STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

Northern Illinois Gas Company d/b/a Nicor Gas Company	))	
	)	Docket No. 08-0363
Proposed general increase in rates, and revisions to other terms and conditions of service.	)))	

Surrebuttal Testimony Of

ALAN C. HEINTZ

Vice President
Brown, Williams, Moorhead & Quinn, Inc.

On Behalf Of
Northern Illinois Gas Company
d/b/a Nicor Gas Company

November 5, 2008

OFFICIAL FILE
I.C.C. DOCKET NO. 08-0363
NICOR Exhibit No. 49.0-49.2
Witness Alan Heintz
Date 11/18/08 Reporter TO

I. INTRODUCTION

Q. Please state your name.

A. My name is Alan C. Heintz.

Q. Are you the same Alan C. Heintz who submitted direct and rebuttal testimony on behalf of Northern Illinois Gas Company d/b/a Nicor Gas Company ("Nicor Gas" or "Company") in this Docket?

A. Yes. In my direct testimony, I presented and discussed the Embedded Cost of Service Study ("ECOSS") that I prepared on behalf of Nicor Gas. My direct testimony was identified as Nicor Gas Exhibit 15.0 and the ECOSS was identified as Nicor Gas Exhibit 15.1. In my rebuttal testimony, I presented and discussed on behalf of Nicor Gas revisions to the ECOSS and comments on the direct testimonies of Illinois Industrial Energy Consumers ("IIEC") witness Dr. Alan Rosenberg (Rosenberg Dir., IIEC Ex. 1.0) and Illinois Commerce Commission (the "Commission" or "ICC") Staff ("Staff") witness Peter Lazare (Lazare Dir., Staff Ex. 7.0). My rebuttal testimony was identified as Nicor Gas Exhibit 30.0, including Exhibits 30.1-30.3.

II. PURPOSE OF TESTIMONY

Q. What is the purpose of your surrebuttal testimony?

A. In this surrebuttal testimony, (1) I describe changes that have been made to Nicor Gas' ECOSS since the rebuttal filing and (2) I address and respond to the rebuttal testimony, as it relates to Nicor Gas' ECOSS, of Illinois Industrial Energy Consumers ("IIEC") witness Dr. Alan Rosenberg. (Rosenberg Reb., IIEC Ex. 2.0).

22 **III. ATTACHMENTS**

23 **Q. Are you sponsoring any attachments to your surrebuttal testimony?**

24 A. Yes. Included with my surrebuttal testimony is Nicor Gas Exhibit 49.1 consisting of
25 revised ECOSS Schedules C, D, E, F and G.

26 **IV. MODIFICATIONS TO ECOSS**

27 **Q. What changes to the rebuttal ECOSS (Nicor Gas Ex. 15.1) are encompassed in Nicor**
28 **Gas Exhibit 49.1?**

29 A. Nicor Gas Exhibit 49.1 is the recalculation of the ECOSS to correct for an inadvertent
30 error in the allocation to customer classes of the value of Storage Losses. This error was
31 identified by Dr. Rosenberg. (Rosenberg Reb., IIEC Ex. 2.0, 8:162-13:259). At Schedule
32 G of the ECOSS (Nicor Gas Ex. 49.1) (printed line 283) the identification of the cost
33 shown there has been corrected to indicate that the amount to be classified and allocated
34 is Account 823, "Storage Losses". On the same line, the allocation of the amount of
35 storage losses, $15,230,000, has been changed; such that losses are now allocated only to
36 sales classes 1, 4, 5, 6 and 7, based on firm peak-day demands. Similarly, on printed
37 line 235 of ECOSS Schedule G, the allocation of Gas in Storage (a rate base item) has
38 been changed to be consistent with the allocation of Storage Losses.

39 **Q. Are the changes on Schedule G also reflected in Schedule E (Storage Revenue**
40 **Requirement)?**

41 A. Yes. Schedule E has been modified so that the calculations are more transparent and to
42 reflect the above-mentioned changes on Schedule G. Schedule E (page 1) column B –
43 "O&M, Depr. & TOI" – now excludes storage losses (Account 823); storage losses are

44 now included in column D. Also, column C now excludes the rate base item called "Top
45 Gas", which is identified as "Gas in Storage" in Schedule G. Column D, Schedule E,
46 now more explicitly shows the allocation of the return and taxes component of top gas
47 and the expense item, storage losses, to rate classes 1, 4, 5, 6 and 7. Column E is the total
48 storage revenue requirement, including the return and taxes component of the rate base
49 item, top gas, and the expense item, storage losses. Finally, column F shows the total
50 excluding column F (which is mathematically the same as the sum of columns B and C.

51 **Q. Are there any other changes to the ECOSS, Nicor Gas Exhibit 49.1?**

52 A. There are no other allocation or input changes. The storage-related changes described in
53 response to the preceding two questions caused very minor re-allocations of costs among
54 classes, and these are incorporated in revised Schedules C and D. I also note that the
55 surrebuttal ECOSS is calculated on the same total revenue increase as the rebuttal
56 ECOSS (Nicor Gas Exs. 30.1–30.3). I understand that Nicor Gas' current request in its
57 surrebuttal testimony is for an increase that is $629,000 less than its rebuttal position.
58 This small decrease has not been factored into the surrebuttal ECOSS. If the Commission
59 so requires, a final ECOSS will be produced based on the authorized revenue increase.

60 **V. IIEC'S UNPROVEN ALLOCATION CHANGE**

61 **Q. Please comment on Dr. Rosenberg's position that the Mains costs in the ECOSS that**
62 **are classified as volume-related should be allocated to classes on a basis other than**
63 **annual volumes.**

64 A. In his Direct Testimony, Dr. Rosenberg agreed with Nicor Gas' position that based on
65 cost-causation, 100% of mains-related costs should be classified as demand-related and

allocated to classes by direct assignment according to the results of Nicor Gas' Modified Distribution Mains ("MDM") engineering study. (Rosenberg Dir., IIEC Ex. 1.0, 4:71-81). He also recognized Nicor Gas' position that continued in the current docket the use of the Average and Peak ("A&P") methodology that Nicor Gas offered (and the Commission accepted) as a compromise in the last general rate case. (Rosenberg Dir., IIEC Ex. 1.0, 5:90-94). However, Dr. Rosenberg sought to modify the allocation of the portion (23.12%) of mains costs classified as volumetric in Nicor Gas' ECOSS. The filed ECOSS duplicated the methodology used in Nicor Gas' last rate case and allocated the volumetric portion to classes based on actual annual volumes. Dr. Rosenberg argues that the volumetric allocator should reflect a weighting (as does the MDM investment) to reflect for each class the annual volumes moved by size of pipe. (*Id.*, 6:107-129). Unfortunately, there is no direct measure of the distribution of annual volumes by size of pipe for each class. Dr. Rosenberg proposes to estimate this distribution by making the assumption that the annual volumes are distributed identically to the peak-day volumes. (*Id.*, 7:143-145). Dr. Rosenberg repeats this argument in his rebuttal testimony. (Rosenberg Reb., IIEC Ex. 2.0, 22:449-552).

Q. Do you agree with Dr. Rosenberg's proposal?

A. No, I do not. First, I note that Nicor Gas witness Robert Mudra addresses this proposal in his surrebuttal testimony, arguing specifically that it is not demonstrated that Dr. Rosenberg's assumption that annual volumes are distributed among pipes of different sizes identically to the distribution of peak-day volumes is correct. (Mudra Sur., Nicor

87 Gas Ex. 48.0). I agree with Mr. Mudra's proposal to study the issue for possible use in
88 the Company's next general rate filing.

89 **Q. Dr. Rosenberg objects to waiting until the next general rate case, arguing that "it is**
90 **not fair to maintain a known inequity for such an extended stretch of time,**
91 **especially when a remedy is at hand." (Rosenberg Reb., IIEC Ex. 2.0, 22:464-466).**
92 **Do you agree?**

93 A. No. I disagree with his characterization of the matter as a "known inequity", for the
94 reason cited by Mr. Mudra. Second, I think we need to regain sight of the fact that in the
95 Company' view (with which I and Dr. Rosenberg agree), the allocation of <u>any</u> mains-
96 related costs on a volumetric basis (as mandated by the A&P methodology) is an
97 inappropriate deviation from the principle of cost-causation. The classification of
98 23.12% of mains costs as volumetric is an "inequity", and it is not clear that "tweaking"
99 the volumetric allocation of this significant portion of mains costs in any way is a
100 "remedy" for the inequity.

101 **Q. What is your proposal on this matter?**

102 A. Because Staff is the primary proponent of the A&P methodology, I believe the response
103 to Dr. Rosenberg's proposal should come from Staff. Using the ECOSS, Nicor Gas has
104 estimated that adopting Dr. Rosenberg's proposal will shift approximately $8.3 million
105 dollars of revenue requirement from the non-residential classes to the residential class.
106 Nicor Gas Exhibit 49.2 shows how the volumetric allocation among classes changes if
107 Dr. Rosenberg's proposal is accepted, based on the costs in the surrebuttal ECOSS (Nicor

108 Gas Ex. 49.1). This bit of information may be useful to the Commission in its
109 consideration of Dr. Rosenberg's proposal.

110 **Q. Dr. Rosenberg has testified that "if the Commission has concerns about any**
111 **particular cost of service study", it should institute "a uniform percentage increase**
112 **to base rates, across the board." (Rosenberg Reb., IIEC Ex. 2.0, 5:159-161). Is this**
113 **an appropriate method of increasing rates in this case?**

114 A. No. Dr. Rosenberg has suggested that several changes be made to the ECOSS, including
115 the manner by which Storage Losses area allocated and his proposal, discussed above, to
116 change the volumetric allocation of Mains-related costs. Nicor accepted his proposal on
117 the allocation of Storage Losses and leaves to the Commission the decision on the
118 volumetric allocation of Main-related costs. In this case, however, neither Dr. Rosenberg
119 nor any other witness has presented substantive evidence that the ECOSS does not
120 accurately portray either the actual inter-class differences in earned return at current rates
121 or the proposed inter-class increases. The current ECOSS does not significantly differ
122 from those approved by the Commission in earlier Nicor rate cases and remains valid for
123 the purpose for which it is intended—to guide the Commission in authorizing rates that
124 equalize or tend to equalize rates of return among classes.

125 **VI. CONCLUSION**

126 **Q. Does this conclude your surrebuttal testimony?**

127 A. Yes.

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INCLUDES REVISIONS TO NICOR GAS' COST OF SERVICE COMPONENTS AND REVISED ALLOCATION OF STORAGE LOSSES

RATES OF RETURN BY RATE CLASS BASED ON PROPOSED RATES
(Dollars in Thousands)

Line No.	Description	Rate Base Amounts ECOSS 1/	Proposed Base Rate Revenues 2/	Operating Expenses: O. & M. Expenses ECOSS 1/	Operating Expenses: Depr. & Amortiz'n ECOSS 1/	Operating Expenses: Taxes: Other Than Income 1/	Operating Expenses: Taxes: Income Taxes 3/	Operating Expenses: Total Expenses (D thru G)	Operating Income (Col. C-H)	Rates of Return (Col. I/B)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
	Residential Rates:									
1	Rate 1 - Residential	963,075	481,097	246,557	114,740	7,403	37,331	406,031	75,066	7.79
	Nonresidential Rates:									
2	Rate 4 - General Gas Service	304,823	124,285	49,015	37,335	2,360	11,816	100,526	23,759	7.79
3	Rate 5 - Seasonal Use Service	613	187	68	44	4	24	139	48	7.79
4	Rate 6 - Large General Service	127	42	14	12	1	5	32	10	7.79
5	Rate 7 - Large-Volume Service	0	0	0	0	0	0	0	0	0.00
6	Rate 17/19 - Contract Service	31,812	9,234	3,236	3,337	256	119	6,948	2,286	7.19
7	Rate 74 - General Transportation	146,454	50,020	15,669	16,145	1,114	5,677	38,605	11,415	7.79
8	Rate 75 - Seasonal Use Transportation	1,596	494	159	138	11	62	370	124	7.79
9	Rate 76 - Large General Transportation	40,860	13,102	4,252	3,789	293	1,584	9,918	3,185	7.79
10	Rate 77 - Large Volume Transportation	32,796	10,235	3,255	2,918	235	1,271	7,678	2,556	7.79
11	Subtotal - Nonresidential	559,082	207,599	75,668	63,718	4,273	20,557	164,215	43,383	7.76
12	**Subtotal - Residential & Nonresidential**	1,522,157	688,696	322,225	178,458	11,676	57,888	570,247	118,449	
13	**Other (Riders 13 & 16)**		136						136	
14	**Total -- All Rates**	$ 1,522,157	$ 688,832	$ 322,225	$ 178,458	$ 11,676	$ 57,888	$ 570,247	$ 118,585	7.79

1/ From ECOSS Summary, Schedule F
2/ From Schedule J, Base Rate Revenues
3/ Income taxes from Schedule K were allocated according to operating income before income taxes.

REVENUE REQUIREMENTS BY COST CLASSIFICATION -- PROPOSED RATES

(Dollars in Thousands)

Line No.	Description	Overall Revenue Requirements (Source: Schedule F)					
		Allocated by Component			Directly Assigned		
		Customer Costs	Demand Costs 1/	Volume Costs	Rt 17/19 Costs	Distribution Mains	Total Amount
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
	Residential Rates:						
1	Rate 1 - Residential	256,863	80,232	28,119	0	115,883	481,097
	Nonresidential Rates:						
2	Rate 4 - General Gas Service	62,225	28,165	10,674	0	23,221	124,285
3	Rate 5 - Seasonal Use Service	14	49	56	0	68	187
4	Rate 6 - Large General Service	11	17	13	0	1	42
5	Rate 7 - Large-Volume Service	0	0	0	0	0	0
6	Rate 17/19 - Contract Service	352	3,297	3,921	2,239	733	10,542
7	Rate 74 - General Transportation	17,598	11,792	7,409	0	13,221	50,020
8	Rate 75 - Seasonal Use Transportation	74	125	47	0	248	494
9	Rate 76 - Large General Transportation	1,872	4,485	4,203	0	2,543	13,102
10	Rate 77 - Large Volume Transportation	508	3,944	4,335	0	1,448	10,235
11	Subtotal - Nonresidential	82,654	51,874	30,657	2,239	41,483	208,907
12	**Total - Residential & Nonresidential**	$ 339,517	$ 132,106	$ 58,776	$ 2,239	$ 157,367	$ 690,004

1/ Including revenue requirements associated with top gas inventory allocated to sales service rates according to peak day demands

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STORAGE REVENUE REQUIREMENTS AT PROPOSED OPERATING INCOME
(Dollars in Thousands)

Line No.	Description	Storage Revenue Requirements: Storage Revenue Requirement w/ Top Gas: O & M, Depr. & TOI (Ex. Losses)	Return & Income Taxes: RB ex Top Gas	Return & Income Taxes: Top Gas & Losses	Total	Total (Without Top Gas & Losses)
	(A)	(B)	(C) 3/	(D)	(E)	(F)
	Residential Rates:					
1	Rate 1 - Residential	22,984	15,710	19,458	58,152	38,694
	Nonresidential Rates:					
2	Rate 4 - General Gas Service	8,081	5,524	6,842	20,446	13,605
3	Rate 5 - Seasonal Use Service	17	12	15	44	29
4	Rate 6 - Large General Service	5	3	4	13	8
5	Rate 7 - Large-Volume Service	0	0	0	0	0
6	Rate 17/19 - Contract Service	0	0	0	0	0
7	Rate 74 - General Transportation	4,601	3,145	0	7,746	7,746
8	Rate 75 - Seasonal Use Transportation	63	43	0	107	107
9	Rate 76 - Large General Transportation	1,750	1,196	0	2,946	2,946
10	Rate 77 - Large Volume Transportation	1,539	1,052	0	2,591	2,591
11	Total - Nonresidential	16,057	10,975	6,860	33,892	27,032
12	**Total -- All Rates ex Rate 17 /19**	2/ $ 39,041	$ 26,685	$ 26,319 4/	$ 92,045	$ 65,726
13	Storage Rate Base (w/o Top Gas)		$230,168 1/			
14	Top Gas Portion of Storage Rate Base			$ 95,645		
15	Proposed Overall Rate of Return (Schedule C)		11.59%	11.59%		
16	**Rate 17/19 – Contract Service**	$ 1,311	$ 896		$ 2,208	$ 2,208
17	**Total -- All Rates**	$ 40,352	$ 27,581		$ 94,252	$ 67,933

1/ Excludes Rate 17/19 Rate Base
2/ Columns B and C are allocated to rate classes on firm demand sourced from Col.(F), Schedule L)
3/ The total at line 12 is rate base at line 13 times return at line 15.
4/ The total at line 12, column (D) is Top Gas at line 14 times return at line 15 plus storage losses of $15,230; allocation is to sales classes on firm peak demands.

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DEVELOPMENT OF COMPONENTS OF STORAGE REVENUE REQUIREMENT

	Description	Account No.	Company Total	Underground Storage	Function Factor	Allocation to to Rate 17/19	Other Rate Groups
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
			From (Schedule G)				
	Gross Plant in Service						
1	Intangible Plant		$ 105,935	$ 4,108	Labor	$ 134	$ 3,975
2	Underground Storage Plant	350-357	597,355	597,355	Direct	19,412	577,943
3	Transmission Plant		363,869	0	None	0	0
4	Distribution Plant		3,139,909	0	None	0	0
5	General Plant		274,806	10,658	Labor	346	10,311
6	Total Gas Utility Plant		4,481,874	612,121		19,892	592,230
	Accumulated Reserve for Depreciation						
7	Intangible Plant		(81,711)	(3,169)	Labor	(103)	(3,066)
8	Underground Storage Plant	350-357	(320,465)	(320,465)	Direct	(10,414)	(310,051)
9	Transmission Plant		(281,590)	0	None	0	0
10	Distribution Plant		(1,926,498)	0	None	0	0
11	General Plant		(84,190)	(3,265)	Labor	(106)	(3,159)
12	Total Accumulated Depr & Amort.		(2,694,454)	(326,899)		(10,623)	(316,276)
13	**Total Net Plant in Service**		$1,787,420	$285,222		$9,269	$275,953
	Adjustments to Rate Base						
14	Additions						
15	Cash Working Capital		87,544	10,040	O&M	326	9,714
16	Gas in Storage (recoverable base gas)		95,645	95,645	Direct	0	95,645
17	Materials and Supplies		5,634	901	Net Deprec. Plt	29	871
18	Accrued Pension Provision		94,543	3,667	Labor	119	3,548
19	Total Additions to Rate Base		283,366	110,252		475	109,778
	Deductions						
20	Deferred Income Taxes		(272,478)	(43,562)	Net Deprec. Plt	(1,416)	(42,146)
21	Regulatory Tax Liability		(45,237)	(7,232)	Net Deprec. Plt	(235)	(6,997)
22	Customer Credit Balances		(160,582)	0	None	0	0
23	Customer Deposits		(38,644)	(6,178)	Net Deprec. Plt	(201)	(5,977)
24	Customer Advances for Construction		(10,239)	(1,637)	Net Deprec. Plt	(53)	(1,584)
25	Unamortized Investment Tax Credit		(11,334)	(1,812)	Net Deprec. Plt	(59)	(1,753)
26	CWIP Subject to AFUDC		(9,232)	(1,476)	Net Deprec. Plt	(48)	(1,428)
27	Injuries and Damages		(883)	(34)	Labor	(1)	(33)
28	Reserved for Future Use		0	0	None	0	0
29	Total Deductions from Rate Base		(548,629)	(61,931)		(2,013)	(59,918)
30	**Total Adjustments to Rate Base**		(265,263)	48,322		(1,538)	49,859
31	**Total Rate Base**		$1,522,157	$333,544		$7,731	$325,813

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DEVELOPMENT OF COMPONENTS OF STORAGE REVENUE REQUIREMENT (Continued)

	Description	Account No.	Company Total	Underground Storage	Function Factor	Allocation to to Rate 17	Other Rate Groups
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
			From (Schedule G)				
	O&M Expenses						
32	Production Expenses		$2,367	$0	None	0	0
33	Underground Storage Expenses (Ex. St.Losses)		17,559	17,559	Direct	571	16,988
36	Transmission Expenses		5,110	0	None	0	0
37	Distribution Expenses		55,691	0	None	0	0
38	Customer Accounts Expenses		119,642	0	None	0	0
39	Sales Expenses		416	0	None	0	0
40	Total -- Operation and Maintenance Expenses		216,015	17,559		571	16,988
	Administrative and General Expenses						
41	Operation:						
42	Administrative and General Salaries	920	40,530	1,572	Labor	51	1,521
43	Office Supplies and Expenses	921	23,161	898	Labor	29	869
44	Administrative Expenses Transferred	922	(17,065)	(662)	Labor	(22)	(640)
45	Outside Services Employed	923	8,850	343	Labor	11	332
46	Property Insurance	924	474	65	Gross Plant	2	63
47	Injuries and Damages	925	10,563	410	Labor	13	396
48	Employee Pensions and Benefits	926	24,246	940	Labor	31	910
49	Franchise Requirements	927	0	0	Labor	0	0
50	Duplicate Charges (Cr)	929	(7,513)	(291)	Labor	(9)	(282)
51	Miscellaneous General Expenses	930/935	10,066	390	Labor	13	378
52	Rents	931	0	0	None		0
53	Total Operation		93,312	3,665		119	3,546
54	Maintenance:						
55	Maintenance of General Plant	932	4,329	168	Labor	5	162
	Total -- Administrative and General		97,641	3,833		125	3,709
56	Payroll Transferred from Other Taxes		8,569	332	Labor	11	322
57	**Total - Gas Operation and Maintenance**		$322,225	$21,724		$706	$21,019
	Depreciation Expense						
58	Intangible Plant		17,883	694	Labor	23	671
59	Underground Storage Plant	350-357	15,806	15,806	Direct	514	15,292
60	Transmission Plant		13,495	0	None	0	0
61	Distribution Plant		117,513	0	None	0	0
62	General Plant						
63	Land and Land Rights	389	0	0	None	0	0
64	Structures and Improvements	390	2,218	86	Labor	3	83
65	Office Furniture and Equipment	391.1	451	17	Labor	1	17
66	Computer Equipment	391.2	4,946	192	Labor	6	186
67	Transportation Equipment	392	5,117	198	Labor	6	192
68	Stores Equipment	393	0	0	Labor	0	0
69	Tools, Shop and Garage Equipmen	394	631	24	Labor	1	24
70	Laboratory Equipment	395	0	0	None	0	0
71	Communication Equipment	397	398	15	Labor	1	15
72	Miscellaneous Equipment	398	0	0	None	0	0
73	Total General Plant		13,761	534		17	516
74	**Total Depreciation Expense**		$178,458	$17,033		$554	$16,480
	Taxes Other Than Income Taxes						
75	State Franchise	408	131	18	Gross Plant	1	17
76	Real Estate and Invested Capital		11,545	1,577	Gross Plant	51	1,526
77	State & Municipal Revenue Taxes (Note 1)		164,762	0	None	0	0
78	Payroll Taxes (Note 1)		8,569	0	None	0	0
79	Total		$185,007	$1,595		$52	$1,543

Note 1 -- Revenue Taxes are not in ECOSS;
Payroll Taxes are included in O&M, above.

EMBEDDED COST OF SERVICE STUDY -- REVENUE REQUIREMENT BY CLASSIFICATION BY RATE SCHEDULE

		Residential -- Rate 1						Nonresidential -- Rate 4 - General					
		Customer	Demand	Volume	Other	Dist. Mains	Total	Customer	Demand	Volume	Other	Dist. Mains	Total
1	Rate Base	$216,910	$264,237	$89,651	$0	$392,277	$963,075	$99,151	$92,893	$34,174	$0	$78,605	$304,823
2	O&M Expenses	$167,996	$31,212	$9,384	$0	$37,966	$246,557	$26,945	$10,931	$3,532	$0	$7,608	$49,015
3	Depreciation Expense	$60,709	$16,783	$7,647	$0	$29,601	$114,740	$22,586	$5,901	$2,916	$0	$5,931	$37,335
4	Taxes Other than Income	$2,844	$1,399	$624	$0	$2,536	$7,403	$1,122	$492	$238	$0	$508	$2,360
5	Total Expenses	$231,548	$49,394	$17,656	$0	$70,102	$368,709	$50,653	$17,323	$6,686	$0	$14,047	$88,719
6	Return Inc. Taxes	$25,315	$30,838	$10,463	$0	$45,781	$112,397	$11,571	$10,841	$3,988	$0	$9,174	$35,575
7	Total Revenue Requirement	$256,863	$80,232	$28,119	$0	$115,883	$481,097	$62,225	$28,165	$10,674	$0	$23,221	$124,285

		Nonresidential -- Rate 5 - Seasonal Use Service						Nonresidential -- Rate 6 - Large Volume Service					
		Customer	Demand	Volume	Other	Dist. Mains	Total	Customer	Demand	Volume	Other	Dist. Mains	Total
8	Rate Base	$28	$175	$180	$0	$229	$613	$24	$57	$42	$0	$4	$127
9	O&M Expenses	$8	$20	$18	$0	$22	$68	$3	$6	$4	$0	$0	$14
10	Depreciation Expense	$3	$8	$15	$0	$17	$44	$4	$4	$4	$0	$0	$12
11	Taxes Other than Income	$0	$1	$1	$0	$1	$4	$0	$0	$0	$0	$0	$1
12	Total Expenses	$11	$29	$35	$0	$41	$125	$8	$10	$8	$0	$1	$36
13	Return Inc. Taxes	$3	$20	$21	$0	$27	$72	$3	$7	$5	$0	$0	$15
14	Total Revenue Requirement	$14	$49	$56	$0	$68	$187	$11	$17	$13	$0	$1	$42

Northern Illinois Gas Company
d/b/a Nicor Gas Company
2009 Test Year

		Nonresidential -- Rate 7 - Large Volume Service						Nonresidential -- Rate 17/19 - Contract Service					
		Customer	Demand	Volume	Other	Dist. Mains	Total	Customer	Demand	Volume	Other	Dist. Mains	Total
15	Rate Base	$0	$0	$0	$0	$0	$0	$799	$7,901	$12,684	$7,946	$2,482	$31,812
16	O&M Expenses	$0	$0	$0	$0	$0	$0	$86	$935	$1,269	$706	$240	$3,236
17	Depreciation Expense	$0	$0	$0	$0	$0	$0	$165	$1,348	$1,083	$554	$187	$3,337
18	Taxes Other than Income	$0	$0	$0	$0	$0	$0	$8	$92	$88	$52	$16	$256
19	Total Expenses	$0	$0	$0	$0	$0	$9	$259	$2,375	$2,440	$1,311	$444	$6,838
20	Return Inc. Taxes	$0	$0	$0	$0	$0	$0	$93	$922	$1,480	$927	$290	$3,713
21	Total Revenue Requirement	$0	$0	$0	$0	$0	$0	$352	$3,297	$3,921	$2,239	$733	$10,542

		Nonresidential -- Rate 74 - General Transportation						Nonresidential -- Rate 75 - Seasonal Use Transportation					
		Customer	Demand	Volume	Other	Dist. Mains	Total	Customer	Demand	Volume	Other	Dist. Mains	Total
22	Rate Base	$39,693	$38,037	$23,969	$0	$44,755	$146,454	$166	$439	$152	$0	$839	$1,596
23	O&M Expenses	$5,224	$3,716	$2,397	$0	$4,332	$15,669	$21	$41	$15	$0	$81	$159
24	Depreciation Expense	$7,364	$3,357	$2,047	$0	$3,377	$16,145	$32	$30	$13	$0	$63	$138
25	Taxes Other than Income	$378	$280	$167	$0	$289	$1,114	$2	$3	$1	$0	$5	$11
26	Total Expenses	$12,966	$7,353	$4,611	$0	$7,998	$32,937	$55	$74	$29	$0	$150	$317
27	Return Inc. Taxes	$4,632	$4,439	$2,797	$0	$5,223	$17,092	$19	$51	$18	$0	$98	$186
28	Total Revenue Requirement	$17,598	$11,792	$7,409	$0	$13,221	$50,020	$74	$125	$47	$0	$248	$494

		Nonresidential -- Rate 76 - Large General Transportation						Nonresidential -- Rate 77 - Large Volume Transportation					
		Customer	Demand	Volume	Other	Dist. Mains	Total	Customer	Demand	Volume	Other	Dist. Mains	Total
29	Rate Base	$4,187	$14,467	$13,598	$0	$8,608	$40,860	$1,148	$12,722	$14,024	$0	$4,903	$32,796
30	O&M Expenses	$645	$1,413	$1,360	$0	$833	$4,252	$135	$1,243	$1,403	$0	$474	$3,255
31	Depreciation Expense	$701	$1,277	$1,161	$0	$650	$3,789	$227	$1,123	$1,198	$0	$370	$2,918
32	Taxes Other than Income	$36	$106	$95	$0	$56	$293	$12	$94	$98	$0	$32	$235
33	Total Expenses	$1,383	$2,796	$2,616	$0	$1,538	$8,343	$374	$2,459	$2,698	$0	$876	$6,416
34	Return Inc. Taxes	$489	$1,688	$1,587	$0	$1,005	$4,769	$134	$1,485	$1,637	$0	$572	$3,828
35	Total Revenue Requirement	$1,872	$4,485	$4,203	$0	$2,543	$13,102	$508	$3,944	$4,335	$0	$1,448	$10,235

	Description	Account No.	Per Books	CWIP	Adjust-ments	Adjusted Total	Factor	Classification by Component: Customer	Demand	Volume	Other	Dist. Mains
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	Gross Plant in Service											
1	**Intangible Plant:**											
2	Organization	301	$ -	$ -		$0	1-NONE	0	0	0	0	0
3	Miscellaneous	303	105,139	796		105,935	16-LABOR	59,106	9,547	9,832	134	27,318
4												
5	Total Intangible Plant		105,139	796	0	105,935		59,106	9,547	9,832	134	27,318
6												
7	**Mftured Gas Production Plant:**											
8	Total Manuafactured Gas Plant	304-311	0	0		0	1-NONE	0	0	0	0	
9												
10	**Underground Storage Plant:**										Direct assign to Rate 17	
11	Land	350.1	$ 2,545	$ -		$ 2,545	7-UGSTOR	0	2,462	0	83	0
12	Rights-of-way	350.2	0	0		0	1-NONE	0	0	0	0	0
13	Structures and Improvements	351	16,456	0		16,456	7-UGSTOR	0	15,921	0	535	0
14	Wells	352	85,600	0		85,600	7-UGSTOR	0	82,818	0	2,782	0
15	Storage Leaseholds and Rights	352.1	9,355	0		9,355	7-UGSTOR	0	9,051	0	304	0
16	Reservoirs	352.2	0	0		0	1-NONE	0	0	0	0	0
17	Non-recoverable base gas	352.3	171,818	0		171,818	7-UGSTOR	0	166,235	0	5,583	0
18	Lines	353	47,174	0	173	47,347	7-UGSTOR	0	45,808	0	1,539	0
19	Compressor Station Equipment	354	147,447	6,408		153,855	7-UGSTOR	0	148,855	0	5,000	0
20	Measuring and Reg. Equipment	355	4,977	0		4,977	7-UGSTOR	0	4,815	0	162	0
21	Purification Equipment	356	52,500	95		52,595	7-UGSTOR	0	50,886	0	1,709	0
22	Other Equipment	357	2,389	0		2,389	7-UGSTOR	0	2,311	0	78	0
23	Recoverable base gas	117	50,418	0		50,418	7-UGSTOR	0	48,780	0	1,638	0
24												
25	Total Underground Storage Plant	350-357	590,679	6,503	173	597,355		0	577,943	0	19,412	0
26												
27	**Transmission Plant:**											
28	Land in Fee - Transmission Stations	374.5	565	0		565	6-DEM & VOL	0	434	131	0	0
29	Land in Fee - Transmission Mains	374.6	2,899	0		2,899	6-DEM & VOL	0	2,229	670	0	0
30	Land Rights - Transmission Mains	374.7	19,267	0		19,267	6-DEM & VOL	0	14,812	4,455	0	0
31	Land Rights - Transmission Stations	374.8	208	0		208	6-DEM & VOL	0	160	48	0	0
32	Structures and Improvements	375.1	104	0		104	6-DEM & VOL	0	80	24	0	0
33	Mains - Transmission	376.1	259,543	0	113	259,656	6-DEM & VOL	0	199,624	60,032	0	0
34	Measuring and Regulating Equipment -											
35	Transmission Stations	378.3	81,170	0		81,170	6-DEM & VOL	0	62,403	18,767	0	0
36	Measuring and Regulating Equipment -											
37	Transmission Mains	378.4	0	0		0	1-NONE	0	0	0	0	0
38												
39	Total Transmission Plant		363,756	0	113	363,869		0	279,742	84,127	0	0
40												

	Description		Residential – Rate 1					Nonresidential – Rate 4 - General Gas Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
	Gross Plant In Service											
1	**Intangible Plant:**											
2	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
3	Miscellaneous	43-LABOR	46,919	5,376	4,674	0	20,116	8,496	1,890	1,782	0	4,031
4												
5	Total Intangible Plant	Subtotal	46,919	5,376	4,674	0	20,116	8,496	1,890	1,782	0	4,031
6												
7	**Mftured Gas Production Plant:**											
8	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
9												
10	**Underground Storage Plant:**											
11	Land	34-UG-DEM	0	1,450	0	0	0	0	510	0	0	0
12	Rights-of-way	30-NONE	0	0	0	0	0	0	0	0	0	0
13	Structures and Improvements	34-UG-DEM	0	9,373	0	0	0	0	3,296	0	0	0
14	Wells	34-UG-DEM	0	48,757	0	0	0	0	17,143	0	0	0
15	Storage Leaseholds and Rights	34-UG-DEM	0	5,328	0	0	0	0	1,873	0	0	0
16	Reservoirs	30-NONE	0	0	0	0	0	0	0	0	0	0
17	Non-recoverable base gas	34-UG-DEM	0	97,865	0	0	0	0	34,409	0	0	0
18	Lines	34-UG-DEM	0	26,968	0	0	0	0	9,482	0	0	0
19	Compressor Station Equipment	34-UG-DEM	0	87,634	0	0	0	0	30,812	0	0	0
20	Measuring and Reg. Equipment	34-UG-DEM	0	2,835	0	0	0	0	997	0	0	0
21	Purification Equipment	34-UG-DEM	0	29,957	0	0	0	0	10,533	0	0	0
22	Other Equipment	34-UG-DEM	0	1,361	0	0	0	0	478	0	0	0
23	Recoverable base gas	34-UG-DEM	0	28,717	0	0	0	0	10,097	0	0	0
24												
25	Total Underground Storage Plant	Subtotal	0	340,245	0	0	0	0	119,630	0	0	0
26												
27	**Transmission Plant:**											
28	Land in Fee - Transmission Stations	35-D-TOT&V	0	227	62	0	0	0	80	24	0	0
29	Land in Fee - Transmission Mains	35-D-TOT&V	0	1,166	319	0	0	0	410	122	0	0
30	Land Rights - Transmission Mains	35-D-TOT&V	0	7,750	2,118	0	0	0	2,725	808	0	0
31	Land Rights - Transmission Stations	35-D-TOT&V	0	84	23	0	0	0	29	9	0	0
32	Structures and Improvements	35-D-TOT&V	0	42	11	0	0	0	15	4	0	0
33	Mains - Transmission	35-D-TOT&V	0	104,442	28,541	0	0	0	36,719	10,884	0	0
34	Measuring and Regulating Equipment -											
35	Transmission Stations	35-D-TOT&V	0	32,649	8,922	0	0	0	11,479	3,402	0	0
36	Measuring and Regulating Equipment -											
37	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
38												
39	Total Transmission Plant	Subtotal	0	146,360	39,996	0	0	0	51,457	15,252	0	0
40												

	Description		Nonresidential – Rate 5 - Seasonal Use Service					Nonresidential – Rate 6 - Large General Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
	Gross Plant in Service											
1	**Intangible Plant:**											
2	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
3	Miscellaneous	43-LABOR	4	3	9	0	12	2	1	2	0	0
4												
5	Total Intangible Plant		4	3	9	0	12	2	1	2	0	0
6												
7	**Mftured Gas Production Plant:**											
8	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
9												
10	**Underground Storage Plant:**											
11	Land	34-UG-DEM	0	1	0	0	0	0	0	0	0	0
12	Rights-of-way	30-NONE	0	0	0	0	0	0	0	0	0	0
13	Structures and Improvements	34-UG-DEM	0	7	0	0	0	0	2	0	0	0
14	Wells	34-UG-DEM	0	37	0	0	0	0	10	0	0	0
15	Storage Leaseholds and Rights	34-UG-DEM	0	4	0	0	0	0	1	0	0	0
16	Reservoirs	30-NONE	0	0	0	0	0	0	0	0	0	0
17	Non-recoverable base gas	34-UG-DEM	0	74	0	0	0	0	21	0	0	0
18	Lines	34-UG-DEM	0	20	0	0	0	0	6	0	0	0
19	Compressor Station Equipment	34-UG-DEM	0	66	0	0	0	0	19	0	0	0
20	Measuring and Reg. Equipment	34-UG-DEM	0	2	0	0	0	0	1	0	0	0
21	Purification Equipment	34-UG-DEM	0	23	0	0	0	0	6	0	0	0
22	Other Equipment	34-UG-DEM	0	1	0	0	0	0	0	0	0	0
23	Recoverable base gas	34-UG-DEM	0	22	0	0	0	0	6	0	0	0
24												
25	Total Underground Storage Plant	Subtotal	0	256	0	0	0	0	73	0	0	0
26												
27	**Transmission Plant:**											
28	Land in Fee - Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	0	0	0	0
29	Land in Fee - Transmission Mains	35-D-TOT&V	0	0	1	0	0	0	0	0	0	0
30	Land Rights - Transmission Mains	35-D-TOT&V	0	0	4	0	0	0	2	1	0	0
31	Land Rights - Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	0	0	0	0
32	Structures and Improvements	35-D-TOT&V	0	0	0	0	0	0	0	0	0	0
33	Mains - Transmission	35-D-TOT&V	0	0	58	0	0	0	22	13	0	0
34	Measuring and Regulating Equipment -											
35	Transmission Stations	35-D-TOT&V	0	0	18	0	0	0	7	4	0	0
36	Measuring and Regulating Equipment -											
37	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
38												
39	Total Transmission Plant	Subtotal	0	0	81	0	0	0	31	19	0	0
40												

	Description		Nonresidential – Rate 7 Large Volume Service					Nonresidential – Rate 17/19 - Contract Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
	Gross Plant in Service											
1	**Intangible Plant:**											
2	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
3	Miscellaneous	43-LABOR	0	0	0	0	0	52	422	662	134	127
4												
5	Total Intangible Plant		0	0	0	0	0	52	422	662	134	127
6												
7	**Mftured Gas Production Plant:**											
8	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
9												
10	**Underground Storage Plant:**										DA to Rt 17	
11	Land		0	0	0	0	0	0	0	0	83	0
12	Rights-of-way	30-NONE	0	0	0	0	0	0	0	0	0	0
13	Structures and Improvements	34-UG-DEM	0	0	0	0	0	0	0	0	535	0
14	Wells	34-UG-DEM	0	0	0	0	0	0	0	0	2,782	0
15	Storage Leaseholds and Rights	34-UG-DEM	0	0	0	0	0	0	0	0	304	0
16	Reservoirs	30-NONE	0	0	0	0	0	0	0	0	0	0
17	Non-recoverable base gas	34-UG-DEM	0	0	0	0	0	0	0	0	5,583	0
18	Lines	34-UG-DEM	0	0	0	0	0	0	0	0	1,539	0
19	Compressor Station Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	5,000	0
20	Measuring and Reg. Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	162	0
21	Purification Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	1,709	0
22	Other Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	78	0
23	Recoverable base gas	34-UG-DEM	0	0	0	0	0	0	0	0	1,638	0
24												
25	Total Underground Storage Plant	Subtotal	0	0	0	0	0	0	0	0	19,412	0
26												
27	**Transmission Plant:**											
28	Land in Fee - Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	49	9	0	0
29	Land in Fee - Transmission Mains	35-D-TOT&V	0	0	0	0	0	0	253	45	0	0
30	Land Rights - Transmission Mains	35-D-TOT&V	0	0	0	0	0	0	1,683	300	0	0
31	Land Rights - Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	18	3	0	0
32	Structures and Improvements	35-D-TOT&V	0	0	0	0	0	0	9	2	0	0
33	Mains - Transmission	35-D-TOT&V	0	0	0	0	0	0	22,680	4,043	0	0
34	Measuring and Regulating Equipment -											
35	Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	7,090	1,264	0	0
36	Measuring and Regulating Equipment -											
37	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
38												
39	Total Transmission Plant	Subtotal	0	0	0	0	0	0	31,783	5,666	0	0
40												

	Description		Nonresidential -- Rate 74 - General Transportation					Nonresidential -- Rate 75 - Seasonal Use Transportation				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
	Gross Plant in Service											
1	**Intangible Plant:**											
2	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
3	Miscellaneous	43-LABOR	3,135	1,075	1,251	0	2,295	13	11	8	0	43
4												
5	Total Intangible Plant		3,135	1,075	1,251	0	2,295	13	11	8	0	43
6												
7	**Mftured Gas Production Plant:**											
8	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
9												
10	**Underground Storage Plant:**											
11	Land		0	290	0	0	0	0	4	0	0	0
12	Rights-of-way	30-NONE	0	0	0	0	0	0	0	0	0	0
13	Structures and Improvements	34-UG-DEM	0	1,876	0	0	0	0	26	0	0	0
14	Wells	34-UG-DEM	0	9,760	0	0	0	0	135	0	0	0
15	Storage Leaseholds and Rights	34-UG-DEM	0	1,067	0	0	0	0	15	0	0	0
16	Reservoirs	30-NONE	0	0	0	0	0	0	0	0	0	0
17	Non-recoverable base gas	34-UG-DEM	0	19,591	0	0	0	0	270	0	0	0
18	Lines	34-UG-DEM	0	5,399	0	0	0	0	74	0	0	0
19	Compressor Station Equipment	34-UG-DEM	0	17,543	0	0	0	0	242	0	0	0
20	Measuring and Reg. Equipment	34-UG-DEM	0	567	0	0	0	0	8	0	0	0
21	Purification Equipment	34-UG-DEM	0	5,997	0	0	0	0	83	0	0	0
22	Other Equipment	34-UG-DEM	0	272	0	0	0	0	4	0	0	0
23	Recoverable base gas	34-UG-DEM	0	5,749	0	0	0	0	79	0	0	0
24												
25	Total Underground Storage Plant	Subtotal	0	68,112	0	0	0	0	940	0	0	0
26												
27	**Transmission Plant:**											
28	Land in Fee - Transmission Stations	35-D-TOT&V	0	45	17	0	0	0	0	0	0	0
29	Land in Fee - Transmission Mains	35-D-TOT&V	0	233	85	0	0	0	0	1	0	0
30	Land Rights - Transmission Mains	35-D-TOT&V	0	1,547	567	0	0	0	0	4	0	0
31	Land Rights - Transmission Stations	35-D-TOT&V	0	17	6	0	0	0	0	0	0	0
32	Structures and Improvements	35-D-TOT&V	0	8	3	0	0	0	0	0	0	0
33	Mains - Transmission	35-D-TOT&V	0	20,853	7,640	0	0	0	0	48	0	0
34	Measuring and Regulating Equipment -											
35	Transmission Stations	35-D-TOT&V	0	6,519	2,388	0	0	0	0	15	0	0
36	Measuring and Regulating Equipment -											
37	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
38												
39	Total Transmission Plant	Subtotal	0	29,223	10,707	0	0	0	0	68	0	0
40												

	Description		Nonresidential -- Rate 76 - Large General Transportation					Nonresidential -- Rate 77 - Large Volume Transportation				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
	Gross Plant in Service											
1	**Intangible Plant:**											
2	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
3	Miscellaneous	43-LABOR	402	409	710	0	441	82	360	732	0	251
4												
5	Total Intangible Plant		402	409	710	0	441	82	360	732	0	251
6												
7	**Mftured Gas Production Plant:**											
8	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
9												
10	**Underground Storage Plant:**											
11	Land		0	110	0	0	0	0	97	0	0	0
12	Rights-of-way	30-NONE	0	0	0	0	0	0	0	0	0	0
13	Structures and Improvements	34-UG-DEM	0	714	0	0	0	0	628	0	0	0
14	Wells	34-UG-DEM	0	3,712	0	0	0	0	3,265	0	0	0
15	Storage Leaseholds and Rights	34-UG-DEM	0	406	0	0	0	0	357	0	0	0
16	Reservoirs	30-NONE	0	0	0	0	0	0	0	0	0	0
17	Non-recoverable base gas	34-UG-DEM	0	7,451	0	0	0	0	6,553	0	0	0
18	Lines	34-UG-DEM	0	2,053	0	0	0	0	1,806	0	0	0
19	Compressor Station Equipment	34-UG-DEM	0	6,672	0	0	0	0	5,868	0	0	0
20	Measuring and Reg. Equipment	34-UG-DEM	0	216	0	0	0	0	190	0	0	0
21	Purification Equipment	34-UG-DEM	0	2,281	0	0	0	0	2,006	0	0	0
22	Other Equipment	34-UG-DEM	0	104	0	0	0	0	91	0	0	0
23	Recoverable base gas	34-UG-DEM	0	2,186	0	0	0	0	1,923	0	0	0
24												
25	Total Underground Storage Plant	Subtotal	0	25,905	0	0	0	0	22,781	0	0	0
26												
27	**Transmission Plant:**											
28	Land in Fee - Transmission Stations	35-D-TOT&V	0	17	9	0	0	0	15	10	0	0
29	Land in Fee - Transmission Mains	35-D-TOT&V	0	89	48	0	0	0	78	50	0	0
30	Land Rights - Transmission Mains	35-D-TOT&V	0	589	322	0	0	0	518	332	0	0
31	Land Rights - Transmission Stations	35-D-TOT&V	0	6	3	0	0	0	6	4	0	0
32	Structures and Improvements	35-D-TOT&V	0	3	2	0	0	0	3	2	0	0
33	Mains - Transmission	35-D-TOT&V	0	7,931	4,335	0	0	0	6,975	4,470	0	0
34	Measuring and Regulating Equipment -											
35	Transmission Stations	35-D-TOT&V	0	2,479	1,355	0	0	0	2,180	1,397	0	0
36	Measuring and Regulating Equipment -											
37	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
38												
39	Total Transmission Plant	Subtotal	0	11,114	6,074	0	0	0	9,774	6,265	0	0
40												

	Description	Account No.	Per Books	CWIP	Adjust-ments	Adjusted Total	Factor	Classification by Component			Other	Dist. Mains
								Customer	Demand	Volume		
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
41	**Distribution Plant:**											
42	Land in Fee - Distribution Stations	374.1	476	0		476	6-DEM & VOL	0	366	110	0	0
43	Land in Fee - Distribution Mains	374.4	0	0		0	1-NONE	0	0	0	0	0
44	Structures and Improvements -											
45	Distribution Stations	375	2,145	0		2,145	6-DEM & VOL	0	1,649	496	0	0
46	Mains - Distribution	376	1,587,597	3,941		1,591,538	5-MDM & VOL	0	0	367,964	0	1,223,574
47	Measuring and Regulating Equipment -											
48	Distribution Stations	378.1	8,194	0		8,194	6-DEM & VOL	0	6,300	1,894	0	0
49	Measuring and Regulating Equipment -											
50	Distribution Mains	378.2	60,261	0		60,261	6-DEM & VOL	0	46,329	13,932	0	0
51	Services	380	954,364	506	1,038	955,908	3-CUS	955,908	0	0	0	0
52	Meters	381	174,981	0		174,981	3-CUS	174,981	0	0	0	0
53	Meter Installations	382	153,752	0		153,752	3-CUS	153,752	0	0	0	0
54	House Reg. and Reg. Installations	383	167,420	0		167,420	3-CUS	167,420	0	0	0	0
55	Industrial Meas. and Reg. Equipment	385	23,763	0		23,763	3-CUS	23,763	0	0	0	0
56	Other Property on Customers' Premises	386	1,471	0		1,471	3-CUS	1,471	0	0	0	0
57												
58	Total Distribution Plant		3,134,424	4,447	1,038	3,139,909		1,477,295	54,643	384,396	0	1,223,574
59												
60	**General Plant:**											
61	Land and Land Rights	389	10,128	2,658		12,786	16-LABOR	7,134	1,152	1,187	16	3,297
62	Structures and Improvements	390	98,949	926		99,875	16-LABOR	55,725	9,000	9,269	126	25,755
63	Office Furniture and Equipment	391.1	12,293	0		12,293	16-LABOR	6,859	1,108	1,141	15	3,170
64	Computer Equipment	391.2	43,272	282		43,554	16-LABOR	24,301	3,925	4,042	55	11,231
65	Transportation Equipment	392	75,106	1,966		77,072	16-LABOR	43,002	6,945	7,153	97	19,875
66	Stores Equipment	393	0	0		0	1-NONE	0	0	0	0	0
67	Tools, Shop and Garage Equipment	394	24,425	0		24,425	16-LABOR	13,628	2,201	2,267	31	6,299
68	Laboratory Equipment	395	0	0		0	1-NONE	0	0	0	0	0
69	Communication Equipment	397	4,801	0		4,801	16-LABOR	2,679	433	446	6	1,238
70	Miscellaneous Equipment	398	0	0		0	1-NONE	0	0	0	0	0
71												
72	Total General Plant		268,974	5,832	0	274,806		153,326	24,765	25,504	346	70,865
73												
74	**Total Gas Utility Plant**		4,462,972	17,578	1,324	4,481,874		1,689,727	946,640	503,859	19,892	1,321,757
75												

	Description		Residential – Rate 1					Nonresidential – Rate 4 - General Gas Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
41	**Distribution Plant:**											
42	Land in Fee - Distribution Stations	32-D-FRM&V	0	208	52	0	0	0	73	20	0	0
43	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
44	Structures and Improvements -											
45	Distribution Stations	32-D-FRM&V	0	938	236	0	0	0	330	90	0	0
46	Mains - Distribution	40-DXMAINS	0	0	174,938	0	901,030	0	0	66,710	0	180,550
47	Measuring and Regulating Equipment -											
48	Distribution Stations	32-D-FRM&V	0	3,585	901	0	0	0	1,260	343	0	0
49	Measuring and Regulating Equipment -											
50	Distribution Mains	32-D-FRM&V	0	26,364	6,624	0	0	0	9,270	2,526	0	0
51	Services	36-METERS$	573,327	0	0	0	0	281,507	0	0	0	0
52	Meters	36-METERS$	104,949	0	0	0	0	51,530	0	0	0	0
53	Meter Installations	36-METERS$	92,216	0	0	0	0	45,279	0	0	0	0
54	House Reg. and Reg. Installations	37-LPMET#	152,640	0	0	0	0	14,171	0	0	0	0
55	Industrial Meas. and Reg. Equipment	38-HPMET#	0	0	0	0	0	7,724	0	0	0	0
56	Other Property on Customers' Premises	39-RATE 74	0	0	0	0	0	0	0	0	0	0
57												
58	Total Distribution Plant	Subtotal	923,132	31,095	182,751	0	901,030	400,210	10,933	69,689	0	180,550
59												
60	**General Plant:**											
61	Land and Land Rights	43-LABOR	5,663	649	564	0	2,428	1,025	228	215	0	487
62	Structures and Improvements	43-LABOR	44,235	5,068	4,407	0	18,966	8,010	1,782	1,680	0	3,800
63	Office Furniture and Equipment	43-LABOR	5,445	624	542	0	2,334	986	219	207	0	468
64	Computer Equipment	43-LABOR	19,290	2,210	1,922	0	8,271	3,493	777	733	0	1,657
65	Transportation Equipment	43-LABOR	34,135	3,911	3,401	0	14,636	6,181	1,375	1,297	0	2,933
66	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
67	Tools, Shop and Garage Equipment	43-LABOR	10,818	1,240	1,078	0	4,638	1,959	436	411	0	929
68	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
69	Communication Equipment	43-LABOR	2,126	244	212	0	912	385	86	81	0	183
70	Miscellaneous Equipment	43-LABOR	0	0	0	0	0	0	0	0	0	0
71												
72	Total General Plant	Subtotal	121,712	13,946	12,125	0	52,184	22,040	4,903	4,624	0	10,457
73												
74	**Total Gas Utility Plant**	Subtotal	1,091,762	537,023	239,546	0	973,331	430,747	188,813	91,346	0	195,038
75												

	Description		Nonresidential – Rate 5 - Seasonal Use Service					Nonresidential – Rate 6 - Large General Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
41	**Distribution Plant:**											
42	Land in Fee - Distribution Stations	32-D-FRM&V	0	0	0	0	0	0	0	0	0	0
43	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
44	Structures and Improvements -											
45	Distribution Stations	32-D-FRM&V	0	1	0	0	0	0	0	0	0	0
46	Mains - Distribution	40-DXMAINS	0	0	353	0	526	0	0	82	0	9
47	Measuring and Regulating Equipment -											
48	Distribution Stations	32-D-FRM&V	0	3	2	0	0	0	1	0	0	0
49	Measuring and Regulating Equipment -											
50	Distribution Mains	32-D-FRM&V	0	20	13	0	0	0	6	3	0	0
51	Services	36-METERS$	16	0	0	0	0	49	0	0	0	0
52	Meters	36-METERS$	3	0	0	0	0	9	0	0	0	0
53	Meter Installations	36-METERS$	3	0	0	0	0	8	0	0	0	0
54	House Reg. and Reg. Installations	37-LPMET#	5	0	0	0	0	0	0	0	0	0
55	Industrial Meas. and Reg. Equipment	38-HPMET#	22	0	0	0	0	11	0	0	0	0
56	Other Property on Customers' Premises	39-RATE 74	0	0	0	0	0	0	0	0	0	0
57												
58	Total Distribution Plant	Subtotal	48	23	368	0	526	76	7	85	0	9
59												
60	**General Plant:**											
61	Land and Land Rights	43-LABOR	1	0	1	0	1	0	0	0	0	0
62	Structures and Improvements	43-LABOR	4	3	9	0	11	2	1	2	0	0
63	Office Furniture and Equipment	43-LABOR	1	0	1	0	1	0	0	0	0	0
64	Computer Equipment	43-LABOR	2	1	4	0	5	1	0	1	0	0
65	Transportation Equipment	43-LABOR	3	2	7	0	9	2	1	2	0	0
66	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
67	Tools, Shop and Garage Equipment	43-LABOR	1	1	2	0	3	0	0	1	0	0
68	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
69	Communication Equipment	43-LABOR	0	0	0	0	1	0	0	0	0	0
70	Miscellaneous Equipment	43-LABOR	0	0	0	0	0	0	0	0	0	0
71												
72	Total General Plant	Subtotal	11	8	24	0	30	5	3	6	0	1
73												
74	**Total Gas Utility Plant**	Subtotal	64	290	483	0	569	84	115	112	0	10
75												

	Description		Nonresidential -- Rate 7 Large Volume Service					Nonresidential -- Rate 17/19 - Contract Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
41	**Distribution Plant:**											
42	Land in Fee - Distribution Stations	32-D-FRM&V	0	0	0	0	0	0	12	7	0	0
43	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
44	Structures and Improvements -											
45	Distribution Stations	32-D-FRM&V	0	0	0	0	0	0	55	33	0	0
46	Mains - Distribution	40-DXMAINS	0	0	0	0	0	0	0	24,783	0	5,702
47	Measuring and Regulating Equipment -											
48	Distribution Stations	32-D-FRM&V	0	0	0	0	0	0	210	128	0	0
49	Measuring and Regulating Equipment -											
50	Distribution Mains	32-D-FRM&V	0	0	0	0	0	0	1,547	938	0	0
51	Services	36-METERS$	0	0	0	0	0	2,124	0	0	0	0
52	Meters	36-METERS$	0	0	0	0	0	389	0	0	0	0
53	Meter Installations	36-METERS$	0	0	0	0	0	342	0	0	0	0
54	House Reg. and Reg. Installations	37-LPMET#	0	0	0	0	0	0	0	0	0	0
55	Industrial Meas. and Reg. Equipment	38-HPMET#	0	0	0	0	0	172	0	0	0	0
56	Other Property on Customers' Premises	39-RATE 74	0	0	0	0	0	0	0	0	0	0
57												
58	Total Distribution Plant	Subtotal	0	0	0	0	0	3,027	1,824	25,890	0	5,702
59												
60	**General Plant:**											
61	Land and Land Rights	43-LABOR	0	0	0	0	0	6	51	80	16	15
62	Structures and Improvements	43-LABOR	0	0	0	0	0	49	397	624	126	120
63	Office Furniture and Equipment	43-LABOR	0	0	0	0	0	6	49	77	15	15
64	Computer Equipment	43-LABOR	0	0	0	0	0	21	173	272	55	52
65	Transportation Equipment	43-LABOR	0	0	0	0	0	38	307	482	97	93
66	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
67	Tools, Shop and Garage Equipment	43-LABOR	0	0	0	0	0	12	97	153	31	29
68	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
69	Communication Equipment	43-LABOR	0	0	0	0	0	2	19	30	6	6
70	Miscellaneous Equipment	43-LABOR	0	0	0	0	0	0	0	0	0	0
71												
72	Total General Plant	Subtotal	0	0	0	0	0	134	1,094	1,718	346	330
73												
74	**Total Gas Utility Plant**	Subtotal	0	0	0	0	0	3,213	35,123	33,936	19,892	6,159
75												

	Description		Nonresidential -- Rate 74 - General Transportation					Nonresidential -- Rate 75 - Seasonal Use Transportation				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
41	**Distribution Plant:**											
42	Land in Fee - Distribution Stations	32-D-FRM&V	0	42	14	0	0	0	1	0	0	0
43	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
44	Structures and Improvements -											
45	Distribution Stations	32-D-FRM&V	0	188	63	0	0	0	3	0	0	0
46	Mains - Distribution	40-DXMAINS	0	0	46,831	0	102,798	0	0	297	0	1,927
47	Measuring and Regulating Equipment -											
48	Distribution Stations	32-D-FRM&V	0	718	241	0	0	0	10	2	0	0
49	Measuring and Regulating Equipment -											
50	Distribution Mains	32-D-FRM&V	0	5,278	1,773	0	0	0	73	11	0	0
51	Services	36-METERS$	88,054	0	0	0	0	388	0	0	0	0
52	Meters	36-METERS$	16,118	0	0	0	0	71	0	0	0	0
53	Meter Installations	36-METERS$	14,163	0	0	0	0	62	0	0	0	0
54	House Reg. and Reg. Installations	37-LPMET#	603	0	0	0	0	1	0	0	0	0
55	Industrial Meas. and Reg. Equipment	38-HPMET#	13,250	0	0	0	0	54	0	0	0	0
56	Other Property on Customers' Premises	39-RATE 74	1,471	0	0	0	0	0	0	0	0	0
57												
58	Total Distribution Plant	Subtotal	133,659	6,225	48,923	0	102,798	577	86	310	0	1,927
59												
60	**General Plant:**											
61	Land and Land Rights	43-LABOR	378	130	151	0	277	2	1	1	0	5
62	Structures and Improvements	43-LABOR	2,956	1,014	1,180	0	2,164	12	10	7	0	41
63	Office Furniture and Equipment	43-LABOR	364	125	145	0	266	1	1	1	0	5
64	Computer Equipment	43-LABOR	1,289	442	514	0	944	5	4	3	0	18
65	Transportation Equipment	43-LABOR	2,281	782	910	0	1,670	9	8	6	0	31
66	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
67	Tools, Shop and Garage Equipment	43-LABOR	723	248	289	0	529	3	2	2	0	10
68	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
69	Communication Equipment	43-LABOR	142	49	57	0	104	1	0	0	0	2
70	Miscellaneous Equipment	43-LABOR	0	0	0	0	0	0	0	0	0	0
71												
72	Total General Plant	Subtotal	8,134	2,790	3,246	0	5,954	33	28	21	0	112
73												
74	**Total Gas Utility Plant**	Subtotal	144,928	107,425	64,127	0	111,047	623	1,064	407	0	2,081
75												

	Description		Nonresidential – Rate 76 - Large General Transportation					Nonresidential – Rate 77 - Large Volume Transportation				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
41	**Distribution Plant:**											
42	Land in Fee - Distribution Stations	32-D-FRM&V	0	16	8	0	0	0	14	8	0	0
43	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
44	Structures and Improvements -											
45	Distribution Stations	32-D-FRM&V	0	71	36	0	0	0	63	37	0	0
46	Mains - Distribution	40-DXMAINS	0	0	26,569	0	19,772	0	0	27,401	0	11,261
47	Measuring and Regulating Equipment -											
48	Distribution Stations	32-D-FRM&V	0	273	137	0	0	0	240	141	0	0
49	Measuring and Regulating Equipment -											
50	Distribution Mains	32-D-FRM&V	0	2,007	1,006	0	0	0	1,765	1,037	0	0
51	Services	36-METERS$	7,597	0	0	0	0	2,847	0	0	0	0
52	Meters	36-METERS$	1,391	0	0	0	0	521	0	0	0	0
53	Meter Installations	36-METERS$	1,222	0	0	0	0	458	0	0	0	0
54	House Reg. and Reg. Installations	37-LPMET#	0	0	0	0	0	0	0	0	0	0
55	Industrial Meas. and Reg. Equipment	38-HPMET#	2,208	0	0	0	0	323	0	0	0	0
56	Other Property on Customers' Premises	39-RATE 74	0	0	0	0	0	0	0	0	0	0
57												
58	Total Distribution Plant	Subtotal	12,417	2,368	27,756	0	19,772	4,149	2,082	28,624	0	11,261
59												
60	**General Plant:**											
61	Land and Land Rights	43-LABOR	49	49	86	0	53	10	43	88	0	30
62	Structures and Improvements	43-LABOR	379	386	669	0	416	77	339	690	0	237
63	Office Furniture and Equipment	43-LABOR	47	47	82	0	51	10	42	85	0	29
64	Computer Equipment	43-LABOR	165	168	292	0	181	34	148	301	0	103
65	Transportation Equipment	43-LABOR	293	298	516	0	321	60	262	533	0	183
66	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
67	Tools, Shop and Garage Equipment	43-LABOR	93	94	164	0	102	19	83	169	0	58
68	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
69	Communication Equipment	43-LABOR	18	19	32	0	20	4	16	33	0	11
70	Miscellaneous Equipment	43-LABOR	0	0	0	0	0	0	0	0	0	0
71												
72	Total General Plant	Subtotal	1,043	1,061	1,842	0	1,145	213	933	1,899	0	652
73												
74	**Total Gas Utility Plant**	Subtotal	13,863	40,857	36,382	0	21,358	4,443	35,930	37,520	0	12,164
75												

	Description	Account No.	Per Books	CWIP	Adjust-ments	Adjusted Total	Factor	Classification by Component: Customer	Demand	Volume	Other	Dist. Mains
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
76	**Accumulated Reserve for Depreciation**											
77												
78	**Intangible Plant:**											
79	Organization	301	0			$0	1-NONE	0	0	0	0	0
80	Miscellaneous	303	(81,711)			(81,711)	16-LABOR	(45,590)	(7,364)	(7,583)	(103)	(21,071)
81												
82	Total Intangible Plant		(81,711)	0	0	(81,711)		(45,590)	(7,364)	(7,583)	(103)	(21,071)
83												
84	**Mftured Gas Production Plant:**											
85	Total Manuafactured Gas Plant	304-311	0			0	1-NONE	0	0	0	0	0
86												
87	**Underground Storage Plant:**											
88	Land	350.1	0			0	1-NONE	0	0	0	0	0
89	Rights-of-way	350.2	0			0	1-NONE	0	0	0	0	0
90	Structures and Improvements	351	(12,181)			(12,181)	7-UGSTOR	0	(11,785)	0	(396)	0
91	Wells	352	(76,512)			(76,512)	7-UGSTOR	0	(74,026)	0	(2,486)	0
92	Storage Leaseholds and Rights	352.1	(8,252)			(8,252)	7-UGSTOR	0	(7,984)	0	(268)	0
93	Reservoirs	352.2	0			0	1-NONE	0	0	0	0	0
94	Non-recoverable base gas	352.3	(115,602)			(115,602)	7-UGSTOR	0	(111,845)	0	(3,757)	0
95	Lines	353	(16,922)			(16,922)	7-UGSTOR	0	(16,372)	0	(550)	0
96	Compressor Station Equipment	354	(57,875)			(57,875)	7-UGSTOR	0	(55,994)	0	(1,881)	0
97	Measuring and Reg. Equipment	355	(1,848)			(1,848)	7-UGSTOR	0	(1,788)	0	(60)	0
98	Purification Equipment	356	(30,533)			(30,533)	7-UGSTOR	0	(29,541)	0	(992)	0
99	Other Equipment	357	(740)			(740)	7-UGSTOR	0	(716)	0	(24)	0
100	Recoverable base gas	117	0			0	1-NONE	0	0	0	0	0
101												
102	Total Underground Storage Plant	350-357	(320,465)	0	0	(320,465)		0	(310,051)	0	(10,414)	0
103												
104	**Transmission Plant:**											
105	Land in Fee - Transmission Stations	374.5	0			0	1-NONE	0	0	0	0	0
106	Land in Fee - Transmission Mains	374.6	0			0	1-NONE	0	0	0	0	0
107	Land Rights - Transmission Mains	374.7	(9,378)			(9,378)	6-DEM & VOL	0	(7,210)	(2,168)	0	0
108	Land Rights - Transmission Stations	374.8	(32)			(32)	6-DEM & VOL	0	(25)	(7)	0	0
109	Structures and Improvements	375.1	(102)			(102)	6-DEM & VOL	0	(78)	(24)	0	0
110	Mains - Transmission	376.1	(223,759)			(223,759)	6-DEM & VOL	0	(172,026)	(51,733)	0	0
111	Measuring and Regulating Equipment -											
112	Transmission Stations	378.3	(48,319)			(48,319)	6-DEM & VOL	0	(37,148)	(11,171)	0	0
113	Measuring and Regulating Equipment -											
114	Transmission Mains	378.4	0			0	1-NONE	0	0	0	0	0
115												
116	Total Transmission Plant		(281,590)	0	0	(281,590)		0	(216,486)	(65,104)	0	0

	Description		Residential -- Rate 1					Nonresidential -- Rate 4 - General Gas Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
76	**Accumulated Reserve for Depreciation**											
77												
78	**Intangible Plant:**											
79	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
80	Miscellaneous	43-LABOR	(36,190)	(4,147)	(3,605)	0	(15,516)	(6,554)	(1,458)	(1,375)	0	(3,109)
81												
82	Total Intangible Plant	Subtotal	(36,190)	(4,147)	(3,605)	0	(15,516)	(6,554)	(1,458)	(1,375)	0	(3,109)
83												
84	**Mftured Gas Production Plant:**											
85	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
86												
87	**Underground Storage Plant:**											
88	Land	30-NONE	0	0	0	0	0	0	0	0	0	0
89	Rights-of-way	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
90	Structures and Improvements	34-UG-DEM	0	(6,938)	0	0	0	0	(2,439)	0	0	0
91	Wells	34-UG-DEM	0	(43,580)	0	0	0	0	(15,323)	0	0	0
92	Storage Leaseholds and Rights	34-UG-DEM	0	(4,700)	0	0	0	0	(1,653)	0	0	0
93	Reservoirs	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
94	Non-recoverable base gas	34-UG-DEM	0	(65,845)	0	0	0	0	(23,151)	0	0	0
95	Lines	34-UG-DEM	0	(9,639)	0	0	0	0	(3,389)	0	0	0
96	Compressor Station Equipment	34-UG-DEM	0	(32,965)	0	0	0	0	(11,590)	0	0	0
97	Measuring and Reg. Equipment	34-UG-DEM	0	(1,053)	0	0	0	0	(370)	0	0	0
98	Purification Equipment	34-UG-DEM	0	(17,391)	0	0	0	0	(6,115)	0	0	0
99	Other Equipment	34-UG-DEM	0	(421)	0	0	0	0	(148)	0	0	0
100	Recoverable base gas	30-NONE	0	0	0	0	0	0	0	0	0	0
101												
102	Total Underground Storage Plant		0	(182,532)	0	0	0	0	(64,178)	0	0	0
103												
104	**Transmission Plant:**											
105	Land in Fee - Transmission Stations	30-NONE	0	0	0	0	0	0	0	0	0	0
106	Land in Fee - Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
107	Land Rights - Transmission Mains	35-D-TOT&V	0	(3,772)	(1,031)	0	0	0	(1,326)	(393)	0	0
108	Land Rights - Transmission Stations	35-D-TOT&V	0	(13)	(4)	0	0	0	(5)	(1)	0	0
109	Structures and Improvements	35-D-TOT&V	0	(41)	(11)	0	0	0	(14)	(4)	0	0
110	Mains - Transmission	35-D-TOT&V	0	(90,003)	(24,595)	0	0	0	(31,643)	(9,379)	0	0
111	Measuring and Regulating Equipment -											
112	Transmission Stations	35-D-TOT&V	0	(19,436)	(5,311)	0	0	0	(6,833)	(2,025)	0	0
113	Measuring and Regulating Equipment -											
114	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
115												
116	Total Transmission Plant	Subtotal	0	(113,265)	(30,952)	0	0	0	(39,821)	(11,803)	0	0

	Description		Nonresidential – Rate 5 - Seasonal Use Service					Nonresidential – Rate 6 - Large General Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
76	**Accumulated Reserve for Depreciation**											
77												
78	**Intangible Plant:**											
79	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
80	Miscellaneous	43-LABOR	(3)	(2)	(7)	0	(9)	(2)	(1)	(2)	0	(0)
81												
82	Total Intangible Plant	Subtotal	(3)	(2)	(7)	0	(9)	(2)	(1)	(2)	0	(0)
83												
84	**Mftured Gas Production Plant:**											
85	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
86												
87	**Underground Storage Plant:**											
88	Land	30-NONE	0	0	0	0	0	0	0	0	0	0
89	Rights-of-way	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
90	Structures and Improvements	34-UG-DEM	0	(5)	0	0	0	0	(1)	0	0	0
91	Wells	34-UG-DEM	0	(33)	0	0	0	0	(9)	0	0	0
92	Storage Leaseholds and Rights	34-UG-DEM	0	(4)	0	0	0	0	(1)	0	0	0
93	Reservoirs	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
94	Non-recoverable base gas	34-UG-DEM	0	(50)	0	0	0	0	(14)	0	0	0
95	Lines	34-UG-DEM	0	(7)	0	0	0	0	(2)	0	0	0
96	Compressor Station Equipment	34-UG-DEM	0	(25)	0	0	0	0	(7)	0	0	0
97	Measuring and Reg. Equipment	34-UG-DEM	0	(1)	0	0	0	0	(0)	0	0	0
98	Purification Equipment	34-UG-DEM	0	(13)	0	0	0	0	(4)	0	0	0
99	Other Equipment	34-UG-DEM	0	(0)	0	0	0	0	(0)	0	0	0
100	Recoverable base gas	30-NONE	0	0	0	0	0	0	0	0	0	0
101												
102	Total Underground Storage Plant		0	(137)	0	0	0	0	(39)	0	0	0
103												
104	**Transmission Plant:**											
105	Land in Fee - Transmission Stations	30-NONE	0	0	0	0	0	0	0	0	0	0
106	Land in Fee - Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
107	Land Rights - Transmission Mains	35-D-TOT&V	0	0	(2)	0	0	0	(1)	(0)	0	0
108	Land Rights - Transmission Stations	35-D-TOT&V	0	0	(0)	0	0	0	(0)	(0)	0	0
109	Structures and Improvements	35-D-TOT&V	0	0	(0)	0	0	0	(0)	(0)	0	0
110	Mains - Transmission	35-D-TOT&V	0	0	(50)	0	0	0	(19)	(11)	0	0
111	Measuring and Regulating Equipment -											
112	Transmission Stations	35-D-TOT&V	0	0	(11)	0	0	0	(4)	(2)	0	0
113	Measuring and Regulating Equipment -											
114	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
115												
116	Total Transmission Plant	Subtotal	0	0	(62)	0	0	0	(24)	(14)	0	0

	Description		Nonresidential – Rate 7 Large Volume Service					Nonresidential – Rate 17/19 - Contract Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
76	**Accumulated Reserve for Depreciation**											
77												
78	**Intangible Plant:**											
79	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
80	Miscellaneous	43-LABOR	0	0	0	0	0	(40)	(325)	(511)	(103)	(98)
81												
82	Total Intangible Plant	Subtotal	0	0	0	0	0	(40)	(325)	(511)	(103)	(98)
83												
84	**Mftured Gas Production Plant:**											
85	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
86												
87	**Underground Storage Plant:**											
88	Land	30-NONE	0	0	0	0	0	0	0	0	0	0
89	Rights-of-way	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
90	Structures and Improvements	34-UG-DEM	0	0	0	0	0	0	0	0	(396)	0
91	Wells	34-UG-DEM	0	0	0	0	0	0	0	0	(2,486)	0
92	Storage Leaseholds and Rights	34-UG-DEM	0	0	0	0	0	0	0	0	(268)	0
93	Reservoirs	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
94	Non-recoverable base gas	34-UG-DEM	0	0	0	0	0	0	0	0	(3,757)	0
95	Lines	34-UG-DEM	0	0	0	0	0	0	0	0	(550)	0
96	Compressor Station Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	(1,881)	0
97	Measuring and Reg. Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	(60)	0
98	Purification Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	(992)	0
99	Other Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	(24)	0
100	Recoverable base gas	30-NONE	0	0	0	0	0	0	0	0	0	0
101												
102	Total Underground Storage Plant		0	0	0	0	0	0	0	0	(10,414)	0
103												
104	**Transmission Plant:**											
105	Land in Fee - Transmission Stations	30-NONE	0	0	0	0	0	0	0	0	0	0
106	Land in Fee - Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
107	Land Rights - Transmission Mains	35-D-TOT&V	0	0	0	0	0	0	(819)	(146)	0	0
108	Land Rights - Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	(3)	(0)	0	0
109	Structures and Improvements	35-D-TOT&V	0	0	0	0	0	0	(9)	(2)	0	0
110	Mains - Transmission	35-D-TOT&V	0	0	0	0	0	0	(19,545)	(3,484)	0	0
111	Measuring and Regulating Equipment -											
112	Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	(4,221)	(752)	0	0
113	Measuring and Regulating Equipment -											
114	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
115												
116	Total Transmission Plant	Subtotal	0	0	0	0	0	0	(24,596)	(4,385)	0	0

	Description		Nonresidential – Rate 74 - General Transportation					Nonresidential – Rate 75 - Seasonal Use Transportation				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
76	**Accumulated Reserve for Depreciation**											
77												
78	**Intangible Plant:**											
79	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
80	Miscellaneous	43-LABOR	(2,418)	(829)	(965)	0	(1,770)	(10)	(8)	(6)	0	(33)
81												
82	Total Intangible Plant	Subtotal	(2,418)	(829)	(965)	0	(1,770)	(10)	(8)	(6)	0	(33)
83												
84	**Mftured Gas Production Plant:**											
85	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
86												
87	**Underground Storage Plant:**											
88	Land	30-NONE	0	0	0	0	0	0	0	0	0	0
89	Rights-of-way	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
90	Structures and Improvements	34-UG-DEM	0	(1,389)	0	0	0	0	(19)	0	0	0
91	Wells	34-UG-DEM	0	(8,724)	0	0	0	0	(120)	0	0	0
92	Storage Leaseholds and Rights	34-UG-DEM	0	(941)	0	0	0	0	(13)	0	0	0
93	Reservoirs	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
94	Non-recoverable base gas	34-UG-DEM	0	(13,181)	0	0	0	0	(182)	0	0	0
95	Lines	34-UG-DEM	0	(1,930)	0	0	0	0	(27)	0	0	0
96	Compressor Station Equipment	34-UG-DEM	0	(6,599)	0	0	0	0	(91)	0	0	0
97	Measuring and Reg. Equipment	34-UG-DEM	0	(211)	0	0	0	0	(3)	0	0	0
98	Purification Equipment	34-UG-DEM	0	(3,481)	0	0	0	0	(48)	0	0	0
99	Other Equipment	34-UG-DEM	0	(84)	0	0	0	0	(1)	0	0	0
100	Recoverable base gas	30-NONE	0	0	0	0	0	0	0	0	0	0
101												
102	Total Underground Storage Plant		0	(36,541)	0	0	0	0	(504)	0	0	0
103												
104	**Transmission Plant:**											
105	Land in Fee - Transmission Stations	30-NONE	0	0	0	0	0	0	0	0	0	0
106	Land in Fee - Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
107	Land Rights - Transmission Mains	35-D-TOT&V	0	(753)	(276)	0	0	0	0	(2)	0	0
108	Land Rights - Transmission Stations	35-D-TOT&V	0	(3)	(1)	0	0	0	0	(0)	0	0
109	Structures and Improvements	35-D-TOT&V	0	(8)	(3)	0	0	0	0	(0)	0	0
110	Mains - Transmission	35-D-TOT&V	0	(17,970)	(6,584)	0	0	0	0	(42)	0	0
111	Measuring and Regulating Equipment -											
112	Transmission Stations	35-D-TOT&V	0	(3,881)	(1,422)	0	0	0	0	(9)	0	0
113	Measuring and Regulating Equipment -											
114	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
115												
116	Total Transmission Plant	Subtotal	0	(22,615)	(8,286)	0	0	0	0	(53)	0	0

	Description		Nonresidential – Rate 76 - Large General Transportation					Nonresidential – Rate 77 - Large Volume Transportation				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
76	**Accumulated Reserve for Depreciation**											
77												
78	**Intangible Plant:**											
79	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
80	Miscellaneous	43-LABOR	(310)	(315)	(548)	0	(340)	(63)	(277)	(565)	0	(194)
81												
82	Total Intangible Plant	Subtotal	(310)	(315)	(548)	0	(340)	(63)	(277)	(565)	0	(194)
83												
84	**Mftured Gas Production Plant:**											
85	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
86												
87	**Underground Storage Plant:**											
88	Land	30-NONE	0	0	0	0	0	0	0	0	0	0
89	Rights-of-way	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
90	Structures and Improvements	34-UG-DEM	0	(528)	0	0	0	0	(465)	0	0	0
91	Wells	34-UG-DEM	0	(3,318)	0	0	0	0	(2,918)	0	0	0
92	Storage Leaseholds and Rights	34-UG-DEM	0	(358)	0	0	0	0	(315)	0	0	0
93	Reservoirs	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
94	Non-recoverable base gas	34-UG-DEM	0	(5,013)	0	0	0	0	(4,409)	0	0	0
95	Lines	34-UG-DEM	0	(734)	0	0	0	0	(645)	0	0	0
96	Compressor Station Equipment	34-UG-DEM	0	(2,510)	0	0	0	0	(2,207)	0	0	0
97	Measuring and Reg. Equipment	34-UG-DEM	0	(80)	0	0	0	0	(70)	0	0	0
98	Purification Equipment	34-UG-DEM	0	(1,324)	0	0	0	0	(1,164)	0	0	0
99	Other Equipment	34-UG-DEM	0	(32)	0	0	0	0	(28)	0	0	0
100	Recoverable base gas	30-NONE	0	0	0	0	0	0	0	0	0	0
101												
102	Total Underground Storage Plant		0	(13,897)	0	0	0	0	(12,222)	0	0	0
103												
104	**Transmission Plant:**											
105	Land in Fee - Transmission Stations	30-NONE	0	0	0	0	0	0	0	0	0	0
106	Land in Fee - Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
107	Land Rights - Transmission Mains	35-D-TOT&V	0	(286)	(157)	0	0	0	(252)	(161)	0	0
108	Land Rights - Transmission Stations	35-D-TOT&V	0	(1)	(1)	0	0	0	(1)	(1)	0	0
109	Structures and Improvements	35-D-TOT&V	0	(3)	(2)	0	0	0	(3)	(2)	0	0
110	Mains - Transmission	35-D-TOT&V	0	(6,835)	(3,735)	0	0	0	(6,011)	(3,852)	0	0
111	Measuring and Regulating Equipment -											
112	Transmission Stations	35-D-TOT&V	0	(1,476)	(807)	0	0	0	(1,298)	(832)	0	0
113	Measuring and Regulating Equipment -											
114	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
115												
116	Total Transmission Plant	Subtotal	0	(8,601)	(4,701)	0	0	0	(7,564)	(4,848)	0	0

	Description	Account No.	Per Books	CWIP	Adjust-ments	Adjusted Total	Factor	Classification by Component: Customer	Demand	Volume	Other	Dist. Mains
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
117												
118	**Distribution Plant:**											
119	Land in Fee - Distribution Stations	374.1	0			0	1-NONE	0	0	0	0	0
120	Land in Fee - Distribution Mains	374.4	0			0	1-NONE	0	0	0	0	0
121	Structures and Improvements -											
122	Distribution Stations	375	(2,152)			(2,152)	6-DEM & VOL	0	(1,654)	(498)	0	0
123	Mains - Distribution	376	(833,917)			(833,917)	5-MDM & VOL	0	0	(192,802)	0	(641,115)
124	Measuring and Regulating Equipment -		0									
125	Distribution Stations	378.1	(2,527)			(2,527)	6-DEM & VOL	0	(1,943)	(584)	0	0
126	Measuring and Regulating Equipment -											
127	Distribution Mains	378.2	(21,829)			(21,829)	6-DEM & VOL	0	(16,782)	(5,047)	0	0
128	Services	380	(730,127)		(29)	(730,156)	3-CUS	(730,156)	0	0	0	0
129	Meters	381	(108,272)			(108,272)	3-CUS	(108,272)	0	0	0	0
130	Meter Installations	382	(116,097)			(116,097)	3-CUS	(116,097)	0	0	0	0
131	House Reg. and Reg. Installations	383	(100,600)			(100,600)	3-CUS	(100,600)	0	0	0	0
132	Industrial Meas. and Reg. Equipment	385	(10,494)			(10,494)	3-CUS	(10,494)	0	0	0	0
133	Other Property on Customers' Premises	386	(454)			(454)	3-CUS	(454)	0	0	0	0
134												
135	Total Distribution Plant		(1,926,469)	0	(29)	(1,926,498)		(1,066,073)	(20,379)	(198,930)	0	(641,115)
136												
137	**General Plant:**											
138	Land and Land Rights	389	0			0	1-NONE	0	0	0	0	0
139	Structures and Improvements	390	(29,021)			(29,021)	16-LABOR	(16,192)	(2,615)	(2,693)	(37)	(7,484)
140	Office Furniture and Equipment	391.1	(5,113)			(5,113)	16-LABOR	(2,853)	(461)	(475)	(6)	(1,318)
141	Computer Equipment	391.2	(15,768)			(15,768)	16-LABOR	(8,798)	(1,421)	(1,463)	(20)	(4,066)
142	Transportation Equipment	392	(24,638)			(24,638)	16-LABOR	(13,747)	(2,220)	(2,287)	(31)	(6,353)
143	Stores Equipment	393	0			0	1-NONE	0	0	0	0	0
144	Tools, Shop and Garage Equipment	394	(6,961)			(6,961)	16-LABOR	(3,884)	(627)	(646)	(9)	(1,795)
145	Laboratory Equipment	395	0			0	1-NONE	0	0	0	0	0
146	Communication Equipment	397	(2,689)			(2,689)	16-LABOR	(1,500)	(242)	(250)	(3)	(693)
147	Miscellaneous Equipment	398	0			0	1-NONE	0	0	0	0	0
148												
149	Total General Plant		(84,190)	0	0	(84,190)		(46,973)	(7,587)	(7,814)	(106)	(21,710)
150												
151	**Total Accumulated Depr & Amort.**		(2,694,425)	0	(29)	(2,694,454)		(1,158,636)	(561,867)	(279,431)	(10,623)	(683,897)
152												

	Description		Residential – Rate 1					Nonresidential -- Rate 4 - General Gas Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
117												
118	**Distribution Plant:**											
119	Land in Fee - Distribution Stations	30-NONE	0	0	0	0	0	0	0	0	0	0
120	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
121	Structures and Improvements -											
122	Distribution Stations	32-D-FRM&V	0	(941)	(237)	0	0	0	(331)	(90)	0	0
123	Mains - Distribution	40-DXMAINS	0	0	(91,662)	0	(472,112)	0	0	(34,954)	0	(94,603)
124	Measuring and Regulating Equipment -											
125	Distribution Stations	32-D-FRM&V	0	(1,106)	(278)	0	0	0	(389)	(106)	0	0
126	Measuring and Regulating Equipment -											
127	Distribution Mains	32-D-FRM&V	0	(9,550)	(2,399)	0	0	0	(3,358)	(915)	0	0
128	Services	36-METERS$	(437,927)	0	0	0	0	(215,025)	0	0	0	0
129	Meters	36-METERS$	(64,939)	0	0	0	0	(31,885)	0	0	0	0
130	Meter Installations	36-METERS$	(69,632)	0	0	0	0	(34,190)	0	0	0	0
131	House Reg. and Reg. Installations	37-LPMET#	(91,719)	0	0	0	0	(8,515)	0	0	0	0
132	Industrial Meas. and Reg. Equipment	38-HPMET#	0	0	0	0	0	(3,411)	0	0	0	0
133	Other Property on Customers' Premises	39-RATE 74	0	0	0	0	0	0	0	0	0	0
134												
135	Total Distribution Plant	Subtotal	(664,216)	(11,597)	(94,576)	0	(472,112)	(293,025)	(4,078)	(36,065)	0	(94,603)
136												
137	**General Plant:**											
138	Land and Land Rights	43-LABOR	0	0	0	0	0	0	0	0	0	0
139	Structures and Improvements	43-LABOR	(12,853)	(1,473)	(1,280)	0	(5,511)	(2,328)	(518)	(488)	0	(1,104)
140	Office Furniture and Equipment	43-LABOR	(2,265)	(259)	(226)	0	(971)	(410)	(91)	(86)	0	(195)
141	Computer Equipment	43-LABOR	(6,984)	(800)	(696)	0	(2,994)	(1,265)	(281)	(265)	0	(600)
142	Transportation Equipment	43-LABOR	(10,912)	(1,250)	(1,087)	0	(4,679)	(1,976)	(440)	(415)	0	(938)
143	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
144	Tools, Shop and Garage Equipment	43-LABOR	(3,083)	(353)	(307)	0	(1,322)	(558)	(124)	(117)	0	(265)
145	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
146	Communication Equipment	43-LABOR	(1,191)	(136)	(119)	0	(511)	(216)	(48)	(45)	0	(102)
147	Miscellaneous Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
148												
149	Total General Plant	Subtotal	(37,288)	(4,272)	(3,715)	0	(15,987)	(6,752)	(1,502)	(1,417)	0	(3,204)
150												
151	**Total Accumulated Depr & Amort.**	Subtotal	(737,694)	(315,814)	(132,848)	0	(503,616)	(305,331)	(111,037)	(50,659)	0	(100,915)
152												

	Description		Nonresidential – Rate 5 - Seasonal Use Service					Nonresidential – Rate 6 - Large General Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
117												
118	**Distribution Plant:**											
119	Land in Fee - Distribution Stations	30-NONE	0	0	0	0	0	0	0	0	0	0
120	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
121	Structures and Improvements -											
122	Distribution Stations	32-D-FRM&V	0	(1)	(0)	0	0	0	(0)	(0)	0	0
123	Mains - Distribution	40-DXMAINS	0	0	(186)	0	(276)	0	0	(43)	0	(5)
124	Measuring and Regulating Equipment -											
125	Distribution Stations	32-D-FRM&V	0	(1)	(1)	0	0	0	(0)	(0)	0	0
126	Measuring and Regulating Equipment -											
127	Distribution Mains	32-D-FRM&V	0	(7)	(5)	0	0	0	(2)	(1)	0	0
128	Services	36-METERS$	(12)	0	0	0	0	(37)	0	0	0	0
129	Meters	36-METERS$	(2)	0	0	0	0	(5)	0	0	0	0
130	Meter Installations	36-METERS$	(2)	0	0	0	0	(6)	0	0	0	0
131	House Reg. and Reg. Installations	37-LPMET#	(3)	0	0	0	0	0	0	0	0	0
132	Industrial Meas. and Reg. Equipment	38-HPMET#	(10)	0	0	0	0	(5)	0	0	0	0
133	Other Property on Customers' Premises	39-RATE 74	0	0	0	0	0	0	0	0	0	0
134												
135	Total Distribution Plant	Subtotal	(28)	(9)	(191)	0	(276)	(53)	(2)	(44)	0	(5)
136												
137	**General Plant:**											
138	Land and Land Rights	43-LABOR	0	0	0	0	0	0	0	0	0	0
139	Structures and Improvements	43-LABOR	(1)	(1)	(3)	0	(3)	(1)	(0)	(1)	0	(0)
140	Office Furniture and Equipment	43-LABOR	(0)	(0)	(0)	0	(1)	(0)	(0)	(0)	0	(0)
141	Computer Equipment	43-LABOR	(1)	(0)	(1)	0	(2)	(0)	(0)	(0)	0	(0)
142	Transportation Equipment	43-LABOR	(1)	(1)	(2)	0	(3)	(0)	(0)	(1)	0	(0)
143	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
144	Tools, Shop and Garage Equipment	43-LABOR	(0)	(0)	(1)	0	(1)	(0)	(0)	(0)	0	(0)
145	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
146	Communication Equipment	43-LABOR	(0)	(0)	(0)	0	(0)	(0)	(0)	(0)	0	(0)
147	Miscellaneous Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
148												
149	Total General Plant	Subtotal	(3)	(2)	(7)	0	(9)	(2)	(1)	(2)	0	(0)
150												
151	**Total Accumulated Depr & Amort.**	Subtotal	(35)	(151)	(268)	0	(294)	(57)	(68)	(62)	0	(5)
152												

	Description		Nonresidential – Rate 7 Large Volume Service					Nonresidential – Rate 17/19 - Contract Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
117												
118	**Distribution Plant:**											
119	Land in Fee - Distribution Stations	30-NONE	0	0	0	0	0	0	0	0	0	0
120	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
121	Structures and Improvements -											
122	Distribution Stations	32-D-FRM&V	0	0	0	0	0	0	(55)	(34)	0	0
123	Mains - Distribution	40-DXMAINS	0	0	0	0	0	0	0	(12,986)	0	(2,988)
124	Measuring and Regulating Equipment -											
125	Distribution Stations	32-D-FRM&V	0	0	0	0	0	0	(65)	(39)	0	0
126	Measuring and Regulating Equipment -											
127	Distribution Mains	32-D-FRM&V	0	0	0	0	0	0	(560)	(340)	0	0
128	Services	36-METERS$	0	0	0	0	0	(1,623)	0	0	0	0
129	Meters	36-METERS$	0	0	0	0	0	(241)	0	0	0	0
130	Meter Installations	36-METERS$	0	0	0	0	0	(258)	0	0	0	0
131	House Reg. and Reg. Installations	37-LPMET#	0	0	0	0	0	0	0	0	0	0
132	Industrial Meas. and Reg. Equipment	38-HPMET#	0	0	0	0	0	(76)	0	0	0	0
133	Other Property on Customers' Premises	39-RATE 74	0	0	0	0	0	0	0	0	0	0
134												
135	Total Distribution Plant	Subtotal	0	0	0	0	0	(2,197)	(680)	(13,398)	0	(2,988)
136												
137	**General Plant:**											
138	Land and Land Rights	43-LABOR	0	0	0	0	0	0	0	0	0	0
139	Structures and Improvements	43-LABOR	0	0	0	0	0	(14)	(116)	(181)	(37)	(35)
140	Office Furniture and Equipment	43-LABOR	0	0	0	0	0	(2)	(20)	(32)	(6)	(6)
141	Computer Equipment	43-LABOR	0	0	0	0	0	(8)	(63)	(99)	(20)	(19)
142	Transportation Equipment	43-LABOR	0	0	0	0	0	(12)	(98)	(154)	(31)	(30)
143	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
144	Tools, Shop and Garage Equipment	43-LABOR	0	0	0	0	0	(3)	(28)	(44)	(9)	(8)
145	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
146	Communication Equipment	43-LABOR	0	0	0	0	0	(1)	(11)	(17)	(3)	(3)
147	Miscellaneous Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
148												
149	Total General Plant	Subtotal	0	0	0	0	0	(41)	(335)	(526)	(106)	(101)
150												
151	**Total Accumulated Depr & Amort.**	Subtotal	0	0	0	0	0	(2,278)	(25,937)	(18,820)	(10,623)	(3,187)
152												

	Description		Nonresidential -- Rate 74 - General Transportation					Nonresidential -- Rate 75 - Seasonal Use Transportation				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
117												
118	**Distribution Plant:**											
119	Land in Fee - Distribution Stations	30-NONE	0	0	0	0	0	0	0	0	0	0
120	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
121	Structures and Improvements -											
122	Distribution Stations	32-D-FRM&V	0	(188)	(63)	0	0	0	(3)	(0)	0	0
123	Mains - Distribution	40-DXMAINS	0	0	(24,538)	0	(53,863)	0	0	(156)	0	(1,010)
124	Measuring and Regulating Equipment -											
125	Distribution Stations	32-D-FRM&V	0	(221)	(74)	0	0	0	(3)	(0)	0	0
126	Measuring and Regulating Equipment -											
127	Distribution Mains	32-D-FRM&V	0	(1,912)	(642)	0	0	0	(26)	(4)	0	0
128	Services	36-METERS$	(67,259)	0	0	0	0	(297)	0	0	0	0
129	Meters	36-METERS$	(9,974)	0	0	0	0	(44)	0	0	0	0
130	Meter Installations	36-METERS$	(10,694)	0	0	0	0	(47)	0	0	0	0
131	House Reg. and Reg. Installations	37-LPMET#	(363)	0	0	0	0	(1)	0	0	0	0
132	Industrial Meas. and Reg. Equipment	38-HPMET#	(5,851)	0	0	0	0	(24)	0	0	0	0
133	Other Property on Customers' Premises	39-RATE 74	(454)	0	0	0	0	0	0	0	0	0
134												
135	Total Distribution Plant	Subtotal	(94,594)	(2,322)	(25,318)	0	(53,863)	(412)	(32)	(161)	0	(1,010)
136												
137	**General Plant:**											
138	Land and Land Rights	43-LABOR	0	0	0	0	0	0	0	0	0	0
139	Structures and Improvements	43-LABOR	(659)	(295)	(343)	0	(629)	(4)	(3)	(2)	0	(12)
140	Office Furniture and Equipment	43-LABOR	(151)	(52)	(60)	0	(111)	(1)	(1)	(0)	0	(2)
141	Computer Equipment	43-LABOR	(467)	(160)	(186)	0	(342)	(2)	(2)	(1)	0	(6)
142	Transportation Equipment	43-LABOR	(729)	(250)	(291)	0	(534)	(3)	(2)	(2)	0	(10)
143	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
144	Tools, Shop and Garage Equipment	43-LABOR	(206)	(71)	(82)	0	(151)	(1)	(1)	(1)	0	(3)
145	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
146	Communication Equipment	43-LABOR	(80)	(27)	(32)	0	(58)	(0)	(0)	(0)	0	(1)
147	Miscellaneous Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
148												
149	Total General Plant	Subtotal	(2,492)	(855)	(994)	0	(1,824)	(10)	(8)	(6)	0	(34)
150												
151	**Total Accumulated Depr & Amort.**	Subtotal	(99,505)	(63,161)	(35,564)	0	(57,457)	(432)	(553)	(226)	0	(1,077)
152												

	Description		Nonresidential -- Rate 76 - Large General Transportation					Nonresidential -- Rate 77 - Large Volume Transportation				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
117												
118	**Distribution Plant:**											
119	Land in Fee - Distribution Stations	30-NONE	0	0	0	0	0	0	0	0	0	0
120	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
121	Structures and Improvements -											
122	Distribution Stations	32-D-FRM&V	0	(72)	(36)	0	0	0	(63)	(37)	0	0
123	Mains - Distribution	40-DXMAINS	0	0	(13,921)	0	(10,360)	0	0	(14,357)	0	(5,900)
124	Measuring and Regulating Equipment -											
125	Distribution Stations	32-D-FRM&V	0	(84)	(42)	0	0	0	(74)	(44)	0	0
126	Measuring and Regulating Equipment -											
127	Distribution Mains	32-D-FRM&V	0	(727)	(364)	0	0	0	(639)	(376)	0	0
128	Services	36-METERS$	(5,803)	0	0	0	0	(2,174)	0	0	0	0
129	Meters	36-METERS$	(860)	0	0	0	0	(322)	0	0	0	0
130	Meter Installations	36-METERS$	(923)	0	0	0	0	(346)	0	0	0	0
131	House Reg. and Reg. Installations	37-LPMET#	0	0	0	0	0	(0)	0	0	0	0
132	Industrial Meas. and Reg. Equipment	38-HPMET#	(975)	0	0	0	0	(143)	0	0	0	0
133	Other Property on Customers' Premises	39-RATE 74	0	0	0	0	0	0	0	0	0	0
134												
135	Total Distribution Plant	Subtotal	(8,561)	(883)	(14,364)	0	(10,360)	(2,985)	(776)	(14,813)	0	(5,900)
136												
137	**General Plant:**											
138	Land and Land Rights	43-LABOR	0	0	0	0	0	0	0	0	0	0
139	Structures and Improvements	43-LABOR	(110)	(112)	(194)	0	(121)	(22)	(99)	(201)	0	(69)
140	Office Furniture and Equipment	43-LABOR	(19)	(20)	(34)	0	(21)	(4)	(17)	(35)	0	(12)
141	Computer Equipment	43-LABOR	(60)	(61)	(106)	0	(66)	(12)	(54)	(109)	0	(37)
142	Transportation Equipment	43-LABOR	(94)	(95)	(165)	0	(103)	(19)	(84)	(170)	0	(58)
143	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
144	Tools, Shop and Garage Equipment	43-LABOR	(26)	(27)	(47)	0	(29)	(5)	(24)	(48)	0	(17)
145	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
146	Communication Equipment	43-LABOR	(10)	(10)	(18)	0	(11)	(2)	(9)	(19)	0	(6)
147	Miscellaneous Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
148												
149	Total General Plant	Subtotal	(320)	(325)	(564)	0	(351)	(65)	(286)	(582)	0	(200)
150												
151	**Total Accumulated Depr & Amort.**	Subtotal	(9,191)	(24,022)	(20,177)	0	(11,051)	(3,114)	(21,125)	(20,808)	0	(6,294)
152												

	Description	Account No.	Per Books	CWIP	Adjust-ments	Adjusted Total	Factor	Classification by Component: Customer	Demand	Volume	Other	Dist. Mains
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
153	**Net Plant in Service**											
154												
155	**Intangible Plant:**											
156	Organization	301	$0	$0	$0	$0	x By Addition	0	0	0	0	0
157	Miscellaneous	303	$23,428	$796	$0	$24,224	By Addition	13,516	2,183	2,248	31	6,247
158												
159	Total Intangible Plant		$23,428	$796	$0	$24,224		$13,516	$2,183	$2,248	$31	$6,247
160												
161	**Mftured Gas Production Plant:**											
162	Total Manuafactured Gas Plant	304-311	$0	$0	$0	$0	x By Addition	0	0	0	0	0
163												
164	**Underground Storage Plant:**										DA to RT 17	
165	Land		$2,545			$2,545	x By Addition	0	2,462	0	83	0
166	Rights-of-way		0			0	x By Addition	0	0	0	0	0
167	Structures and Improvements		4,275			4,275	By Addition	0	4,136	0	139	0
168	Wells		9,088			9,088	By Addition	0	8,793	0	295	0
169	Storage Leaseholds and Rights		1,103			1,103	By Addition	0	1,067	0	36	0
170	Reservoirs		0			0	x By Addition	0	0	0	0	0
171	Non-recoverable base gas		56,216			56,216	By Addition	0	54,389	0	1,827	0
172	Lines		30,252			30,425	By Addition	0	29,436	0	989	0
173	Compressor Station Equipment		89,572			95,980	By Addition	0	92,861	0	3,119	0
174	Measuring and Reg. Equipment		3,129			3,129	By Addition	0	3,027	0	102	0
175	Purification Equipment		21,967			22,062	By Addition	0	21,345	0	717	0
176	Other Equipment		1,649			1,649	By Addition	0	1,595	0	54	0
177	Recoverable base gas		50,418			50,418	x By Addition	0	48,780	0	1,638	0
178												
179	Total Underground Storage Plant	350-357	$270,214	$0	$0	$276,890		$0	$267,892	$0	$8,998	$0
180												
181	**Transmission Plant:**											
182	Land in Fee - Transmission Stations	374.5	$565	$0	$0	$565	x By Addition	0	434	131	0	0
183	Land in Fee - Transmission Mains	374.6	2,899	0	0	2,899	x By Addition	0	2,229	670	0	0
184	Land Rights - Transmission Mains	374.7	9,889	0	0	9,889	By Addition	0	7,603	2,286	0	0
185	Land Rights - Transmission Stations	374.8	176	0	0	176	By Addition	0	135	41	0	0
186	Structures and Improvements	375.1	2	0	0	2	By Addition	0	2	0	0	0
187	Mains - Transmission	376.1	35,784	0	113	35,897	By Addition	0	27,598	8,299	0	0
188	Measuring and Regulating Equipment -											
189	Transmission Stations	378.3	32,851	0	0	32,851	By Addition	0	25,256	7,595	0	0
190	Measuring and Regulating Equipment -											
191	Transmission Mains	378.4	0	0	0	0	x By Addition	0	0	0	0	0
192												
193	Total Transmission Plant		$82,166	$0	$113	$82,279		$0	$63,256	$19,023	$0	$0

	Description		Residential – Rate 1					Nonresidential – Rate 4 - General Gas Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
153	**Net Plant in Service**											
154												
155	**Intangible Plant:**											
156	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
157	Miscellaneous	43-LABOR	10,729	1,229	1,069	0	4,600	1,943	432	408	0	922
158												
159	Total Intangible Plant	Subtotal	$10,729	$1,229	$1,069	$0	$4,600	$1,943	$432	$408	$0	$922
160												
161	**Mftured Gas Production Plant:**											
162	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
163												
164	**Underground Storage Plant:**											
165	Land	34-UG-DEM	0	1,450	0	0	0	0	510	0	0	0
166	Rights-of-way	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
167	Structures and Improvements	34-UG-DEM	0	2,435	0	0	0	0	856	0	0	0
168	Wells	34-UG-DEM	0	5,176	0	0	0	0	1,820	0	0	0
169	Storage Leaseholds and Rights	34-UG-DEM	0	628	0	0	0	0	221	0	0	0
170	Reservoirs	30-NONE	0	0	0	0	0	0	0	0	0	0
171	Non-recoverable base gas	34-UG-DEM	0	32,020	0	0	0	0	11,258	0	0	0
172	Lines	34-UG-DEM	0	17,330	0	0	0	0	6,093	0	0	0
173	Compressor Station Equipment	34-UG-DEM	0	54,669	0	0	0	0	19,222	0	0	0
174	Measuring and Reg. Equipment	34-UG-DEM	0	1,782	0	0	0	0	627	0	0	0
175	Purification Equipment	34-UG-DEM	0	12,566	0	0	0	0	4,418	0	0	0
176	Other Equipment	34-UG-DEM	0	939	0	0	0	0	330	0	0	0
177	Recoverable base gas	34-UG-DEM	0	28,717	0	0	0	0	10,097	0	0	0
178												
179	Total Underground Storage Plant	Subtotal	$0	$157,713	$0	$0	$0	$0	$55,452	$0	$0	$0
180												
181	**Transmission Plant:**											
182	Land in Fee - Transmission Stations	35-D-TOT&V	0	227	62	0	0	0	80	24	0	0
183	Land in Fee - Transmission Mains	35-D-TOT&V	0	1,166	319	0	0	0	410	122	0	0
184	Land Rights - Transmission Mains	35-D-TOT&V	0	3,978	1,087	0	0	0	1,398	414	0	0
185	Land Rights - Transmission Stations	35-D-TOT&V	0	71	19	0	0	0	25	7	0	0
186	Structures and Improvements	35-D-TOT&V	0	1	0	0	0	0	0	0	0	0
187	Mains - Transmission	35-D-TOT&V	0	14,439	3,946	0	0	0	5,076	1,505	0	0
188	Measuring and Regulating Equipment -											
189	Transmission Stations	35-D-TOT&V	0	13,214	3,611	0	0	0	4,646	1,377	0	0
190	Measuring and Regulating Equipment -											
191	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
192												
193	Total Transmission Plant	Subtotal	$0	$33,095	$9,044	$0	$0	$0	$11,636	$3,449	$0	$0

	Description		Nonresidential -- Rate 5 - Seasonal Use Service					Nonresidential -- Rate 6 - Large General Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
153	**Net Plant in Service**											
154												
155	**Intangible Plant:**											
156	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
157	Miscellaneous	43-LABOR	1	1	2	0	3	0	0	0	0	0
158												
159	Total Intangible Plant	Subtotal	$1	$1	$2	$0	$3	$0	$0	$0	$0	$0
160												
161	**Mftured Gas Production Plant:**											
162	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
163												
164	**Underground Storage Plant:**											
165	Land	34-UG-DEM	0	1	0	0	0	0	0	0	0	0
166	Rights-of-way	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
167	Structures and Improvements	34-UG-DEM	0	2	0	0	0	0	1	0	0	0
168	Wells	34-UG-DEM	0	4	0	0	0	0	1	0	0	0
169	Storage Leaseholds and Rights	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
170	Reservoirs	30-NONE	0	0	0	0	0	0	0	0	0	0
171	Non-recoverable base gas	34-UG-DEM	0	24	0	0	0	0	7	0	0	0
172	Lines	34-UG-DEM	0	13	0	0	0	0	4	0	0	0
173	Compressor Station Equipment	34-UG-DEM	0	41	0	0	0	0	12	0	0	0
174	Measuring and Reg. Equipment	34-UG-DEM	0	1	0	0	0	0	0	0	0	0
175	Purification Equipment	34-UG-DEM	0	9	0	0	0	0	3	0	0	0
176	Other Equipment	34-UG-DEM	0	1	0	0	0	0	0	0	0	0
177	Recoverable base gas	34-UG-DEM	0	22	0	0	0	0	6	0	0	0
178												
179	Total Underground Storage Plant	Subtotal	$0	$119	$0	$0	$0	$0	$34	$0	$0	$0
180												
181	**Transmission Plant:**											
182	Land in Fee - Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	0	0	0	0
183	Land in Fee - Transmission Mains	35-D-TOT&V	0	0	1	0	0	0	0	0	0	0
184	Land Rights - Transmission Mains	35-D-TOT&V	0	0	2	0	0	0	1	1	0	0
185	Land Rights - Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	0	0	0	0
186	Structures and Improvements	35-D-TOT&V	0	0	0	0	0	0	0	0	0	0
187	Mains - Transmission	35-D-TOT&V	0	0	8	0	0	0	3	2	0	0
188	Measuring and Regulating Equipment -											
189	Transmission Stations	35-D-TOT&V	0	0	7	0	0	0	3	2	0	0
190	Measuring and Regulating Equipment -											
191	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
192												
193	Total Transmission Plant	Subtotal	$0	$0	$18	$0	$0	$0	$7	$4	$0	$0

	Description		Nonresidential – Rate 7 Large Volume Service					Nonresidential – Rate 17/19 - Contract Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
153	**Net Plant In Service**											
154												
155	**Intangible Plant:**											
156	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
157	Miscellaneous	43-LABOR	0	0	0	0	0	12	96	151	31	29
158												
159	Total Intangible Plant	Subtotal	$0	$0	$0	$0	$0	$12	$96	$151	$31	$29
160												
161	**Mftured Gas Production Plant:**											
162	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
163												
164	**Underground Storage Plant:**											
165	Land	34-UG-DEM	0	0	0	0	0	0	0	0	83	0
166	Rights-of-way	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
167	Structures and Improvements	34-UG-DEM	0	0	0	0	0	0	0	0	139	0
168	Wells	34-UG-DEM	0	0	0	0	0	0	0	0	295	0
169	Storage Leaseholds and Rights	34-UG-DEM	0	0	0	0	0	0	0	0	36	0
170	Reservoirs	30-NONE	0	0	0	0	0	0	0	0	0	0
171	Non-recoverable base gas	34-UG-DEM	0	0	0	0	0	0	0	0	1,827	0
172	Lines	34-UG-DEM	0	0	0	0	0	0	0	0	989	0
173	Compressor Station Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	3,119	0
174	Measuring and Reg. Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	102	0
175	Purification Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	717	0
176	Other Equipment	34-UG-DEM	0	0	0	0	0	0	0	0	54	0
177	Recoverable base gas	34-UG-DEM	0	0	0	0	0	0	0	0	1,638	0
178												
179	Total Underground Storage Plant	Subtotal	$0	$0	$0	$0	$0	$0	$0	$0	$8,998	$0
180												
181	**Transmission Plant:**											
182	Land in Fee - Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	49	9	0	0
183	Land in Fee - Transmission Mains	35-D-TOT&V	0	0	0	0	0	0	253	45	0	0
184	Land Rights - Transmission Mains	35-D-TOT&V	0	0	0	0	0	0	864	154	0	0
185	Land Rights - Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	15	3	0	0
186	Structures and Improvements	35-D-TOT&V	0	0	0	0	0	0	0	0	0	0
187	Mains - Transmission	35-D-TOT&V	0	0	0	0	0	0	3,135	559	0	0
188	Measuring and Regulating Equipment -											
189	Transmission Stations	35-D-TOT&V	0	0	0	0	0	0	2,869	512	0	0
190	Measuring and Regulating Equipment -											
191	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
192												
193	Total Transmission Plant	Subtotal	$0	$0	$0	$0	$0	$0	$7,187	$1,281	$0	$0

	Description		Nonresidential – Rate 74 - General Transportation					Nonresidential – Rate 75 - Seasonal Use Transportation				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
153	**Net Plant in Service**											
154												
155	**Intangible Plant:**											
156	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
157	Miscellaneous	43-LABOR	717	246	286	0	525	3	2	2	0	10
158												
159	Total Intangible Plant	Subtotal	$717	$246	$286	$0	$525	$3	$2	$2	$0	$10
160												
161	**Mftured Gas Production Plant:**											
162	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
163												
164	**Underground Storage Plant:**											
165	Land	34-UG-DEM	0	290	0	0	0	0	4	0	0	0
166	Rights-of-way	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
167	Structures and Improvements	34-UG-DEM	0	487	0	0	0	0	7	0	0	0
168	Wells	34-UG-DEM	0	1,036	0	0	0	0	14	0	0	0
169	Storage Leaseholds and Rights	34-UG-DEM	0	126	0	0	0	0	2	0	0	0
170	Reservoirs	30-NONE	0	0	0	0	0	0	0	0	0	0
171	Non-recoverable base gas	34-UG-DEM	0	6,410	0	0	0	0	88	0	0	0
172	Lines	34-UG-DEM	0	3,469	0	0	0	0	48	0	0	0
173	Compressor Station Equipment	34-UG-DEM	0	10,944	0	0	0	0	151	0	0	0
174	Measuring and Reg. Equipment	34-UG-DEM	0	357	0	0	0	0	5	0	0	0
175	Purification Equipment	34-UG-DEM	0	2,516	0	0	0	0	35	0	0	0
176	Other Equipment	34-UG-DEM	0	188	0	0	0	0	3	0	0	0
177	Recoverable base gas	34-UG-DEM	0	5,749	0	0	0	0	79	0	0	0
178												
179	Total Underground Storage Plant	Subtotal	$0	$31,572	$0	$0	$0	$0	$436	$0	$0	$0
180												
181	**Transmission Plant:**											
182	Land in Fee - Transmission Stations	35-D-TOT&V	0	45	17	0	0	0	0	0	0	0
183	Land in Fee - Transmission Mains	35-D-TOT&V	0	233	85	0	0	0	0	1	0	0
184	Land Rights - Transmission Mains	35-D-TOT&V	0	794	291	0	0	0	0	2	0	0
185	Land Rights - Transmission Stations	35-D-TOT&V	0	14	5	0	0	0	0	0	0	0
186	Structures and Improvements	35-D-TOT&V	0	0	0	0	0	0	0	0	0	0
187	Mains - Transmission	35-D-TOT&V	0	2,883	1,056	0	0	0	0	7	0	0
188	Measuring and Regulating Equipment -											
189	Transmission Stations	35-D-TOT&V	0	2,638	967	0	0	0	0	6	0	0
190	Measuring and Regulating Equipment -											
191	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
192												
193	Total Transmission Plant	Subtotal	$0	$6,608	$2,421	$0	$0	$0	$0	$15	$0	$0

	Description		Nonresidential – Rate 76 - Large General Transportation					Nonresidential – Rate 77 - Large Volume Transportation				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
153	**Net Plant in Service**											
154												
155	**Intangible Plant:**											
156	Organization	30-NONE	0	0	0	0	0	0	0	0	0	0
157	Miscellaneous	43-LABOR	92	94	162	0	101	19	82	167	0	57
158												
159	Total Intangible Plant	Subtotal	$92	$94	$162	$0	$101	$19	$82	$167	$0	$57
160												
161	**Mftured Gas Production Plant:**											
162	Total Manuafactured Gas Plant	30-NONE	0	0	0	0	0	0	0	0	0	0
163												
164	**Underground Storage Plant:**											
165	Land	34-UG-DEM	0	110	0	0	0	0	97	0	0	0
166	Rights-of-way	34-UG-DEM	0	0	0	0	0	0	0	0	0	0
167	Structures and Improvements	34-UG-DEM	0	185	0	0	0	0	163	0	0	0
168	Wells	34-UG-DEM	0	394	0	0	0	0	347	0	0	0
169	Storage Leaseholds and Rights	34-UG-DEM	0	48	0	0	0	0	42	0	0	0
170	Reservoirs	30-NONE	0	0	0	0	0	0	0	0	0	0
171	Non-recoverable base gas	34-UG-DEM	0	2,438	0	0	0	0	2,144	0	0	0
172	Lines	34-UG-DEM	0	1,319	0	0	0	0	1,160	0	0	0
173	Compressor Station Equipment	34-UG-DEM	0	4,162	0	0	0	0	3,660	0	0	0
174	Measuring and Reg. Equipment	34-UG-DEM	0	136	0	0	0	0	119	0	0	0
175	Purification Equipment	34-UG-DEM	0	957	0	0	0	0	841	0	0	0
176	Other Equipment	34-UG-DEM	0	72	0	0	0	0	63	0	0	0
177	Recoverable base gas	34-UG-DEM	0	2,186	0	0	0	0	1,923	0	0	0
178												
179	Total Underground Storage Plant	Subtotal	$0	$12,008	$0	$0	$0	$0	$10,560	$0	$0	$0
180												
181	**Transmission Plant:**											
182	Land in Fee - Transmission Stations	35-D-TOT&V	0	17	9	0	0	0	15	10	0	0
183	Land in Fee - Transmission Mains	35-D-TOT&V	0	89	48	0	0	0	78	50	0	0
184	Land Rights - Transmission Mains	35-D-TOT&V	0	302	165	0	0	0	266	170	0	0
185	Land Rights - Transmission Stations	35-D-TOT&V	0	5	3	0	0	0	5	3	0	0
186	Structures and Improvements	35-D-TOT&V	0	0	0	0	0	0	0	0	0	0
187	Mains - Transmission	35-D-TOT&V	0	1,096	599	0	0	0	964	618	0	0
188	Measuring and Regulating Equipment -											
189	Transmission Stations	35-D-TOT&V	0	1,003	548	0	0	0	882	566	0	0
190	Measuring and Regulating Equipment -											
191	Transmission Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
192												
193	Total Transmission Plant	Subtotal	$0	$2,513	$1,374	$0	$0	$0	$2,210	$1,417	$0	$0

	Description	Account No.	Per Books	CWIP	Adjust-ments	Adjusted Total		Factor	Classification by Component: Customer	Demand	Volume	Other	Dist. Mains
	(A)	(B)	(C)	(D)	(E)	(F)		(G)	(H)	(I)	(J)	(K)	(L)
194													
195	**Distribution Plant:**												
196	Land in Fee - Distribution Stations	374.1	$476	$0	$0	$476	x	By Addition	0	366	110	0	0
197	Land in Fee - Distribution Mains	374.4	-	-	-	-	x	By Addition	0	0	0	0	0
198	Structures and Improvements -						x						
199	Distribution Stations	375	(7)	-	-	(7)		By Addition	0	(5)	(2)	0	0
200	Mains - Distribution	376	753,680	3,941	-	757,621		By Addition	0	0	175,162	0	582,459
201	Measuring and Regulating Equipment -												
202	Distribution Stations	378.1	5,667	-	-	5,667		By Addition	0	4,357	1,310	0	0
203	Measuring and Regulating Equipment -												
204	Distribution Mains	378.2	38,432	-	-	38,432		By Addition	0	29,547	8,885	0	0
205	Services	380	224,237	506	1,009	225,752		By Addition	225,752	0	0	0	0
206	Meters	381	66,709	-		66,709		By Addition	66,709	0	0	0	0
207	Meter Installations	382	37,655	-	-	37,655		By Addition	37,655	0	0	0	0
208	House Reg. and Reg. Installations	383	66,820	-	-	66,820		By Addition	66,820	0	0	0	0
209	Industrial Meas. and Reg. Equipment	385	13,269	-	-	13,269		By Addition	13,269	0	0	0	0
210	Other Property on Customers' Premises	386	1,017	-	-	1,017		By Addition	1,017	0	0	0	0
211													
212	Total Distribution Plant		$1,207,955	$4,447	$1,009	$1,213,411			$411,222	$34,264	$185,466	$0	$582,459
213													
214	**General Plant:**												
215	Land and Land Rights	389	$10,128	$2,658	$0	$12,786	x	By Addition	7,134	1,152	1,187	16	3,297
216	Structures and Improvements	390	69,928	926	-	70,854		By Addition	39,532	6,385	6,576	89	18,271
217	Office Furniture and Equipment	391.1	7,180	-	-	7,180		By Addition	4,006	647	666	9	1,852
218	Computer Equipment	391.2	27,504	282		27,786		By Addition	15,503	2,504	2,579	35	7,165
219	Transportation Equipment	392	50,468	1,966	-	52,434		By Addition	29,255	4,725	4,866	66	13,521
220	Stores Equipment	393	-	-	-	-	x	By Addition	0	0	0	0	0
221	Tools, Shop and Garage Equipment	394	17,464	-	-	17,464		By Addition	9,744	1,574	1,621	22	4,503
222	Laboratory Equipment	395	-	-	-	-	x	By Addition	0	0	0	0	0
223	Communication Equipment	397	2,112	-	-	2,112		By Addition	1,178	190	196	3	545
224	Miscellaneous Equipment	398	-	-	-	-	x	By Addition	0	0	0	0	0
225													
226	Total General Plant		$184,784	$5,832	$0	$190,616			$106,353	$17,178	$17,691	$240	$49,154
227													
228	**Total Net Plant in Service**		$1,768,547	$11,075	$1,122	$1,787,420			$531,090	$384,773	$224,428	$9,269	$637,860
229						113.66%							$1,787,420

	Description		Residential – Rate 1					Nonresidential -- Rate 4 - General Gas Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
194												
195	**Distribution Plant:**											
196	Land in Fee - Distribution Stations	32-D-FRM&V	0	208	52	0	0	0	73	20	0	0
197	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
198	Structures and Improvements -											
199	Distribution Stations	32-D-FRM&V	0	(3)	(1)	0	0	0	(1)	(0)	0	0
200	Mains - Distribution	40-DXMAINS	0	0	83,276	0	428,918	0	0	31,756	0	85,947
201	Measuring and Regulating Equipment -											
202	Distribution Stations	32-D-FRM&V	0	2,479	623	0	0	0	872	238	0	0
203	Measuring and Regulating Equipment -											
204	Distribution Mains	32-D-FRM&V	0	16,814	4,224	0	0	0	5,912	1,611	0	0
205	Services	36-METERS$	135,400	0	0	0	0	66,482	0	0	0	0
206	Meters	36-METERS$	40,010	0	0	0	0	19,645	0	0	0	0
207	Meter Installations	36-METERS$	22,584	0	0	0	0	11,089	0	0	0	0
208	House Reg. and Reg. Installations	37-LPMET#	60,921	0	0	0	0	5,656	0	0	0	0
209	Industrial Meas. and Reg. Equipment	38-HPMET#	0	0	0	0	0	4,313	0	0	0	0
210	Other Property on Customers' Premises	39-RATE 74	0	0	0	0	0	0	0	0	0	0
211												
212	Total Distribution Plant	Subtotal	$258,915	$19,498	$88,175	$0	$428,918	$107,185	$6,856	$33,624	$0	$85,947
213												
214	**General Plant:**											
215	Land and Land Rights	43-LABOR	5,663	649	564	0	2,428	1,025	228	215	0	487
216	Structures and Improvements	43-LABOR	31,381	3,596	3,126	0	13,455	5,683	1,264	1,192	0	2,696
217	Office Furniture and Equipment	43-LABOR	3,180	364	317	0	1,363	576	128	121	0	273
218	Computer Equipment	43-LABOR	12,306	1,410	1,226	0	5,276	2,229	496	468	0	1,057
219	Transportation Equipment	43-LABOR	23,223	2,661	2,314	0	9,957	4,205	936	882	0	1,995
220	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
221	Tools, Shop and Garage Equipment	43-LABOR	7,735	886	771	0	3,316	1,401	312	294	0	665
222	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
223	Communication Equipment	43-LABOR	935	107	93	0	401	169	38	36	0	80
224	Miscellaneous Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
225												
226	Total General Plant	Subtotal	$84,424	$9,673	$8,411	$0	$36,197	$15,288	$3,401	$3,207	$0	$7,253
227												
228	**Total Net Plant in Service**	Subtotal	$354,068	$221,209	$106,698	$0	$469,715	$124,416	$77,776	$40,687	$0	$94,122
229												

	Description		Nonresidential -- Rate 5 - Seasonal Use Service					Nonresidential -- Rate 6 - Large General Service				
	(A)		Customer	Demand	Volume	Other	D-Mains	Customer	Demand	Volume	Other	D-Mains
194												
195	**Distribution Plant:**											
196	Land in Fee - Distribution Stations	32-D-FRM&V	0	0	0	0	0	0	0	0	0	0
197	Land in Fee - Distribution Mains	30-NONE	0	0	0	0	0	0	0	0	0	0
198	Structures and Improvements -											
199	Distribution Stations	32-D-FRM&V	0	(0)	(0)	0	0	0	(0)	(0)	0	0
200	Mains - Distribution	40-DXMAINS	0	0	168	0	251	0	0	39	0	4
201	Measuring and Regulating Equipment -											
202	Distribution Stations	32-D-FRM&V	0	2	1	0	0	0	1	0	0	0
203	Measuring and Regulating Equipment -											
204	Distribution Mains	32-D-FRM&V	0	13	9	0	0	0	4	2	0	0
205	Services	36-METERS$	4	0	0	0	0	11	0	0	0	0
206	Meters	36-METERS$	1	0	0	0	0	3	0	0	0	0
207	Meter Installations	36-METERS$	1	0	0	0	0	2	0	0	0	0
208	House Reg. and Reg. Installations	37-LPMET#	2	0	0	0	0	0	0	0	0	0
209	Industrial Meas. and Reg. Equipment	38-HPMET#	12	0	0	0	0	6	0	0	0	0
210	Other Property on Customers' Premises	39-RATE 74	0	0	0	0	0	0	0	0	0	0
211												
212	Total Distribution Plant	Subtotal	$19	$15	$178	$0	$251	$23	$4	$41	$0	$4
213												
214	**General Plant:**											
215	Land and Land Rights	43-LABOR	1	0	1	0	1	0	0	0	0	0
216	Structures and Improvements	43-LABOR	3	2	6	0	8	1	1	1	0	0
217	Office Furniture and Equipment	43-LABOR	0	0	1	0	1	0	0	0	0	0
218	Computer Equipment	43-LABOR	1	1	2	0	3	1	0	1	0	0
219	Transportation Equipment	43-LABOR	2	1	5	0	6	1	1	1	0	0
220	Stores Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
221	Tools, Shop and Garage Equipment	43-LABOR	1	0	2	0	2	0	0	0	0	0
222	Laboratory Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
223	Communication Equipment	43-LABOR	0	0	0	0	0	0	0	0	0	0
224	Miscellaneous Equipment	30-NONE	0	0	0	0	0	0	0	0	0	0
225												
226	Total General Plant	Subtotal	$8	$5	$17	$0	$21	$4	$2	$4	$0	$0
227												
228	**Total Net Plant in Service**	Subtotal	$28	$139	$215	$0	$274	$27	$48	$50	$0	$5
229												