for Atmos Pipeline – Texas from October 2020 to September 2024. Prior to October 2020, I was Director of Accounting Services for Atmos Energy Corp., Shared Services, a position I held since August 2017. I joined Atmos Energy in May 2017 as Manager of Financial Reporting. Before joining Atmos Energy, I worked in public accounting as an auditor for PricewaterhouseCoopers, LLP for approximately nine years. I have over 16 years business experience and am fully competent to make this affidavit, and each statement of fact herein is true of my own personal knowledge.”

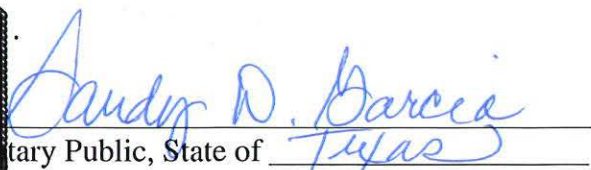
2. "I affirm that the schedules and every statement of fact contained in this Rider SSI filing are in compliance with the provisions of the Rider SSI tariff and are true and correct to the best of my own personal knowledge."



Laura K. Gillham

SWORN AND SUBSCRIBED before me this the 4th day of June 2025




Sandy D. Garcia
Notary Public, State of Texas

RAILROAD COMMISSION OF TEXAS

ATMOS PIPELINE – TEXAS
2025 RIDER SSI FILING

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DOCKET NO. OS-23-00013758
COMPLIANCE FILING

AFFIDAVIT OF LAURA K. GILLHAM

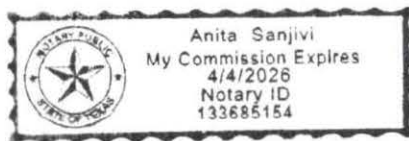
Before me, the undersigned authority, on this date personally appeared Laura K. Gillham, known to me to be the person whose name is subscribed below, and being by me first duly sworn, stated upon oath as follows:

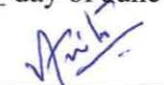
1. “My name is Laura K. Gillham. I am Vice President of Finance & Rates for Atmos Pipeline – Texas, a Division of Atmos Energy Corporation, a position I assumed in October 2024. I was VP of Finance for Atmos Pipeline – Texas from October 2020 to September 2024. Prior to October 2020, I was Director of Accounting Services for Atmos Energy Corp., Shared Services, a position I held since August 2017. I joined Atmos Energy in May 2017 as Manager of Financial Reporting. Before joining Atmos Energy, I worked in public accounting as an auditor for PricewaterhouseCoopers, LLP for approximately nine years. I have over 16 years business experience and am fully competent to make this affidavit, and each statement of fact herein is true of my own personal knowledge.”

2. “Notice to Rate CGS and Rate PT customers will be accomplished by direct mail on or before July 28, 2025. As a result, notice will be completed within 45 days of the filing; fulfilling the requirements of the Rider SSI Tariff as approved in Case No. OS-23-00013578.”


Laura K. Gillham

SWORN AND SUBSCRIBED before me this the th 11 day of June 2025.




Notary Public, State of TEXAS

RAILROAD COMMISSION OF TEXAS

**ATMOS PIPELINE – TEXAS
2025 RIDER SSI FILING**

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**DOCKET NO. OS-23-00013758
COMPLIANCE FILING**

AFFIDAVIT OF BARBARA W. MYERS

Before me, the undersigned authority, on this date personally appeared Barbara W. Myers, known to me to be the person whose name is subscribed below, and being by me first duly sworn, stated upon oath as follows:

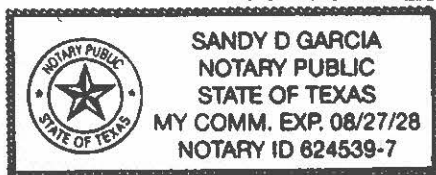
1. “My name is Barbara W. Myers. I am Manager, Rates & Regulatory Affairs for Atmos Energy Corporation (the “Company”). I joined the Company on October 1, 2004, when Atmos Energy Corporation acquired the assets of TXU Gas Company. Prior to October 1, 2004, I was Regulatory Accounting Manager and Gas Accounting Manager of TXU Gas Company. I am a certified public accountant in the State of Texas, and I have over 35 years’ experience in accounting related to natural gas utilities. I am fully competent to make this affidavit, and each statement of fact herein is true of my own personal knowledge.”

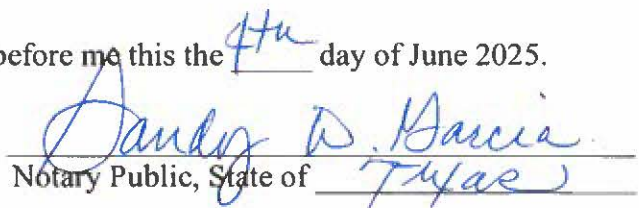
2. “The Company keeps its books and records in accordance with the Rules of the Railroad Commission of Texas, and in accordance with the Federal Energy Regulatory Commission’s (FERC) Uniform System of Accounts (USOA) prescribed for Natural Gas Companies subject to the Provisions of the Natural Gas Act (as amended from time to time) (FERC USOA) for all operating and reporting purposes, unless authorized to depart from such system of accounts by the applicable regulatory authorities.”

3. “I have reviewed the schedules filed by the Company in this Compliance Filing. These schedules are summaries of the books and records for the period between April 1, 2024 and March 31, 2025.”


Barbara W. Myers

SWORN AND SUBSCRIBED before me this the 4th day of June 2025.




Notary Public, State of Texas