Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. Test Year 2022 Gas Reliability Infrastructure Program Interim Rate Adjustment Application March 2, 2023

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redlined)

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March 2, 2023

Railroad Commission of Texas Gas Services Division P.O. Box 12967 Austin, Texas 78711-2967

To the Honorable Railroad Commission of Texas:

In accordance with Texas Utilities Code § 104.301 and Railroad Commission of Texas ("Commission") Rule 7.7101, 16 Texas Administrative Code§ 7.7101, Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas") hereby encloses for filing its Application for Interim Rate Adjustment ("IRA Application"). This filing is also being made through the Commission's Case Administration Service Electronic System (CASES) portal. This same IRA Application is also being filed concurrently with UniGas's original jurisdiction Texas municipalities listed below.

This IRA Application covers the 12-month period between January 1, 2022 and December 31, 2022. Commission Case No. OS-20-00004865 established UniGas's current base rates. The IRA factors and depreciation rates set in the Commission's April 13, 2021 final order in that case have been used in connection with this IRA Application. This IRA Application would establish an interim rate adjustment affecting the monthly customer charge applicable to UniGas customers. The IRA Application proposes recovery of the incremental cost of new capital investment in facilities used to provide gas utility services to customers and will remain in effect until issuance of a final order in a rate case that is filed after implementation of this IRA. All incremental revenue collected under this IRA Application is Subject to refund. The proposed effective date for the changes contained in the IRA Application is May 1, 2023, which is 60 days after the filing date, subject to any suspension period that may be adopted under Texas Utilities Code § 104.301.

UniGas's IRA Application reflects its significant investment in and commitment to expanding natural gas energy choices to new communities across Texas. Several years of historically low interest rates and a lack of housing inventory created an environment of record-breaking demand for housing. Texas homebuilders have responded to this demand with an unprecedented number of new housing starts. This level of investment has been made to keep pace with the extraordinary growth of Texas itself. UniGas expects that the current interest rate environment has cooled the hyper growth and will result in a lower level of capital expenditure in future years.

Also enclosed with this IRA Application are:

(i) clean and redlined versions showing proposed revisions to UniGas Rate Schedules RES (Residential Service) and COMM (Commercial and Other Non-Residential Service);

(ii) UniGas's proposed form of notice to customers;

(iii) UniGas's project report detailing the capital investment projects subject to this IRA Application, which is incorporated into the IRA Application;



(iv) the affidavit of Hayley T. Cunningham, which sets forth the proposed form of notice, notice method and notice timing relating to UniGas's IRA Application, as well as a verification that UniGas's books and records are kept in accordance with Commission rules and that the relevant schedules in UniGas's IRA Application present fair and accurate information from those books and records; and

(v) UniGas's annual earnings monitoring report for calendar year 2022.

Should you have any questions regarding this IRA Application filing, please do not hesitate to contact me.

Respectfully submitted,

innand Hayley Cunningham

Director - Rates and Regulatory, Universal Natural Gas

Cc: City of Anna City of Bulverde City of Cleveland City of Converse City of Elmendorf City of Fort Worth City of Houston City of Hutto City of Iowa Colony City of Kyle City of Magnolia City of Princeton City of Santa Clara City of Taylor City of Texas City City of Uhland City of Venus

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. Test Year 2022 Gas Reliability Infrastructure Program Interim Rate Adjustment Application March 2, 2023

Interim Rate Adjustment Schedules



Interim Rate Adjustment Application

of

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company")

to the

Railroad Commission of Texas and Original Jurisdiction Municipalities

for the

12 Month Period Ending December 31, 2022

This is an original submission.

Date of Submission: March 2, 2023

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Table of Contents

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Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 General Information

- 1. Provide the exact name of the utility. Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc.
- 2. Provide the date when the utility was originally organized. April 13, 1993 (corporation); September 19, 2018 (LLC)
- Describe any change in the utility name. Include the effective date of the change and state in which the change took effect.
 September 19, 2018 effective date for the change in organizational form from a corporation to a limited liability company (Texas).
- 4. Provide the name, title, phone number, email address, and office address for the Company representative to whom correspondence should be addressed concerning this report.

Name:	Hayley Cunningham
Title:	Director, Rates and Regulation
Address:	9950 Woodloch Forest Dr.
	Suite 2200
	The Woodlands, Texas 77380
Phone:	281-220-6805
Email:	hayley.cunningham@centric-us.com

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

Name:	J. Ross Buttermore
Title:	Chief Financial Officer
Address:	9950 Woodloch Forest Dr.
	Suite 2200
	The Woodlands, Texas 77380
Phone:	281-252-6700
Email:	ross.buttermore@centric-us.com

- Provide the address for the office where the Company's records are kept.
 61 Carlton Woods Dr., Building 1, The Woodlands, Texas 77382
- This rate adjustment will impact the:
 ☐ Initial Block Rate
 ✓ Monthly Customer Charge
- How many months are included in the filing period?
 12
- 9. In what year does the test period end? 2022
- 10. What is the test period ending date for the prior filing? MM/DD/YYYY (Either a rate case or IRA) Month (MM) 12 Day (DD) 31

Year (YYYY) 2021

- 11. What is the submission date for this filing? March 2, 2023
- 12. Is this an original or a revised submission? (Enter either 'an original' or 'a revised' below.) an original
- 13. In what Gas Utilities Docket were current rates set? Provide the docket number only. OS-20-00009430
- 14. Enter the docket number for the most recent rate case in which rates were set in this service area. OS-20-00004865
- 15. What is the cost of gas per MCF used in calculating average bills for IRA-4?
 \$ 11.3670 See Footnote 3
- 16. What Federal Income Tax rate was approved in the most recent rate case for this service area? 21%
- 17. What is the ad valorem tax rate based on the most recent rate case? 0.0000% See Footnote 2
- 18. Complete the following weighted average cost of capital table using factors set in the most recent rate case for this service area:

			Weighted
	Capital Structure	Cost	Cost
Common Equity	62.76%	9.50%	5.9622%
Debt	37.24%	5.31%	1.9774%
Total	100.00%	14.81%	7.9396%

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

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Notice

1. Attach the Company's proposed Notice. Please see the Company's proposed Notice attached. 2. Please also provide an electronic copy of the proposed Notice in Microsoft Word with the filing.

Attached with filing.

3. Attach an affidavit that Notice has been or will be provided by direct mail or bill insert and include the date notice was or will be provided.

See attached affidavit.

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Rate Schedules

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

Proposed Implementation Date: May 1, 2023

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Bill Comparisons

Line				_			~~	
No . (a)	Rate Class (b)		Current* (c)	F	Proposed (d)	Difference (e)		% Change (f)
(a)			(0)		(u)		(0)	(')
10	Current and Prop	osed Bill	Informatio	n - V	Vith Gas Co	st		
11	Residential							
12	Customer Charge	\$	25.43	\$	35.40	\$	9.97	39.21%
13	Initial Block Rate	\$	14.5070	\$	14.5070	\$	-	0.00%
14	Average Monthly Bill** @ 4.2 Mcf	\$	86.36	\$	96.33	\$	9.97	11.54%
15								
16	Small Commercial							
17	Customer Charge	\$	72.11	\$	114.47	\$	42.36	58.74%
18	Initial Block Rate	\$	14.2770	\$	14.2770	\$	-	0.00%
19	Average Monthly Bill** @ 22 Mcf	\$	386.20	\$	428.56	\$	42.36	10.97%
20								
21	Large Commercial							
22	Customer Charge	\$	670.07	\$	1,272.01	\$	601.94	89.83%
23	Initial Block Rate	\$	14.2770	\$	14.2770	\$	-	0.00%
24	Average Monthly Bill** @ 186 Mcf	\$	3,325.59	\$	3,927.53	\$	601.94	18.10%
25								
26								
27	Current and Propos	sed Bill I	nformation	- Wi	thout Gas C	ost		
28	Residential							
29	Customer Charge	\$	25.43	\$	35.40	\$	9.97	39.21%
30	Initial Block Rate	\$	3.1400	\$	3.1400	\$	-	0.00%
31	Average Monthly Bill** @ 4.2 Mcf	\$	38.62	\$	48.59	\$	9.97	25.82%
32								
33	Small Commercial							
34	Customer Charge	\$	72.11	\$	114.47	\$	42.36	58.74%
35	Initial Block Rate	\$	2.9100	\$	2.9100	\$	-	0.00%
36	Average Monthly Bill** @ 22 Mcf	\$	136.13	\$	178.49	\$	42.36	31.12%
37								
38	Large Commercial	•						
39	Customer Charge	\$	670.07	\$	1,272.01	\$	601.94	89.83%
40	Initial Block Rate	\$	2.9100	\$	2.9100	\$	-	0.00%
41	Average Monthly Bill** @ 186 Mcf	\$	1,211.33	\$	1,813.27	\$	601.94	49.69%
42								
43								
44						~ ~		
45	*Current rates set in GUD No.OS-20-00009	9430. Ave	erage bill usa	age p	per GUD No.	OS-	-20-00004	865.

45 "Current rates set in GOD No.OS-20-00009430. Average bill usage prior
 46 **Average monthly bill calculated using \$11.367 per Mcf cost of gas.

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Interim Rate Adjustment Summary

Line No.	Description	000	UD No. OS-20- 09430 As of 2/31/2021		Adjustments	Ref	As of 12	/31/2022		hange in vestment		
(a)	(b)		(c)		(d)	(e)	(1			(g) f) - (c) + (d)	-	
14	Direct Utility Plant Investment Direct Accumulated Depreciation Allocated Utility Plant Investment (If applicable) Allocated Accumulated Depreciation (If applicable) Miscellaneous Adjustments	\$	43,235,825 7,699,516 2,643,481 1,077,812	\$	- - -			9,946,381 9,078,564 5,322,923 2,431,871		26,710,557 1,379,048 2,679,442 1,354,059		
15 16	Net Utility Plant Investment (Ln 11 - 12 + 13 - 14 + 15)	\$	37,101,978	\$	-	-	\$ 6	- 3,758,869		- 26,656,891	-	
17 18 19 20 21 23 24 25 26 27 28 29 30 31 32 33	Calculation of the Interim Rate Adjustment Amount: Rate of Return Return Depreciation Expense Property-related Taxes (Ad Valorem) Revenue-related Taxes and State Margin Tax Federal Income Tax Interim Rate Adjustment Amount (Sum of Ln 19 through Ln 24) Interim Rate Adjustment Amount per Rate Class: Residential Small Commercial Large Commercial Resale Total (Sum of Ln 18 through Ln 21)				cation Factors SUD No. OS-20- 4865: 92.1100% 4.6600% 0.0000% 100.0000%	_			\$ S Total \$	7.9396% 2,116,462 1,039,146 - 422,482 3,578,091 Service Area: 3,295,779 166,739 115,572 - 3,578,091	RRC J \$	lurisdiction: 3,135,884 159,612 115,572 3,411,069
34 35 36 37 38 39	Monthly Customer Charge Adjustment: Residential Small Commercial Large Commercial Resale				aal Service Area count: 330,444 3,936 192 334,572		Annual RR Jurisdictio Count:		Charge \$ \$ \$	ly Customer 9 Adjustment: 9.97 42.36 601.94		
40	- OR -				004,072							
41 42 43 44 45	Monthly Initial Block Rate Adjustment: Residential Small Commercial Large Commercial Resale			Annı Volu	al Service Area nes:		Annual RR Jurisdictio Volumes:	-		ly Initial Block djustment: - - - -		

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Direct Initial Plant

Line	FERC			GU 000	oss Plant Per D No. OS-20- 009430 As of	Depreciation Rate per GUD No. OS-		Depreciation	Accumulated	
No.	Account No.	FERC Account Titles	Ref		12/31/2021	20-00004865		Expense	Depreciation	Net Plant
(a)	(b)	(c)	(d)		(e)	(f)		(g)	(h)	(i) = (e) - (h)
11		1. INTANGIBLE PLANT								
12	301	Organization		\$	-	0.00%	\$		\$ -	\$ -
13	302	Franchises and Consents			268,573	1.08%		2,901	23,407	245,166
14	303	Miscellaneous Intangible Plant			572,373	2.90%		16,599	90,221	482,153
15 16		Subtotal		\$	840,946	. .	\$	19,499	\$ 113,628	\$ 727,318
17		4. TRANSMISSION PLANT								
18	365.1-365.2	Land and Rights of Way		\$	-	0.00%	\$	-	\$ -	\$ -
19	366	Structures and Improvements			-	0.00%		-	-	-
20	367	Mains			-	0.00%		-	-	-
21	368	Compressor Station Equipment			-	0.00%		-	-	-
22	369	Meas. and Reg. Station Equipment			-	0.00%		-	-	-
23	370	Communication Equipment			-	0.00%		-	-	-
24	371	Other Equipment			-	0.00%		-	-	-
25		Subtotal		\$	-		\$	-	\$ -	\$ -
26										
27		5. DISTRIBUTION PLANT								
28	374	Land and Land Rights		\$	1,113,875	2.90%	\$	32,302	\$ 79,750	\$ 1,034,124
29	375	Structures and Improvements			-	0.00%		-	-	-
30	376	Mains			27,713,667	2.23%		618,015	3,876,889	23,836,778
31	377	Compressor Station Equipment			-	0.00%		-	-	-
32	378	Meas. and Reg. Station Equipment - General			2,151,067	2.48%		53,346	534,242	1,616,825
33	379	Meas. and Reg. Stations Equipment - City Gates			186,443	2.48%		4,624	808	185,635
34	380	Services			3,904,392	2.36%		92,144	941,906	2,962,486
35	381	Meters			6,105,481	3.31%		202,091	1,581,520	4,523,961
36	382	Meter Installations			-	0.00%		-	-	-
37	383	Regulators			921,836	2.72%		25,074	283,588	638,248
38	385	Industrial Meas. and Reg. Station Equipment			-	0.00%		-	-	-
39	386 & 387	Other Property and Equipment			-	0.00%		-	 -	-
40 41		Subtotal		\$	42,096,760		\$	1,027,596	\$ 7,298,704	\$ 34,798,056

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Direct Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	GU 00	oss Plant Per ID No. OS-20- 009430 As of 12/31/2021	Depreciation Rate per GUD No. OS- 20-00004865	C	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)		(e)	(f)		(g)	(h)	(i) = (e) - (h)
42		6. GENERAL PLANT								
43	389	Land and Land Rights		\$	-	0.00%	\$	-	\$ - \$	-
44	390	Structures and Improvements			-	14.29%		-	-	-
45	391	Office Furniture and Equipment			82,252	5.00%		4,113	81,786	466
46	392	Transportation Equipment			-	14.29%		-	-	-
47	393	Stores Equipment			-	0.00%		-	-	-
48	394	Tools, Shop and Garage Equipment			12,505	14.29%		1,787	2,037	10,468
49	395	Lab Equipment			-	0.00%		-	-	-
50	396	Power Operated Equipment			49,859	12.50%		-	49,859	-
51	397	Communication Equipment			-	0.00%		-	-	-
52	398	Miscellaneous Equipment			153,502	4.00%		-	153,502	-
53	399	Other Tangible Property			-	0.00%		-	-	-
54		Subtotal		\$	298,118	-	\$	5,900	\$ 287,184 \$	10,935
55										
56		TOTAL		\$	43,235,825		\$	1,052,995	\$ 7,699,516 \$	35,536,309
57		Rate Base Adjustments			-	-		-	-	-
58		, Adjusted Total		\$	43,235,825		\$	1,052,995	\$ 7,699,516 \$	35,536,309

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Direct Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref		ss Plant As of 12/31/2022	Depreciation Rate per GUD No. OS- 20-00004865		Depreciation Expense		Accumulated Depreciation		Net Plant
(a)	(b)	(c)	(d)		(e)	(f)		(g)		(h)		(i) = (e) - (h)
11		1. INTANGIBLE PLANT										
12	301	Organization		\$	-	0.00%	\$	-	\$	-	\$	-
13	302	Franchises and Consents			379,408	1.08%		4,098		26,885		352,524
14	303	Miscellaneous Intangible Plant			565,607	2.90%		16,403		106,730		458,878
15		Subtotal		\$	945,015		\$	20,500	\$	133,614	\$	811,401
16 17		4. TRANSMISSION PLANT										
18	365.1-365.2	Land and Rights of Way		\$	-	0.00%	\$	-	\$	-	\$	-
19	366	Structures and Improvements		Ŧ	-	0.00%	'	-	Ŧ	-	•	-
20	367	Mains			-	0.00%		-		-		-
21	368	Compressor Station Equipment			-	0.00%		-		-		-
22	369	Meas. and Reg. Station Equipment			-	0.00%		-		-		-
23	370	Communication Equipment			-	0.00%		-		-		-
24	371	Other Equipment			-	0.00%		-		-		-
25		Subtotal		\$	-		\$	-	\$	-	\$	-
26												
27		5. DISTRIBUTION PLANT										
28	374	Land and Land Rights		\$	3,132,843	2.90%	\$	90,852	\$	130,589	\$	3,002,255
29	375	Structures and Improvements			-	0.00%		-		-		-
30	376	Mains			44,785,174	2.23%		998,709		4,669,666		40,115,508
31	377	Compressor Station Equipment			-	0.00%		-		-		-
32	378	Meas. and Reg. Station Equipment - General			3,715,489	2.48%		92,144		610,042		3,105,448
33	379	Meas. and Reg. Stations Equipment - City Gates			303,428	2.48%		7,525		9,806		293,621
34	380	Services			9,122,520	2.36%		215,291		1,105,971		8,016,548
35	381	Meters			6,455,490	3.31%		213,677		1,797,824		4,657,667
36	382	Meter Installations			-	0.00%		-		-		-
37	383	Regulators			1,139,164	2.72%		30,985		315,175		823,989
38	385	Industrial Meas. and Reg. Station Equipment			-	0.00%		-		-		-
39	386 & 387	Other Property and Equipment			-	0.00%		-		-		-
40		Subtotal		\$	68,654,108		\$	1,649,184	\$	8,639,072	\$	60,015,036
41												

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Direct Current Plant

					Depreciation Rate				
Line	FERC			Gross Plant As o	of per GUD No. OS-	Depreciation	Accumulated		
No.	Account No.	FERC Account Titles	Ref	12/31/2022	20-00004865	Expense	Depreciation		Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i) = (e) - (h)
42		6. GENERAL PLANT							
43	389	Land and Land Rights		\$	- 0.00%	\$-	\$-	\$	-
44	390	Structures and Improvements			- 14.29%	-	-		-
45	391	Office Furniture and Equipment		82,252	2 5.00%	4,113	85,898		(3,646)
46	392	Transportation Equipment			- 14.29%	-	-		-
47	393	Stores Equipment			- 0.00%	-			-
48	394	Tools, Shop and Garage Equipment		61,645	5 14.29%	8,809	16,618		45,026
49	395	Lab Equipment			- 0.00%	-	-		-
50	396	Power Operated Equipment		49,859	9 12.50%	-	49,859	1	-
51	397	Communication Equipment			- 0.00%	-	-		-
52	398	Miscellaneous Equipment		153,502	2 4.00%	-	153,502		-
53	399	Other Tangible Property			- 0.00%	-	-		-
54		Subtotal	•	\$ 347,258	3	\$ 12,922	\$ 305,878	\$	41,380
55			•	· · ·			· · · · ·		<u>.</u>
56		TOTAL		\$ 69,946,381		\$ 1,682,606	\$ 9,078,564	\$	60,867,817
57		Rate Base Adjustments	:	-	-	-	-		-
58		Adjusted Total	•	\$ 69,946,381		\$ 1,682,606	\$ 9,078,564	\$	60,867,817

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Direct Incremental Investment

				•	Depreciation Rate					
Line	FERC			Plant As of	per GUD No. OS-		Depreciation		ccumulated	
No.	Account No.	FERC Account Titles	Ref	12/31/2022	20-00004865		Expense	D	epreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)		(g)		(h)	(i) = (e) - (h)
11		1. INTANGIBLE PLANT								
12	301	Organization		\$ -	0.00%	\$	-	\$	- 9	; -
13	302	Franchises and Consents		110,835	1.08%		1,197		3,478	107,358
14	303	Miscellaneous Intangible Plant ⁴		(6,766)	2.90%		(196)		16,509	(23,275)
15		Subtotal		\$ 104,069		\$	1,001	\$	19,986	84,083
16										
17		4. TRANSMISSION PLANT								
18	365.1-365.2	Land and Rights of Way		\$ -	0.00%	\$	-	\$	- 9	- 5
19	366	Structures and Improvements		-	0.00%		-		-	-
20	367	Mains		-	0.00%		-		-	-
21	368	Compressor Station Equipment		-	0.00%		-		-	-
22	369	Meas. and Reg. Station Equipment		-	0.00%		-		-	-
23	370	Communication Equipment		-	0.00%		-		-	-
24	371	Other Equipment		 -	0.00%		-		-	-
25		Subtotal		\$ -		\$	-	\$	- 3	
26										
27		5. DISTRIBUTION PLANT								
28	374	Land and Land Rights		\$ 2,018,969	2.90%	\$	58,550	\$	50,838	5 1,968,131
29	375	Structures and Improvements		-	0.00%		-		-	-
30	376	Mains		17,071,507	2.23%		380,695		792,776	16,278,730
31	377	Compressor Station Equipment		-	0.00%		-		-	-
32	378	Meas. and Reg. Station Equipment - General		1,564,422	2.48%		38,798		75,799	1,488,623
33	379	Meas. and Reg. Stations Equipment - City Gates		116,985	2.48%		2,901		8,998	107,987
34	380	Services		5,218,128	2.36%		123,148		164,065	5,054,063
35	381	Meters		350,010	3.31%		11,585		216,304	133,706
36	382	Meter Installations		-	0.00%		-		-	-
37	383	Regulators		217,328	2.72%		5,911		31,587	185,742
38	385	Industrial Meas. and Reg. Station Equipment		-	0.00%		-		-	-
39	386 & 387	Other Property and Equipment		 -	0.00%		-		-	-
40 41		Subtotal		\$ 26,557,348		\$	621,588	\$	1,340,368	25,216,980

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Direct Incremental Investment

			С	hange in Gross	Depreciation Rate			
Line	FERC			Plant As of	per GUD No. OS-	Depreciation	Accumulated	
No.	Account No.	FERC Account Titles	Ref	12/31/2022	20-00004865	Expense	Depreciation	Net Plant
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
42		6. GENERAL PLANT						
43	389	Land and Land Rights	\$	-	0.00%	\$-	\$-\$; -
44	390	Structures and Improvements		-	14.29%	-	-	-
45	391	Office Furniture and Equipment		-	5.00%	-	4,113	(4,113)
46	392	Transportation Equipment		-	14.29%	-	-	-
47	393	Stores Equipment		-	0.00%	-	-	-
48	394	Tools, Shop and Garage Equipment		49,139	14.29%	7,022	14,581	34,558
49	395	Lab Equipment		-	0.00%	-	-	-
50	396	Power Operated Equipment		-	12.50%	-	-	-
51	397	Communication Equipment		-	0.00%	-	-	-
52	398	Miscellaneous Equipment		-	4.00%	-	-	-
53	399	Other Tangible Property		-	0.00%	-	-	-
54		Subtotal	\$	49,139		\$ 7,022	\$ 18,694 \$	30,445
55					_			
56		TOTAL	\$	26,710,557		\$ 629,611	\$ 1,379,048 \$	25,331,509
57		Rate Base Adjustments	—	-	0.00%	-	-	-
58		, Adjusted Total	\$	26,710,557		\$ 629,611	\$ 1,379,048 \$	25,331,509
		See Footnote 4.	_		_			

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Allocated Initial Plant

Line No.	FERC Account No.		Ref	Gross Plant Per GUD No. OS-20- 00009430 As of 12/31/2021	Depreciation Rate per GUD No. OS-20- 00004865	Depreciation Expense	Accumulated Depreciation	Net Plant	Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)	(j)	(k) = (e) x (j)	(l) = (g) x (j)	(m) = (h) x (j)	(n) = (i) x (j)
11		1. INTANGIBLE PLANT											
12	301	Organization		\$-	0.00%	\$-	\$-	\$-	73.54%	\$-	\$-	\$-	\$-
13	302	Franchises and Consents		-	1.08%	-	-	-	73.54%	-	-	-	-
14	303	Miscellaneous Intangible Plant		-	2.90%	- \$ -	-	-	73.54%	- \$-	\$ -	- \$-	-
15 16		Subtotal		\$-		\$-	\$-	\$-		\$-	۶ -	\$ -	\$ -
10		4. TRANSMISSION PLANT											
18	365.1-365.2	Land and Rights of Way		\$ -	0.00%	s -	\$ -	\$-	73.54%	\$-	\$ -	s -	\$-
19	366	Structures and Improvements		-	0.00%	· .	-		73.54%	-	-	-	-
20	367	Mains		-	0.00%	-	-	-	73.54%	-	-	-	-
21	368	Compressor Station Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
22	369	Meas. and Reg. Station Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
23	370	Communication Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
24	371	Other Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
25		Subtotal		\$-		\$ -	\$-	\$-		\$-	\$-	\$ -	\$ -
26													
27 28	374	5. DISTRIBUTION PLANT Land and Land Rights		s -	2.90%	•	\$ -	\$-	73.54%	\$-	\$ -	¢	\$-
20 29	374	Structures and Improvements		ə -	0.00%	ә -	ф -	ә -	73.54%	ф -	- Ф	ъ -	р -
30	376	Mains		-	2.23%	-	-	-	73.54%	-	-	-	-
31	377	Compressor Station Equipment		_	0.00%	_	_	_	73.54%	_	_	_	_
32	378	Meas. and Reg. Station Equipment - General			2.48%		-	-	73.54%			-	
33	379	Meas. and Reg. Stations Equipment - City Gates		-	2.48%	-	-	-	73.54%	-	-	-	-
34	380	Services		-	2.36%	-	-	-	73.54%	-	-	-	
35	381	Meters		-	3.31%	-	-	-	73.54%	-	-	-	-
36	382	Meter Installations		-	0.00%	-	-	-	73.54%	-	-	-	-
37	383	Regulators		-	2.72%	-	-	-	73.54%	-	-	-	-
38	385	Industrial Meas. and Reg. Station Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
39	386 & 387	Other Property and Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
40		Subtotal		\$-		\$-	\$-	\$-		\$-	\$-	\$-	\$ -
41 42		6. GENERAL PLANT											
42	389	Land and Land Rights		s -	0.00%	\$-	¢ .	\$-	73.54%	\$-	\$ -	s -	\$.
44	390	Structures and Improvements		397,754		56,839	176,221	221,533	73.54%	292,509	¢ 41,799	129,593	162,916
45	391	Office Furniture and Equipment		381,165		19.058	172,776	208,389	73.54%	280,309	14.015	127.060	153,249
45b	391.1	Office Furniture and Equipment - Billing Software		364,190	33.33%	121,385	305,112	59,079	100.00%	364,190	121,385	305,112	59,079
46	392	Transportation Equipment		1,849,734	14.29%	264,327	544,935	1,304,798	73.54%	1,360,294	194,386	400,745	959,549
47	393	Stores Equipment		-	0.00%	-	-	-	73.54%	-	-	-	· -
48	394	Tools, Shop and Garage Equipment		470,736		67,268	156,789	313,947	73.54%	346,179	49,469	115,302	230,877
49	395	Lab Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
50	396	Power Operated Equipment		-	12.50%	-	-	-	73.54%	-	-	-	-
51	397	Communication Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
52	398	Miscellaneous Equipment		-	4.00%	-	-	-	73.54%	-	-	-	-
53	399	Other Tangible Property		-	0.00%	-	-	-	73.54%	-	-	- 4.077.010	-
54		Subtotal		\$ 3,463,579		\$ 528,877	\$ 1,355,833	\$ 2,107,746		\$ 2,643,481	\$ 421,055	\$ 1,077,812	\$ 1,565,669
55 56		TOTAL		\$ 3,463,579		\$ 528,877	\$ 1,355,833	\$ 2,107,746		\$ 2,643,481	\$ 421,055	\$ 1,077,812	\$ 1,565,669
57				φ 3,403,579	0.00%	ψ 520,077		ψ 2,107,740	73.54%	ψ 2,043,401	\$ 421,055 -	φ 1,077,012	φ 1,000,009
57		Rate Base Adjustments Adjusted Total		\$ 3,463,579		\$ 528,877	\$ 1,355,833	\$ 2,107,746		\$ 2,643,481		\$ 1,077,812	\$ 1,565,669

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Allocated Current Plant

(a) (b) (c)	Line No.	FERC Account No.	FERC Account Titles	C Ref	Gross Plant As of 12/31/2022	Depreciation Rate per GUD No. OS-20- 00004865	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
NUNCHEPLANT NUNCHEPLANT 1 0.00% 5 1 5 7.54% 5														(n)
1 001 Organization \$ 0.00% . \$									= (e) - (h)		= (e) x (j)	= (g) x (j)	= (h) x (j)	= (i) × (j)
13 302 Principles and Consents 1.08% 7.5 % 7.5 % 7.5 % 13 302 Principles and Rights of Way 8 0.00% 5 5 7.5 % 5														
1 303 Macelaneous intragibe Paint Solutional - </td <td></td> <td></td> <td></td> <td></td> <td>\$-</td> <td></td> <td>5 - S</td> <td></td> <td>-</td> <td></td> <td>\$ - \$</td> <td></td> <td>\$-</td> <td>\$-</td>					\$-		5 - S		-		\$ - \$		\$-	\$-
Subdol Subdol S <th< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td>-</td><td>-</td><td>-</td><td></td><td>-</td><td>-</td><td>-</td><td>-</td></th<>					-		-	-	-		-	-	-	-
A. TRANSISSION PLANT S 0.00% S S 7.5.4% S		303		-	-		-		-			-		- •
1 0.00000000000000000000000000000000000			Subtotai	-	ə -			ə - ə	-		\$ - J	-	ə -	<u>а</u> -
16 30536.2 Land and Rights of Way S . 0.00% . S . 7.3.54% . </td <td></td> <td></td> <td>4. TRANSMISSION PLANT</td> <td></td>			4. TRANSMISSION PLANT											
20 367 Mains 1 0.00% - - 73.54% - - - 21 368 Mass. and Reg. Station Equipment 0.00% - - 73.54% - - - 23 000 Mass. and Reg. Station Equipment 0.00% - - 73.54% - </td <td></td> <td>365.1-365.2</td> <td></td> <td></td> <td>\$-</td> <td>0.00% \$</td> <td>6 - S</td> <td>\$-\$</td> <td>-</td> <td>73.54%</td> <td>\$ - 9</td> <td></td> <td>\$-</td> <td>\$-</td>		365.1-365.2			\$-	0.00% \$	6 - S	\$-\$	-	73.54%	\$ - 9		\$-	\$-
21 388 Compressor Station Equipment 0.00% - - 73.54% - - - 23 370 Communication Equipment 0.00% - - 73.54% -<	19	366	Structures and Improvements		-	0.00%	-	-	-	73.54%	-	-	-	-
22 369 Mess. and Reg. Station Equipment - - - 73.54% - - - 24 371 Other Equipment 0.00% - <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td>-</td><td>-</td><td>-</td><td></td><td>-</td><td>-</td><td>-</td><td>-</td></t<>					-		-	-	-		-	-	-	-
23 370 Communication Equipment -					-		-	-	-		-	-	-	-
24 37.1 Other Equipment Subtala -<					-		-	-	-		-	-	-	-
Subtolal S<					-		-	-	-		-	-	-	-
B C. DISTRIBUTION PLANT S 2.90% S S S 73.54% S <th< td=""><td></td><td>3/1</td><td></td><td>-</td><td></td><td></td><td>-</td><td>- *</td><td></td><td></td><td>-</td><td>-</td><td> 2</td><td>\$ -</td></th<>		3/1		-			-	- *			-	-	2	\$ -
28 37 StrtRightion PLANT 2.90% \$ \$ \$ 7.54% \$ <			Gubtotai	-	Ψ -	<u> </u>	-	φ γ			ų į		φ –	Ψ
28 374 Land and Land Rights S - 2.00% S - S			5. DISTRIBUTION PLANT											
30 376 Mains - 2.23% - - 73.54% - - - 31 377 Compress Station Equipment - General - 2.44% - - 73.54% - - - 32 378 Meas. and Reg. Station Equipment - City Gates - 2.44% - - 73.54% - - - 34 380 Services - 2.48% - - 73.54% - - - 36 382 Meter Installations - 0.00% - - 73.54% - </td <td></td> <td>374</td> <td></td> <td></td> <td>\$-</td> <td>2.90% \$</td> <td>s - :</td> <td>\$-\$</td> <td>-</td> <td>73.54%</td> <td>\$ - 9</td> <td></td> <td>\$-</td> <td>\$-</td>		374			\$-	2.90% \$	s - :	\$-\$	-	73.54%	\$ - 9		\$-	\$-
31 377 Compressor Station Equipment - General - - 73,54% - - - 32 378 Meas. and Reg. Station Equipment - City Gates - 2,48% - - 73,54% - - - 33 379 Meas. and Reg. Station Equipment - City Gates - 2,48% - - 73,54% - - - 36 381 Meter Installations - 331% - - 73,54% - <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>					-		-	-	-		-	-	-	-
32 378 Meas. and Reg. Station Equipment - City Gates - - - 73.54% - - - 33 379 Meas. and Reg. Stations Equipment - City Gates - 2.48% - - 73.54% - - - 34 380 Services - 2.39% - - 73.54% - - - 35 381 Meters - 0.00% - - 73.54% - - - 36 382 Meter Installations 0.00% - - 73.54% -					-		-	-	-		-	-	-	-
33 379 Meas. and Reg. Stations Equipment - City Gates 2.48% - 7.5.4% - - - 34 380 Services 2.38% - - 7.5.4% - - - 35 381 Meters .					-		-	-	-		-	-	-	-
34 380 Services - - 73.54% - - - 73.54% - <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>					-		-	-	-		-	-	-	-
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					-		-	-	-		-	-	-	-
382 Meter Installations - 0.00% - - 73.54% - - - 37 383 Regulators - 2.72% - - 73.54% - - - 385 industrial Meas. and Reg. Station Equipment - 0.00% - - 73.54% - - - - 385 industrial Meas. and Reg. Station Equipment - - 0.00% - - - 73.54% -					-		-	-	-		-	-	-	
37 383 Regulators . <					-		_	_	-		-	-	_	-
38 Industrial Meas. and Reg. Station Equipment - - - - 73.54% - - - 39 386 & 387 Other Property and Equipment \$ -					-		-	-	-		-	-	-	-
40 Subtotal § $$$ <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td>-</td><td>-</td><td>-</td><td></td><td>-</td><td>-</td><td>-</td><td>-</td></t<>					-		-	-	-		-	-	-	-
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		386 & 387	Other Property and Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
42 6. GENERAL PLANT 43 389 Land and Land Rights \$ - 0.00% \$ \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ <td< td=""><td></td><td></td><td>Subtotal</td><td>_</td><td>\$-</td><td>4</td><td>6 - 3</td><td>\$-\$</td><td>-</td><td></td><td>\$-9</td><td></td><td>\$-</td><td>\$ -</td></td<>			Subtotal	_	\$-	4	6 - 3	\$-\$	-		\$-9		\$-	\$ -
43 389 Land and Land Rights \$ - 0.00% \$ - \$ - \$ - \$			6 GENERAL PLANT											
45 391 Office Furniture and Equipment 571,235 5.00% 28,562 200,269 370,966 73,54% 420,086 21,004 147,278 45b 391.1 Office Furniture and Equipment - Billing Software 572,324 33.33% 190,755 463,364 108,959 100.00% 572,324 190,755 463,364 46 392 Transportation Equipment 4,368,242 14,29% 624,225 1,323,405 30,44,837 73,54% 3,21,405 450,053 973,364 47 393 Stores Equipment 746,683 14,29% 106,701 247,350 499,333 73,54% 549,111 78,468 181,901 48 394 Tools, Shop and Garage Equipment 746,683 14,29% 106,701 247,350 499,333 73,54% 549,111 78,468 181,901 50 396 Power Operated Equipment 12,50% 10,00% 73,54% 549,111 78,468 181,901 51 397 Communication Equipment 12,50% 12,50% 12,50% 73,54% 1 1 1 53		389			\$-	0.00% \$	5 - 3	\$-\$	-	73.54%	\$ - 9		\$-	\$-
45b 391.1 Office Funiture and Equipment - Billing Software 572,324 33.33% 190,755 463,364 108,959 100.00% 572,324 190,755 463,364 46 392 Transportation Equipment 4,368,242 14.29% 624,222 1,323,405 3,044,837 73.54% 3,212,405 459,053 973,232 47 393 Stores Equipment - <td< td=""><td>44</td><td>390</td><td>Structures and Improvements</td><td></td><td>773,725</td><td>14.29%</td><td>110,565</td><td>905,760</td><td>(132,035)</td><td>) 73.54%</td><td>568,997</td><td>81,310</td><td>666,096</td><td>(97,098)</td></td<>	44	390	Structures and Improvements		773,725	14.29%	110,565	905,760	(132,035)) 73.54%	568,997	81,310	666,096	(97,098)
46 392 Transportation Equipment 4,368,242 14.29% 624,222 1,323,405 3,044,837 73,54% 3,212,405 459,053 973,232 47 393 Stores Equipment - - - - 73,54% 3,212,405 459,053 973,232 48 394 Tools, Shop and Garage Equipment -														272,809
47 393 Stores Equipment 0.00% - - 73.54% - - - - 48 394 Tools, Shop and Garage Equipment 14.29% 106,701 247,350 499,333 73.54% 549,111 78,468 181.901 49 395 Lab Equipment - 0.00% - - 73.54% - - - 50 396 Power Operated Equipment - 12.50% - - 73.54% - - - - 51 397 Communication Equipment - 0.00% - - 73.54% - <td></td> <td>108,959</td>														108,959
48 394 Tools, Shop and Garage Equipment 746,683 14.29% 106,701 247,350 499,333 73.54% 549,111 78,468 181,901 49 395 Lab Equipment - 0.00% - - 73.54% -					4,368,242		624,222		3,044,837		3,212,405	459,053		2,239,173
49 395 Lab Equipment -					-		-		-		-	-		267 200
50 396 Power Operated Equipment - 12.50% - - 73.54% - - - 51 397 Communication Equipment - 0.00% - - 73.54% - - - - 52 398 Miscellaneous Equipment - 4.00% - - 73.54% - - - - 53 398 Other Tangible Property - - 0.00% - - 73.54% - - - - 54 Subtotal \$ 7,032,209 \$ 1,060,805 \$ 3,140,148 \$ 3,892,060 \$ 5,322,923 \$ 830,590 \$ 2,431,871 \$ - 56 TOTAL \$ 7,032,209 \$ 1,060,805 \$ 3,140,148 \$ 3,892,060 \$ 5,322,923 \$ 830,590 \$ 2,431,871 \$ - 57 Rate Base Adjustments 0.00% - - 73.54% - - - -					740,083		106,701	247,350	499,333		549,111	78,468	181,901	367,209
51 397 Communication Equipment - 0.00% - - 73.54% - - - - 52 398 Miscellaneous Equipment - 4.00% - - 73.54% -					-		-	-	-		-	-	-	
52 398 Miscellaneous Equipment Other Tangible Property -					-		-	-	-		-	-	-	-
53 399 Other Tangible Property 54 Subtotal 55 TOTAL 57 Rate Base Adjustments					-		-	-	-		-	-	-	-
54 Subtotal \$ 7,032,209 \$ 1,060,805 \$ 3,140,148 \$ 3,892,060 \$ 5,322,923 \$ 830,590 \$ 2,431,871 \$ 55 56 TOTAL \$ 7,032,209 \$ 1,060,805 \$ 3,140,148 \$ 3,892,060 \$ 5,322,923 \$ 830,590 \$ 2,431,871 \$ 56 TOTAL \$ 7,032,209 \$ 1,060,805 \$ 3,140,148 \$ 3,892,060 \$ 5,322,923 \$ 830,590 \$ 2,431,871 \$ 57 Rate Base Adjustments 0.00% - - 73.54% - -	53				-		-	-	-	73.54%	-	-	-	-
56 TOTAL \$ 7,032,209 \$ 1,060,805 \$ 3,140,148 \$ 3,892,060 \$ 5,322,923 \$ 830,590 \$ 2,431,871 \$ 57 Rate Base Adjustments 0.00% -				-	\$ 7,032,209	5	\$ 1,060,805	\$ 3,140,148 \$	3,892,060		\$ 5,322,923	830,590	\$ 2,431,871	\$ 2,891,052
	56			-	\$ 7,032,209	_	\$ 1,060,805	\$ 3,140,148 \$	3,892,060		\$ 5,322,923	830,590	\$ 2,431,871	\$ 2,891,052
ου	57 58		Rate Base Adjustments Adjusted Total	-	\$ 7,032,209			- \$ 3,140,148 \$	3,892,060		\$ 5,322,923	- 830,590	- \$ 2,431,871	\$ 2,891,052

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Allocated Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2022	Depreciation Rate per GUD No. OS-20- 00004865	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)	(j)	(k) = (e) x (j)	(l) = (g) x (j)	(m) = (h) x (j)	(n) = (i) x (j)
11		1. INTANGIBLE PLANT											
12	301	Organization	5	- 6	0.00% \$		-	\$-	73.54%	\$-9		\$-	\$-
13	302	Franchises and Consents		-	1.08%	-	-	-	73.54%	-	-	-	-
14	303	Miscellaneous Intangible Plant		<u> </u>	2.90%	-	-	-	73.54%	-	-	-	-
15 16		Subtotal		<u> </u>	\$	- \$	-	\$ -	<u> </u>	\$-9	-	\$ -	\$ -
16		4. TRANSMISSION PLANT											
18	365 1-365 2	Land and Rights of Way	5		0.00% \$	- \$	-	\$ -	73.54%	s - 9		\$ -	\$-
19	366	Structures and Improvements		-	0.00%	-	-	-	73.54%	-	-	-	· -
20	367	Mains		-	0.00%	-	-	-	73.54%	-	-	-	-
21	368	Compressor Station Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
22	369	Meas. and Reg. Station Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
23	370	Communication Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
24	371	Other Equipment	_	-	0.00%	-	-	-	73.54%	-	-	-	-
25		Subtotal		<u> </u>	\$	- \$	-	\$-	<u> </u>	\$-		\$-	\$-
26													
27	074	5. DISTRIBUTION PLANT			0.000/	•		•	70 5 404			•	•
28	374 375	Land and Land Rights	ę	- 6	2.90% \$	- \$	-	\$ -	73.54%	\$-9		\$ -	\$-
29 30	375	Structures and Improvements Mains		-	0.00% 2.23%	-	-	-	73.54% 73.54%	-	-	-	-
31	377	Compressor Station Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
32	378	Meas. and Reg. Station Equipment - General		-	2.48%	-	-	-	73.54%	-	-	-	-
33	379	Meas. and Reg. Station Equipment - City Gates		-	2.48%		-	-	73.54%	-	-		-
34	380	Services		-	2.36%	-	-	-	73.54%	-	-		-
35	381	Meters		-	3.31%	-	-	-	73.54%	-	-	-	-
36	382	Meter Installations		-	0.00%	-	-	-	73.54%	-	-	-	-
37	383	Regulators		-	2.72%	-	-	-	73.54%	-	-	-	-
38	385	Industrial Meas. and Reg. Station Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
39	386 & 387	Other Property and Equipment	_	-	0.00%	-	-	-	73.54%	-	-	-	-
40		Subtotal		- 6	\$	- \$	-	\$ -		\$-\$	-	\$-	\$-
41 42		6. GENERAL PLANT											
42	389	Land and Land Rights	9		0.00% \$	- \$	-	\$ -	73.54%	s - 9		\$ -	\$-
44	390	Structures and Improvements	`	375,971	14.29%	53,726	729,539	(353,568		276,489	,	536,503	(260,014)
45	391	Office Furniture and Equipment		190,070	5.00%	9,504	27,492	162,578		139,778	6,989	20,218	119,560
45b	391.1	Office Furniture and Equipment - Billing Software		208,133	33.33%	69,371	158,253	49,881		208,133	69.371	158,253	49,881
46	392	Transportation Equipment		2,518,508	14.29%	359,895	778,470	1,740,038		1,852,111	264.667	572,487	1,279,624
47	393	Stores Equipment		-	0.00%	-	-	-		-	-	-	-
48	394	Tools, Shop and Garage Equipment		275,947	14.29%	39,433	90,562	185,385	73.54%	202,931	28,999	66,599	136,332
49	395	Lab Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
50	396	Power Operated Equipment		-	12.50%	-	-	-	73.54%	-	-	-	-
51	397	Communication Equipment		-	0.00%	-	-	-	73.54%	-	-	-	-
52	398	Miscellaneous Equipment		-	4.00%	-	-	-	73.54%	-	-	-	-
53	399	Other Tangible Property	-	-	0.00%	-		-	73.54%	-	-	-	-
54 55		Subtotal		3,568,629	\$	531,928 \$	1,784,315	\$ 1,784,314		\$ 2,679,442	409,536	\$ 1,354,059	\$ 1,325,383
55 56		TOTAL	-	3.568.629	\$	531,928 \$	1,784,315	\$ 1,784,314		\$ 2.679.442	409,536	\$ 1,354,059	\$ 1,325,383
57		Rate Base Adjustments	<u> </u>	5,500,029	0.00%	JJ1,J20 Ø	1,704,313	φ 1,704,314	73.54%	φ 2,010,442 4	409,000	φ 1,004,008	ψ 1,020,000
58		Adjusted Total	Ş	3,568,629	\$	531,928 \$	1,784,315	\$ 1,784,314		\$ 2,679,442 \$		\$ 1,354,059	\$ 1,325,383

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Investment Report - Direct Additions Project Report

Line No.	Asset No.	Project Reason	Project Description	FERC Plant Acct. No.	In Service Date*	Customers Benefited (Location)	Customer Class Benefited	Total Project Cost**
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
10	100-001	To provide this community access to natural gas infrastructure.	Autumnwood		Legacy			
11				381		Montgomery County	All	(545)
12								(545)
13	191-001	To provide this community access to natural gas infrastructure.	Bauer Landing		2/28/2021			
14				302		Harris County	All	77
15				374 376		Harris County	All	247
16 17				376 378		Harris County Harris County	All All	11,267 426
18				378		Harris County	All	426
10				380		Harris County	All	61,323
20				381		Harris County	All	3,223
21				383		Harris County	All	864
22				394		Harris County	All	42
23						······		77,496
24	433-002	To provide this community access to natural gas infrastructure.	Belle Oaks		7/31/2020			,
25				302		Comal County	All	657
26				374		Comal County	All	9,572
27				376		Comal County	All	643,370
28				378		Comal County	All	56,928
29				379		Comal County	All	11,211
30				380		Comal County	All	40,425
31				381		Comal County	All	5,109
32				383		Comal County	All	(218)
33				394		Comal County	All	343
34 35	191-002	To provide this community access to natural gas infrastructure.	Big Sky		2/28/2021			767,398
36		······································		302		Denton County	All	7,029
37				374		Denton County	All	22,181
38				376		Denton County	All	326,525
39				378		Denton County	All	22,264
40				379		Denton County	All	8,752
41				380		Denton County	All	245,089
42				381		Denton County	All	26,737
43				383		Denton County	All	5,946
44				394		Denton County	All	3,132
45		The second state of the se	Dia tat		0/00/0004			667,655
46 47	810-001	To provide this community access to natural gas infrastructure.	BlueJack	302	2/28/2021	Montgomony County	All	94
47				302		Montgomery County Montgomery County	All	94 247
40 49				374		Montgomery County	All	33,446
49 50				378		Montgomery County	All	412
51				379		Montgomery County	All	26
52				380		Montgomery County	All	14,317
53				381		Montgomery County	All	(7,853)
54				383		Montgomery County	All	(428)
55				394		Montgomery County	All	42
56								40,302

57	350-001	To provide this community access to natural gas infrastructure.	Cimarron Creek		6/30/2021			
58				302		Montgomery County	All	1
59				380		Montgomery County	All	490
60				381		Montgomery County	All	(867)
61				383		Montgomery County	All	(100)
62								(476)
63	576-001	To provide this community access to natural gas infrastructure.	Commons of Lake Houston		7/31/2020			(,
64				302		Harris County	All	74
65				374		Harris County	All	1,737
66				376		Harris County	All	6,661
67				378		Harris County	All	263
68				379		Harris County	All	25
69				380		Harris County	All	6.651
70				381		Harris County	All	(1,907)
71				383		Harris County	All	69
72				394		Harris County	All	38
73				004		Harris Oburity	7.0	13,611
74	909-001	To provide this community access to natural gas infrastructure.	Creekside		Legacy			10,011
75		······································		376		Montgomery County	All	210,575
76				378		Montgomery County	All	10,130
77				380		Montgomery County	All	158,462
78				381		Montgomery County	All	8,335
79				383		Montgomery County	All	16,331
80				394		Montgomery County	All	137
81				554		wonigomery county		403,970
82	100-001	To provide this community access to natural gas infrastructure.	Creekside Park West		Legacy			403,370
83	100-001	To provide this community access to natural gas initiastructure.	CIEERSIGE Faik West	302	Legacy	Montgomery County	All	11
84				374		Montgomery County	All	35
85				376		Montgomery County	All	78
86				378		Montgomery County	All	
87				378				(1) 4
						Montgomery County	All	
88				380		Montgomery County	All	167
89				381		Montgomery County	All	(8,836)
90				383		Montgomery County	All	(75)
91				394		Montgomery County	All	5
92		T						(8,612)
93	100-001	To provide this community access to natural gas infrastructure.	Crown Oaks	000	Legacy			(100)
94				380		Montgomery County	All	(160)
95				381		Montgomery County	All	(3,225)
96				383		Montgomery County	All	(300)
97								(3,685)
98	606-002	To provide this community access to natural gas infrastructure.	Crown Ranch	000	7/31/2020	N 10 10 10 1		45
99				302		Montgomery/Grimes County	All	45
100				374		Montgomery/Grimes County	All	119
101				376		Montgomery/Grimes County	All	24,990
102				378		Montgomery/Grimes County	All	958
103				379		Montgomery/Grimes County	All	13
104				380		Montgomery/Grimes County	All	14,871
105				381		Montgomery/Grimes County	All	(2,272)
106				383		Montgomery/Grimes County	All	1,414
107				394		Montgomery/Grimes County	All	34
108								40,171
109	808-002	To provide this community access to natural gas infrastructure.	Estates of Clear Creek		Legacy			
110				380		Bexar County	All	(80)
111				381		Bexar County	All	(170)
112				383		Bexar County	All	(75)
113								(325)

114	100-001	To provide this community access to natural gas infrastructure.	FM 1488	7/31/20	20		
115				302	Montgomery County	All	12
116				374	Montgomery County	All	35
117				376	Montgomery County	All	446,119
118				378	Montgomery County	All	18,878
119				379	Montgomery County	All	4
120				380	Montgomery County	All	121,214
121				381	Montgomery County	All	53,051
122				383	Montgomery County	All	23,214
123				394	Montgomery County	All	349
124					monigomory county	7 41	662,878
125	441-001	To provide this community access to natural gas infrastructure.	Foster's Ridge	5/31/20	21		,
126		· · · · · · · · · · · · · · · · · · ·		302	Montgomery County	All	48
127				376	Montgomery County	All	233,786
128				380	Montgomery County	All	94,464
129				381	Montgomery County	All	(10,170)
130				383	Montgomery County	All	(3,525)
130				303	wongomery county		314,603
132	191-005	To provide this community access to natural gas infrastructure.	Freeman Ranch	5/31/20	22		314,003
132	191-005	To provide this community access to natural gas initiastructure.	Freeman Ranch	302	Waller County	All	2,732
133				374	Waller County	All	104,939
						All	,
135				376	Waller County		465,258
136				378	Waller County	All	90,295
137				379	Waller County	All	931
138				380	Waller County	All	101,180
139				381	Waller County	All	17,252
140				383	Waller County	All	6,369
141				394	Waller County	All	1,259
142							790,216
143	100-001	To provide this community access to natural gas infrastructure.	Glen Oaks	Legad			
143 144	100-001	To provide this community access to natural gas infrastructure.	Glen Oaks	Legao 380	y Montgomery County	All	1,310
143 144 145						All	
143 144 145 146	100-001 100-001	To provide this community access to natural gas infrastructure. To provide this community access to natural gas infrastructure.	Glen Oaks Hardin Store Rd	380 Legad	Montgomery County		1,310 1,310
143 144 145				380	Montgomery County	All	1,310
143 144 145 146				380 Legad	Montgomery County		1,310 1,310
143 144 145 146 147				380 Legao 376	Montgomery County y Montgomery County	All	1,310 1,310 17,029
143 144 145 146 147 148				380 Legao 376 378	Montgomery County Wontgomery County Montgomery County	All All	1,310 1,310 17,029 800
143 144 145 146 147 148 149				380 Legad 376 378 380	Montgomery County Montgomery County Montgomery County Montgomery County	All All All	1,310 1,310 17,029 800 6,107
143 144 145 146 147 148 149 150				380 Legao 376 378 380 381	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	AII AII AII AII	1,310 1,310 17,029 800 6,107 6,850
143 144 145 146 147 148 149 150 151				380 Legac 376 378 380 381 383	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali	1,310 1,310 17,029 800 6,107 6,850 1,774
143 144 145 146 147 148 149 150 151 152	100-001			380 Legac 376 378 380 381 383	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali	1,310 1,310 17,029 800 6,107 6,850 1,774 15
143 144 145 146 147 148 149 150 151 152 153	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Lega 376 378 380 381 383 394	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali	1,310 1,310 17,029 800 6,107 6,850 1,774 15
143 144 145 146 147 148 149 150 151 152 153 154	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legac 376 378 380 381 383 394 7/31/20	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali Ali	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574
143 144 145 146 147 148 149 150 151 152 153 154 155 156	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legac 376 378 380 381 383 394 7/31/20 302	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali Ali Ali	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766)
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legac 376 378 380 381 383 394 7/31/20 302 303	Montgomery County Montgomery County	Ali Ali Ali Ali Ali Ali Ali Ali	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766) 72
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legac 376 378 380 381 383 394 7/31/20 302 303 374 376	Montgomery County Montgomery County	Ali Ali Ali Ali Ali Ali Ali Ali	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766) 72 692,846
143 144 145 146 147 148 149 150 151 152 153 154 155 156 155 156 157 158 159	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legad 376 378 380 381 383 394 7/31/20 302 303 374	Montgomery County Montgomery County	Ali Ali Ali Ali Ali Ali Ali Ali	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766) 72
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legad 376 378 380 381 383 394 7/31/20 302 303 374 376 378 378 379	Montgomery County Montgomery County	AII AII AII AII AII AII AII AII AII AII	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766) 72 692,846 5,453 4
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legad 376 378 380 381 383 394 7/31/20 302 303 374 376 378 379 380	Montgomery County Montgomery County	Aii Aii Aii Aii Aii Aii Aii Aii Aii Aii	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766) 72 692,846 5,453 4 339,533
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legad 376 378 380 381 383 394 7/31/20 302 303 374 376 378 379 380 381	Montgomery County Montgomery County	AII AII AII AII AII AII AII AII AII AII	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766) 72 692,846 5,453 4 339,533 50,713
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legad 376 378 380 381 383 394 7/31/20 302 303 374 376 378 379 380 380 381 383	Montgomery County Montgomery County	AII AII AII AII AII AII AII AII AII AII	$\begin{array}{c} 1,310\\ \textbf{1,310}\\ \textbf{1,310}\\ 17,029\\ 800\\ 6,107\\ 6,850\\ 1,774\\ 15\\ \textbf{32,574}\\ \textbf{347}\\ (6,766)\\ 72\\ 692,846\\ 5,453\\ 4\\ 339,533\\ 50,713\\ 10,511\\ 0,511\end{array}$
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legad 376 378 380 381 383 394 7/31/20 302 303 374 376 378 379 380 381	Montgomery County Montgomery County	AII AII AII AII AII AII AII AII AII AII	$\begin{array}{c} 1,310\\ \textbf{1,310}\\ \textbf{1,310}\\ 17,029\\ 800\\ 6,107\\ 6,850\\ 1,774\\ 15\\ \textbf{32,574}\\ 347\\ (6,766)\\ 72\\ 692,846\\ 5,453\\ 5,453\\ 5,453\\ 5,453\\ 50,713\\ 10,511\\ 46 \end{array}$
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165	100-001 657-002	To provide this community access to natural gas infrastructure. To provide this community access to natural gas infrastructure.	Hardin Store Rd Harrington Trails	380 Legad 376 378 380 381 383 394 7/31/20 302 303 374 376 378 379 380 381 383 394	Montgomery County Montgomery County	AII AII AII AII AII AII AII AII AII AII	$\begin{array}{c} 1,310\\ \textbf{1,310}\\ \textbf{1,310}\\ 17,029\\ 800\\ 6,107\\ 6,850\\ 1,774\\ 15\\ \textbf{32,574}\\ \textbf{347}\\ (6,766)\\ 72\\ 692,846\\ 5,453\\ 4\\ 339,533\\ 50,713\\ 10,511\\ 0,511\end{array}$
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166	100-001	To provide this community access to natural gas infrastructure.	Hardin Store Rd	380 Legac 376 378 380 381 383 394 7/31/20 302 303 374 376 378 379 380 381 383 394 7/31/20	Montgomery County Montgomery County	AII AII AII AII AII AII AII AII AII AII	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766) 72 692,846 5,453 4 339,533 50,713 10,511 46 1,092,759
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167	100-001 657-002	To provide this community access to natural gas infrastructure. To provide this community access to natural gas infrastructure.	Hardin Store Rd Harrington Trails	380 Legac 376 378 380 381 383 394 7/31/20 302 7/31/20 303 374 376 378 379 380 381 383 394 7/31/20 302	Montgomery County Montgomery County	AII AII AII AII AII AII AII AII AII AII	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766) 72 692,846 5,453 4 339,533 50,713 10,511 46 1,092,759
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168	100-001 657-002	To provide this community access to natural gas infrastructure. To provide this community access to natural gas infrastructure.	Hardin Store Rd Harrington Trails	380 Legac 376 378 380 381 383 394 7/31/20 302 303 374 376 378 379 380 381 383 394 7/31/20 302 303 394 7/31/20 303 381 383 394	Montgomery County Montgomery County	AII AII AII AII AII AII AII AII AII AII	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766) 72 692,846 5,453 4 339,533 50,713 10,511 46 1,092,759 12 68
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167	100-001 657-002	To provide this community access to natural gas infrastructure. To provide this community access to natural gas infrastructure.	Hardin Store Rd Harrington Trails	380 Legac 376 378 380 381 383 394 7/31/20 302 7/31/20 303 374 376 378 379 380 381 383 394 7/31/20 302	Montgomery County Montgomery County	AII AII AII AII AII AII AII AII AII AII	1,310 1,310 17,029 800 6,107 6,850 1,774 15 32,574 347 (6,766) 72 692,846 5,453 4 339,533 50,713 10,511 46 1,092,759

171	100-001	To provide this community access to natural gas infrastructure.	Hidden Lakes Estates	Leo	Jacy		
172				380	Montgomery County	All	(80)
173				381	Montgomery County	All	(170)
174				383	Montgomery County	All	(75)
175							(325)
176	433-001	To provide this community access to natural gas infrastructure.	Honey Creek	7/31/	/2020		()
177				374	Comal County	All	200,082
178					,		200,082
179	100-001	To provide this community access to natural gas infrastructure.	Huntsville	7/31/	/2020		
180				376	Montgomery County	All	1,558
181				378	Montgomery County	All	57
182				380	Montgomery County	All	488
183				381	Montgomery County	All	534
184				383	Montgomery County	All	133
185				394	Montgomery County	All	100
186				554	Monigomery County		2,771
187	100-001	To provide this community access to natural gas infrastructure.	Indigo Lakes Estates	7/24	/2020		2,771
188	100-001	To provide this community access to natural gas innastructure.	Indigo Lakes Estates	302	Montgomery County	All	40
189				374	Montgomery County	All	40 119
190				376	Montgomery County	All	58,624
190				378	Montgomery County	All	2,524
				379			2,524
192				379 380	Montgomery County	All	
193					Montgomery County	All	21,935
194				381	Montgomery County	All	12,633
195				383	Montgomery County	All	5,107
196				394	Montgomery County	All	63
197							101,056
198	441-002	To provide this community access to natural gas infrastructure.	Jacob's Reserve		Jacy		
199				380	Montgomery County	All	1,345
200				381	Montgomery County	All	(3,270)
201				383	Montgomery County	All	(75)
202							(2,000)
203	107-002	To provide this community access to natural gas infrastructure.	Lago Mar		/2021		
204				302	Galveston County	All	2,757
205				374	Galveston County	All	60,292
206				376	Galveston County	All	649,909
207				378	Galveston County	All	5,942
208				379	Galveston County	All	942
209				380	Galveston County	All	121,381
210				381	Galveston County	All	22,555
211				383	Galveston County	All	267
212				394	Galveston County	All	1,300
213							865,346
214	100-001	To provide this community access to natural gas infrastructure.	Lake Windcrest	Leg	Jacy		
215		· •		380	Montgomery County	All	(160)
216				381	Montgomery County	All	(4,530)
217				383	Montgomery County	All	(175)
218							(4,865)
							,

219	701-001	To provide this community access to natural gas infrastructure.	Lakes of Creekside	Lega			
220	701-001	To provide this community access to natural gas initiasi ucture.	Lakes of ofcekside	302	Harris County	All	43
221				374	Harris County	All	107
222				376	Harris County	All	73,835
223				378	Harris County	All	763
224				379	Harris County	All	11
225				380	Harris County	All	28,677
226				381	Harris County	All	2,849
227				383	Harris County	All	(1,198)
228				394	Harris County	All	15
229					Harris Souriy	<i>,</i>	105,102
230	134-202	To provide this community access to natural gas infrastructure.	Laubach	8/31/2	2021		,
231		. , ,		302	Comal/Guadalupe County	All	172
232				374	Comal/Guadalupe County	All	530
233				376	Comal/Guadalupe County	All	75,646
234				378	Comal/Guadalupe County	All	920
235				379	Comal/Guadalupe County	All	56
236				380	Comal/Guadalupe County	All	139,017
237				381	Comal/Guadalupe County	All	(21,673)
238				383	Comal/Guadalupe County	All	2,200
239				394	Comal/Guadalupe County	All	91
240							196,960
241	191-008	To provide this community access to natural gas infrastructure.	Logan Square	5/31/2	2022		,
242			0	302	Tarrant County	All	4,462
243				374	Tarrant County	All	100,594
244				376	Tarrant County	All	1,587,421
245				378	Tarrant County	All	63,387
246				379	Tarrant County	All	1,409
247				380	Tarrant County	All	279,181
248				381	Tarrant County	All	69,397
249				383	Tarrant County	All	16,000
250				394	Tarrant County	All	1,917
251							2,123,768
252	515-001	To provide this community access to natural gas infrastructure.	Magnolia Springs	6/30/2	2022		
253				302	Montgomery County	All	27,741
254				374	Montgomery County	All	397,861
255				376	Montgomery County	All	553,443
256				378	Montgomery County	All	(429)
257				379	Montgomery County	All	9,577
258				380	Montgomery County	All	267,978
259				381	Montgomery County	All	43,743
260				383	Montgomery County	All	5,097
261				394	Montgomery County	All	12,699
262							1,317,710
263	334-001	To provide this community access to natural gas infrastructure.	Maple Heights	8/31/2	2022		
264				302	Montgomery County	All	12,518
265				374	Montgomery County	All	76,211
266				376	Montgomery County	All	1,241,912
267				378	Montgomery County	All	12,336
268				379	Montgomery County	All	4,098
269				380	Montgomery County	All	180,050
270				381	Montgomery County	All	77,756
271				383	Montgomery County	All	11,213
272				394	Montgomery County	All	5,420
273					•		1,621,514

274	900-001	To provide this community access to natural gas infrastructure.	Mavera	4/	/30/2022		
275				302	Montgomery County	All	1,132
276				374	Montgomery County	All	288,776
277				376	Montgomery County	All	456,101
278				378	Montgomery County	All	52,762
279				379	Montgomery County	All	388
280				380	Montgomery County	All	49,951
281				381	Montgomery County	All	30,415
282				383	Montgomery County	All	40,789
282				394	Montgomery County	All	40,789
				394	Monigomery County	All	
284	400.004	To second this community concerns to sectional and informations	MaryVallari				920,871
	100-001	To provide this community access to natural gas infrastructure.	May Valley		Legacy		(545)
286				381	Montgomery County	All	(545)
287							(545)
	134-203	To provide this community access to natural gas infrastructure.	Medina Landing		/28/2021		
289				302	Bexar County	All	2
290				374	Bexar County	All	0
291				376	Bexar County	All	11,457
292				378	Bexar County	All	501
293				380	Bexar County	All	88,789
294				381	Bexar County	All	(7,208)
295				383	Bexar County	All	(4,094)
296				394	Bexar County	All	8
297				001	Donal County	<i>,</i>	89,456
	606-001	To provide this community access to natural gas infrastructure.	Meyer Ranch	7/	/31/2020		00,400
299			,	302	Comal County	All	713
300				374	Comal County	All	1,977
301				376	Comal County	All	107,114
302				378	Comal County	All	1,418
303				379	Comal County	All	209
303				380	Comal County	All	
304 305				381		All	(29,210)
					Comal County		(17,264)
306				383	Comal County	All	467
307				394	Comal County	All	296
308				_			65,720
	100-001	To provide this community access to natural gas infrastructure.	Montgomery Place		Legacy		
310				380	Montgomery County	All	3,904
311							3,904
	100-001	To provide this community access to natural gas infrastructure.	Montgomery Trace		Legacy		
313				380	Montgomery County	All	(80)
314				381	Montgomery County	All	(1,090)
315				383	Montgomery County	All	(75)
316							(1,245)
317 '	191-011	To provide this community access to natural gas infrastructure.	Morningside Trails	8/	/31/2021		
318			-	302	Comal/Guadalupe County	All	959
319				374	Comal/Guadalupe County	All	108,803
320				376	Comal/Guadalupe County	All	179,559
321				378	Comal/Guadalupe County	All	50,534
322				379	Comal/Guadalupe County	All	330
323				380	Comal/Guadalupe County	All	192,867
323				381	Comal/Guadalupe County	All	11,304
324				383	Comal/Guadalupe County	All	2,620
325				303 394	Comal/Guadalupe County	All	457
				394	Comal/Guadalupe County	All	
327							547,435

328	100-001	To provide this community access to natural gas infrastructure.	Mostyn Manor	Lega	cv		
329				376	Montgomery County	All	51,626
330				380	Montgomery County	All	5,130
331				381	Montgomery County	All	(3,815)
332					······g-····,···,		52,941
333	330-001	To provide this community access to natural gas infrastructure.	Mostyn Reserve	Lega	cv		,
334		· · · · · · · · · · · · · · · · · · ·		302	Montgomery County	All	7
335				380	Montgomery County	All	(1,040)
336				381	Montgomery County	All	(3,300)
337				383	Montgomery County	All	(975)
338					······g-····,···,		(5,308)
339	330-002	To provide this community access to natural gas infrastructure.	Mostyn Springs	Lega	cv		(-,)
340		· · · · · · · · · · · · · · · · · · ·		380	Montgomery County	All	(310)
341				381	Montgomery County	All	(850)
342				383	Montgomery County	All	(450)
343					······g-····,··,		(1,610)
344	134-204	To provide this community access to natural gas infrastructure.	Navarro Ranch	5/31/2	022		())
345		· · · · · · · · · · · · · · · · · · ·		302	Guadalupe County	All	350
346				374	Guadalupe County	All	11,026
347				376	Guadalupe County	All	846,731
348				378	Guadalupe County	All	154,010
349				379	Guadalupe County	All	852
350				380	Guadalupe County	All	124,879
351				381	Guadalupe County	All	(72,444)
352				383	Guadalupe County	All	(4,692)
353							
				394	Guadalupe County	All	193
354				394	Guadalupe County	All	193 1,060,906
354 355	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms	394 7/31/2		All	
	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms			All	
355	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms	7/31/2	022		1,060,906
355 356	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms	7/31/2 302	022 Montgomery County Montgomery County	All	1,060,906 13 1
355 356 357	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms	7/31/2 302 374	022 Montgomery County	All All	1,060,906 13
355 356 357 358	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms	7/31/2 302 374 376	022 Montgomery County Montgomery County Montgomery County	Ali Ali Ali	1,060,906 13 1 42,433
355 356 357 358 359	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms	7/31/2 302 374 376 378	Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali	1,060,906 13 1 42,433 257 18,940
355 356 357 358 359 360	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms	7/31/2 302 374 376 378 380	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali	1,060,906 13 1 42,433 257
355 356 357 358 359 360 361	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms	7/31/2 302 374 376 378 380 381	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali Ali	1,060,906 13 1 42,433 257 18,940 (1,219)
355 356 357 358 359 360 361 362	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms	7/31/2 302 374 376 378 380 381 383	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali Ali	1,060,906 13 1 42,433 257 18,940 (1,219) 124
355 356 357 358 359 360 361 362 363	632-001	To provide this community access to natural gas infrastructure.	Old Kentucky Farms Parkside	7/31/2 302 374 376 378 380 381 383	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali Ali	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4
355 356 357 358 359 360 361 362 363 364			·	7/31/2 302 374 376 378 380 381 383 394	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali Ali	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4
355 356 357 358 359 360 361 362 363 364 365			·	7/31/2 302 374 376 378 380 381 383 394 5/31/2	Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County	Ali Ali Ali Ali Ali Ali Ali Ali	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4 60,554
355 356 357 358 359 360 361 362 363 364 365 366			·	7/31/2 302 374 376 378 380 381 383 394 5/31/2 302	 Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County 	Ali Ali Ali Ali Ali Ali Ali Ali	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4 60,554 3,582
355 356 357 358 359 360 361 362 363 364 365 366 366 367			·	7/31/2 302 374 376 378 380 381 383 394 5/31/2 302 374	222 Montgomery County Montgomery County Guadalupe County	Ali Ali Ali Ali Ali Ali Ali Ali Ali	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4 60,554 3,582 11,446
355 356 357 358 360 361 362 363 364 365 366 366 367 368			·	7/31/2 302 374 376 378 380 381 383 394 5/31/2 302 374 376	222 Montgomery County Montgomery County Guadalupe County Guadalupe County	AII AII AII AII AII AII AII AII AII AII	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4 60,554 3,582 11,446 63,604
355 356 357 358 359 360 361 362 363 364 365 366 367 368 369			·	7/31/2 302 374 376 378 380 381 383 394 5/31/2 302 374 376 378	D22 Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County D22 Guadalupe County Guadalupe County Guadalupe County Guadalupe County Guadalupe County	AII AII AII AII AII AII AII AII AII AII	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4 60,554 3,582 11,446 63,604 649
355 356 357 358 360 361 362 363 364 365 366 367 368 369 370			·	7/31/2 302 374 376 378 380 381 383 394 5/31/2 302 374 376 378 379	D22 Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County D22 Guadalupe County Guadalupe County Guadalupe County Guadalupe County Guadalupe County Guadalupe County	AII AII AII AII AII AII AII AII AII AII	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4 60,554 3,582 11,446 63,604 649 1,218
355 356 357 358 360 361 362 363 364 365 366 367 366 367 368 369 370 371			·	7/31/2 302 374 376 378 380 381 383 394 5/31/2 302 374 376 377 378 379 380	222 Montgomery County Montgomery County Guadalupe County Guadalupe County Guadalupe County Guadalupe County Guadalupe County	AII AII AII AII AII AII AII AII AII AII	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4 60,554 3,582 11,446 63,604 649 1,218 46,758
355 366 357 368 359 360 361 362 363 364 365 366 367 368 369 370 371 372			·	7/31/2 302 374 376 378 380 381 383 394 5/31/2 302 374 376 378 379 380 381	222 Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Guadalupe County Guadalupe County Guadalupe County Guadalupe County Guadalupe County Guadalupe County Guadalupe County Guadalupe County Guadalupe County	AII AII AII AII AII AII AII AII AII AII	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4 60,554 3,582 11,446 63,604 649 1,218 46,758 7,277
355 366 357 358 360 361 362 363 364 365 366 367 368 369 370 371 372 373			·	7/31/2 302 374 376 378 380 381 383 394 5/31/2 302 374 376 378 379 380 381 383	D22 Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Montgomery County Guadalupe County	AII AII AII AII AII AII AII AII AII AII	1,060,906 13 1 42,433 257 18,940 (1,219) 124 4 60,554 3,582 11,446 63,604 649 1,218 46,757 7,277 (2,024)

376	191-013	To provide this community access to natural gas infrastructure.	Patriot Estates		5/31/2022			
377		, , ,		302		Johnson/Ellis County	All	107
378				374		Johnson/Ellis County	All	125,528
379				376		Johnson/Ellis County	All	698,290
380				378		Johnson/Ellis County	All	21,072
381				379		Johnson/Ellis County	All	34
382				380		Johnson/Ellis County	All	108,150
383				381		Johnson/Ellis County	All	24,037
384				383		Johnson/Ellis County	All	5,332
385				394		Johnson/Ellis County	All	88
386							<i>i</i>	982,637
387	310-001	To provide this community access to natural gas infrastructure.	Pinewood at Grand Texas		9/30/2021			,
388		· · · · · · · · · · · · · · · · · · ·		376		Montgomery County	All	-
389				380		Montgomery County	All	46,871
390				381		Montgomery County	All	(2,720)
391						monigomory county	<i>i</i>	44,151
392	191-014	To provide this community access to natural gas infrastructure.	Pinewood Trails		11/30/2022			,
393	101 014			302	11/00/2022	Montgomery County	All	5
394				374		Montgomery County	All	2,301
395				376		Montgomery County	All	1,056,018
396				378		Montgomery County	All	833,881
397				380		Montgomery County	All	11,106
398				381		Montgomery County	All	(53,553)
399				383		Montgomery County	All	3,226
400				394		Montgomery County	All	27
400				554		Monigomery County		1,853,010
401	101-015	To provide this community access to natural gas infrastructure.	Preserve at Medina		7/31/2021			1,055,010
402	191-015	To provide this community access to natural gas initiastructure.	Fleselve at meulia	302	1/31/2021	Bexar County	All	5
403				374		Bexar County	All	8,735
404				374		Bexar County	All	35,610
405				378			All	1,605
						Bexar County		,
407				380		Bexar County	All	89,252
408				381		Bexar County	All	14,005
409				383		Bexar County	All	3,560
410				394		Bexar County	All	30
411 412	404 046	To provide this community access to natural see infractivistics	Dringston Usights		11/30/2022			152,803
	191-016	To provide this community access to natural gas infrastructure.	Princeton Heights	200	11/30/2022	Callia County	A II	4
413				302		Collin County	All	4
414				376		Collin County	All	5,009
415				378		Collin County	All	3,165
416				380		Collin County	All	91,012
417								99,189
418	100-001	To provide this community access to natural gas infrastructure.	Santa Fe		7/31/2020			400
419				302		Montgomery County	All	483
420				374		Montgomery County	All	1,562
421				376		Montgomery County	All	269,103
422				378		Montgomery County	All	2,119
423				379		Montgomery County	All	166
424				380		Montgomery County	All	121,449
425				381		Montgomery County	All	(27,825)
426				383		Montgomery County	All	(15,281)
427				394		Montgomery County	All	254
428								352,032

429	191-018	To provide this community access to natural gas infrastructure.	Shadow Bend		2/28/2021			
430				302		Collin County	All	17,044
431				374		Collin County	All	153,578
432				376		Collin County	All	794,291
433				378		Collin County	All	5,625
434				379		Collin County	All	5,717
435				380		Collin County	All	327,678
436				381		Collin County	All	66,214
430				383		Collin County	All	14,683
438				394		Collin County	All	7,617
439	101 010	The second state of the se			4/00/0000			1,392,447
440	191-019	To provide this community access to natural gas infrastructure.	South Park Meadows		4/30/2022			
441				302		Collin County	All	14,568
442				374		Collin County	All	74,160
443				376		Collin County	All	917,311
444				378		Collin County	All	996
445				379		Collin County	All	4,896
446				380		Collin County	All	198,381
447				381		Collin County	All	48,658
448				383		Collin County	All	7,811
449				394		Collin County	All	6,477
450						,		1,273,258
451	134-300	To provide this community access to natural gas infrastructure.	Southton Meadows		7/31/2020			1,210,200
452				302		Bexar County	All	3,823
453				374		Bexar County	All	9,744
454				376		Bexar County	All	326,661
455				378		Bexar County	All	2,738
456				380		Bexar County	All	339,729
457				381		Bexar County	All	4,663
458				383		Bexar County	All	7,793
459				394		•	All	45
459 460				394		Bexar County	All	40 695,195
461	721-001	To provide this community access to natural gas infrastructure.	Stewart Heights		6/30/2022			,
462	121 001		otowart holying	376	0/00/2022	Montgomery County	All	65,972
463				010		Monigomory county	7 41	65,972
464	134-208	To provide this community access to natural gas infrastructure.	Sunset Oaks - Lennar		9/30/2021			03,372
465	104-200	To provide this community access to natural gas initiast acture.	Gunset Oaks - Lennar	302	3/30/2021	Hays County	All	1,507
				374		, ,	All	
466						Hays County	All	4,852
467				376		Hays County		59,241
468				378		Hays County	All	338
469				379		Hays County	All	516
470				380		Hays County	All	56,099
471				381		Hays County	All	(2,600)
472				383		Hays County	All	(3,621)
473				394		Hays County	All	682
474								117,015
475	191-021	To provide this community access to natural gas infrastructure.	Sunset Oaks - LGI		9/30/2021			
476				302		Hays County	All	2
477				374		Hays County	All	0
478				376		Hays County	All	48,284
479				378		Hays County	All	329
480				380		Hays County	All	9,516
481				381		Hays County	All	8,519
481				383		Hays County Hays County	All	1,569
482 483				303		mays County	All	68,219
403								00,219

484	574-001	To provide this community access to natural gas infrastructure.	Sunset Oaks V	9/30/20	021		
485				374	Hays County	All	19,489
486				376	Hays County	All	629,889
487				378	Hays County	All	4,266
488				380	Hays County	All	123,943
489				381	Hays County	All	(8,610)
490				383	Hays County	All	6,575
491				394	Hays County	All	55
492							775,606
493	909-001	To provide this community access to natural gas infrastructure.	The Woodlands	7/31/20	20		
494				376	Montgomery County	All	15,540
495				378	Montgomery County	All	106
496				380	Montgomery County	All	2,885
497				381	Montgomery County	All	2,734
498				383	Montgomery County	All	499
499							21,764
500	100-001	To provide this community access to natural gas infrastructure.	Timbergreen	7/31/20	20		
501				302	Montgomery County	All	1
502				374	Montgomery County	All	0
503				376	Montgomery County	All	12,052
504				378	Montgomery County	All	522
505				380	Montgomery County	All	2,907
506				381	Montgomery County	All	3,186
507				383	Montgomery County	All	863
508				394	Montgomery County	All	10
509							19,541
510	556-002	To provide this community access to natural gas infrastructure.	Vintage Oaks	7/31/20			
511				302	Comal County	All	1,373
512				374	Comal County	All	4,258
513				376	Comal County	All	700,575
514				378	Comal County	All	5,083
515				379	Comal County	All	453
516				380	Comal County	All	42,044
517				381	Comal County	All	(10,122)
518				383	Comal County	All	(4,076)
519				394	Comal County	All	692
520							740,280

521	191-022	To provide this community access to natural gas infrastructure.	Vista West	10/31/	2022		
522		. , ,		302	Tarrant County	All	5,003
523				374	Tarrant County	All	204,917
524				376	Tarrant County	All	771,751
525				378	Tarrant County	All	42,077
526				379	Tarrant County	All	1,685
527				380	Tarrant County	All	96,814
528				381	Tarrant County	All	42.213
528 529				383	Tarrant County	All	42,213
530				394	Tarrant County	All	2,225
531	400.004	To manife this community and a not well and inferent wetwo	Masterad	1			1,166,921
532	100-001	To provide this community access to natural gas infrastructure.	Westwood	Lega			10
533				302	Montgomery County	All	12
534				380	Montgomery County	All	(4,300)
535				381	Montgomery County	All	(2,235)
536				383	Montgomery County	All	(525)
537							(7,048)
538	191-024	To provide this community access to natural gas infrastructure.	Williams Trace	8/31/2	021		
539				302	Montgomery County	All	360
540				374	Montgomery County	All	5,121
541				376	Montgomery County	All	206,164
542				378	Montgomery County	All	45,561
543				379	Montgomery County	All	63,138
544				380	Montgomery County	All	69,407
545				381	Montgomery County	All	19,928
546				383	Montgomery County	All	5,060
				303 394		All	,
547				394	Montgomery County	All	205
548							414,945
549	671-001	To provide this community access to natural gas infrastructure.	Windrose Green	1/31/2			005
550				302	Brazoria County	All	695
551				374	Brazoria County	All	7,325
552				376	Brazoria County	All	582,252
553				378	Brazoria County	All	28,987
554				379	Brazoria County	All	239
555				380	Brazoria County	All	55,976
556				381	Brazoria County	All	24,028
557				383	Brazoria County	All	40,093
558				394	Brazoria County	All	367
559					,		739,962
560	407-001	To provide this community access to natural gas infrastructure.	Woodforest	7/31/2	020		
561				302	Montgomery County	All	126
562				374	Montgomery County	All	242
563				376	Montgomery County	All	595,825
564				378	Montgomery County	All	10,681
565				379			25
				380	Montgomery County	All	
566					Montgomery County	All	490,494
567				381	Montgomery County	All	(52,161)
568				383	Montgomery County	All	18,631
569				394	Montgomery County	All	228
570							1,064,091
571	100-001	To provide this community access to natural gas infrastructure.	Woodland Oaks	Lega			
572				302	Montgomery County	All	1
573				380	Montgomery County	All	205
574				381	Montgomery County	All	(170)
575				383	Montgomery County	All	(75)
576							(39)

577	404-001	To provide this community access to natural gas infrastructure.	Woodtrace	7/31/:	2020		
578				302	Montgomery County	All	85
579				374	Montgomery County	All	146
580				376	Montgomery County	All	168,679
581				378	Montgomery County	All	2,834
582				379	Montgomery County	All	15
583				380	Montgomery County	All	159,053
584				381	Montgomery County	All	(24,689)
585				383	Montgomery County	All	(6,978)
586				394	Montgomery County	All	62
587							299,206
		form to manipate with an in complex data an an hafana C/20/2020					-

* Legacy refers to projects with an in service date on or before 6/30/2020. ** All project costs listed include only CY 2022 capital expenditure.

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Investment Report - Direct Retirements Project Report

Line No.	Asset No.	Project Reason	Project Description	FERC Plant Acct. No.	Retirement Date	Customers Benefited (Location)	Customer Class Benefited	Total Project Cost
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
10 11 12 13 14 15 16								
10 17 18 19 20 21 22 23 24			No	Direct Retireme	ents Occurred in	Period		

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Investment Report - Allocated Additions Project Report

Line				FERC Plant		Customers Benefited	Customer Class			Allocation	Allocated
No.	Asset No.	Project Reason	Project Description	Acct. No.	In Service Date	(Location)	Benefited	Total Pr	oject Cost	Factor	Cost
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)
с	entric Services	Assets									
10		Office	Expanding Office Space for employee adds.	390	12/1/2021	All	All	\$	375,971	73.54% \$	276,489
11		Office	Furniture and Fixtures for office space and employee adds.	391	12/1/2021	All	All		190,070	73.54%	139,778
12		Computers	Website and computers for field and office employee adds.	391.1	CY 2022	All	All		208,133	100.00%	208,133
13		Trucks	Replacing and adding trucks for field employees and crews.	392	CY 2022	All	All		2,518,508	73.54%	1,852,111
14		Equipment	Leak detection, locate equipment, and machinery for field employees and crews.	394	CY 2022	All	All		275,947	73.54%	202,931
15											
16											
17											

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Investment Report - Allocated Retirements Project Report

Line				FERC Plant	Potiromont	Customers Benefited	Customer Class		Allocation	Allocated
No.	Asset No.	Project Reason	Project Description	Acct. No.	Date	(Location)	Benefited	Total Project Cost	Factor	Cost
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
10										
11										
12										
13										
14			No Allocated I	Potiromonto Oo	curred in Period					
15			No Allocateu I	Vetilements Oct						
16										
17										
18										
19										
20										

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Direct Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Additions riginal Cost	Depreciation Rate per GUD No. OS- 20-00004865	Depreciation Expense	ccumulated epreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
11		1. INTANGIBLE PLANT						
12	301	Organization		\$ -	0.00%	\$ -	\$ - \$	-
13	302	Franchises and Consents		110,835	1.08%	1,197	26,885	83,951
14	303	Miscellaneous Intangible Plant	_	(6,766)	2.90%	(196)	106,730	(113,496)
15		Subtotal		\$ 104,069		\$ 1,001	\$ 133,614 \$	(29,545)
16								
17		4. TRANSMISSION PLANT						
18	365.1-365.2	Land and Rights of Way		\$ -	0.00%	\$ -	\$ - \$	-
19	366	Structures and Improvements		-	0.00%	-	-	-
20	367	Mains		-	0.00%	-	-	-
21	368	Compressor Station Equipment		-	0.00%	-	-	-
22	369	Meas. and Reg. Station Equipment		-	0.00%	-	-	-
23	370	Communication Equipment		-	0.00%	-	-	-
24	371	Other Equipment		-	0.00%	-	-	-
25		Subtotal	-	\$ -	-	\$ -	\$ - \$	-
26			-		-			
27		5. DISTRIBUTION PLANT						
28	374	Land and Land Rights		\$ 2,018,969	2.90%	\$ 58,550	\$ 130,589 \$	1,888,380
29	375	Structures and Improvements		-	0.00%	-	-	-
30	376	Mains		17,071,507	2.23%	380,695	4,669,666	12,401,841
31	377	Compressor Station Equipment		-	0.00%	-	-	-
32	378	Meas. and Reg. Station Equipment - General		1,564,422	2.48%	38,798	610,042	954,380
33	379	Meas. and Reg. Stations Equipment - City Gates		116,985	2.48%	2,901	9,806	107,179
34	380	Services		5,218,128	2.36%	123,148	1,105,971	4,112,157
35	381	Meters		350,010	3.31%	11,585	1,797,824	(1,447,814)
36	382	Meter Installations		-	0.00%	-		-
37	383	Regulators		217,328	2.72%	5,911	315,175	(97,847)
38	385	Industrial Meas. and Reg. Station Equipment		-	0.00%	-	-	-
39	386 & 387	Other Property and Equipment		 -	0.00%	-	 -	-
40		Subtotal	-	\$ 26,557,348	-	\$ 621,588	\$ 8,639,072 \$	17,918,276
41					-			

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Direct Additions Detail

					Depreciation Rate			
Line	FERC			Additions	per GUD No. OS-	Depreciation	Accumulated	
No.	Account No.	FERC Account Titles	Ref	Original Cost	20-00004865	Expense	Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
42		6. GENERAL PLANT						
43	389	Land and Land Rights		\$-	0.00%	\$ -	\$-	\$-
44	390	Structures and Improvements		-	14.29%	-	-	-
45	391	Office Furniture and Equipment		-	5.00%	-	85,898	(85,898)
46	392	Transportation Equipment		-	14.29%	-	-	-
47	393	Stores Equipment		-	0.00%	-	-	-
48	394	Tools, Shop and Garage Equipment		49,139	14.29%	7,022	16,618	32,521
49	395	Lab Equipment		-	0.00%	-	-	-
50	396	Power Operated Equipment		-	12.50%	-	49,859	(49,859)
51	397	Communication Equipment		-	0.00%	-	-	-
52	398	Miscellaneous Equipment		-	4.00%	-	153,502	(153,502)
53	399	Other Tangible Property		-	0.00%	-	-	-
54		Subtotal	-	\$ 49,139		\$ 7,022	\$ 305,878	\$ (256,738)
55			-			· · ·		
56		TOTAL	-	\$ 26,710,557		\$ 629,611	\$ 9,078,564	\$ 17,631,993
57		Rate Base Adjustments	=	-	0.00%	-	-	-
58		Adjusted Total	-	\$ 26,710,557	_	\$ 629,611	\$ 9,078,564	\$ 17,631,993
		- j	=	, .,,	= =	,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Direct Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Retirements Original Cost	Depreciation Rate per GUD No. OS- 20-00004865	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
11		1. INTANGIBLE PLANT						
12	301	Organization		\$-	0.00%	\$	- \$	- \$ -
13	302	Franchises and Consents		-	1.08%		-	
14	303	Miscellaneous Intangible Plant		-	2.90%		-	
15		Subtotal	-	\$ -	_	\$	- \$	- \$ -
16			-		_			
17		4. TRANSMISSION PLANT						
18	365.1-365.2	Land and Rights of Way		\$-	0.00%	\$	- \$	- \$ -
19	366	Structures and Improvements		-	0.00%		-	
20	367	Mains		-	0.00%		-	
21	368	Compressor Station Equipment		-	0.00%		-	
22	369	Meas. and Reg. Station Equipment		-	0.00%		-	
23	370	Communication Equipment		-	0.00%		-	
24	371	Other Equipment		-	0.00%		-	
25		Subtotal	-	\$-	_	\$	- \$	- \$ -
26			-		_			
27		5. DISTRIBUTION PLANT						
28	374	Land and Land Rights		\$-	2.90%	\$	- \$	- \$ -
29	375	Structures and Improvements		-	0.00%		-	
30	376	Mains		-	2.23%		-	
31	377	Compressor Station Equipment		-	0.00%		-	
32	378	Meas. and Reg. Station Equipment - General		-	2.48%		-	
33	379	Meas. and Reg. Stations Equipment - City Gates		-	2.48%		-	
34	380	Services		-	2.36%		-	
35	381	Meters		-	3.31%		-	
36	382	Meter Installations		-	0.00%		-	
37	383	Regulators		-	2.72%		-	
38	385	Industrial Meas. and Reg. Station Equipment		-	0.00%		-	
39	386 & 387	Other Property and Equipment	_	-	0.00%		-	
40 41		Subtotal	_	\$-	_	\$	- \$	- \$ -

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Direct Retirement Detail

Line	FERC			Retirer	nents	Depreciation Rate per GUD No. OS-	Depreciation		Accumulated		
No.	Account No.	FERC Account Titles	Ref	Origina		20-00004865	Expense		Depreciation	Net Plant	
(a)	(b)	(C)	(d)	(e)	(f)	(g)		(h)	(i) = (e) - (h)	
42		6. GENERAL PLANT									
43	389	Land and Land Rights		\$	-	0.00%	\$	- \$	- \$		-
44	390	Structures and Improvements			-	14.29%		-	-		-
45	391	Office Furniture and Equipment			-	5.00%		-	-		-
46	392	Transportation Equipment			-	14.29%		-	-		-
47	393	Stores Equipment			-	0.00%		-	-		-
48	394	Tools, Shop and Garage Equipment			-	14.29%		-	-		-
49	395	Lab Equipment			-	0.00%		-	-		-
50	396	Power Operated Equipment			-	12.50%		-	-		-
51	397	Communication Equipment			-	0.00%		-	-		-
52	398	Miscellaneous Equipment			-	4.00%		-	-		-
53	399	Other Tangible Property			-	0.00%		-	-		-
54		Subtotal	-	\$	-		\$	- \$	- \$		-
55			-						· ·		
56		TOTAL	-	\$	-		\$	- \$	- \$		-
57		Rate Base Adjustments	=			0.00%	·	-	· · · · · ·		—
58		Adjusted Total	-	\$	-		\$	- \$	- \$		-

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Allocated Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Additions riginal Cost	Depreciation Rate per GUD No. OS-20- 00004865	epreciation Expense	cumulated	Net Plant		cation	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	 (e)	(f)	(g)	 (h)	(i) = (e) - (h)		(j)	(k) = (i) * (j)	(l) = (g) * (j)
11		1. INTANGIBLE PLANT										
12	301	Organization		\$ -	0.00%	\$ -	\$ - \$		-	0.00%	\$-	\$-
13	302	Franchises and Consents		-	1.08%	-	-		-	0.00%	-	-
14	303	Miscellaneous Intangible Plant		-	2.90%	-	-		-	0.00%	-	-
15 16		Subtotal	-	\$ -	-	\$ -	\$ - \$		-	-	\$-	\$-
17		4. TRANSMISSION PLANT										
18	365.1-365.2	Land and Rights of Way		\$ -	0.00%	\$ -	\$ - \$		-	0.00%	\$-	\$-
19	366	Structures and Improvements		-	0.00%	-	-		-	0.00%	-	-
20	367	Mains		-	0.00%	-	-		-	0.00%	-	-
21	368	Compressor Station Equipment		-	0.00%	-	-		-	0.00%	-	-
22	369	Meas. and Reg. Station Equipment		-	0.00%	-	-		-	0.00%	-	-
23	370	Communication Equipment		-	0.00%	-	-		-	0.00%	-	-
24	371	Other Equipment		-	0.00%	-	-		-	0.00%	-	-
25 26		Subtotal	-	\$ -	· · ·	\$ -	\$ - \$		-	-	\$ -	\$-
27		5. DISTRIBUTION PLANT										
28	374	Land and Land Rights		\$ -	2.90%	\$ -	\$ - \$		-	0.00%	\$ -	\$-
29	375	Structures and Improvements		-	0.00%	-	-		-	0.00%	-	-
30	376	Mains		-	2.23%	-	-		-	0.00%	-	-
31	377	Compressor Station Equipment		-	0.00%	-	-		-	0.00%	-	-
32	378	Meas. and Reg. Station Equipment - General		-	2.48%	-	-		-	0.00%	-	-
33	379	Meas. and Reg. Stations Equipment - City Gates		-	2.48%	-	-		-	0.00%	-	-
34	380	Services		-	2.36%	-	-		-	0.00%	-	-
35	381	Meters		-	3.31%	-	-		-	0.00%	-	-
36	382	Meter Installations		-	0.00%	-	-		-	0.00%	-	-
37	383	Regulators		-	2.72%	-	-		-	0.00%	-	-
38	385	Industrial Meas. and Reg. Station Equipment		-	0.00%	-	-		-	0.00%	-	-
39	386 & 387	Other Property and Equipment		-	0.00%	-	-		-	0.00%	-	-
40		Subtotal	-	\$ -	· -	\$ -	\$ - \$		-	-	\$ -	\$-

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Allocated Additions Detail

42 6. GENERAL PLANT 43 389 Land and Land Rights \$ - 0.00% \$ - \$ 0.00% \$ - \$ 0.00% \$ - \$ 0.00% \$ - \$ 0.00% \$ - \$ 0.00% \$ - \$ \$ 39 45 391 Office Furniture and Equipment 190,070 5.00% 9.504 27.492 162.578 73.54% 119.560 6 45 391 Office Furniture and Equipment 208,133 33.33% 69.971 1.740.038 73.54% 1.279.624 2264 47 393 Stores Equipment 2,518.508 14.29% 339.433 90,562 185.385 73.54% 1.279,624 2264 47 393 Stores Equipment 275,947 14.29% 39.433 90,562 185.385 73.54% 136.332 288 49 394 Tools, Shop and Garage Equipment 275,947 14.29% 39.433 90,562 185.385 1.325,383 409 35 5	Line No.	FERC Account No.	FERC Account Titles	Ref	Additions Original Cost	Depreciation Rate per GUD No. OS-20- 00004865	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Cost	Allocated Depreciation Expense
43 389 Land and Land Rights \$ - 0.00% \$ - \$ - 0.00% \$ - \$ - 0.00% \$ - \$ - 0.00% \$ - \$ - 0.00% \$ - \$ - 0.00% \$ - \$ - 0.00% \$ - \$ - \$ 0.00% \$ - \$ - \$ 0.00% \$ - \$ - 0.00% \$ - \$ 0.00% \$ - \$ 0.00% \$ - \$ 0.00% \$ - \$ 0.00% \$ - \$ 0.00% \$ 0.00% \$ 0.00% </th <th>(a)</th> <th>(b)</th> <th>(c)</th> <th>(d)</th> <th>(e)</th> <th>(f)</th> <th>(g)</th> <th>(h)</th> <th>.,</th> <th>(j)</th> <th></th> <th>(l) = (g) * (j)</th>	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	.,	(j)		(l) = (g) * (j)
44 390 Structures and Improvements 375,971 14.29% 53,726 729,539 (353,568) 73.54% (260,014) 39 45 391 Office Furniture and Equipment - Computers 208,133 33.33% 69,371 158,253 49,881 100.00% 49,881 69 46 392 Transportation Equipment - Computers 2,518,508 14.29% 359,895 778,470 1,740,038 73.54% 1,279,624 264 47 393 Stores Equipment - 0.00% - - - 0.00% - 48 394 Tools, Shop and Garage Equipment 275,947 14.29% 39,433 90,562 185,385 73.54% 136,332 28 49 395 Lab Equipment - 0.00% - - 0.00% - - - - 0.00% - - - - - - - 0.00% - - - - - - - - - - - - - - - - -	42		6. GENERAL PLANT									
45 391 Office Furniture and Equipment 190,070 5.00% 9,504 27,492 162,578 73.54% 119,560 6 45a 391.1 Office Furniture and Equipment - Computers 208,133 33.33% 69,371 158,253 49,881 100.00% 49,881 69 46 392 Transportation Equipment 2,518,508 14.29% 359,895 778,470 1,740,038 73.54% 1,279,624 264 47 393 Stores Equipment - 0.00% -	43	389	Land and Land Rights		\$-	0.00%	\$-	\$ -	\$-	0.00%	\$-	\$-
45a 391.1 Office Furniture and Equipment - Computers 208,133 33.33% 69,371 158,253 49,881 100.00% 49,881 69 46 392 Transportation Equipment 2,518,508 14.29% 359,895 778,470 1,740,038 73.54% 1,279,624 264 47 393 Stores Equipment - 0.00% - - 0.00% - - 0.00% - - 48 394 Tools, Shop and Garage Equipment 275,947 14.29% 39,433 90,562 185,385 73.54% 136,332 28 49 395 Lab Equipment - - 0.00% - - 0.00% - - - 48 49 395 136,332 28 39 39 39 0.00% - - 0.00% - - - 0.00% - - - 50 396 Power Operated Equipment - - 0.00% - - - 0.00% - - - - - - - - <	44	390	Structures and Improvements		375,971	14.29%	53,726	729,539	(353,568)	73.54%	(260,014)	39,510
46 392 Transportation Equipment 2,518,508 14.29% 359,895 778,470 1,740,038 73.54% 1,279,624 264 47 393 Stores Equipment - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - -	45	391	Office Furniture and Equipment		190,070	5.00%	9,504	27,492	162,578	73.54%	119,560	6,989
47 393 Stores Equipment - 0.00% - - 0.00% - 48 394 Tools, Shop and Garage Equipment 275,947 14.29% 39,433 90,562 185,385 73.54% 136,332 28 49 395 Lab Equipment - 0.00% - <td>45a</td> <td>391.1</td> <td>Office Furniture and Equipment - Computers</td> <td></td> <td>208,133</td> <td>33.33%</td> <td>69,371</td> <td>158,253</td> <td>49,881</td> <td>100.00%</td> <td>49,881</td> <td>69,371</td>	45a	391.1	Office Furniture and Equipment - Computers		208,133	33.33%	69,371	158,253	49,881	100.00%	49,881	69,371
48 394 Tools, Shop and Garage Equipment 275,947 14.29% 39,433 90,562 185,385 73.54% 136,332 28 49 395 Lab Equipment - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - - 0.00% - - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - - 0.00% - </td <td>46</td> <td>392</td> <td>Transportation Equipment</td> <td></td> <td>2,518,508</td> <td>14.29%</td> <td>359,895</td> <td>778,470</td> <td>1,740,038</td> <td>73.54%</td> <td>1,279,624</td> <td>264,667</td>	46	392	Transportation Equipment		2,518,508	14.29%	359,895	778,470	1,740,038	73.54%	1,279,624	264,667
49 395 Lab Equipment - 0.00% - - 0.00% - 50 396 Power Operated Equipment - 12.50% - - 0.00% - 51 397 Communication Equipment - 0.00% - - 0.00% - 52 398 Miscellaneous Equipment - 4.00% - - 0.00% - 53 399 Other Tangible Property - 0.00% - - 0.00% - 54 Subtotal \$ 3,568,629 \$ 531,928 \$ 1,784,315 \$ 1,325,383 \$ 409 56 TOTAL \$ 3,568,629 - - - 0.00% - 57 Rate Base Adjustments - 0.00% - - - 0.00% -	47	393	Stores Equipment		-	0.00%	-	-	-	0.00%	-	-
50 396 Power Operated Equipment - 12.50% - - 0.00% - 51 397 Communication Equipment - 0.00% - - 0.00% - 52 398 Miscellaneous Equipment - 4.00% - - 0.00% - 53 399 Other Tangible Property - 0.00% - - 0.00% - 54 Subtotal \$ 3,568,629 \$ 531,928 \$ 1,784,315 \$ 1,325,383 \$ 409 56 TOTAL \$ 3,568,629 \$ 531,928 \$ 1,784,315 \$ 1,325,383 \$ 409 57 Rate Base Adjustments 0.00% - - 0.00% - -	48	394	Tools, Shop and Garage Equipment		275,947	14.29%	39,433	90,562	185,385	73.54%	136,332	28,999
51 397 Communication Equipment - 0.00% - - 0.00% - 52 398 Miscellaneous Equipment - 4.00% - - 0.00% - 53 399 Other Tangible Property - 0.00% - - 0.00% - 54 Subtotal \$ 3,568,629 \$ 531,928 \$ 1,784,315 \$ 1,784,314 \$ 1,325,383 \$ 409 55 -	49	395	Lab Equipment		-	0.00%	-	-	-	0.00%	-	-
52 398 Miscellaneous Equipment - 4.00% - - - 0.00% - - 53 399 Other Tangible Property - - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - - </td <td>50</td> <td>396</td> <td>Power Operated Equipment</td> <td></td> <td>-</td> <td>12.50%</td> <td>-</td> <td>-</td> <td>-</td> <td>0.00%</td> <td>-</td> <td>-</td>	50	396	Power Operated Equipment		-	12.50%	-	-	-	0.00%	-	-
53 399 Other Tangible Property -	51	397	Communication Equipment		-	0.00%	-	-	-	0.00%	-	-
54 Subtotal \$ 3,568,629 55 TOTAL \$ 3,568,629 56 TOTAL 57 Rate Base Adjustments	52	398	Miscellaneous Equipment		-	4.00%	-	-	-	0.00%	-	-
55 TOTAL \$ 3,568,629 \$ 531,928 1,784,315 1,784,314 57 Rate Base Adjustments 0.00% - - - 0.00% -	53	399	Other Tangible Property		-	0.00%	-	-	-	0.00%	-	-
56 TOTAL \$ 3,568,629 \$ 531,928 1,784,315 \$ 1,784,314 57 Rate Base Adjustments 0.00% - - -	54		Subtotal		\$ 3,568,629		\$ 531,928	\$ 1,784,315	\$ 1,784,314		\$ 1,325,383	\$ 409,536
57 Rate Base Adjustments 0.00% 0.00% -	55					-						
	56		TOTAL		\$ 3,568,629		\$ 531,928	\$ 1,784,315	\$ 1,784,314		\$ 1,325,383	\$ 409,536
	57		Rate Base Adjustments	-		0.00%	-	-	-	0.00%	-	-
	58		Adjusted Total	_	\$ 3,568,629		\$ 531,928	\$ 1,784,315	\$ 1,784,314		\$ 1,325,383	\$ 409,536

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Allocated Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Retiremen Original Co		Depreciatio Expense		cumulated preciation	Net Plant	Allocation Factor	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)	(i) = (e) - (h)	(j)	(k) = (i) * (j)	(l) = (g) * (j)
11		1. INTANGIBLE PLANT										
12	301	Organization		\$	- 0.00%	6\$	- \$	- \$	-	0.00%	\$-	\$-
13	302	Franchises and Consents			- 1.08%	6	-	-	-	0.00%	-	-
14	303	Miscellaneous Intangible Plant			- 2.90%	6	-	-	-	0.00%	-	-
15 16		Subtotal	-	\$	-	\$	- \$	- \$	-	-	\$-	\$-
17		4. TRANSMISSION PLANT										
18	365.1-365.2			\$	- 0.00%	6\$	- \$	- \$	-	0.00%	\$-	\$-
19	366	Structures and Improvements			- 0.00%	6	- '	- '	-			· _
20	367	Mains			- 0.00%	6	-	-	-			-
21	368	Compressor Station Equipment			- 0.00%	6	-	-	-	0.00%	-	-
22	369	Meas. and Reg. Station Equipment			- 0.00%	6	-	-	-	0.00%	-	-
23	370	Communication Equipment			- 0.00%	6	-	-	-	0.00%	-	-
24	371	Other Equipment			- 0.00%	6	-	-	-	0.00%	-	-
25		Subtotal	-	\$	-		-	-	-	-	\$-	\$-
26			-							_		
27		5. DISTRIBUTION PLANT										
28	374	Land and Land Rights		\$	- 2.90%	6\$	- \$	- \$	-	0.00%	\$-	\$-
29	375	Structures and Improvements			- 0.00%	6	-	-	-	0.00%	-	-
30	376	Mains			- 2.23%	6	-	-	-	0.00%	-	-
31	377	Compressor Station Equipment			- 0.00%	6	-	-	-	0.00%	-	-
32	378	Meas. and Reg. Station Equipment - General			- 2.48%	6	-	-	-	0.00%	-	-
33	379	Meas. and Reg. Stations Equipment - City Gates			- 2.48%		-	-	-	0.00%	-	-
34	380	Services			- 2.36%		-	-	-	0.00%	-	-
35	381	Meters			- 3.31%		-	-	-	0.0070		-
36	382	Meter Installations			- 0.00%		-	-	-	0.00%	-	-
37	383	Regulators			- 2.72%		-	-	-	0.0070		-
38	385	Industrial Meas. and Reg. Station Equipment			- 0.00%		-	-	-	0.0070		-
39	386 & 387	Other Property and Equipment	_		- 0.00%		-	-	-	0.00%		-
40		Subtotal	_	\$	-	\$	- \$	- \$	-	_	\$-	\$-
41												

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Allocated Retirement Detail

(a) (b) (c) (d) (e) (f) (g) (h) (i) (i) (k) (i) 42 6. GENERAL PLANT 43 389 Land and Land Rights \$ - 0.00% \$ \$ - \$ 0.00% \$ \$ \$ 44 390 Structures and Improvements - 14.29% - - 0.00% - \$ 45 391 Office Furniture and Equipment - 33.33% - - - 0.00% - 46 392 Transportation Equipment - 14.29% - - 0.00% - 47 393 Stores Equipment - 0.00% - - 0.00% - 48 394 Tools, Shop and Garage Equipment - 12.50% - - 0.00% - 50 396 Power Operated Equipment - 0.00% - - 0.00% - 53 399 Other Tangible Property - - 0.00% <	Line No.	FERC Account No.	FERC Account Titles	Ref	Retirements Original Cost	Depreciation Rate per GUD No. OS-20- 00004865	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Cost	Allocated Depreciation Expense
43 389 Land and Land Rights \$ - 0.00% \$ - \$ - 0.00% \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ \$ \$ \$ \$ \$ \$ - \$	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(j)		(l) = (g) * (j)
44 390 Structures and Improvements - 14.29% - - 0.00% - 45 391 Office Furniture and Equipment - 33.33% - - 0.00% - 46 392 Transportation Equipment - 14.29% - - 0.00% - 47 393 Stores Equipment - 0.00% - - 0.00% - 48 394 Tools, Shop and Garage Equipment - 14.29% - - 0.00% - 49 395 Lab Equipment - 0.00% - - 0.00% - 50 396 Power Operated Equipment - 12.50% - - 0.00% - 51 397 Communication Equipment - 0.00% - - 0.00% - 53 399 Other Tangible Property - - 0.00% - - - 0.00% - 54 Subtotal \$ - \$ - \$ <td< td=""><td>42</td><td></td><td>6. GENERAL PLANT</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	42		6. GENERAL PLANT									
45 391 Office Furniture and Equipment - 33.33% - - - 0.00% - 46 392 Transportation Equipment - 14.29% - - 0.00% - 47 393 Stores Equipment - 0.00% - - 0.00% - 48 394 Tools, Shop and Garage Equipment - 14.29% - - 0.00% - 49 395 Lab Equipment - 0.00% - - 0.00% - 50 396 Power Operated Equipment - 12.50% - - 0.00% - 51 397 Communication Equipment - 12.50% - - 0.00% - 52 398 Miscellaneous Equipment - - 0.00% - - 0.00% - - 53 399 Other Tangible Property - - - - 0.00% - - 56 TOTAL \$ - - -	43	389	Land and Land Rights		\$ -	0.00%	\$-	\$-9	; -	0.00%	\$-	\$-
46 392 Transportation Equipment - 14.29% - - 0.00% - 47 393 Stores Equipment - 0.00% - 0.00% - 0.00% - 48 394 Tools, Shop and Garage Equipment - 14.29% - - 0.00% - 49 395 Lab Equipment - 0.00% - 0.00% - - 0.00% - 50 396 Power Operated Equipment - 12.50% - - 0.00% - - 51 397 Communication Equipment - - 0.00% - - 0.00% - 52 398 Miscellaneous Equipment - - 4.00% - - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - - - 0.00% - - - - - - - - -	44	390	Structures and Improvements		-	14.29%	-	-	-	0.00%	-	-
47 393 Stores Equipment - 0.00% - - 0.00% - 48 394 Tools, Shop and Garage Equipment - 14.29% - - 0.00% - 49 395 Lab Equipment - 0.00% - - 0.00% - 50 396 Power Operated Equipment - 12.50% - - 0.00% - 51 397 Communication Equipment - 12.50% - - 0.00% - 52 398 Miscellaneous Equipment - 400% - - 0.00% - 53 399 Other Tangible Property - - 0.00% - - - 0.00% - 54 Subtotal \$ - - \$ - <td< td=""><td>45</td><td>391</td><td>Office Furniture and Equipment</td><td></td><td>-</td><td>33.33%</td><td>-</td><td>-</td><td>-</td><td>0.00%</td><td>-</td><td>-</td></td<>	45	391	Office Furniture and Equipment		-	33.33%	-	-	-	0.00%	-	-
48 394 Tools, Shop and Garage Equipment - 14.29% - - 0.00% - 49 395 Lab Equipment - 0.00% - - 0.00% - 50 396 Power Operated Equipment - 12.50% - - 0.00% - 51 397 Communication Equipment - 0.00% - - 0.00% - 52 398 Miscellaneous Equipment - 400% - - 0.00% - 53 399 Other Tangible Property - - 0.00% - - - 0.00% - 54 Subtotal \$ - - \$ - \$ -	46	392	Transportation Equipment		-	14.29%	-	-	-	0.00%	-	-
49 395 Lab Equipment - 0.00% - - 0.00% - 50 396 Power Operated Equipment - 12.50% - - 0.00% - 51 397 Communication Equipment - 0.00% - - 0.00% - 52 398 Miscellaneous Equipment - 0.00% - - 0.00% - 53 399 Other Tangible Property - - 0.00% - - 0.00% - 54 Subtotal \$ - - \$ - 0.00% - - - 0.00% - 56 TOTAL \$ - - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	47	393	Stores Equipment		-	0.00%	-	-	-	0.00%	-	-
50 396 Power Operated Equipment - 12.50% - - 0.00% - 51 397 Communication Equipment - 0.00% - - 0.00% - 52 398 Miscellaneous Equipment - 4.00% - - 0.00% - 53 399 Other Tangible Property - 0.00% - - 0.00% - 54 Subtotal \$ - - - 0.00% - 56 TOTAL \$ - - - - - - 57 Rate Base Adjustments - 0.00% - - 0.00% - -	48	394	Tools, Shop and Garage Equipment		-	14.29%	-	-	-	0.00%	-	-
51 397 Communication Equipment - 0.00% - - 0.00% - 52 398 Miscellaneous Equipment - 4.00% - - 0.00% - 53 399 Other Tangible Property - - 0.00% - - 0.00% - 54 Subtotal \$ - \$ - - 0.00% - 56 TOTAL \$ - \$ - \$ - \$ 57 Rate Base Adjustments - 0.00% - 0.00% - - \$	49	395	Lab Equipment		-	0.00%	-	-	-	0.00%	-	-
52 398 Miscellaneous Equipment - 4.00% - - 0.00% - 53 399 Other Tangible Property - 0.00% - - 0.00% - 54 Subtotal \$ - \$ - \$ - 0.00% - 55 TOTAL \$ - \$ - \$ - \$ 57 Rate Base Adjustments 0.00% - 0.00% - \$ - \$	50	396	Power Operated Equipment		-	12.50%	-	-	-	0.00%	-	-
53 399 Other Tangible Property - - - - - 0.00% - 54 Subtotal \$ - \$ - \$ - \$ - \$ 55 TOTAL \$ - \$ - \$ - \$ - 57 Rate Base Adjustments 0.00% - 0.00% - 0.00% -	51	397	Communication Equipment		-	0.00%	-	-	-	0.00%	-	-
54 Subtotal \$ - \$	52	398	Miscellaneous Equipment		-	4.00%	-	-	-	0.00%	-	-
55 TOTAL \$ - \$ - \$ 56 TOTAL \$ - \$ - \$ 57 Rate Base Adjustments 0.00% - 0.00% -	53	399	Other Tangible Property	_	-	0.00%	-	-	-	0.00%	-	-
56 TOTAL \$ - \$ <td>54</td> <td></td> <td>Subtotal</td> <td></td> <td>\$-</td> <td></td> <td>\$-</td> <td>\$-9</td> <td>; -</td> <td></td> <td>\$-</td> <td>\$-</td>	54		Subtotal		\$-		\$-	\$-9	; -		\$-	\$-
57 Rate Base Adjustments 0.00% - 0.00%				_								
	56		TOTAL	_	\$-		\$-	\$-\$	- 5		\$-	\$-
58 Adjusted Total \$ - \$ - \$ - \$ - \$ - \$			Rate Base Adjustments	-		0.00%	-			0.00%		-
	58		Adjusted Total	_	\$ -		\$ -	\$ - 9	; -		\$ -	\$-

-

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Calculation of Federal Income Tax

Line			
No.	Description	Prior Year	Current Year
(a)	(b) (c)	(d) (e)	(g) (h)
10	Return on Investment		
11	Invested Capital	\$ 37,101,978	\$ 63,758,869
12	Rate of Return	7.9396%	7.9396%
13	Return on Investment	\$ 2,945	5,765 \$ 5,062,227
14			
15	Interest Expense		
16	Invested Capital	\$ 37,101,978	\$ 63,758,869
17	Weighted Cost of Debt	1.9774%	1.9774%
18	Interest Expense	\$ 733	3,671 \$ 1,260,796
19			
20	After Tax Income	\$ 2,212	2,094 \$ 3,801,431
21			
22	Gross-up Factor	=1+(E26/(1-E26) 1.26582	22785 =1+(H26/(1-H26) 1.265822785
23			
24	Before Tax Return	\$ 2,800),119 \$ 4,811,938
25			
26	Federal Income Tax Rate		21% 21%
27			
28	Federal Income Tax	\$ 588	\$,025 \$ 1,010,507
29			
30	Change in Federal Income Tax		\$ 422,482

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Ad Valorem and Revenue-related Tax

Line							
No.	Description	Beginr	ning Tax (1)	Change	(Current Tax	Notes:
(a)	(b)		(c)	(d)		(e)	(f)
10	Non Revenue - Related						
11							
12	Ad Valorem Tax	\$	-		\$	-	2
13							
14	Revenue - Related						
15							
16	State Gross Receipts - Tax	\$	-	\$ -	\$	-	2
17	Local Gross Receipts - Tax		-	-		-	2
18	Railroad Commission - Gas Utility Tax		-	-		-	2 2
19							
20	Total Revenue Related Taxes	\$	-	\$ -	\$	-	
21							_
22							
23	TOTAL TAXES OTHER THAN INCOME	\$	-	\$ -	\$	-	
24							=
25							
26	Ad Valorem Tax Change:						
27	Gross Plant at 12/31/2022			75,269,304			
28	Ad Valorem Tax Rate per GUD No. OS-20-00004865			0.0000%			
29	Ad Valorem Tax at 12/31/2022			 -	•		
30	Ad Valorem Tax per GUD No. OS-20-00009430			-			
31	Change			 -	•		
	- 5						

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Footnotes

IRA		
Schedule	Reference	Comments
(a)	(b)	(c)
IRA-21	1	Column (c) is the amount authorized in most recent rate case or interim rate adjustment.
IRA-1, -21	2	This tax is collected through a separate surcharge.
IRA-1	3	Based on 2022 average cost per Mcf.
IRA-8	4	Reduction in gross plant due to amortization of CNG truck expenses.

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company") Interim Rate Adjustment Application 12 Month Period Ending December 31, 2022 Signature Page

I certify that I am the responsible official of Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. ("UniGas" or "Company"); that I have examined the foregoing report; that to the best of my knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the 12 Month Period Ending December 31, 2022.

I understand that until the issuance of a final order or decision by a regulatory authority in a rate case that is filed after the implementation of a rate schedule under this section, all amounts collected under the rate schedules before the filing of the rate case are subject to refund.

	3/2/2023	 100	
Date	3		

	Ma Dave Con Dave
/s/ Hayley Cunr	hingham
Signature	- Jun Ser Service
Title:	Director, Rates and Regulation
Address:	9950 Woodloch Forest Drive Suite 2200
	The Woodlands, TX 77380
Phone:	281-220 <u>-6</u> 805
Email address:	havley.cunningham@centric-us.com
Alternative cor	ntact regarding this report:
Name:	J. Ross Buttermore
Title:	Chief Financial Officer
Address:	9950 Woodloch Forest Drive
	The Woodlands, TX 77380
	The woouldhus, IX // 360
Phone:	281-252-6700

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. Test Year 2022 Gas Reliability Infrastructure Program Interim Rate Adjustment Application March 2, 2023

Proposed Notice

CUSTOMER NOTICE OF INTERIM RATE ADJUSTMENT

Pursuant to Texas Utilities Code Section 104.301, Universal Natural Gas, LLC d/b/a/ Universal Natural Gas, Inc. (the "Company"), filed an application for an Interim Rate Adjustment with the Railroad Commission of Texas and its original jurisdiction municipalities on March 2, 2023. This proposed Interim Rate Adjustment applies to all Company customers, including both environs and municipally-incorporated area customers, and provides for the recovery of additional capital investment incurred from January 1, 2022 through December 31, 2022. The request is for capital investment not included in any previous rate case or rates for service, does not include recovery of any costs related to Winter Storm Uri, and is subject to refund.

The Company proposes to increase the monthly customer charge used to calculate the customer's monthly bill by the amount listed below in Table 1. The proposed Interim Rate Adjustment effective date is May 1, 2023.

Customer Class (Rate	Current Monthly Customer	Proposed 2022 Interim	Adjusted Charge	Increase Per Bill
Schedule)	Charge	Rate		
		Adjustment		
Residential	\$25.43	\$9.97	\$35.40	\$9.97
(RES)				
Small	\$72.11	\$42.36	\$114.47	\$42.36
Commercial				
(COMM)				
Large	\$670.07	\$601.94	\$1,272.01	\$601.95
Commercial				
(COMM)				

TABLE 1

Persons with questions or who want more information about this filing may contact the Company at (281) 252-6700. A copy of the filing will be available for inspection during normal business hours at the Company's office at 9750 FM 1488 Rd., Magnolia, Texas 77354, or on the Company's website at <u>https://www.unigas-tx.com/frequently-asked-questions</u> by clicking on the tab titled "What are some of the recent regulatory filings submitted to the Railroad Commission of Texas?"

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

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. Test Year 2022 Gas Reliability Infrastructure Program Interim Rate Adjustment Application March 2, 2023

Proposed Rate Schedules RES and COMM (clean and redlined)

UNIVERSAL NATURAL GAS, LLC D/B/A UNIVERSAL NATURAL GAS, INC. RESIDENTIAL SERVICE RATE SCHEDULE RES

AVAILABILITY

This schedule is available to residential consumers receiving natural gas service from UNIGAS (hereinafter called "Company").

APPLICATION OF SCHEDULE

The Company will provide distribution service for the delivery of gas supply through the Company's facilities to eligible residential customers residing in single family or multi-unit residential dwellings in which each unit requires a separate connection and meter. Gas supplied hereunder is for the individual use of the Consumer at one point of delivery and shall not be resold or shared with others. If the Consumer has a written contract with Company, the terms and provisions of such contract shall be controlling.

BASE MONTHLY RATE

For bills rendered on and after the effective date of this rate schedule, the monthly billing period rate for each customer receiving service under this rate schedule shall be the sum of the following:

Monthly Customer Charge:	\$35.40
Base Charge:	\$18.00
Interim Rate Adjustments (IRA) ¹ :	\$17.40
All Gas Consumed at:	\$3.14 per Mcf

OTHER ADJUSTMENTS

<u>Cost of Gas Component</u>: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule COG.

¹ 2021 IRA - Case No. 00009430 \$7.43; 2022 IRA - Case No. 00012763 \$9.97

<u>Taxes</u>: Plus applicable taxes and fees related to above in accordance with the provisions of Rate Schedule TAXES.

<u>Pipeline Safety Inspection Fee</u>: The billing shall reflect adjustments in accordance with provisions of the Pipeline Safety Inspection Fee, Rate Schedule PSFUG.

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

<u>Rate Case Expense Rider</u>: Adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider, Rate Schedule RCE.

<u>Miscellaneous Service Charges</u>: The billing shall reflect adjustments in accordance with provisions of the Miscellaneous Service Charges, Rate Schedule M.

UNIVERSAL NATURAL GAS, LLC D/B/A UNIVERSAL NATURAL GAS, INC. COMMERCIAL SERVICE RATE SCHEDULE COMM

AVAILABILITY

This schedule is available to commercial and other non-residential (hereinafter called "Commercial") customers receiving natural gas service from UNIGAS (hereinafter called "Company").

APPLICATION OF SCHEDULE

The Company will provide distribution service for the delivery of gas supply through the Company's facilities to eligible Commercial customers in which each unit requires a separate connection and meter. Gas supplied hereunder is for the individual use of the Customer at one point of delivery and shall not be resold or shared with others. If the Customer has a written contract with Company, the terms and provisions of such contract shall be controlling.

BASE MONTHLY RATE

For bills rendered on and after the effective date of this rate schedule, the monthly billing period rate for each customer receiving service under this rate schedule shall be the sum of the following:

<u>UNIGAS – COMMERCIAL TARIFF MATRIX</u>									
COMMERCIAL	MONTHLY CC	NSUMPTION	BASE MONTHLY RATE						
CUSTOMER	CRIT	ERIA							
DESCRIPTION	Equal to or	Less Than or	Monthly Customer	<u>Commodity</u>					
	<u>Greater Than:</u>	Equal to:	<u>Charge</u>						
Small Commercial	0.0 Mcf/Mth.	150.0 Mcf/Mth.	\$45.00/Mth. (Base) + \$69.47/Mth. (Interim Rate Adj.) ¹ =	\$2.91/Mcf					
			\$114.47 /Mth. (Total)						

¹ 2021 IRA - Case No. 00009430 \$27.11; 2022 IRA - Case No. 00012763 \$42.36

Large Commercial	150.1 Mcf/Mth.	N/A	\$175.00 /Mth. (Base) + \$1,097.01/Mth. (Interim Rate Adj.) ² =	\$2.91/Mcf
			\$1,272.01/Mth. (Total)	

OTHER ADJUSTMENTS

<u>Cost of Gas Component</u>: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule COG.

<u>Pipeline Safety Inspection Fee</u>: The billing shall reflect adjustments in accordance with provisions of the Pipeline Safety Inspection Fee, Rate Schedule PSFUG.

<u>Taxes</u>: Plus applicable taxes and fees related to above in accordance with the provisions of Rate Schedule TAXES.

<u>Rate Case Expense Rider</u>: Adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider, Rate Schedule RCE.

<u>Miscellaneous Service Charges</u>: The billing shall reflect adjustments in accordance with provisions of the Miscellaneous Service Charges, Rate Schedule M.

² 2021 IRA - Case No. 00009430 \$495.07; 2022 IRA - Case No. 00012763 \$601.94

UNIVERSAL NATURAL GAS, LLC D/B/A UNIVERSAL NATURAL GAS, INC. RESIDENTIAL SERVICE RATE SCHEDULE RES

AVAILABILITY

This schedule is available to residential consumers receiving natural gas service from UNIGAS (hereinafter called "Company").

APPLICATION OF SCHEDULE

The Company will provide distribution service for the delivery of gas supply through the Company's facilities to eligible residential customers residing in single family or multi-unit residential dwellings in which each unit requires a separate connection and meter. Gas supplied hereunder is for the individual use of the Consumer at one point of delivery and shall not be resold or shared with others. If the Consumer has a written contract with Company, the terms and provisions of such contract shall be controlling.

BASE MONTHLY RATE

For bills rendered on and after the effective date of this rate schedule, the monthly billing period rate for each customer receiving service under this rate schedule shall be the sum of the following:

Monthly Customer Charge:	\$ 25.43 <u>35.40</u>	
Base Charge:	\$18.00	
Interim Rate Adjustments (IRA) ¹ :	\$ <u>17.40</u> 7.43*	Formatted: Not Highlight
All Gas Consumed at:	\$3.14 per Mcf	Formatted: Not Highlight

OTHER ADJUSTMENTS_

<u>Cost of Gas Component</u>: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule COG.

¹ 2021 IRA - Case No. 00009430 \$7.43; 2022 IRA - Case No. 00012763 \$9.97

Rate Schedule RES – Page 1 of 2 <u>*2021 IRA Case No. 00009430</u>

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<u>Taxes</u>: Plus applicable taxes and fees related to above in accordance with the provisions of Rate Schedule TAXES.

<u>Pipeline Safety Inspection Fee</u>: The billing shall reflect adjustments in accordance with provisions of the Pipeline Safety Inspection Fee, Rate Schedule PSFUG.

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

<u>Rate Case Expense Rider</u>: Adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider, Rate Schedule RCE.

<u>Miscellaneous Service Charges</u>: The billing shall reflect adjustments in accordance with provisions of the Miscellaneous Service Charges, Rate Schedule M.

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Rate Schedule RES – Page 2 of 2

*2021 IRA Case No. 00009430

UNIVERSAL NATURAL GAS, LLC D/B/A UNIVERSAL NATURAL GAS, INC. COMMERCIAL SERVICE RATE SCHEDULE COMM

AVAILABILITY

This schedule is available to commercial and other non-residential (hereinafter called "Commercial") customers receiving natural gas service from UNIGAS (hereinafter called "Company").

APPLICATION OF SCHEDULE

The Company will provide distribution service for the delivery of gas supply through the Company's facilities to eligible Commercial customers in which each unit requires a separate connection and meter. Gas supplied hereunder is for the individual use of the Customer at one point of delivery and shall not be resold or shared with others. If the Customer has a written contract with Company, the terms and provisions of such contract shall be controlling.

BASE MONTHLY RATE

For bills rendered on and after the effective date of this rate schedule, the monthly billing period rate for each customer receiving service under this rate schedule shall be the sum of the following:

			1			
COMMERCIAL	MONTHLY CO	DNSUMPTION	BASE COMME	CIAL •		Formatted: Centered
CUSTOMER	CRIT	ERIA	TARIFF MONTHL	Y RATE <mark>S</mark>		Formatted Table
DESCRIPTION	Equal to or	Less Than or		•		Formatted: Centered
	<u>Greater Than:</u>	<u>Equal to:</u>				
			Monthly (Customer Mete	? *	
			Commodity Charge			Formatted: Left
<u> </u>	0.016.0261	1.50 0.14 0.741				Formatted: Font: 10 pt
Small	0.0 Mcf/Mth.	150.0 Mcf/Mth.	\$45.00/Mth. (Base) +	\$2.91/Mcf •		Formatted: Font: 10 pt
Commercial			\$ <u>69.47</u> 27.11/Mth. (Interim Rate Adj.) <u>*¹</u> =			Formatted: Font: 10 pt
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	1	•	i.			Formatted: Font: (Default) Times New Roman, 12 pt
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	00009430 \$27.11; 2022				1 11	Formatted: Space After: 0 pt

Rate Schedule COMM – Page 1 of 2*2021 IRA Case No. 00009430

			\$ 72.11<u>114.47</u>/Mth. (Total)	
Large	150.1 Mcf/Mth.	N/A	\$175.00_/Mth. (Base) + \$1,097.01495.07/Mth.	\$2.91/Mcf
Commercial	•		$(Interim Rate Adj.)^{*2} =$	•
			\$ <u>1,272,01670.07</u> /Mth.	
			(Total)	

OTHER ADJUSTMENTS

<u>Cost of Gas Component</u>: The basic rates for cost of service set forth above shall be increased by the amount of the Cost of Gas Component for the billing month computed in accordance with the provisions of Rate Schedule COG.

<u>Pipeline Safety Inspection Fee</u>: The billing shall reflect adjustments in accordance with provisions of the Pipeline Safety Inspection Fee, Rate Schedule PSFUG.

<u>Taxes</u>: Plus applicable taxes and fees related to above in accordance with the provisions of Rate Schedule TAXES.

<u>Rate Case Expense Rider</u>: Adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider, Rate Schedule RCE.

<u>Miscellaneous Service Charges</u>: The billing shall reflect adjustments in accordance with provisions of the Miscellaneous Service Charges, Rate Schedule M.

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² 2021 IRA - Case No. 00009430 \$495.07; 2022 IRA - Case No. 00012763 \$601.94

Rate Schedule COMM – Page 2 of 2*2021 IRA Case No. 00009430

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. Test Year 2022 Gas Reliability Infrastructure Program Interim Rate Adjustment Application March 2, 2023

Affidavit

UNIVERSAL NATURAL GAS, LLC§APPLICATION FOR INTERIM§RATE ADJUSTMENT FOR§INCORPORATED AND ENVIRONS§AREAS§

BEFORE THE

RAILROAD COMMISSION

OF TEXAS

AFFIDAVIT OF UNIVERSAL NATURAL GAS, LLC

STATE OF TEXAS § COUNTY OF TYAVIS

BEFORE ME, the undersigned authority, on this day personally appeared Hayley T. Cunningham, known to me to be the person whose name is subscribed below, and being by me first duly sworn, upon oath stated as follows:

1. "My name is Hayley T. Cunningham. I am employed as Director – Rates and Regulation of Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. (UniGas). I am over 18 years of age and have never been convicted of a felony. I have personal knowledge of the facts set forth in this Affidavit, and I am competent and authorized to make this Affidavit on behalf of UniGas. Each statement of fact herein is true and correct to the best of my knowledge.

2. A copy of the Customer Notice of Interim Rate Adjustment included with the Application will be sent on a separate sheet of paper to all UniGas customers by bill insert on or before April 16, 2023. As a result, such notice will be completed within 45 days of filing the application in this matter, in compliance with Texas Utilities Code § 104.30l(a) and 16 Texas Administrative Code § 7.7101.

3. UniGas 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 Uniform System of Accounts prescribed for Natural Gas Companies, unless authorized to depart from such by an applicable regulatory authority.

4. The schedules filed by UniGas in this docket present accurate information from its books and records for the period between January 1, 2022 and December 31, 2022."

FURTHER AFFIANT SAYETH NOT.

unningham

SWORN TO AND SUBSCRIBED before me on this $\frac{28}{28}$ day of February, 2023.

ROSINA DE LUCA OZUNA

Notary iD #130842365 My Commission Expires September 29, 2024

Notary Public, State of Texas

Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. Test Year 2022 Gas Reliability Infrastructure Program Interim Rate Adjustment Application March 2, 2023

2022 Earnings Monitoring Report



Annual Earnings Monitoring Report

OF

Universal Natural Gas, LLC

TO THE

RAILROAD COMMISSION OF TEXAS

FOR THE

Twelve Month Period Ending __December 31, 2022_____

Check one:

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

Date of submission: March 2, 2023

UNIVERSAL NATURAL GAS, LLC D/B/A UNIVERSAL NATURAL GAS, INC. ANNUAL EARNINGS MONITORING REPORT AS OF DECEMBER 31, 2022

				At Rates At 12/31/21				At Rates At 12/31/22				
Line No.	Description		Total	Reference	۵	djustment Amount	Total	Reference		Increase / Decrease Amount	Total	
	(a)		(b)	(c)		(d)	(e)	(f)		(g)	(h)	
1 2	Total Operating Revenues	\$	7,632,261	1	\$	1,331,496 \$	8,963,757	5	\$	2,230,617 \$	11,194,374	
3 4	Operating Expenses:											
5	Gas Cost - Commodity Costs		-	1		-	-	5		-	-	
6	Operation and Maintenance Expense		4,737,848	1		2,102,879	7,005,590	5		(273,133)	6,732,457	
7	Depreciation and Amortization Expense		846,955	1, 2		267,846	1,114,801	5		570,010	1,684,811	
8	Interest on Customer Deposits		-			4,864	4,864	5		(1,201)	3,663	
9	Interest on Customer Advances		-			-	-	5		-	-	
10 11	Taxes Other Than Income Taxes		169,776	1, 2		(169,727)	49	5		21,951	22,000	
12	Total Operating Expenses Before											
13	Federal Income Taxes		5,754,579			2,205,862	8,125,304	5		317,627	8,442,931	
14												
15	Total Operating Income Before Federal											
16	Income Taxes		1,877,681			(874,366)	838,453	5		1,912,990	2,751,443	
17												
18	Federal Income Taxes		255,680	3		(79,605)	176,075			401,728	577,803	
19												
20	Return on Rate Base		1,622,002			(959,624)	662,378	5		1,511,262	2,173,640	
21												
22												
23	Rate Base	\$	20,428,233	4		\$	34,574,386	6		\$	61,231,277	
24	Percent Return on Rate Base	Ŧ	7.94%	-		Ŧ	1.92%	-		•	3.55%	

Notes:

1. Column (b) shows the company's Cost of Service from GUD OS-20-00004865. Column (e) represents an approximation of the Cost of Service reached in GUD OS-20-00009430 based on the approved Plant in Service, Depreciation Expense, Rate of Return, Return on Equity and Operating Revenues.

2. Depreciation expense reflects the gross plant balances for accounts 301 through 394 as presented in Exhibit 2 of the OS-20-00004865 Final Order multiplied by the approved depreciation rates.

3. Federal Income Taxes shown in Column (e) are calculated based on the application of statutory 21% federal income tax rate (per OS-20-0004865 Final Order, Finding of Fact No. 37) to the product of the approved weighted cost of equity and the rate base amount shown on Line No. 23.

4. Rate Base in Column (e) represents a calculation of rate base used for settlement based on plant balances included in OS-20-00009430 Final Order and other rate base components as requested.

5. Column (g) shows the calculated difference between Columns (h) and (e).

6. Amount shown in Column (e) plus plant included in IRA Application filed March 2, 2023.

Signature Page Enter Company Name Here Railroad Commission of Texas- Interim Cost Recovery and Rate Adjustment Rep

I certify that I am the responsible official of ______Universal Natural Gas, LLC______; that I have examined the foregoing report; that to the best of my knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from _____1/1/2022_____ to ____12/31/2022_____ inclusive.

I understand until the issuance of a final order or decision by a regulatory authority in a rate case that is filed after the implementation of a tariff or rate schedule under this section, all amounts collected under the tariff or rate schedule before the filing of the rate case are subject to refund.

3/2/23

Date

Signature

Director - Rates and Regulation

Title

Address: 9950 Woodloch Forest Drive Suite 2200 The Woodlands, TX 77380

Phone: 281-220-6805

Email address: hayley.cunningham@centric-us.com

Alternative contact regarding this report:

Name: J. Ross Buttermore

Title: Chief Financial Officer

Address: 9950 Woodloch Forest Drive Suite 2200 The Woodlands, TX 77380

Phone: 281-252-6700

Email address: ross.buttermore@centric-us.com