

Line	Description	(a)	SD Gas Amount	(b)
1	Vehicle & Work Equipment Depreciation Charged to Clearing Account			
2	<u>General</u>			
3	392.1 Transportation Equipment Non-Unitized		\$	11,335
4	392.2 Transportation Equipment Unitized			6,664
5	396.1 Work Equipment Trailers			11,403
6	396.2 Power Operated Equipment			5,008
7	<u>Common</u>			
8	392.1 Transportation Equipment Non-Unitized (fully depreciated)			-
9	392.2 Transportation Equipment Unitized			6,641
10	Total Vehicle & Work Equipment Depreciation		\$	41,051
11				
12	% of Vehicle & Work Equipment Depreciation to Expense			61.42%
13				
14	Amount of Vehicle & Work Equipment Depreciation in O&M		\$	25,214
15				
16	Vehicle & Work Equipment Depreciation in O&M by Function			
17	Other Gas Supply (0.3188%)		\$	79
18	Distribution (87.8671%)			22,155
19	Customer Accounts (7.6320%)			1,924
20	Customer Service & Information (1.4978%)			378
21	Sales (.0018%)			0
22	A&G (2.6895%)			678
23	Total		\$	25,214
24				
25	Per Books Vehicle & Work Equipment Depreciation in O&M by Function			
26	Other Gas Supply (0.3188%)		\$	75
27	Distribution (87.8671%)			21,190
28	Customer Accounts (7.6320%)			1,840
29	Customer Service & Information (1.4978%)			361
30	Sales (.0018%)			-
31	A&G (2.6895%)			649
32	Total		\$	24,115
33				
34	Vehicle & Work Equipment Depreciation in O&M Adjustment			
35	Other Gas Supply (0.3188%)		\$	4
36	Distribution (87.8671%)			965
37	Customer Accounts (7.6320%)			84
38	Customer Service & Information (1.4978%)			17
39	Sales (.0018%)			0
40	A&G (2.6895%)			29
41	Total		\$	1,099

**Sources:**

Lines 3-9: BAM-3, page 1  
Line 10: sum of lines 3-6 & 8-9  
Line 12: Statement Workpapers, Statement H, page H-28  
Line 14: line 10 \* line 12  
Line 17: line 14 \* 0.3188% (w/p H-28)  
Line 18: line 14 \* 87.8671% (w/p H-28)  
Line 19: line 14 \* 7.6320% (w/p H-28)  
Line 20: line 14 \* 1.4978% (w/p H-28)  
Line 21: line 14 \* 0.0018% (w/p H-28)  
Line 22: line 14 \* 2.6895% (w/p H-28)  
Line 23: sum of lines 17-22  
Lines 26-31: Statement Workpapers, Statement H, page H-28  
Line 32: sum of lines 26-31  
Line 35: line 17 - line 26  
Line 36: line 18 - line 27  
Line 37: line 19 - line 28  
Line 38: line 20 - line 29  
Line 39: line 21 - line 30  
Line 40: line 22 - line 31  
Line 41: sum of lines 35-40