

Line No.	Description (a)	Reference (b)	SD Gas Adjusted (c) \$
1	<u>NNG Milbank Line Purchase (NG11-001)</u>		
2	Revenues (Four Large Customer CWD rates)	Sch 2.1, P13, col h, row 33	\$516,311
3	O&M Cost additions	Stm H, P1, col g, row 20	\$96,141
4	Depreciation	Sch 5, P1, col d, row 7	\$110,445
5	Property Taxes	Stmt L, col c, row 7	\$64,565
6			
7	Gross Plant Additions	Sch 9.1, col j, row 12	\$4,970,000
8	13 Month Accumulated Depreciation Average Balance	Stmt E, P2	\$55,224
9			
10			
11	<u>NNG Milbank Line Deferred Costs (NG11-001)</u>		
12	Revenues		
13	O&M Cost additions	Stmt H, col g, row 18	\$8,378
14	Natural Gas Regulatory Debits/Credits	Stmt H, col g, row 18	\$34,821
15	Depreciation	Stmt H, col g, row 18	\$9,624
16	Property Taxes		
17			
18	Gross Plant Additions		
19	Accumulated Depreciation		
20			
21			
22	<u>SDWG Grain Dryer Expansions (NG10-03.04.05.06)</u>		
23	Revenues (Based on 10 Yr Take or pay CWD volumes)	Sch 2.1, P11, col h, row 31	\$558,400
24	O&M Cost additions	Stm H, P1, col g, row 20	\$32,224
25	Depreciation	Sch 5, P1, col d, row 7	\$254,981
26	Property Taxes	Stmt L, col c, row 6	\$31,615
27			
28	Gross Plant Additions	Sch No. 9.1, P1, col j, rows 22-24	\$2,562,344
29	13 Month Accumulated Depreciation Average Balance	Stmt E, P2	\$128,744
30			
31			
32	<u>NNG Farm Taps (NG11-001)</u>		
33	Revenues	Sch 3, col d, row 16	\$74,958
34	O&M Cost additions	Stmt H, col g, row 10	\$36,207
35	Depreciation		
36	Property Taxes		
37			
38	Gross Plant Additions		
39	Accumulated Depreciation		
40			