

MONTANA-DAKOTA UTILITIES CO.
PLANT IN SERVICE-AVERAGE
GAS UTILITY-SOUTH DAKOTA
FOR THE THIRTEEN MONTHS ENDED DECEMBER 31, 2022

Acct. No.	Account	December 2021	January 2022	February	March	April	May	June	July	August	September	October	November	December	13 Month Avg.
Distribution Plant															
374.1	Land	\$87,780	\$87,780	\$87,780	\$87,780	\$87,780	\$87,780	\$87,780	\$87,780	\$87,780	\$87,780	\$87,780	\$87,780	\$87,780	\$87,780
374.2	Rights of Way	129,244	129,244	129,244	129,244	129,244	129,244	129,244	129,244	129,244	129,244	129,244	129,244	129,244	129,244
375	Structures & Improvements	375,965	375,965	375,965	375,965	375,965	375,965	375,965	375,965	375,965	375,965	375,234	375,234	375,234	375,796
376	Mains	53,806,529	53,817,765	54,150,215	54,191,239	54,293,290	54,472,374	54,697,761	54,768,950	54,919,546	55,530,265	55,955,960	56,404,343	56,724,156	54,902,492
378	Meas. & Reg. Equip.- General	1,144,930	1,142,575	1,143,515	1,143,515	1,143,515	1,239,735	1,239,780	1,239,780	1,236,319	1,329,794	1,354,868	1,458,658	1,459,139	1,252,009
379	Meas. & Reg. Equip.- City Gate	1,811,125	1,810,870	1,810,870	1,810,870	1,810,870	1,810,870	1,810,870	1,810,870	1,810,870	1,810,870	1,810,870	1,810,870	1,810,870	1,810,890
380	Services	27,459,601	27,470,289	27,564,476	27,700,658	27,803,519	27,941,485	28,075,040	28,237,490	28,475,516	28,640,625	28,877,291	29,467,517	29,365,190	28,236,823
381	Meters	18,893,119	19,114,875	19,222,480	19,315,963	19,411,161	19,330,154	19,387,356	19,485,120	19,486,360	19,627,395	19,696,031	20,143,992	20,134,131	19,480,626
383	Service Regulators	2,863,400	2,883,983	2,882,560	2,882,787	2,889,255	2,894,704	2,894,715	2,896,416	2,900,841	2,910,057	2,924,724	2,943,977	2,948,353	2,901,213
385	Industrial Meas. & Reg. Station Equipment	110,214	110,214	110,214	110,214	110,214	110,214	110,214	110,214	110,214	110,214	110,214	110,214	110,214	110,214
387.2	Other Distribution Equipment	103,576	103,576	103,576	103,576	103,576	103,576	103,576	103,576	103,576	103,576	103,576	103,576	103,576	103,576
	Total Distribution Plant	\$106,785,483	\$107,047,136	\$107,580,895	\$107,851,811	\$108,158,389	\$108,496,101	\$108,912,301	\$109,245,405	\$109,636,231	\$110,655,785	\$111,425,792	\$113,035,405	\$113,247,887	\$109,390,663
General Plant															
389	Land & Rights of Way	\$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	\$1,236,781
390	Structures & Improvements	6,337,997	6,337,793	6,341,157	6,341,016	6,341,016	6,341,016	6,351,635	6,349,336	6,350,607	6,353,159	6,402,846	6,402,846	6,402,543	6,357,921
391.1	Office Furniture & Fixtures	27,516	27,516	27,516	27,516	27,516	27,516	29,499	29,370	29,370	29,986	28,906	28,906	28,904	28,464
391.3	Computer Equipment - PC	3,088	3,117	3,117	3,117	3,117	3,117	3,117	3,117	3,117	3,117	3,117	3,117	3,117	3,115
392.1	Transportation Equip. - Non-Unitized	99,745	99,771	99,771	99,771	99,771	99,771	99,771	107,750	107,750	107,750	99,771	99,771	99,767	101,610
392.2	Transportation Equip. - Unitized	3,149,687	3,161,658	3,161,824	3,169,497	3,169,112	3,265,569	3,152,624	3,195,070	3,194,908	3,306,010	3,307,941	3,287,898	3,369,541	3,222,411
393	Stores Equipment	47,011	47,029	47,029	47,029	47,029	47,029	47,029	47,029	47,029	47,029	48,061	48,061	49,955	47,411
394.1	Tools, Shop & Garage Equipment	1,532,199	1,541,033	1,537,061	1,584,331	1,584,330	1,577,877	1,610,677	1,609,326	1,655,360	1,808,636	1,815,903	1,815,903	1,820,118	1,653,289
395	Laboratory Equipment	58,663	59,016	59,016	59,016	59,016	59,016	59,016	59,016	59,016	59,016	59,016	59,016	59,016	58,989
396.1	Trailers - Work Equipment	225,812	225,944	225,944	225,944	225,944	225,944	225,944	225,944	225,944	225,944	225,944	225,944	225,944	225,934
396.2	Power Operated Equipment	1,989,911	2,115,266	2,579,596	2,339,559	2,362,108	2,357,783	2,455,731	2,455,731	2,455,731	2,455,728	2,455,728	2,326,186	2,768,812	2,393,682
397.1	Radio Communication Equip.- Fixed	245,323	245,323	245,323	245,323	245,323	233,417	233,417	233,417	233,417	233,417	233,417	233,417	233,417	237,996
397.2	Radio Communication Equip.- Mobile	132,425	132,425	132,425	132,425	132,425	132,425	132,425	132,425	132,425	132,425	132,425	132,425	132,425	132,425
397.3	Telephone Communication Equip.	55,305	55,305	55,305	55,305	55,305	55,305	55,305	55,305	55,305	55,305	55,305	55,305	55,305	55,305
397.8	Network Equipment	12,243	12,243	12,243	12,243	12,243	12,243	12,243	12,243	12,243	12,243	12,243	12,243	12,243	12,243
398	Miscellaneous Equipment	17,662	17,662	17,662	17,662	24,264	24,264	24,264	24,264	24,264	24,264	24,264	24,264	24,264	22,628
	Total General Plant	\$15,171,368	\$15,317,882	\$15,781,770	\$15,596,535	\$15,625,300	\$15,699,073	\$15,729,478	\$15,776,124	\$15,823,267	\$16,090,810	\$16,141,668	\$15,992,083	\$16,527,297	\$15,790,204
303	Intangible Plant - General	\$656,022	\$660,595	\$660,595	\$660,595	\$667,706	\$667,706	\$667,706	\$667,706	\$667,706	\$689,969	\$689,969	\$689,969	\$689,966	\$672,016

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Acct. No.	Account	December 2021	January 2022	February	March	April	May	June	July	August	September	October	November	December	13 Month Avg.
	Common Plant														
389	Land & Rights of Way	\$137,744	\$141,210	\$141,210	\$141,210	\$141,210	\$141,210	\$141,210	\$141,210	\$141,210	\$141,210	\$141,210	\$141,210	\$141,210	\$140,943
390	Structures & Improvements	2,018,345	2,064,817	2,065,565	2,068,813	2,069,267	2,069,783	2,069,707	2,069,256	2,069,256	2,069,143	2,069,631	2,072,190	2,072,235	2,065,231
391.1	Office Furniture and Fixtures	80,413	82,269	84,606	84,085	82,195	82,611	82,433	83,454	82,314	85,288	83,034	82,471	82,370	82,888
391.3	Computer Equipment - PC	263,837	274,020	274,020	274,020	274,563	274,563	266,786	266,894	257,595	258,799	267,173	267,173	267,116	268,197
391.5	Computer Equipment - Other	152,083	158,184	158,184	158,184	158,175	158,175	158,175	158,175	158,175	158,175	139,326	139,326	137,973	153,255
392.1	Transportation Equip. - Non-Unitized	185	192	192	192	192	192	192	192	192	192	192	192	192	191
392.2	Transportation Equip. - Unitized	313,499	327,075	323,175	325,051	322,745	295,596	320,978	320,978	320,978	327,706	331,315	327,944	327,870	321,916
392.3	Transportation Equip. - Aircraft	380,069	395,315	395,315	395,315	395,315	395,315	395,315	395,315	395,315	395,315	395,315	395,315	395,315	394,142
393	Stores Equipment	2,622	2,676	2,676	2,676	2,676	2,676	2,676	2,676	2,676	2,676	2,676	2,676	2,676	2,672
394.1	Tools, Shop & Garage Equipment	11,300	11,021	10,981	10,981	10,981	10,981	10,981	10,981	10,925	10,925	10,925	10,925	10,915	10,986
394.3	Vehicle Maintenance Equipment	3,469	3,608	3,608	3,608	3,608	3,608	3,608	3,608	3,608	3,608	3,608	3,608	3,608	3,597
397.1	Radio Communication Equip.- Fixed	93,520	90,963	90,963	90,963	90,963	90,963	90,963	90,963	90,963	90,963	90,813	90,813	90,813	91,125
397.2	Radio Communication Equip.- Mobile	29,227	27,813	27,813	27,796	27,796	27,796	27,796	28,864	28,873	28,857	28,857	28,857	28,857	28,400
397.3	Telephone Communication Equip.	38,182	38,796	38,796	38,796	38,783	38,790	38,790	38,790	38,790	48,566	48,416	48,416	48,414	41,717
397.5	Supervisory & Telephone Equip.	1,169	1,216	1,216	1,216	1,216	1,216	1,216	2,571	2,571	2,571	1,216	1,216	2,199	1,601
397.8	Network Equipment	25,727	26,524	26,524	29,814	29,812	29,812	29,812	29,812	29,812	29,812	30,388	29,881	28,040	28,905
398	Miscellaneous Equipment	107,635	126,338	125,825	129,370	129,319	129,319	126,108	126,108	138,043	138,043	138,038	138,038	139,142	130,102
	Total Common Plant	\$3,659,026	\$3,772,037	\$3,770,669	\$3,782,090	\$3,778,816	\$3,752,606	\$3,766,746	\$3,769,847	\$3,771,296	\$3,791,849	\$3,782,133	\$3,780,251	\$3,778,945	\$3,765,868
303	Intangible Plant - Common	\$7,936,077	\$8,072,221	\$8,072,300	\$8,072,233	\$8,072,233	\$8,072,233	\$8,072,233	\$8,072,233	\$8,072,233	\$8,073,129	\$8,078,104	\$8,078,104	\$8,122,435	\$8,066,598
	Total Gas Plant in Service	\$134,207,976	\$134,869,871	\$135,866,229	\$135,963,264	\$136,302,444	\$136,687,719	\$137,148,464	\$137,531,315	\$137,970,733	\$139,301,542	\$140,117,666	\$141,575,812	\$142,366,530	\$137,685,349