

DOLLAR-HELP INC. Co Cass Bank" PO, Box 330 St. Louis, MO 63166 dollarhelp@sbcglobal.net 314-773-5968 www.dollarhelp.org

SERVICE AREA Dollar-Help is active in St. Louis city and nine counties in eastern Missouri (St. Louis, St. Charles, Franklin, Jefferson, Iron, Butler, Madisor Ste. Genevieve and St. Francois).

### PRESIDENT Dennis Kelley

**BOARD OF DIRECTORS** Dennis Kelley Belinda May The Rev. B.T. Rice Kevin Short Rabbi Susan Talve loe Wiley

\* for direct contributions only

### **MISSION STATEMENT**

The mission of Dollar-Help is to serve the area's most vulnerable residents - low-income, elderly and/or disabled - so that, in the words of founder Sister Pat Kelley's favorite Bible verse, "Let not the needy, oh Lord, be forgotten, nor the hope of the poor be taken away."

### **BRIEF HISTORY**

Dollar-Help Inc., a nor-for-profit corporation, is the oldest and largest fuel fund in Missouri. Dollar Help works with social service agencies in eastern Missouri to provide financial assistance to people who cannot pay their heating bills and have exhausted public funds available for energy assistance. Donation administration by the board of directors with the voluntary assistance of social service organizations and energy vendors as well as Laclede Gas' donation of administrative and support services make it possible for every dollar donated to Dollar-Help to go to qualified households. Since its inception in 1982, Dollar-Help has distributed about \$14.5 million in grants to thousands of low-income families and elderly and disabled residents.

### GOALS

Dollar-Help Inc.

Dollar-Help's goal is to provide financial assistance to low-income, elderly and disabled people who cannot afford to pay their home heating bills, whether electric, gas or propane.

### **GIVING OPPORTUNITIES**

- · Donations to Dollar-Help are accepted at www.dollarhelp.org.
- · Donations to Dollar-Help also are accepted at Cass Bank, P.O. Box 330, St. Louis, MO 63166.
- · Customers of Laclede Gas and Missouri Natural Gas may check a red box on their natural gas bills to have a \$1, \$2 or \$5 Dollar-Help donation added to their monthly account balances.

### FUNDRAISING EVENTS

 Warmthgiving Weekend — Tentatively scheduled for the first weekend of December, the second annual Warmthgiving Weekend will recruit area residents to "take a stand" by running bot chocolate stands in their neighborhoods to raise awareness and funds for those in need. More information will be available at dollarhelp.org.



Giving Guide Ad p.1

Giving Guide Ad p.2

GIVING GUIDE · HEALTH & HUMAN SERVICES

SL LOG-S Busiless Journal 1058

## Sometimes, it takes more than a cup of soup to keep warm.



Dollar-Help was created to provide crisis assistance to those who have exhausted all avenues of public energy assistance funds and still find themselves in need.

Since 1982, Dollar-Help has raised and distributed more than \$14 million to help pay heating bills of all types – gas, electric, heating oil and propane.

For many families, the cold weather brings the struggle to stay warm. For the elderly, disabled or low-income families, winter can bring difficult financial and physical hardships. Heating bills often are higher than a fixed- or low-income budget can afford, and although the government provides some relief, it often is not enough. The average income of a family being assisted by Dollar-Help is \$6,500 a year.

The safety net Dollar-Help provides keeps families safe, warm, housed and stable during the difficult winter months.



Check a red box on your gas bill. Your contribution counts!

www.dollarhelp.org



## Sharing the warmth in Franklin County for over 26 years. HELP





## Sharing the Warmth in Jefferson County for over 26 years. .





# Sharing the warmth in St. Charles County for over 26 years.



HELP









September 18, 2009

Dear Race Fan:

As president of Dollar-Help, I thank the organizers of the Great Forest Park Balloon Race for welcoming us to their wonderful event. It is a pleasure to partner with an organization that, like Dollar-Help, has a rich heritage in the Greater St. Louis Area.

For more than 27 years, Dollar-Help has assisted Eastern Missouri's underprivileged, who struggle to pay their heating bills. Since its inception, over \$16 million has been granted to nearly 40,000 qualified households. Dollar-Help grants assist in the payment of heating bills regardless of the source (natural gas, electricity, fuel oil or propane). Not only do we support needy families in St. Louis City, but also the counties of St. Louis, St. Charles, Jefferson, Iron, Franklin, Butler, Madison, St. Francois and Ste. Genevieve.



As cooler weather approaches, I remind and encourage you to donate to Dollar-Help. Today's economic climate means our most vulnerable neighbors will need your support more than ever. Every dollar of your tax deductible donation goes to families and individuals in need of assistance, most of whom are elderly, handicapped or have small children. To donate, simply check a red box on your Laclede Gas or Missouri Natural Gas bill, or visit dollarhelp.org for other ways to contribute.

I appreciate your consideration, and hope you enjoy the race.

Sincerely,

Dennis Kelley President Dollar-Help, Inc.

### NOVEMBER AD

### 2008

### To be run on regular schedule

You can get fluffy faster by drying you towels in a natural gas dryer. For the best results when using your GAS dryer, try these suggestions:

Dry a full load each time, without overloading,

Clean the lint filter frequently,

And, Wipe the drum occasionally with a clean, damp cloth.

Missouri Natural Gas Company would like to wish you and your family a very Happy Thanksgiving this year.

### RADIO ADVERTISING - JANUARY 2009

### To be run on regular schedule During January 2009

Even when it's cold outside, you can be comfortable without wasting money and energy.

Missouri Natural Gas wants to remind you to make sure your heating equipment is in proper operating condition. If it isn't, have it repaired, or replace it with new energy-efficient Gas equipment.

For efficient heating, be sure to clean or replace furnace filters. And, be sure furniture does not block vents.

For information about our complete line of natural GAS heating equipment, call Bob toll free at 1-888-654-0444.

### RADIO ADVERTISING - AUGUST 2009

### To be run on regular schedule During August 2009

It may still be hot outside, but now's the time to get ready for the heating season inside. To make sure your heating equipment is operating safely or to have repairs made to your gas equipment, call your local Missouri Natural Gas office. If you are looking for a space heater, gas log set or fireplace, Missouri Natural Gas has the equipment to satisfy any of your needs. For sales information on gas equipment or appliances, call Bob toll free at 1-888-654-0444. Gas appliance service work is not subject to PSC regulation.

### We Deliver Clean Energy

Missourian Publishing August 2009



### We deliver clean energy and savings

Natural gas is the cleanest burning energy. It comes straight from the ground and doesn't need to be "generated" or processed. It's safe, it's abundant and it maintains 90% efficiency when transported from its origin to a home or business.

Plus, it's a money saver. The typical propane customer could realize an average savings of \$230\* by converting their appliances to natural gas.

Contact John Tobben at 636-584-8440 (1-800-675-6577) or jtobben@lacledegas.com for a free energy cost comparison. If you are a business owner, John also offers a free personal cost analysis.

> \*Comparison based on average propane rate of \$1,52/gallon and current natural gas rates.

The Original Green Energy











Everyone is concerned about the environment today. But we're not always sure what we can do to help. One easy way to reduce your carbon footprint is to use clean natural gas from Laclede. Get energy efficiency tips and more information at **OriginalGreenEnergy.com**.







Everyone is concerned about the environment today. But we're not always sure what we can do to help. One easy way to reduce your carbon footprint is to use clean natural gas from Laclede. Get energy efficiency tips and more information at **OriginalGreenEnergy.com**.

### MISSOURI PUBLIC SERVICE COMMISSION

**STAFF REPORT** 

**COST OF SERVICE** 

### **APPENDIX 8**

Utility/Ratepayer Funded Energy Efficiency Programs (non-LIWAP)

> LACLEDE GAS COMPANY CASE NO. GR-2010-0171

### Laclede Gas Company GR-2010-0171

Schedule xx	xx Utility/Ratepayer Funded Energy Efficiency Programs (non-LIWAP); Rebates								
	Rebates - Residential (1)								
Natural Gas Local Distribution Company AmerenUE	Programmable Thermostat Lower of \$25 or 50% of equipment cost	Natural Gas Furnace Lower of \$200 or 50% of equipment cost, for AFUE 90% to 94.9%.	Lower of \$300 or 50% of equipment cost, for AFUE	Natural Gas Boiler Lower of \$200 or 50% of equipment cost, for AFUE 85% or higher	Combination Space & Water	Natural Gas Tanked Water Heater Lower of \$50 or	cost, for Energy	Equipment & Building Shell Measures Measures recommended from energy audit, not covered by other rebates. Lower of \$500 or 50% of measure cost	Home Performance with Energy Star
Atmos	\$25	Energy Star rated natural gas furnace or boiler. \$250		Energy Star rated natural gas furnace or boiler. \$250	Energy Star rated. \$450	Energy Star rated. \$50	Energy Star rated. \$200		
Gas	\$25; if purchased in conjunction with a qualifying space heating system	Energy Star rated natural gas furnace or boiler. \$250		Energy Star rated natural gas furnace or boiler. \$250	Energy Star rated. \$200	Energy Star rated. \$75	Energy Star rated. \$200		For homeowner: \$25 toward assessment; 50% of insulation cost recommended by Assessment with a max rebate per customer of \$400
Laclede Gas Company	Energy Star Thermostat. \$25. Max of 2 rebates.	\$150, for AFUE 92% to less than 96%. Max of 2 rebates.	greater than or equal to 96%.	\$150, for AFUE greater than or equal to 90%. Max of 2 rebates.					
Missouri Gas Energy	\$25; if purchased in conjunction with a space heating system that meets Energy Star criteria	Meets current Energy Star criteria. \$200		Meets current Energy Star criteria. \$200	Meets current Energy Star criteria. \$450	Meets current Energy Star criteria. \$40	Meets current Energy Star criteria. \$200		Customers implementing at least 1 of the recommended qualifying improvements may request a full rebate of the Assessment Cost (Cost range \$300 - \$500) (Tariff Sheet No. 102)
Missouri Gas Utility Southern Missouri Natural Gas									,

AFUE - Annual Fuel Utilization Efficiency

(1) Atmos Tariff does not distinguish between residential and commercial

EDG Tariff includes Residential or Small Commercial rate class for water heater and space heating rebates MGE Tariff includes Residential or Small General Service rate class for water heater and space heating rebates

### Laclede Gas Company GR-2010-0171

Schedule xx	Schedule xx Utility/Ratepayer Funded Energy Efficiency Programs (non-LIWAP); Rebates										
	Rebates - General Service/ Commercial (2)										
Natural Gas	Natural Gas										
Local			Natural Gas	Natural Gas		Continuous	Natural Gas		Primary Air		Natural Gas
Distribution	Programmable	Natural Gas	Furnace (higher	Furnace, Other	Steam Trap	Modulating	Fired Boiler Tune		Damper	Natural Gas	Tankless Water
Company	Thermostat	Furnace	rating)	rebates	Replacement	Burner	up	Vent Damper	Replacement	Water Heater	Heater
AmerenUE	Lower of \$40 or	Lower of \$200 or	Lower of \$300 or	Lower of \$475 or	Up to 25 failing	Lower of \$7,500	Lower of \$500 or		Lower of	Energy Star	Energy Star
	cost. Up to 2	50% of equipment cost, for AFUE	50% of equipment cost, for AFUE	50% of equipment cost, for AFUE	units. Lower of \$100 per steam	or 25% of equipment cost.	50% of cost.		\$500 or 50% of cost.		Qualified. Lower of \$200 per unit
	thermostats.	90% to 94.9%,	95% or higher,	90% or higher,	trap, \$2,500	New Installation			or cost.	50% of	or 50% of
	inerniosiais.	less than 150,000	less than 150,000	150,000 BTU or	total, or 50% of	or Burner				equipment cost.	equipment cost.
		BTU.	BTU.	greater.	equipment cost.	Replacement				Up to 2 units.	Up to 2 units.
Atmos											
Empire District	Dressriptive rehet	tor Energy Store	ir forgod furnance a			l food oon ioo prod		aa haating hailars	atoom		
Empire District Gas	Prescriptive rebates for Energy Star air-forced furnaces, setback thermostat, certain commercial food service products, hot water space heating boilers, steam space heating boilers, gas-fired boiler tune-ups, vent dampers, and steam traps. Tariff Sheet No. 51-k states listing of prescriptive rebates may be found on Company's website, www.empiredistrict.com. On 3/31/2010, no such listing could be found. Maximum amount per customer for prescriptive and custom rebates and audit is \$3,000 for any program year.										
Laclede Gas	Energy Star	\$200, for AFUE	\$250, for AFUE		Up to 25 failing	Lower of 25% of	Non-profit: lower		Lower of 50%		
Company	Thermostat. \$40.	92% to less than	greater than or		units/program	equipment cost	of 75% of cost or		of equipment		
Missouri Gas		94%.	equal to 94%.		year. Lower of 50% of cost or \$2,500 total.	or \$15,000 per burner.	\$750 per boiler. All others: lower of 50% of cost or \$500 per boiler.	or \$500 per boiler.	cost or \$500 per boiler.		
Energy											
Missouri Gas Utility											
Southern											
Missouri											
Natural Gas					1						I

(2) AmerenUE uses term "General Service"; EDG uses term "Large Commercial" Laclede includes Commercial and Industrial

### Laclede Gas Company GR-2010-0171

Schedule xx	e xx Utility/Ratepayer Funded Energy Efficiency Programs (non-LIWAP); Rebates							
Natural Gas	R	ebates - Genera	al Service/ Com	nmercial (contir	nued)			
Local Distribution Company AmerenUE	Natural Gas Food Service Steamer Energy Star	Natural Gas Food Service Fryer Energy Star	Natural Gas Food Service Griddle Energy Star	Natural Gas Food Service Oven Energy Star		Custom Rebates Equipment & Building Shell Measures recommended	Audit	Building Operator Certification
	Qualified. Lower of \$475 or 50% of cost.	Qualified. Lower of \$350 or 50% of cost.	Qualified. Lower of \$400 or 50% of cost.	Qualified. Lower of \$200 or 50% of cost.	nozzle or 50% of equipment cost. Up to 2 nozzles.	from energy audit, not covered by other rebates. Lower of \$1,000 or 50% of measure cost		
Atmos								
Empire District Gas						down to a two year payback or (2) \$5.50 per MCF	Up to 50% of cost; up to \$275 for facilities less than 25,000 square feet; up to \$375 for facilities over 25,000 square feet.	Tuition cost reimbursement of 50% of registration cost per certification level
Laclede Gas Company	Energy Star Qualified. Lower of \$475 or 50% of cost.	Energy Star Qualified. Lower of \$350 or 50% of cost.	Energy Star Qualified. Lower of \$400 or 50% of cost.	Energy Star Qualified. Convection gas oven. Lower of \$200 or 50% of cost.	Lower of \$100 per nozzle or 50% of equipment cost. Up to 2 nozzles.	down to a two year payback or (2) \$6.63 per MCF saved during the first year. Apr-Aug rebate limited to (1) lower of \$25,000 or the remaining uncommitted budget for the current program year; (2) plus up to \$50,000 of uncommitted budgets carried over from any preceding program year. May-July rebate limited to (1) lower of \$50,000 or the remaining uncommitted budget for the current program year; (2) plus up to \$50,000 of uncommitted budgets carried over from any preceding program year.	or \$600 for buildings under 25,000 square feet; \$750 for buildings 25,000 square feet and over. All other: Lower of 50% of cost or \$375 for buildings under 25,000 square feet; \$500 for	Payments to DNR Energy Center for its expenses in preparing one or more training series. For customers taking course, rebates varying from 25% to 50% of tuition, depending on rebate received from electric service provider.
Missouri Gas Energy								
Missouri Gas Utility Southern								
Missouri Natural Gas								

### MISSOURI PUBLIC SERVICE COMMISSION

STAFF REPORT COST OF SERVICE

### **APPENDIX 9**

Depreciation

LACLEDE GAS COMPANY CASE NO. GR-2010-0171

### Laclede Gas Company Case No. GR-2010-0171 Recommended Annual Depreciation Rates

_		Whole Life	Average		
Account		Depreciation	Service	lowa	Net Oshisses
Number	Account Description	<u>Rate (%)</u>	Life (Years)	<u>Curve</u>	Net Salvage
	Manufactured Gas Plant - LPG				
305	Structures and improvements	1.92%	60	R0.5	-15%
307	Other power equipment	3.67%	30	R3	-10%
311	Equipment	3.18%	33	R1	-5%
311.1	Storage caverns	1.82%	55	S3	0%
	Underground Storage Plant				
351.2	Compressor station structures	2.56%	45	S1.5	-15%
351.4	Other structures	2.00%	55	R1.5	-10%
352.1	Wells	1.22%	90	S2.5	-10%
352.2	Reservoirs	1.22%	90	S2.5	-10%
352.3	Non-recoverable gas	1.11%	90	S2.5	0%
352.4	Wells - oil and vent gas	1.22%	90	S2.5	-10%
353	Lines	1.71%	70	R2.5	-20%
354	Compressor station equipment	1.91%	55	S2	-5%
355	Measuring and regulating equipment	2.00%	50	S0.5	0%
356	Purification equipment	2.50%	42	R2	-5%
357	Other equipment	5.00%	20	L2.5	0%
	Transmission Plant				
367	Mains	1.50%	80	R2	-20%
371	Other equipment	2.33%	45	S3	-5%
	Distribution Plant				
375.1	Structures and improvements	2.75%	40	R0.5	-10%
375.2	Service centers	2.30%	50	R0.5	-15%
375.3	Garage	2.20%	50	S0	-10%
375.4	Other small structures	2.50%	40	R0.5	0%
376.1	Mains - steel	1.50%	80	R2	-20%
376.2	Mains - cast iron	2.25%	80	S1	-80%
376.3	Mains - plastic and copper	1.64%	70	R3	-15%
378.1	Measuring and regulating station equip. (general)	3.71%	35	O1	-30%
379.1	Measuring and regulating station equip. (CGCS)	4.19%	31	R0.5	-30%
380.1	Services - steel	4.32%	44	R0.5	-90%
380.2	Services - plastic and copper	4.13%	40	R2.5	-65%
381.1	Meters	2.57%	37	S1	5%
383.1	House regulators	2.00%	50	R3	0%
385.1	Industrial meas. and regulating equipment	2.82%	39	S0	-10% 0%
386.1 387.1	Other property on customers' premises Other equipment	7.69% 3.33%	13 30	L3 R0.5	0%
307.1	Other equipment	5.5576	50	10.5	078
	General Plant				
390.1	Structures and improvements	3.50%	30	S1	-5%
391.1	Office furniture and equipment	5.00%	20	SQ	0%
391.2	Data processing systems	20.00%	5	SQ	0%
391.3	Mechanical office equipment	6.67%	15	SQ	0%
391.4	Computers and peripheral equipment	20.00%	5	SQ	0%
392.1 202.2	Transportation Equipment - automobiles	14.17% • 199/	6 11	L3	15% 10%
392.2 393.1	Transportation Equipment - trucks Stores equipment	8.18% 4.00%	11 25	S2.5 SQ	10% 0%
393.1 394.1	Tools, shop and garage equipment	4.00% 5.00%	25 20	SQ	0% 0%
394.1 395.1	Laboratory equipment	5.00%	20	SQ	0%
396.1	Power operated equipment	6.54%	13	L2	15%
397.1	Communication equipment	6.67%	15	SQ	0%
398.1	Miscellaneous equipment	6.67%	15	SQ	0%
				- ~	- /0

### Laclede Gas Company Case No. GR-2010-0171 Recommended Annual Depreciation Rates

		Current F	Recommendec	
Account		Annual	Annual	Annual
<u>Number</u>	Account Description	Accrual	Accrual	<b>Difference</b>
	Manufactured Gas Plant - LPG			
305	Structures and improvements	18,081	20,751	2,671
307	Other power equipment	5,566	5,831	265
311	Equipment	171,850	147,384	(24,466)
311.1	Storage caverns	53,610	87,813	34,203
	-			,
	Underground Storage Plant			<i></i>
351.2	Compressor station structures	20,453	15,696	(4,757)
351.4	Other structures	21,815	20,014	(1,801)
352.1	Wells	0	74,901	74,901
352.2	Reservoirs	0	2,989	2,989
352.3 352.4	Non-recoverable gas	0	68,525 9,043	68,525
352.4	Wells - oil and vent gas Lines	33,761	9,043 49,467	9,043 15,706
353 354	Compressor station equipment	29,418	46,034	16,616
355	Measuring and regulating equipment	36,045	40,274	4,229
356	Purification equipment	5,546	5,826	280
357	Other equipment	2,807	3,085	278
		_,	-,	
367	Transmission Plant Mains	0	30,208	30,208
371	Other equipment	0	400	400
		-		
	Distribution Plant			(
375.1	Structures and improvements	7,393	6,777	(616)
375.2	Service centers	241,158	184,888	(56,270)
375.3	Garage	19,778	14,504	(5,274)
375.4 376.1	Other small structures	3,225	2,688	(538)
376.1	Mains - steel	3,092,718	3,221,582 322,525	128,863
376.2	Mains - cast iron Mains - plastic and copper	474,470 3,630,568	3,799,047	<mark>(151,945)</mark> 168,479
378.1	Measuring and regulating station equip. (general)	339,589	339,981	392
379.1	Measuring and regulating station equip. (CGCS)	78,204	88,397	10,193
380.1	Services - steel	2,019,941	1,667,777	(352,164)
380.2	Services - plastic and copper	16,911,201	18,602,321	1,691,120
381.1	Meters	2,800,290	3,033,728	233,437
383.1	House regulators	430,659	430,659	0
385.1	Industrial meas. and regulating equipment	368,992	320,230	(48,762)
386.1	Other property on customers' premises	1,640	1,767	127
387.1	Other equipment	11,183	13,409	2,226
	General Plant			
390.1	Structures and improvements	15,082	17,596	2,514
391.1	Office furniture and equipment	165,542	248,562	83,020
391.2	Data processing systems	1,540,403	1,540,403	00,020
391.3	Mechanical office equipment	34,632	23,088	(11,544)
391.4	Computers and peripheral equipment	145,292	290,584	145,292
392.1	Transportation Equipment - automobiles	0	125,597	125,597
392.2	Transportation Equipment - trucks	407,337	407,427	91
393.1	Stores equipment	7,689	13,854	6,165
394.1	Tools, shop and garage equipment	276,436	525,544	249,108
395.1	Laboratory equipment	11,047	15,472	4,425
396.1	Power operated equipment	1,158,672	1,094,788	(63,884)
397.1	Communication equipment	60,504	80,672	20,168
398.1	Miscellaneous equipment	44,850	86,709	41,860
	Total	34,697,448	37,148,816	2,451,368

### Laclede Gas Company Case No. GR-2010-0171 Previously Ordered Versus Recommended Depreciation Rates

Account		Currently Orderec Whole Life	Recommendec Whole Life
Number	Account Description	Depreciation Rate	Depreciation Rate
	Manufactured Gas Plant - LPG		
305	Structures and improvements	1.67%	1.92%
307	Other power equipment	3.50%	3.67%
311	Equipment	3.71%	3.18%
311.1	Storage caverns	1.11%	1.82%
	Underground Storage Plant		
351.2	Compressor station structures	3.33%	2.56%
351.4	Other structures	2.18%	2.00%
352.1	Wells	0.00%	1.22%
352.2	Reservoirs	0.00%	1.22%
352.3	Non-recoverable gas	0.00%	1.11%
352.4	Wells - oil and vent gas	0.00%	1.22%
353	Lines	1.17%	1.71%
354	Compressor station equipment	1.22%	1.91%
355	Measuring and regulating equipment	1.79%	2.00%
356	Purification equipment	2.38%	2.50%
357	Other equipment	4.55%	5.00%
	Transmission Plant		
367	Mains	0.00%	1.50%
371	Other equipment	0.00%	2.33%
	Distribution Plant		
375.1	Structures and improvements	3.00%	2.75%
375.2	Service centers	3.00%	2.30%
375.3	Garage	3.00%	2.20%
375.4	Other small structures	3.00%	2.50%
376.1	Mains - steel	1.44%	1.50%
376.2	Mains - cast iron	3.31%	2.25%
376.3	Mains - plastic and copper	1.57%	1.64%
378.1	Measuring and regulating station equip. (general)	3.71%	3.71%
379.1	Measuring and regulating station equip. (CGCS)	3.71%	4.19%
380.1	Services - steel	5.23%	4.32%
380.2	Services - plastic and copper	3.75%	4.13%
381.1	Meters	2.37%	2.57%
383.1	House regulators	2.00%	2.00%
385.1	Industrial meas. and regulating equipment	3.25%	2.82%
386.1	Other property on customers' premises	7.14%	7.69%
387.1	Other equipment	2.78%	3.33%
	General Plant		
390.1	Structures and improvements	3.00%	3.50%
391.1	Office furniture and equipment	3.33%	5.00%
391.2	Data processing systems	20.00%	20.00%
391.3	Mechanical office equipment	10.00%	6.67%
391.4	Computers and peripheral equipment	10.00%	20.00%
392.1	Transportation Equipment - automobiles	0.00%	14.17%
392.2	Transportation Equipment - trucks	8.18%	8.18%
393.1	Stores equipment	2.22%	4.00%
394.1 205.1	Tools, shop and garage equipment	2.63%	5.00%
395.1	Laboratory equipment	3.57%	5.00%
396.1 397.1	Power operated equipment Communication equipment	6.92% 5.00%	6.54% 6.67%
397.1 398.1	Miscellaneous equipment	5.00% 3.45%	6.67%
530.1	missenaneous equipment	5.4576	0.07 /0

### Laclede Gas Company Case No. GR-2010-0171 Recommended Annual Depreciation Rates

Account   Account Description   Plant In Number   Account Account Description   Plant In Propertical Reserve Account Description   Control Reserve Account AccountAccount Account AccountAccount Account Account Accoun				in nucco		
Account Number   Theoretical Account Acc				As Of Septembe	er 30, 2009	
Account   Plan in Service   Reserve Accrual   Reserve Accrual   Less Actual Difference     301   Other power equipment   1.082.676   412.000   728.139   (316.139)     307   Other power equipment   189.015   112.595   134.942   (22.947)     311   Equipment   4.632.069   1.267.961   2.241.30   (198.369)     314.1   Equipment   4.632.069   1.267.961   2.242.30   (199.4835)     352.1   Compressor station structures   614.207   449.504   641.720   (192.216)     351.2   Compressor station structures   614.207   249.004   641.720   (192.216)     352.1   Wells   6.128.278   3.133.21   6.149.472   (318.068)     352.2   Wells   0.100.617.263   914.566   2.406.344   (1.44.91.81)     353.2   Non-recoverable gas   6.167.263   914.566   2.014.84   (3.11.55   668.679)     354.2   Wells   Outer tigs   2.317.72   1.002.38   1.976.144   937.737)				•		Theoretical
Number   Account Description   Service   Accuual   Otherence     manufactured Gas Plant - LPG   -	Account		Plant In	Reserve		
Manufactured Gas Plant - LPG     305   Structures and improvements   1.082.676   412.000   728.139   (316.139)     307   Other power equipment   159.015   112.595   124.492   (22.347)     311.   Storage cavems   4.829.688   3.022.381   5.017.216   (1994.835)     Underground Storage Plant   1   125.12   Compressor station structures   614.207   449.504   641.720   (1192.216)     351.4   Other structures   6128.076   3.133.321   6.149.252   (316.068)     352.2   Reservoirs   245.023   111.341   184.475   (73.135)     352.4   Wells   6187.7263   914.566   2.406.344   (1.491.815)     352.4   Wells   0.187.7263   914.566   2.401.474   (40.071.714)     352.4   Wells   0.187.023.024   1.0176.457   2.497.174   (1.010.717)     355   Measuring and regulating equipment   2.013.702   1.002.383   1.976.114   (973.776)     356   Purification equipment   2.013.842		Account Description				
305   Structures and improvements   1.082,676   412,000   728,139   (316,139)     307   Other power equipment   159,015   112,596   134,942   (22,347)     311   Equipment   4,632,069   1,257,961   2,241,330   (98,369)     311.1   Storage caverns   4,829,688   3,022,381   5,017,216   (199,435)     351.2   Other structures   614,207   449,504   641,720   (192,216)     352.2   Reservoirs   2450,023   111,131   184,476   (73,135)     352.3   Non-recoverable gas   6,167,263   194,566   2,487,174   (10,10,717)     352.4   Wells   oil and vent gas   741,207   1,002,3676   2,311,355   (688,879)     352.4   Wells   oil and vent gas   2,013,842   1,77,6457   2,487,174   (10,10,717)     354   Wells   oil and vent gas   2,013,842   1,70,816   (48,498)   21,498   (40,064)     357   Other equipment   1,718   1,5495   19,311	1101100	<u>Hoodan Booonpilon</u>	0011100	<u></u>	<u></u>	Dinoronoo
305   Structures and improvements   1.082,676   412,000   728,139   (316,139)     307   Other power equipment   159,015   112,596   134,942   (22,347)     311   Equipment   4,632,069   1,257,961   2,241,330   (98,369)     311.1   Storage caverns   4,829,688   3,022,381   5,017,216   (199,435)     351.2   Other structures   614,207   449,504   641,720   (192,216)     352.2   Reservoirs   2450,023   111,131   184,476   (73,135)     352.3   Non-recoverable gas   6,167,263   194,566   2,487,174   (10,10,717)     352.4   Wells   oil and vent gas   741,207   1,002,3676   2,311,355   (688,879)     352.4   Wells   oil and vent gas   2,013,842   1,77,6457   2,487,174   (10,10,717)     354   Wells   oil and vent gas   2,013,842   1,70,816   (48,498)   21,498   (40,064)     357   Other equipment   1,718   1,5495   19,311		Manufactured Gas Plant - I PG				
307   Other power equipment   119,015   112,595   134,942   (22,347)     311   Equipment   4,632,068   3,022,381   5,017,216   (1994,835)     Underground Storage Plant   5   5   644,270   (192,216)   (194,835)     351.2   Compressor station structures   614,207   449,504   641,720   (192,216)     351.4   Other structures   1,000,691   528,805   846,673   (316,068)     352.1   Wells   -01 and vent gas   741,207   293,003   437,896   (144,833)     352.4   Wells - oil and vent gas   741,207   293,003   437,896   (44,833)     353   Lines   2,885,569   1,476,467   2,487,174   (101,717)     354   Compressor station equipment   2,013,702   1,002,338   1,376,114   (97,376)     375   Structures and improvements   2,013,702   1,100,238   1,296,901   (593,737)     371   Other equipment   17,180   15,486   2,441,930   (5,522,205)   (7,570,72,525,27	305		1 082 676	412 000	728 139	(316 139)
311   Equipment   4.632.069   1.257.961   2.241.300   (08.3.369)     311.1   Storage cavems   4.829.688   3.022.381   5.017.216   (1.994.835)     351.2   Compressor station structures   614.207   449.504   641.720   (192.216)     351.4   Other structures   614.207   249.053   311.141   184.476   (73.136)     352.2   Reservoirs   245.023   111.141   184.476   (73.136)     352.4   Wells   oil and vent gas   741.207   29.033   437.896   (144.893)     353   Lines   2.885.559   1.476.467   2.481.456   (144.893)     354   Measuring and regulating equipment   2.013.702   1.002.338   1.976.114   (973.773)     356   Measuring and regulating equipment   2.013.422   1.176.164   1.769.901   (593.737)     371   Other equipment   1.7.180   15.495   19.311   (3.816)     375.1   Structures and improvements   2.46.429   119.077   92.026   27.051		-				
311.1   Storage cavenes   4,829,688   3,022,381   5,017,216   (1,994,835)     Underground Storage Plant   5   6   6   7   6   6   7   6   6   7   6   6   7   6   7   1   1   6   1   7   7   1   1   7   7   1   1   1   7   7   1   1   1   7   7   1						
Underground Storage Plant   (192,216)     351.2   Compressor station structures   614,207   449,504   641,720   (192,216)     351.4   Other structures   1,000,601   528,905   846,973   (318,066)     352.2   Reservoirs   245,023   111,341   184,476   (73,135)     352.3   Non-recoverable gas   6,167,263   914,566   2,406,384   (1,491,818)     353.4   Wells - oil and vent gas   741,207   293,003   437,896   (144,893)     353.5   Lines   2,865,559   1,476,457   2,407,174   (1,010,171)     354   Compressor station equipment   2,013,702   1,002,338   1976,114   (97,376)     355   Purification equipment   2,013,842   1,176,164   1,769,901   (693,737)     376   Mains   2,013,842   1,190,77   45,568   (17,502)     375.2   Service centers   8,038,502   2,668,423   2,675,925   (17,502)     375.3   Garage   659,256   330,040   297,916		• •				
351.2   Compressor station structures   614.207   449.504   641,720   (192.216)     351.4   Other structures   1,000.601   528.005   846,973   (316.068)     352.2   Reservoirs   245.023   111.341   184.476   (73.135)     352.3   Non-recoverable gas   6,167.263   914.566   2.466.384   (144.91.816)     353.4   Wells - oil and vent gas   741.207   293.003   437.866   (144.833)     354.4   Vells - oil and vent gas   741.207   2.487.174   (1.01.07.17)     355   Measuring and regulating equipment   2.013.702   1.002.338   1.976,114   (97.37.76)     356   Purification equipment   2.013.842   1.176,164   1.769,901   (593.737)     371   Other equipment   17,180   15,495   19.311   (3.816)     375.2   Service centers   8.038,592   2.658,423   2.675,925   (17.502)     375.4   Other equipment   17.107   78.748,193   124.410.804   (45.662.15)     375.3	311.1	Storage caverns	4,029,000	3,022,301	5,017,210	(1,994,035)
351.2   Compressor station structures   614.207   449.504   641,720   (192.216)     351.4   Other structures   1,000.601   528.005   846,973   (316.068)     352.2   Reservoirs   245.023   111.341   184.476   (73.135)     352.3   Non-recoverable gas   6,167.263   914.566   2.466.384   (144.91.816)     353.4   Wells - oil and vent gas   741.207   293.003   437.866   (144.833)     354.4   Vells - oil and vent gas   741.207   2.487.174   (1.01.07.17)     355   Measuring and regulating equipment   2.013.702   1.002.338   1.976,114   (97.37.76)     356   Purification equipment   2.013.842   1.176,164   1.769,901   (593.737)     371   Other equipment   17,180   15,495   19.311   (3.816)     375.2   Service centers   8.038,592   2.658,423   2.675,925   (17.502)     375.4   Other equipment   17.107   78.748,193   124.410.804   (45.662.15)     375.3		Underground Storage Plant				
351.4 Other structures 1,000,691 528,902 846,973 (315,931)   352.1 Wells 6,128,278 3,133,221 6,149,252 (3,015,931)   352.2 Reservoirs 2,450,23 111,341 184,476 (73,135)   352.4 Wells oil and vent gas 741,207 293,003 437,896 (144,893)   353 Lines 2,865,559 1,476,457 2,481,1555 (688,879)   356 Purification equipment 2,013,702 1,002,338 1,976,114 (97,3776)   357 Other equipment 2,013,842 1,176,164 1,769,901 (599,737)   371 Other equipment 17,180 15,495 19,311 (3,816)   375.1 Structures and improvements 2,658,423 2,675,925 (17,502)   375.2 Garage 699,256 330,04 297,916 32,124   375.4 Other small structures 107,507 74,588 67,251 (21,683)   376.3 Mains - casti ron 14,33,442 17,308,613 6,843,815 10,464,798   376.3	351.2		614.207	449.504	641.720	(192,216)
352.1   Wells   6.128,278   3,133,321   6.149,252   (3.015,931)     352.2   Reservoirs   246,023   111,341   184,476   (73,155)     352.3   Non-recoverable gas   6.167,263   914,566   2,406,384   (1,491,818)     352.4   Wells - oil and vent gas   741,207   230,003   437,896   (144,893)     353   Lines   2,885,559   1,476,457   2,487,174   (1,01,717)     354   Compressor station equipment   2,013,702   1,002,338   1,976,114   (97,3776)     355   Purification equipment   2,013,842   1,176,164   1,769,901   (599,737)     357   Other equipment   17,180   15,495   19,311   (3,816)     351   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,038,592   2,658,423   2,675,925   (17,502)     376.1   Mains - cast iron   14,374,442   17,306,113   6,843,815   10,464,798     376.1   Main		-				
352.2   Reservoirs   245,023   111,341   114,476   (73,156)     352.3   Non-recoverable gas   6167,263   914,566   2,406,384   (1,491,818)     352.4   Wells - oil and vent gas   741,207   293,003   437,896   (1,448,893)     354   Compressor station equipment   2,411,310   1,622,676   2,311,555   (688,879)     355   Measuring and regulating equipment   2,013,702   1,002,338   1,976,114   (973,776)     356   Purification equipment   2,013,842   1,176,164   1,769,901   (593,737)     371   Other equipment   17,180   15,495   19,311   (3,816)     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,038,592   2,658,423   2,675,925   (17,502)     375.4   Other small structures   107,507   45,586   67,251   (2,1683)     376.4   Mains - castrion   14,334,442   17,308,613   6,443,815   10,464,788						
352.3   Non-recoverable gas   6,167,263   914,566   2,406,384   (1,491,816)     352.4   Wells - oil and vent gas   741,207   293,003   37,896   (1,448,83)     353   Lines   2,885,559   1,476,457   2,487,174   (1,010,717)     354   Compressor station equipment   2,013,702   1,002,338   1,976,114   (973,776)     355   Measuring and regulating equipment   23,043   170,385   210,469   (40,084)     357   Other equipment   17,180   15,495   19,311   (593,737)     371   Other equipment   17,180   15,495   19,311   (531,816)     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,033,592   2,668,423   2,675,925   (17,502)     375.4   Other small structures   107,507   45,568   67,251   (2,1683)     376.4   Mains - cast iron   14,334,442   17,308,613   6,843,815   10,464,798     376.1						
352.4   Wells - oil and vent gas   741,207   293,003   437,896   (144,893)     353   Lines   2,885,559   1,476,457   2,487,174   (1,010,717)     354   Compressor station equipment   2,411,310   1,622,676   2,311,555   (488,879)     355   Purification equipment   2,33,043   170,385   210,469   (40,084)     357   Other equipment   61,691   28,498   21,495   7,003     7   Transmission Plant   7   1,176,164   1,769,901   (593,737)     371   Other equipment   17,180   15,495   19,311   (3,816)     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,038,592   2,658,423   2,675,925   (17,502)     375.3   Garage   659,256   330,040   297,916   32,124     376.1   Mains - clasti con   14,334,442   17,306,13   6,443,815   10,464,798     376.3   Mains - clasti con dcopper						
353   Lines   2,885,559   1,476,457   2,487,174   (1,010,717)     354   Compressor station equipment   2,411,310   1,622,676   2,311,555   (688,879)     355   Measuring and regulating equipment   2,013,702   1,002,338   1,976,114   (1,010,737)     356   Purification equipment   23,043   170,385   210,469   (40,084)     357   Other equipment   61,691   28,498   21,495   7,003     371   Other equipment   17,180   15,495   19,311   (3,816)     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,038,692   2,668,423   2,675,925   (17,502)     375.4   Other smail structures   107,507   45,568   67,251   (21,683)     376.1   Mains - cast iron   14,334,442   17,308,613   6,643,815   10,464,798     376.3   Mains - leastic and copper   231,248,343   44,5610,285   1,568,803     376.1   Measur						
354   Compressor station equipment   2,411,310   1,622,676   2,311,555   (688,879)     355   Measuring and regulating equipment   2,013,702   1,002,338   1,976,114   (973,776)     356   Purification equipment   233,043   170,385   210,469   (40,084)     357   Other equipment   61,691   28,498   21,495   7,003     Transmission Plant						
355   Measuring and regulating equipment   2,013,702   1,002,338   1,976,114   (973,776)     356   Purification equipment   233,043   170,385   210,469   (40,084)     357   Other equipment   61,691   28,499   21,495   7,003     371   Other equipment   17,180   11,76,164   1,769,901   (533,737)     371   Other equipment   17,180   119,077   92,026   27,051     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,033,892   2,658,423   2,675,925   (17,502)     375.3   Garage   659,256   330,040   287,916   32,124     376.4   Other small structures   107,507   45,568   67,251   (24,883)     376.2   Mains - cast iron   14,334,442   17,308,613   6,843,815   10,464,798     376.3   Mains - plastic and copper   231,246,343   44,541,028   50,103,233   (5,522,05)     378.1   Mea						
356   Purification equipment   233,043   170,385   210,469   (40,084)     357   Other equipment   61,691   28,498   21,495   7,003     367   Mains   2,013,842   1,176,164   1,769,901   (593,737)     371   Other equipment   17,180   15,495   19,311   (3,816)     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,038,592   2.658,423   2.675,925   (17,502)     375.3   Garage   659,256   30,040   297,916   32,124     375.4   Other small structures   107,507   45,568   67,251   (21,683)     376.1   Mains - cast icon   14,334,442   17,308,613   6,843,815   10,464,788     376.3   Mains - plastic and copper   231,246,343   44,581,028   50,103,233   (5,522,205)     378.1   Measuring and regulating station equip. (CGCS)   2,107,931   749,333   432,410   316,822     380.1   Se						
357   Other equipment   61,691   28,498   21,495   7,003     Transmission Plant   -						
Transmission Plant   2,013,842   1,176,164   1,769,901   (593,737)     371   Other equipment   17,180   15,495   19,311   (583,737)     371   Other equipment   17,180   15,495   19,311   (583,737)     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,038,592   2,658,423   2,675,925   (17,502)     375.3   Garage   659,256   330,040   297,916   32,124     375.4   Mains - steel   214,772,107   78,748,193   124,410,808   (45,662,615)     376.3   Mains - clastic and copper   231,246,343   44,581,028   50,103,233   (5,22,205)     376.1   Measuring and regulating station equip. (GCCS)   2,107,931   749,333   432,410   316,923     380.1   Services - steel   38,622,201   33,748,359   31,518,020   2,230,339     381.1   Meters   118,155,709   36,644,41   18,017,069   18,526,905     3831.1 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th></td<>						
367   Mains   2,013,842   1,176,164   1,769,901   (593,737)     371   Other equipment   17,180   15,495   19,311   (3,816)     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,038,592   2,658,423   2,675,925   (17,502)     375.3   Garage   659,256   330,040   297,916   32,124     375.4   Other small structures   107,507   45,568   67,251   (21,683)     376.1   Mains - cast iron   14,334,442   17,308,613   6,843,815   10,464,788     376.3   Mains - plastic and copper   231,246,343   44,581,028   50,103,233   (5,522,205)     378.1   Measuring and regulating station equip. (GGCS)   2,107,931   749,333   432,410   316,923     380.2   Services - plastic and copper   450,965,367   204,905,474   145,417,062   59,488,412     381.1   Meters   118,155,709   36,544,514   18,017,609   18,526,905	357	Other equipment	61,691	28,498	21,495	7,003
367   Mains   2,013,842   1,176,164   1,769,901   (593,737)     371   Other equipment   17,180   15,495   19,311   (3,816)     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,038,592   2,658,423   2,675,925   (17,502)     375.3   Garage   659,256   330,040   297,916   32,124     375.4   Other small structures   107,507   45,568   67,251   (21,683)     376.1   Mains - cast iron   14,334,442   17,308,613   6,843,815   10,464,788     376.3   Mains - plastic and copper   231,246,343   44,581,028   50,103,233   (5,522,205)     378.1   Measuring and regulating station equip. (GGCS)   2,107,931   749,333   432,410   316,923     380.2   Services - plastic and copper   450,965,367   204,905,474   145,417,062   59,488,412     381.1   Meters   118,155,709   36,544,514   18,017,609   18,526,905		Transmission Plant				
371   Other equipment   17,180   15,495   19,311   (3,816)     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,038,592   2,658,423   2,675,925   (17,502)     375.3   Garage   659,266   330,040   297,916   32,124     375.4   Other small structures   107,507   45,568   67,251   (21,683)     376.1   Mains - steel   214,772,107   78,748,193   124,410,808   (45,662,615)     376.2   Mains - plastic and copper   231,246,343   44,581,028   50,103,233   (5,522,205)     376.1   Measuring and regulating station equip. (general)   9,153,338   2,852,382   1,288,652   1,563,830     379.1   Measuring and regulating station equip. (CGCS)   2,107,931   749,333   432,410   316,923     380.2   Services - plastic and copper   450,965,547   204,905,474   145,417,062   59,488,412     381.1   Moters   Industrial meas. and regulating equipment   11,55,709	367		2.013.842	1.176.164	1.769.901	(593,737)
Distribution Plant     375.1   Structures and improvements   246,429   119,077   92,026   27,051     375.2   Service centers   8,038,592   2,658,423   2,675,925   (17,502)     375.3   Garage   659,256   330,040   297,916   32,124     375.4   Other small structures   107,507   45,568   67,251   (21,683)     376.1   Mains - steel   214,772,107   78,748,193   124,410,808   (45,662,615)     376.2   Mains - cast iron   14,334,442   17,308,613   6,843,815   10,464,788     376.3   Measuring and regulating station equip. (general)   9,153,338   2,852,382   1,288,552   1,563,830     379.1   Measuring and regulating station equip. (CGCS)   2,107,931   749,333   432,410   316,22     380.1   Services - steel   38,622,201   33,748,359   31,518,020   2,203,339     380.2   Services - plastic and copper   45,0965,367   204,905,474   145,417,602   59,488,412     381.1   Meters   118,155,709						
<b>375.1</b> Structures and improvements 246,429 119,077 92,026 27,051 <b>375.2</b> Service centers 8,038,592 2,658,423 2,675,925 (17,502) <b>375.4</b> Other small structures 107,507 45,568 67,251 (21,683) <b>376.1</b> Mains - steel 214,772,107 78,748,193 124,410,808 (46,662,615) <b>376.2</b> Mains - steel 214,772,107 78,748,193 124,410,808 (46,662,615) <b>376.3</b> Mains - plastic and copper 231,246,343 44,581,028 50,103,233 (5,522,205) <b>378.1</b> Measuring and regulating station equip. (general) 9,153,338 2,852,382 1,288,552 1,563,830 <b>380.1</b> Services - plastic and copper 450,965,367 204,905,474 145,417,062 59,488,412 <b>381.1</b> Meters 118,155,709 36,544,514 18,017,609 18,526,905 <b>383.1</b> House regulators 21,532,948 6,593,863 7,913,164 (1,319,306) <b>384.1</b> Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114) <b>3</b>	•		,	,	,	(0,0.0)
<b>375.1</b> Structures and improvements 246,429 119,077 92,026 27,051 <b>375.2</b> Service centers 8,038,592 2,658,423 2,675,925 (17,502) <b>375.4</b> Other small structures 107,507 45,568 67,251 (21,683) <b>376.1</b> Mains - steel 214,772,107 78,748,193 124,410,808 (46,662,615) <b>376.2</b> Mains - steel 214,772,107 78,748,193 124,410,808 (46,662,615) <b>376.3</b> Mains - plastic and copper 231,246,343 44,581,028 50,103,233 (5,522,205) <b>378.1</b> Measuring and regulating station equip. (general) 9,153,338 2,852,382 1,288,552 1,563,830 <b>380.1</b> Services - plastic and copper 450,965,367 204,905,474 145,417,062 59,488,412 <b>381.1</b> Meters 118,155,709 36,544,514 18,017,609 18,526,905 <b>383.1</b> House regulators 21,532,948 6,593,863 7,913,164 (1,319,306) <b>384.1</b> Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114) <b>3</b>		Distribution Plant				
375.2 Service centers 8,038,592 2,658,423 2,675,925 (17,502)   375.3 Garage 659,256 330,040 297,916 32,124   375.4 Other small structures 107,507 78,748,193 124,410,808 (45,662,615)   376.1 Mains - steel 214,772,107 78,748,193 124,410,808 (45,662,615)   376.3 Mains - plastic and copper 231,246,343 44,581,028 50,103,233 (5,522,205)   378.1 Measuring and regulating station equip. (general) 9,153,338 2,852,382 1,288,552 1,563,830   379.1 Measuring and regulating station equip. (GCGCS) 2,107,931 749,333 432,410 316,923   380.1 Services - steel 38,622,201 33,748,359 31,518,020 2,230,339   380.2 Services - steel 118,155,709 36,544,514 18,017,609 18,526,905   383.1 Houser regulators 21,532,948 6,593,868 7,913,164 (1,319,306)   386.1 Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1	375.1		246,429	119.077	92.026	27.051
375.3 Garage 659,256 330,040 297,916 32,124   375.4 Other small structures 107,507 45,568 67,251 (21,683)   376.1 Mains - steel 214,772,107 78,748,193 124,410,808 (45,662,615)   376.2 Mains - steel 214,772,107 78,748,193 124,410,808 (45,662,615)   376.3 Mains - plastic and copper 231,246,343 44,581,028 50,103,233 (5,522,205)   378.1 Measuring and regulating station equip. (GGCS) 2,107,931 749,333 432,410 316,923   380.1 Services - steel 38,622,201 33,748,359 31,518,020 2,230,339   380.2 Services - plastic and copper 450,965,367 204,905,474 145,417,062 59,488,412   381.1 House regulators 21,532,948 6,533,858 7,913,164 (1,319,306)   385.1 Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1 Other property on customers' premises 22,974 19,886 154,523 (134,637)   387.1 Other equ		-				
375.4   Other small structures   107,507   45,568   67,251   (21,683)     376.1   Mains - steel   214,772,107   78,748,193   124,410,808   (45,662,615)     376.2   Mains - cast iron   14,334,442   17,308,613   6,843,815   10,464,798     376.3   Measuring and regulating station equip. (general)   9,153,338   2,822,382   1,288,552   1,563,830     379.1   Measuring and regulating station equip. (CGCS)   2,107,931   749,333   432,410   316,923     380.1   Services - steel   38,622,201   33,748,359   31,518,020   2,230,339     380.2   Services - plastic and copper   450,965,367   204,905,474   145,417,062   59,488,412     381.1   Meters   118,155,709   36,544,514   18,017,609   18,526,905     385.1   Industrial meas. and regulating equipment   11,353,611   2,959,205   3,502,319   (543,114)     386.1   Other equipment   402,259   142,499   314,534   (172,035)      Plant   Structures and improvements						
376.1 Mains - steel 214,772,107 78,748,193 124,410,808 (45,662,615)   376.2 Mains - cast iron 14,334,442 17,308,613 6,843,815 10,464,798   376.3 Mains - plastic and copper 231,246,343 44,581,028 50,103,233 (5,522,205)   378.1 Measuring and regulating station equip. (general) 9,153,338 2,852,382 1,288,552 1,563,830   379.1 Measuring and regulating station equip. (CGCS) 2,107,931 749,333 432,410 316,923   380.1 Services - steel 38,622,201 33,748,359 31,518,020 2,230,339   381.1 Meters 118,155,709 36,544,514 18,017,609 18,526,905   383.1 House regulators 21,532,948 6,593,858 7,913,164 (1,319,306)   385.1 Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1 Other property on customers' premises 22,974 19,886 154,523 (134,637)   387.1 Other equipment 4,927,237 2,310,225 1,196,209 1,114,016   39						
376.2 Mains - cast iron 14,334,442 17,308,613 6,843,815 10,464,798   376.3 Mains - plastic and copper 231,246,343 44,581,028 50,103,233 (5,522,205)   378.1 Measuring and regulating station equip. (general) 9,153,338 2,852,382 1,288,552 1,563,830   379.1 Measuring and regulating station equip. (GGCS) 2,107,931 749,333 432,410 316,923   380.1 Services - steel 38,622,201 33,748,359 31,518,020 2,230,339   380.2 Services - plastic and copper 450,965,367 204,905,474 145,417,062 59,488,412   381.1 Meters 118,155,709 36,544,514 18,017,609 18,526,905   383.1 House regulators 21,532,948 6,593,858 7,913,164 (1,319,306)   385.1 Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1 Other property on customers' premises 22,974 19,886 154,523 (134,637)   387.1 Other equipment 402,259 142,499 314,534 (172,035)						
376.3 Mains - plastic and copper 231,246,343 44,581,028 50,103,233 (5,522,205)   378.1 Measuring and regulating station equip. (general) 9,153,338 2,852,382 1,288,552 1,563,830   379.1 Measuring and regulating station equip. (CGCS) 2,107,931 749,333 432,410 316,923   380.1 Services - steel 38,622,201 33,748,359 31,518,020 2,230,339   380.2 Services - plastic and copper 450,965,367 204,905,474 145,417,062 59,488,412   381.1 Meters 118,155,709 36,544,514 18,017,609 18,526,905   385.1 Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1 Other property on customers' premises 22,974 19,886 154,523 (134,637)   387.1 Other equipment 402,259 142,499 314,534 (172,035)   General Plant   390.1 Structures and improvements 502,734 189,009 84,545 104,464   391.2 Data processing systems 346,321 292,796 (31,						
378.1 Measuring and regulating station equip. (general) 9,153,338 2,852,382 1,288,552 1,563,830   379.1 Measuring and regulating station equip. (CGCS) 2,107,931 749,333 432,410 316,923   380.1 Services - steel 38,622,201 33,748,359 31,518,020 2,230,339   380.2 Services - plastic and copper 450,965,367 204,905,474 145,417,602 59,488,412   381.1 Meters 118,155,709 36,544,514 18,017,609 18,526,905   383.1 House regulators 21,532,948 6,593,858 7,913,164 (1,319,306)   385.1 Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1 Other property on customers' premises 22,974 19,886 154,523 (134,637)   387.1 Other equipment 402,259 142,499 314,534 (172,035)   Ceneral Plant   390.1 Structures and improvements 502,734 189,009 84,545 104,464   391.1 Office furniture and equipment 4,971,237 2,310,225 1,196,						
<b>379.1</b> Measuring and regulating station equip. (CGCS) 2,107,931 749,333 432,410 316,923 <b>380.1</b> Services - steel 38,622,201 33,748,359 31,518,020 2,230,339 <b>380.2</b> Services - plastic and copper 450,965,367 204,905,474 145,417,062 59,488,412 <b>381.1</b> Meters 118,155,709 36,544,514 18,017,609 18,526,905 <b>385.1</b> Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114) <b>386.1</b> Other property on customers' premises 22,974 19,886 154,523 (134,637) <b>387.1</b> Other equipment 402,259 142,499 314,534 (172,035) <b>General Plant 390.1</b> Structures and improvements 502,734 189,009 84,545 104,464 <b>391.1</b> Office furniture and equipment 4,971,237 2,310,225 1,196,209 1,114,016 <b>391.2</b> Data processing systems 346,321 292,796 (31,901) 324,697 <b>391.4</b> Computers and peripheral equipment 7,702,016 4,537,681						
380.1 Services - steel 38,622,201 33,748,359 31,518,020 2,230,339   380.2 Services - plastic and copper 450,965,367 204,905,474 145,417,062 59,488,412   381.1 Meters 118,155,709 36,544,514 18,017,609 18,526,905   383.1 House regulators 21,532,948 6,593,858 7,913,164 (1,319,306)   385.1 Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1 Other property on customers' premises 22,974 19,886 154,523 (134,637)   387.1 Other equipment 402,259 142,499 314,534 (172,035)   General Plant   390.1 Structures and improvements 502,734 189,009 84,545 104,464   391.1 Office furniture and equipment 4,971,237 2,310,225 1,196,209 1,114,016   391.2 Data processing systems 346,321 292,796 (31,901) 324,697   391.3 Mechanical office equipment 1,452,920 1,284,977 (393,352) 1,678,329						
380.2 Services - plastic and copper 450,965,367 204,905,474 145,417,062 59,488,412   381.1 Meters 118,155,709 36,544,514 18,017,609 18,526,905   383.1 House regulators 21,532,948 6,593,858 7,913,164 (1,319,306)   385.1 Industrial meas, and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1 Other property on customers' premises 22,974 19,886 154,523 (134,637)   387.1 Other equipment 402,259 142,499 314,534 (172,035)   General Plant   390.1 Structures and improvements 502,734 189,009 84,545 104,464   391.1 Office furniture and equipment 4,971,237 2,310,225 1,196,209 1,114,016   391.2 Data processing systems 346,321 292,796 (31,901) 324,697   391.3 Mechanical office equipment 7,702,016 4,537,681 5,494,360 (956,679)   392.1 Transportation Equipment - automobiles 886,568 248,038 808,259 (5						
381.1 Meters 118,155,709 36,544,514 18,017,609 18,526,905   383.1 House regulators 21,532,948 6,593,858 7,913,164 (1,319,306)   385.1 Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1 Other property on customers' premises 22,974 19,886 154,523 (134,637)   387.1 Other equipment 402,259 142,499 314,534 (172,035)   General Plant   390.1 Structures and improvements 502,734 189,009 84,545 104,464   391.1 Office furniture and equipment 4,971,237 2,310,225 1,196,209 1,114,016   391.2 Data processing systems 346,321 292,796 (31,901) 324,697   391.4 Computers and peripheral equipment 1,452,920 1,284,977 (393,352) 1,678,329   392.1 Transportation Equipment - automobiles 886,568 248,038 808,259 (560,221)   392.2 Transportation Equipment - trucks 4,979,667 2,566,989 2,260,538 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th></t<>						
383.1 House regulators 21,532,948 6,593,858 7,913,164 (1,319,306)   385.1 Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1 Other property on customers' premises 22,974 19,886 154,523 (134,637)   387.1 Other equipment 402,259 142,499 314,534 (172,035)   General Plant   390.1 Structures and improvements 502,734 189,009 84,545 104,464   391.1 Office furniture and equipment 4,971,237 2,310,225 1,196,209 1,114,016   391.2 Data processing systems 346,321 292,796 (31,901) 324,697   391.3 Mechanical office equipment 7,702,016 4,537,681 5,494,360 (956,679)   391.4 Computers and peripheral equipment 1,452,920 1,284,977 (393,352) 1,678,329   392.1 Transportation Equipment - trucks 4,979,667 2,566,989 2,260,538 306,451   393.1 Stores equipment 10,510,881 5,502,845 2,201,562 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th></td<>						
385.1 Industrial meas. and regulating equipment 11,353,611 2,959,205 3,502,319 (543,114)   386.1 Other property on customers' premises 22,974 19,886 154,523 (134,637)   387.1 Other equipment 402,259 142,499 314,534 (172,035)   General Plant   390.1 Structures and improvements 502,734 189,009 84,545 104,464   391.1 Office furniture and equipment 4,971,237 2,310,225 1,196,209 1,114,016   391.2 Data processing systems 346,321 292,796 (31,901) 324,697   391.3 Mechanical office equipment 7,702,016 4,537,681 5,494,360 (956,679)   391.4 Computers and peripheral equipment 1,452,920 1,284,977 (393,352) 1,678,329   392.1 Transportation Equipment - automobiles 886,568 248,038 808,259 (560,221)   392.2 Transportation Equipment - trucks 4,979,667 2,566,989 2,260,538 306,451   393.1 Stores equipment 309,445 200,067 175,955 24,07						
386.1   Other property on customers' premises   22,974   19,886   154,523   (134,637)     387.1   Other equipment   402,259   142,499   314,534   (172,035)     General Plant   390.1   Structures and improvements   502,734   189,009   84,545   104,464     391.1   Office furniture and equipment   4,971,237   2,310,225   1,196,209   1,114,016     391.2   Data processing systems   346,321   292,796   (31,901)   324,697     391.3   Mechanical office equipment   7,702,016   4,537,681   5,494,360   (956,679)     391.4   Computers and peripheral equipment   1,452,920   1,284,977   (393,352)   1,678,329     392.2   Transportation Equipment - automobiles   886,568   248,038   808,259   (560,221)     392.1   Stores equipment   10,510,881   5,502,845   2,201,562   3,301,283     393.1   Stores equipment   10,510,881   5,502,845   2,201,562   3,301,283     395.1   Laboratory equipment   309,445   <						
387.1Other equipment402,259142,499314,534(172,035)General Plant390.1Structures and improvements502,734189,00984,545104,464391.1Office furniture and equipment4,971,2372,310,2251,196,2091,114,016391.2Data processing systems346,321292,796(31,901)324,697391.3Mechanical office equipment7,702,0164,537,6815,494,360(956,679)391.4Computers and peripheral equipment1,452,9201,284,977(393,352)1,678,329392.1Transportation Equipment - automobiles886,568248,038808,259(560,221)392.2Transportation Equipment - trucks4,979,6672,566,9892,260,538306,451393.1Stores equipment346,351226,513240,482(13,969)394.1Tools, shop and garage equipment10,510,8815,502,8452,201,5623,301,283395.1Laboratory equipment309,445200,067175,99524,072396.1Power operated equipment16,743,8186,100,7439,853,337(3,752,594)397.1Communication equipment1,210,084800,777455,638345,139398.1Miscellaneous equipment1,299,990445,037200,809244,228						
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<b>390.1</b> Structures and improvements502,734189,00984,545104,464 <b>391.1</b> Office furniture and equipment4,971,2372,310,2251,196,2091,114,016 <b>391.2</b> Data processing systems346,321292,796(31,901)324,697 <b>391.3</b> Mechanical office equipment7,702,0164,537,6815,494,360(956,679) <b>391.4</b> Computers and peripheral equipment1,452,9201,284,977(393,352)1,678,329 <b>392.1</b> Transportation Equipment - automobiles886,568248,038808,259(560,221) <b>392.2</b> Transportation Equipment - trucks4,979,6672,566,9892,260,538306,451 <b>393.1</b> Stores equipment346,351226,513240,482(13,969) <b>394.1</b> Tools, shop and garage equipment10,510,8815,502,8452,201,5623,301,283 <b>395.1</b> Laboratory equipment16,743,8186,100,7439,853,337(3,752,594) <b>397.1</b> Communication equipment1,210,084800,777455,638345,139 <b>398.1</b> Miscellaneous equipment1,299,990445,037200,809244,228	387.1	Other equipment	402,259	142,499	314,534	(172,035)
<b>390.1</b> Structures and improvements502,734189,00984,545104,464 <b>391.1</b> Office furniture and equipment4,971,2372,310,2251,196,2091,114,016 <b>391.2</b> Data processing systems346,321292,796(31,901)324,697 <b>391.3</b> Mechanical office equipment7,702,0164,537,6815,494,360(956,679) <b>391.4</b> Computers and peripheral equipment1,452,9201,284,977(393,352)1,678,329 <b>392.1</b> Transportation Equipment - automobiles886,568248,038808,259(560,221) <b>392.2</b> Transportation Equipment - trucks4,979,6672,566,9892,260,538306,451 <b>393.1</b> Stores equipment346,351226,513240,482(13,969) <b>394.1</b> Tools, shop and garage equipment10,510,8815,502,8452,201,5623,301,283 <b>395.1</b> Laboratory equipment16,743,8186,100,7439,853,337(3,752,594) <b>397.1</b> Communication equipment1,210,084800,777455,638345,139 <b>398.1</b> Miscellaneous equipment1,299,990445,037200,809244,228		General Plant				
<b>391.1</b> Office furniture and equipment4,971,2372,310,2251,196,2091,114,016 <b>391.2</b> Data processing systems346,321292,796(31,901)324,697 <b>391.3</b> Mechanical office equipment7,702,0164,537,6815,494,360(956,679) <b>391.4</b> Computers and peripheral equipment1,452,9201,284,977(393,352)1,678,329 <b>392.1</b> Transportation Equipment - automobiles886,568248,038808,259(560,221) <b>392.2</b> Transportation Equipment - trucks4,979,6672,566,9892,260,538306,451 <b>393.1</b> Stores equipment346,351226,513240,482(13,969) <b>394.1</b> Tools, shop and garage equipment10,510,8815,502,8452,201,5623,301,283 <b>395.1</b> Laboratory equipment16,743,8186,100,7439,853,337(3,752,594) <b>397.1</b> Communication equipment1,210,084800,777455,638345,139 <b>398.1</b> Miscellaneous equipment1,299,990445,037200,809244,228	390.1		502,734	189.009	84,545	104.464
<b>391.2</b> Data processing systems346,321292,796(31,901)324,697 <b>391.3</b> Mechanical office equipment7,702,0164,537,6815,494,360(956,679) <b>391.4</b> Computers and peripheral equipment1,452,9201,284,977(393,352)1,678,329 <b>392.1</b> Transportation Equipment - automobiles886,568248,038808,259(560,221) <b>392.2</b> Transportation Equipment - trucks4,979,6672,566,9892,260,538306,451 <b>393.1</b> Stores equipment346,351226,513240,482(13,969) <b>394.1</b> Tools, shop and garage equipment10,510,8815,502,8452,201,5623,301,283 <b>395.1</b> Laboratory equipment309,445200,067175,99524,072 <b>396.1</b> Power operated equipment1,210,084800,777455,638345,139 <b>398.1</b> Miscellaneous equipment1,299,990445,037200,809244,228		•				
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