

DESCRIPTION	GROSS PLANT	GENERAL SERVICE	COMMERCIAL SERVICE	TRANSPORTATION SERVICE	LARGE VOLUME	UNMETERED ALLOCATION GAS LIGHTS BASIS	C-O-S REVENUES
Intangible Plant	\$32,160	\$22,364	\$5,484	\$2,391	\$1,921		\$0
Manufactured Gas Production Plant	\$0	\$0	\$0	\$0	\$0		\$0
Transmission Plant	\$0	\$0	\$0	\$0	\$0		\$0
Distribution Plant							
374 Land & Land Rights	\$74,930	\$47,989	\$11,427	\$7,852	\$7,662		\$0
375 Structures & Improvements	\$199,313	\$127,651	\$30,395	\$20,886	\$20,381		\$0
376 Mains	\$4,629,177	\$2,964,789	\$705,936	\$485,091	\$473,361		\$0
378 Measure & Regulate Sta.	\$190,379	\$33,685	\$22,408	\$126,468	\$7,819		\$0
379 City Gate Ck Stations	\$0	\$0	\$0	\$0	\$0		\$0
380 Services	\$3,094,806	\$2,569,332	\$514,188	\$5,643	\$5,643		\$0
381 Meters	\$537,142	\$373,303	\$151,771	\$6,034	\$6,034		\$0
382 Meter Installations	\$183,733	\$127,691	\$51,914	\$2,064	\$2,064		\$0
383 House Regulators	\$33,200	\$23,073	\$9,381	\$373	\$373		\$0
385 Ind. Meas. & Reg. Sta. Eq.	\$0	\$0	\$0	\$0	\$0		\$0
386 Property on Customer Premises	\$367,537	\$258,096	\$61,668	\$26,631	\$21,142		\$0
387 Other Equipment	\$0	\$0	\$0	\$0	\$0		\$0
Total Distribution Plant	\$9,310,217	\$6,525,609	\$1,559,087	\$681,042	\$544,479		\$0
397.1 Communication Equipment	\$43,657	\$36,641	\$6,988	\$28	\$0		\$0
General Plant	\$290,207	\$203,409	\$48,598	\$21,229	\$16,972		\$0
TOTAL GROSS PLANT IN SERVICE	\$9,676,241	\$6,788,023	\$1,620,158	\$704,689	\$563,372		\$0

DESCRIPTION	GROSS PLANT	GENERAL SERVICE	COMMERCIAL SERVICE	TRANSPORTATION SERVICE	LARGE VOLUME	UNMETERED ALLOCATION BASIS	
Intangible Plant	\$14,753	\$5,722	\$4,123	\$0	\$4,908	\$0	C-O-S REVENUES
Manufactured Gas Production Plant	\$0	\$0	\$0	\$0	\$0	\$0	PEAK DEMAND LESS INTERRUPTIBLE, TRA
Transmission Plant	\$0	\$0	\$0	\$0	\$0	\$0	ASSIGNED - RES, SGS, LGS BILLS
Distribution Plant							
374 Land & Land Rights	\$22,545	\$6,723	\$6,583	\$0	\$9,239	\$0	DISTN MAINS
375 Structures & Improvements	\$0	\$0	\$0	\$0	\$0	\$0	DISTN MAINS
376 Mains	\$13,310,226	\$3,969,109	\$3,886,586	\$0	\$5,454,531	\$0	DISTN MAINS
378 Measure & Regulate Sta.	\$79,254	\$19,582	\$22,970	\$0	\$36,702	\$0	VOLUMES
379 City Gate Ck Stations	\$0	\$0	\$0	\$0	\$0	\$0	VOLUMES
380 Services	\$2,966,308	\$2,171,586	\$596,527	\$0	\$198,195	\$0	SERVICE ALLOCATOR
381 Meters	\$493,333	\$245,740	\$179,122	\$0	\$68,471	\$0	WTD CUST. - METERS
382 Meter Installations	\$301,003	\$149,936	\$109,290	\$0	\$41,777	\$0	WTD CUST. - METERS
383 House Regulators	\$175,460	\$87,400	\$63,707	\$0	\$24,353	\$0	WTD CUST. - REGULATORS
385 Ind. Meas. & Reg. Sta. Eq.	\$0	\$0	\$0	\$0	\$0	\$0	LVLGS VOLUMES
386 Property on Customer Premises	\$1,172,771	\$449,560	\$328,870	\$0	\$394,342	\$0	DISTN PLANT
387 Other Equipment	\$120,378	\$46,145	\$33,757	\$0	\$40,477	\$0	DISTN PLANT
Total Distribution Plant	\$18,641,278	\$7,145,780	\$5,227,410	\$0	\$6,268,087	\$0	
397.1 Communication Equipment	\$62,377	\$48,924	\$13,453	\$0	\$0	\$0	ASSIGNED - RES, SGS, LGS BILLS
General Plant	\$330,059	\$126,522	\$92,556	\$0	\$110,982	\$0	P.T.D PLANT
TOTAL GROSS PLANT IN SERVICE	\$19,048,467	\$7,326,948	\$5,337,542	\$0	\$6,383,977	\$0	

DESCRIPTION	GROSS PLANT	RESIDENTIAL	GENERAL SERVICE	LARGE GENERAL SERVICE	LARGE VOLUME	TRANSPORTATION SERVICE	ALLOCATION BASIS
Intangible Plant	\$8,193	\$4,890	\$2,070	\$653	\$579	\$0	C-O-S REVENUES
Manufactured Gas Production Plant	\$0	\$0	\$0	\$0	\$0	\$0	PEAK DEMAND LESS INTERRUPTIBLE, TRA
Transmission Plant	\$0	\$0	\$0	\$0	\$0	\$0	ASSIGNED - RES, SGS, LGS BILLS
Distribution Plant							
374 Land & Land Rights	\$2,774,811	\$978,676	\$430,651	\$191,739	\$180,640	\$993,105	DISTN MAINS
375 Structures & Improvements	\$0	\$0	\$0	\$0	\$0	\$0	DISTN MAINS
376 Mains	\$70,732,015	\$24,947,182	\$10,977,609	\$4,887,582	\$4,604,654	\$25,314,968	DISTN MAINS
378 Measure & Regulate Sta.	\$652,896	\$179,063	\$104,167	\$46,689	\$39,363	\$283,615	VOLUMES
379 City Gate Ck Stations	\$0	\$0	\$0	\$0	\$0	\$0	VOLUMES
380 Services	\$14,041,757	\$11,158,429	\$2,705,421	\$94,389	\$25,250	\$58,268	SERVICE ALLOCATOR
381 Meters	\$6,429,186	\$3,128,578	\$2,876,764	\$248,907	\$52,888	\$122,050	WTD CUST. - METERS
382 Meter Installations	\$132,780	\$64,614	\$59,413	\$5,141	\$1,092	\$2,521	WTD CUST. - METERS
383 House Regulators	\$46,381	\$22,570	\$20,753	\$1,796	\$382	\$880	WTD CUST. - REGULATORS
385 Ind. Meas. & Reg. Sta. Eq.	\$700,852	\$0	\$0	\$88,517	\$74,628	\$537,707	LV/LGS VOLUMES
386 Property on Customer Premises	\$2,770,630	\$1,174,242	\$498,216	\$161,426	\$144,431	\$792,315	DISTN PLANT
387 Other Equipment	\$0	\$0	\$0	\$0	\$0	\$0	DISTN PLANT
Total Distribution Plant	\$98,281,308	\$41,653,352	\$17,672,993	\$5,726,185	\$5,123,328	\$28,105,450	
397.1 Communication Equipment	\$142,217	\$113,719	\$27,571	\$927	\$0	\$0	ASSIGNED - RES, SGS, LGS BILLS
General Plant	\$1,902,497	\$806,312	\$342,108	\$110,846	\$99,176	\$544,056	P.T.D PLANT
TOTAL GROSS PLANT IN SERVICE	\$100,334,215	\$42,578,273	\$18,044,742	\$5,838,611	\$5,223,083	\$28,649,506	

DESCRIPTION	GROSS PLANT	RESIDENTIAL	GENERAL SERVICE	LARGE		TRANSPORTATION SERVICE	ALLOCATION BASIS
				GENERAL SERVICE	LARGE VOLUME		
Intangible Plant	\$1,019,789	\$277,436	\$267,552	\$474,801	\$0	\$0	C-O-S REVENUES
Manufactured Gas Production Plant	\$0	\$0	\$0	\$0	\$0	\$0	PEAK DEMAND LESS INTERRUPTIBLE, TRA
Transmission Plant	\$0	\$0	\$0	\$0	\$0	\$0	ASSIGNED - RES, SGS, LGS BILLS
Distribution Plant							
374 Land & Land Rights	\$8,814,848	\$955,625	\$1,068,466	\$2,158,972	\$0	\$4,631,784	DISTN MAINS
375 Structures & Improvements	\$0	\$0	\$0	\$0	\$0	\$0	DISTN MAINS
376 Mains	\$36,985,144	\$4,009,591	\$4,483,048	\$9,058,568	\$0	\$19,433,938	DISTN MAINS
378 Measure & Regulate Sta.	\$319,932	\$17,751	\$42,092	\$104,199	\$0	\$155,890	VOLUMES
379 City Gate Ck Stations	\$0	\$0	\$0	\$0	\$0	\$0	VOLUMES
380 Services	\$3,003,245	\$1,711,357	\$860,667	\$431,220	\$0	\$0	SERVICE ALLOCATOR
381 Meters	\$657,770	\$126,152	\$232,788	\$298,829	\$0	\$0	WTD CUST. - METERS
382 Meter Installations	\$137,973	\$26,482	\$48,829	\$62,682	\$0	\$0	WTD CUST. - METERS
383 House Regulators	\$37,160	\$7,127	\$13,151	\$16,882	\$0	\$0	WTD CUST. - REGULATORS
385 Ind. Meas. & Reg. Sta. Eq.	\$0	\$0	\$0	\$0	\$0	\$0	LVLGS VOLUMES
386 Property on Customer Premises	\$1,029,642	\$141,269	\$139,104	\$250,039	\$0	\$499,230	DISTN PLANT
387 Other Equipment	\$0	\$0	\$0	\$0	\$0	\$0	DISTN PLANT
Total Distribution Plant	\$50,985,714	\$6,995,333	\$6,888,146	\$12,381,391	\$0	\$24,720,843	
397.1 Communication Equipment	\$35,864	\$20,540	\$10,330	\$4,995	\$0	\$0	ASSIGNED - RES, SGS, LGS BILLS
General Plant	\$594,999	\$81,635	\$80,384	\$144,490	\$0	\$288,490	P,T,D PLANT
TOTAL GROSS PLANT IN SERVICE	\$52,636,366	\$7,374,944	\$7,246,412	\$13,005,677	\$0	\$25,009,333	