

MONTANA-DAKOTA UTILITIES CO.  
 PLANT IN SERVICE-AVERAGE  
 GAS UTILITY-SOUTH DAKOTA  
 FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2014

Acct. No.	Account	January	February	March	April	May	June	July	August	September	October	November	December	12 Month Avg.
<u>Distribution Plant</u>														
374.1	Land	\$76,905	\$76,905	\$76,905	\$76,905	\$76,905	\$76,905	\$76,905	\$76,905	\$76,905	\$76,905	\$76,905	\$76,905	\$76,905
374.2	Rights of Way	124,291	124,291	124,291	124,291	124,291	124,291	124,291	124,291	124,291	124,291	124,291	127,139	124,528
375	Structures & Improvements	181,849	181,849	181,849	181,849	180,003	180,003	180,003	180,003	180,003	180,003	180,003	180,003	180,618
376	Mains	41,262,929	41,268,599	41,274,819	41,299,547	41,369,210	41,432,955	41,487,506	41,542,453	41,606,578	41,613,206	41,887,823	42,191,793	41,519,785
378	Meas. & Reg. Equip.-General	800,788	800,788	800,788	809,213	809,509	807,842	806,055	806,054	806,055	806,054	826,772	827,038	808,913
379	Meas. & Reg. Equip.-City Gate	1,286,868	1,288,504	1,281,253	1,281,524	1,281,566	1,281,566	1,281,566	1,281,566	1,281,566	1,281,566	1,281,566	1,281,566	1,282,556
380	Services	15,459,329	15,493,330	15,524,126	15,578,600	15,671,551	15,799,902	15,928,441	16,042,445	16,176,087	16,262,645	16,338,240	16,421,820	15,891,376
381	Positive Meters	14,202,681	14,292,649	14,339,349	14,412,597	14,263,812	14,304,805	14,400,328	14,493,145	14,591,313	14,573,368	14,613,606	14,619,152	14,425,567
383	Service Regulators	1,719,552	1,732,510	1,756,512	1,769,874	1,785,039	1,797,758	1,831,648	1,844,239	1,843,718	1,854,724	1,863,851	1,883,673	1,806,925
385	Ind. Meas. & Reg. Station Equip.	63,497	63,429	63,429	63,429	63,429	63,429	63,429	64,894	64,894	64,894	64,894	64,894	64,045
387.1	Cathodic Protection Equip.	264,382	264,382	264,382	264,382	264,382	264,382	264,382	264,382	264,382	264,382	264,382	264,382	264,382
387.2	Other Distribution Equip.	92,380	92,379	92,379	92,379	92,379	92,379	92,379	92,379	92,379	92,379	92,379	92,379	92,379
	<b>Total Distribution Plant</b>	<b>75,535,451</b>	<b>75,679,615</b>	<b>75,780,082</b>	<b>75,954,590</b>	<b>75,982,076</b>	<b>76,226,217</b>	<b>76,536,933</b>	<b>76,812,756</b>	<b>77,108,171</b>	<b>77,194,417</b>	<b>77,614,712</b>	<b>78,030,744</b>	<b>76,537,979</b>
<u>General Plant</u>														
389	Land	1,236,781	1,236,781	1,236,781	1,236,781	1,236,781	1,236,781	1,236,781	1,236,781	1,236,781	1,236,781	1,236,781	1,236,781	1,236,781
390	Structures and Improvements	6,137,224	6,137,224	6,137,224	6,144,759	6,144,281	6,144,281	6,143,289	6,126,335	6,133,110	6,144,885	6,144,885	6,149,566	6,140,589
391.1	Office Furniture & Equipment	201,306	199,169	199,169	199,169	199,169	199,169	199,169	199,169	199,169	199,169	199,169	199,169	199,347
391.3	Personal Computers	35,822	35,822	35,823	122,022	122,022	122,022	122,022	122,022	122,022	122,022	122,022	122,022	100,472
392.1	Trans. Equip., Non-Unitized	128,041	128,041	128,043	128,044	128,044	128,044	121,816	121,815	118,065	118,065	118,065	118,065	123,679
392.2	Trans. Equip., Unitized	2,014,299	2,014,299	2,040,311	2,039,942	2,093,106	2,065,764	2,024,121	2,021,703	2,022,949	2,120,915	2,101,924	2,105,540	2,055,406
393	Stores Equipment	43,328	43,328	43,328	36,907	36,907	36,907	36,907	36,907	36,907	36,907	36,907	36,907	38,512
394.1	Miscellaneous Tools - Nonunitize	579,772	582,712	589,452	593,450	595,693	612,647	615,731	617,702	617,744	622,458	625,608	639,752	607,727
395	Laboratory Equipment	30,309	30,309	30,309	17,067	17,067	17,067	17,067	17,067	17,067	17,067	17,067	19,218	20,557
396.1	Work Equipment Trailers	197,393	197,393	197,394	197,394	197,394	197,394	197,394	190,213	190,213	190,213	190,213	190,213	194,402
396.2	Power Operated Equip.	3,152,319	2,981,057	2,969,260	2,979,066	3,067,675	2,989,109	2,781,608	2,733,925	2,733,925	2,733,925	2,755,597	1,894,981	2,814,371
397.1	Fixed Radio Comm. Equip.	93,870	90,905	90,905	174,618	174,618	174,618	174,618	178,993	178,992	178,993	178,993	187,788	156,493
397.2	Mobile Radio Comm. Equip.	132,291	132,290	132,291	132,291	135,063	135,063	135,063	135,063	135,063	135,063	135,063	135,063	134,139
397.3	General Tele. Comm. Equip.	40,389	40,389	40,389	40,389	40,389	40,389	40,389	40,389	40,389	40,389	40,389	40,389	40,389
397.8	Network Equipment	8,486	5,746	5,746	5,746	5,746	5,746	5,746	5,746	5,746	5,746	5,746	5,746	5,974
398	Miscellaneous Equipment	15,149	15,149	15,149	12,221	12,221	12,221	12,221	12,083	12,083	12,083	12,083	12,083	12,896
	<b>Total General Plant</b>	<b>14,046,779</b>	<b>13,870,614</b>	<b>13,891,574</b>	<b>14,059,866</b>	<b>14,206,176</b>	<b>14,117,222</b>	<b>13,863,942</b>	<b>13,795,913</b>	<b>13,800,225</b>	<b>13,914,681</b>	<b>13,920,512</b>	<b>13,093,283</b>	<b>13,881,734</b>
303	Intangible Plant - General	144,997	144,997	145,023	145,023	145,023	145,023	145,023	145,023	145,023	145,023	145,023	145,023	145,019

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 FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2014

Acct No.	Account	January	February	March	April	May	June	July	August	September	October	November	December	12 Month Avg.
	<b>Common Plant</b>													
389	Land	82,169	82,169	82,212	82,212	82,212	82,212	82,212	82,212	82,212	82,212	82,212	82,212	82,205
390	Structures and Improvements	1,354,860	1,354,868	1,355,565	1,357,967	1,358,017	1,358,015	1,358,024	1,356,761	1,356,761	1,356,761	1,356,761	1,357,566	1,356,827
391.1	Office Furniture & Equipment	187,922	136,597	140,504	140,093	139,789	141,258	140,605	140,731	142,563	130,986	130,433	131,128	141,884
391.3	Personal Computers	144,404	144,291	142,335	104,475	103,485	116,524	116,346	122,496	122,170	122,074	118,107	118,764	122,956
391.5	Other Computer Equipment	191,746	191,746	191,854	191,854	191,854	191,854	191,854	191,854	191,854	191,854	191,854	197,871	192,337
392.1	Trans. Equip., Non-Utilized	236	236	236	236	236	236	236	236	236	236	236	236	236
392.2	Trans. Equip., Utilized	275,637	275,429	277,224	275,519	273,492	270,403	270,292	283,051	288,131	290,319	287,704	287,754	279,580
392.3	Aircraft Equipment	411,402	411,402	411,635	411,635	411,635	411,635	411,635	411,635	411,635	411,635	411,635	411,635	411,596
393	Stores Equipment	351	351	351	351	351	351	351	351	351	351	351	351	351
394.1	Miscellaneous Tools	12,230	9,126	9,130	8,766	8,766	8,766	8,766	8,766	8,766	8,766	8,766	8,766	9,115
394.3	Vehicle Maint. Equip.	5,446	5,445	5,449	5,449	5,449	5,448	5,449	5,449	5,448	5,449	5,448	5,448	5,448
394.4	Vehicle Refueling Equip.	1,017	1,017	1,018	1,018	1,018	1,018	1,018	1,018	1,018	1,018	1,018	1,018	1,018
397.1	Fixed Radio Comm. Equip.	76,627	76,751	77,027	47,261	47,451	47,457	47,457	56,767	54,415	54,415	57,174	74,008	59,734
397.2	Mobile Radio Comm. Equip.	20,297	20,297	20,305	21,085	24,002	24,058	24,058	24,058	24,169	24,169	24,169	31,625	23,524
397.3	General Tele. Comm. Equip.	29,571	29,571	29,485	26,716	26,716	26,716	26,716	26,716	26,716	26,716	26,715	27,006	27,447
397.5	Supervisory & Telemetering	1,442	1,442	1,442	1,442	1,443	2,391	2,540	2,538	2,537	2,537	2,537	2,538	2,069
397.8	Network Equipment	18,258	17,071	17,125	17,140	17,140	17,140	17,142	17,142	17,142	17,141	22,808	23,558	18,234
398	Miscellaneous Equipment	117,898	117,904	117,970	109,376	109,579	99,140	99,142	99,285	107,230	107,160	107,571	107,718	108,331
	<b>Total Common Plant</b>	<b>2,931,513</b>	<b>2,875,713</b>	<b>2,880,867</b>	<b>2,802,595</b>	<b>2,802,635</b>	<b>2,804,622</b>	<b>2,803,843</b>	<b>2,831,066</b>	<b>2,843,354</b>	<b>2,833,799</b>	<b>2,835,499</b>	<b>2,869,202</b>	<b>2,842,892</b>
303	Intangible Plant - Common	6,652,919	6,685,749	6,724,301	6,724,301	6,133,220	6,161,797	6,198,539	6,230,059	6,259,174	6,285,072	6,335,776	6,424,762	6,401,306
	<b>Total Gas Plant in Service</b>	<b>\$99,311,659</b>	<b>\$99,256,688</b>	<b>\$99,421,847</b>	<b>\$99,686,375</b>	<b>\$99,269,130</b>	<b>\$99,454,881</b>	<b>\$99,548,280</b>	<b>\$99,814,817</b>	<b>\$100,155,947</b>	<b>\$100,372,992</b>	<b>\$100,851,522</b>	<b>\$100,563,014</b>	<b>\$99,808,930</b>