

**Total SD Gas**

Acct. No.	Account	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	13-mo. Average
<u>Production Plant</u>															
333	Other Gas Production Equipment	2,167,901	2,186,564	2,205,227	2,206,499	2,215,238	2,222,705	2,214,593	2,156,954	2,107,427	2,107,427	2,108,001	2,108,573	2,108,573	2,162,745
<u>Distribution Plant</u>															
374.1	Land	68,375	111,811	155,248	155,248	155,248	155,248	155,248	155,249	111,813	68,376	68,375	68,375	68,374	115,153
374.2	Rights of Way	83,559	83,559	83,559	99,155	114,751	114,751	114,751	114,751	114,751	114,751	114,751	114,751	114,751	106,353
375	Structures & Improvements	122,184	122,184	122,184	122,184	122,184	122,184	122,184	122,184	122,184	122,184	122,184	122,184	122,184	122,184
376	Mains	35,580,671	35,581,244	35,587,678	35,672,949	35,750,940	36,438,528	38,034,910	38,933,502	38,944,081	38,963,029	38,978,480	39,004,597	39,020,631	37,422,403
378	Meas. & Reg. Equip.-General	507,607	507,607	507,607	507,607	507,607	507,607	507,607	507,607	507,607	507,607	507,607	507,607	507,607	507,607
379	Meas. & Reg. Equip.-City Gate	787,178	787,178	787,178	788,052	788,927	913,205	1,150,395	1,263,307	1,263,307	1,265,848	1,268,390	1,268,390	1,268,390	1,046,134
380	Services	12,697,342	12,697,280	12,706,822	12,847,001	12,977,573	12,981,196	13,082,677	13,180,534	13,182,152	13,183,769	13,183,769	13,404,303	13,626,830	13,057,788
381	Positive Meters	12,737,530	12,751,719	12,775,892	12,935,287	13,088,072	13,119,011	13,223,777	13,324,068	13,386,099	13,516,023	13,651,357	13,736,009	13,792,656	13,233,654
383	Service Regulators	1,368,346	1,369,997	1,386,845	1,406,162	1,417,416	1,440,897	1,471,605	1,480,073	1,477,166	1,482,585	1,493,553	1,509,325	1,524,975	1,448,380
385	Ind. Meas. & Reg. Station Eqpt.	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429
387.1	Cathodic Protection Equip.	200,082	200,082	200,082	200,082	200,082	200,082	200,082	200,082	200,082	200,082	200,082	200,082	200,082	200,082
387.2	Other Distribution Equip.	92,380	92,380	92,380	92,380	92,380	92,380	92,380	92,380	92,380	92,380	92,380	92,380	92,380	92,380
	Total Distribution Plant	64,308,683	64,368,470	64,468,904	64,889,536	65,278,609	66,148,518	68,219,045	69,437,166	69,465,051	69,580,063	69,744,357	70,091,432	70,402,289	67,415,548
<u>General Plant</u>															
389	Land	1,149,438	1,149,438	1,149,438	1,149,438	1,149,438	1,149,438	1,149,438	1,149,446	1,192,891	1,236,328	1,236,328	1,236,328	1,236,328	1,179,517
390	Structures and Improvements	5,780,975	5,780,974	5,780,974	5,780,974	5,780,974	5,780,975	5,780,975	5,781,025	5,781,075	5,781,075	5,781,075	5,781,075	5,781,074	5,781,017
391.1	Furniture and Fixtures	279,547	279,547	279,547	279,547	279,547	269,372	259,198	259,201	259,204	259,204	259,204	259,204	259,204	267,810
391.3	Computer Equip. - PC	145,530	150,432	155,465	155,596	156,371	157,146	157,444	157,746	157,748	157,748	158,541	160,878	162,424	156,390
391.5	Computer Equip. - Other	26,447	26,447	26,447	26,447	26,447	26,447	26,447	26,448	26,448	26,448	26,448	26,448	26,448	26,447
392.1	Trans. Equip., Non-Unitized	108,624	116,672	125,217	125,713	125,713	125,713	123,181	119,829	119,009	119,009	119,009	119,009	123,738	120,803
392.2	Trans. Equip., Unitized	2,154,789	2,154,714	2,111,265	2,054,221	2,040,550	2,040,550	2,067,672	2,094,991	2,094,919	2,094,649	2,099,786	2,119,799	2,149,759	2,098,282
393	Stores Equipment	45,724	45,724	45,724	45,724	45,724	44,526	43,328	43,328	43,328	43,328	43,328	43,328	43,328	44,342
394.1	Tools, Shop & Gar. Eq.-Non-Un.	518,851	518,853	518,852	521,313	524,570	517,602	498,792	489,399	491,062	491,071	491,071	491,071	494,046	505,119
394.3	Vehicle Maintenance Equip.	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627
395	Laboratory Equipment	33,727	33,727	33,727	33,727	33,727	33,727	32,119	30,545	30,579	30,579	30,579	30,579	30,579	32,148
396.1	Power Operated Equip.	155,715	155,092	154,470	154,470	164,153	172,142	172,894	174,409	173,475	173,474	173,474	173,474	173,474	166,978
396.2	Work Equipment Trailers	2,084,426	2,080,866	2,063,519	2,051,363	2,051,363	2,049,733	2,105,189	2,163,978	2,158,294	2,149,275	2,144,866	2,081,899	2,023,340	2,092,932
397.1	Radio Comm. Equip.-Fixed	100,889	100,889	100,889	106,526	113,175	114,187	114,187	114,187	114,187	114,187	114,187	114,187	114,187	110,451
397.2	Radio Comm. Equip.-Mobile	213,830	213,830	213,830	214,605	214,605	213,830	163,869	113,908	113,908	113,908	113,908	113,908	113,908	163,988
397.3	General Tele. Comm. Equip.	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916
397.8	Network Equipment	100,245	100,245	100,245	100,245	100,245	100,245	85,632	71,018	71,018	71,018	71,018	71,018	71,018	85,632
398	Miscellaneous Equipment	15,170	15,170	15,170	15,170	15,170	15,170	15,170	15,171	15,172	15,172	15,172	15,172	15,172	15,171
	Total General Plant	12,973,470	12,982,163	12,934,322	12,874,622	12,881,315	12,870,346	12,855,078	12,864,172	12,901,860	12,936,016	12,937,537	12,896,920	12,877,570	12,906,569
303	Intangible Plant - General	149,936	149,937	149,937	149,937	149,937	149,937	149,937	150,287	150,637	150,637	150,637	150,637	150,637	150,233
<u>Common Plant</u>															
389	Land	88,654	88,654	88,654	88,654	88,654	88,654	88,654	90,968	93,283	93,283	93,283	93,283	93,283	90,612
390	Structures and Improvements	1,400,872	1,400,872	1,402,402	1,404,734	1,405,807	1,406,152	1,406,223	1,444,816	1,483,433	1,486,556	1,489,767	1,489,880	1,490,052	1,439,351
391.1	Furniture and Fixtures	203,394	203,533	203,676	203,727	203,779	199,590	196,518	202,781	207,927	209,194	210,452	210,442	210,894	205,070
391.3	Computer Equip. - PC	120,092	124,102	128,296	130,037	132,270	133,328	134,376	138,964	143,827	146,375	149,326	151,756	153,128	137,375
391.5	Computer Equip. - Other	92,748	92,748	92,748	92,747	92,365	51,697	11,413	11,680	11,948	11,948	11,948	11,948	11,948	45,991
392.1	Trans. Equip., Non-Unitized	5,510	5,466	5,421	5,421	5,421	5,421	5,421	5,529	5,639	5,422	5,205	5,205	5,205	5,407
392.2	Trans. Equip., Unitized	213,562	208,302	201,778	200,513	200,513	205,907	210,870	214,142	216,532	212,991	228,725	246,782	248,190	216,062
392.3	Aircraft	442,197	442,197	442,196	442,197	442,197	442,197	442,197	453,771	465,344	465,344	465,344	465,344	465,344	451,990
393	Stores Equipment	598	598	598	598	598	598	598	615	631	631	631	631	631	612
394.1	Tools, Shop & Gar. Equip.	13,331	13,333	13,335	13,335	13,335	12,204	11,073	11,248	11,423	11,423	11,423	12,218	13,017	12,361
394.3	Vehicle Maint. Equip.	14,019	14,019	14,019	14,019	14,019	14,019	14,019	14,386	14,752	14,752	14,752	14,752	14,752	14,329
394.4	Vehicle Refueling Equip.	10,196	10,196	10,196	10,196	10,196	5,704	1,212	1,242	1,273	1,273	1,273	1,273	1,273	5,039
396.2	Work Equipment Trailers	300	300	300	300	150	-	-	-	-	-	-	-	-	104
397.1	Radio Comm. Equip.-Fixed	28,206	28,580	28,954	28,954	28,954	28,772	30,963	33,800	34,264	34,264	34,264	38,337	42,373	32,360
397.2	Radio Comm. Equip.-Mobile	42,165	42,165	42,165	42,969	42,968	29,047	16,856	18,079	18,368	18,359	18,359	18,537	18,714	28,365
397.3	General Tele. Comm. Equip.	4,913	4,913	4,913	4,913	4,913	4,913	4,913	5,041	5,169	5,169	5,169	5,169	5,169	5,021
397.5	Supervisory & Tele. Equip.	427	428	428	428	428	317	204	210	215	215	215	215	215	303
397.8	Network Equipment	42,053	42,053	42,053	42,053	38,834	35,614	35,756	36,775	37,729	37,802	37,802	37,802	38,069	38,800
398	Miscellaneous Equipment	85,407	85,408	85,685	85,962	85,962	85,962	85,962	88,192	104,297	120,058	121,943	121,927	122,025	98,368
	Total Common Plant	2,808,644	2,807,867	2,807,817	2,811,757	2,811,363	2,750,096	2,697,228	2,772,239	2,856,054	2,875,059	2,899,881	2,925,501	2,934,282	2,827,522
303	Intangible Plant - Common	2,561,536	2,561,536	2,561,536	2,570,807	2,580,077	2,580,077	2,580,077	2,647,343	2,714,608	2,714,608	2,716,005	2,717,401	2,717,401	2,632,539
	Total Gas Plant in Service	84,970,170	85,056,537	85,127,743	85,503,158	85,916,539	86,721,679	88,715,958	90,028,161	90,195,637	90,363,810	90,556,418	90,890,464	91,190,752	88,095,156

**Black Hills**

Acct. No.	Account	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	13-mo. Average
<u>Production Plant</u>															
333	Other Gas Production Equipment	1,902,130	1,918,505	1,934,880	1,935,996	1,943,663	1,950,215	1,943,097	1,889,801	1,843,623	1,843,623	1,844,125	1,844,626	1,844,626	1,895,301
<u>Distribution Plant</u>															
374.1	Land	51,689	51,689	51,689	51,689	51,689	51,689	51,689	51,690	51,690	51,690	51,689	51,689	51,689	51,689
374.2	Rights of Way	81,308	81,308	81,308	96,904	112,500	112,500	112,500	112,500	112,500	112,500	112,500	112,500	112,500	104,102
375	Structures & Improvements	37,833	37,833	37,833	37,833	37,833	37,833	37,833	37,833	37,833	37,833	37,833	37,833	37,833	37,833
376	Mains	28,013,057	28,013,057	28,016,514	28,099,381	28,177,372	28,175,953	29,016,311	29,843,710	29,830,752	29,840,932	29,852,833	29,852,833	29,851,112	28,967,986
378	Meas. & Reg. Equip.-General	496,361	496,361	496,361	496,361	496,361	496,361	496,361	496,361	496,361	496,361	496,361	496,361	496,361	496,361
379	Meas. & Reg. Equip.-City Gate	73,929	73,929	73,929	73,929	73,929	73,929	141,363	208,798	208,798	211,339	213,881	213,881	213,881	142,732
380	Services	9,660,872	9,660,810	9,670,353	9,778,817	9,877,675	9,877,675	9,938,376	9,999,076	9,999,076	9,999,076	9,999,076	10,152,863	10,306,650	9,916,953
381	Positive Meters	10,981,111	10,993,024	11,013,350	11,145,606	11,272,394	11,298,950	11,389,006	11,436,476	11,450,312	11,561,780	11,677,298	11,747,425	11,795,091	11,366,294
383	Service Regulators	1,200,073	1,201,511	1,216,192	1,233,025	1,242,832	1,263,293	1,290,051	1,295,498	1,291,025	1,295,732	1,305,260	1,318,960	1,332,554	1,268,154
385	Ind. Meas. & Reg. Station Eqpt.	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429	63,429
387.1	Cathodic Protection Equip.	192,620	192,620	192,620	192,620	192,620	192,620	192,620	192,620	192,620	192,620	192,620	192,620	192,620	192,620
387.2	Other Distribution Equip.	86,342	86,342	86,342	86,342	86,342	86,342	86,342	86,342	86,342	86,342	86,342	86,342	86,342	86,342
	Total Distribution Plant	50,938,624	50,951,913	50,999,920	51,355,936	51,684,976	51,730,574	52,815,881	53,824,333	53,820,738	53,949,634	54,089,122	54,326,736	54,540,062	52,694,496
<u>General Plant</u>															
389	Land	1,149,438	1,149,438	1,149,438	1,149,438	1,149,438	1,149,438	1,149,438	1,149,446	1,149,454	1,149,454	1,149,454	1,149,454	1,149,454	1,149,445
390	Structures and Improvements	5,778,221	5,778,220	5,778,220	5,778,220	5,778,220	5,778,221	5,778,221	5,778,271	5,778,321	5,778,321	5,778,321	5,778,321	5,778,320	5,778,263
391.1	Furniture and Fixtures	272,483	272,483	272,483	272,483	272,483	264,616	256,750	256,753	256,756	256,756	256,756	256,756	256,756	263,409
391.3	Computer Equip. - PC	134,175	139,077	144,110	144,241	145,016	145,791	146,089	146,387	146,386	146,386	147,179	149,516	151,062	145,032
391.5	Computer Equip. - Other	26,447	26,447	26,447	26,447	26,447	26,447	26,447	26,448	26,448	26,448	26,448	26,448	26,448	26,447
392.1	Trans. Equip., Non-Unitized	89,740	89,740	89,740	89,740	89,740	89,740	89,740	89,726	89,713	89,713	89,713	89,713	94,442	90,092
392.2	Trans. Equip., Unitized	1,904,957	1,904,886	1,861,441	1,804,397	1,790,726	1,790,726	1,801,617	1,812,409	1,812,288	1,812,267	1,817,404	1,853,348	1,899,245	1,835,824
393	Stores Equipment	45,724	45,724	45,724	45,724	45,724	45,724	44,526	43,328	43,328	43,328	43,328	43,328	43,328	44,342
394.1	Tools, Shop & Gar. Eq.-Non-Un.	455,163	455,164	455,164	455,164	455,960	448,992	432,268	423,289	423,269	423,267	423,267	423,267	423,267	438,269
394.3	Vehicle Maintenance Equip.	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627	7,627
395	Laboratory Equipment	31,200	31,200	31,200	31,200	31,200	31,200	29,799	28,405	28,412	28,412	28,412	28,412	29,805	29,805
396.1	Power Operated Equip.	144,876	144,253	143,631	143,631	149,224	154,819	154,750	154,121	153,561	153,561	153,561	153,561	153,561	150,547
396.2	Work Equipment Trailers	1,849,059	1,845,499	1,832,242	1,822,545	1,822,545	1,822,545	1,872,696	1,926,163	1,921,344	1,913,209	1,913,209	1,854,651	1,796,092	1,860,908
397.1	Radio Comm. Equip.-Fixed	75,262	75,262	75,262	80,899	87,548	88,560	88,560	88,560	88,560	88,560	88,560	88,560	88,560	84,824
397.2	Radio Comm. Equip.-Mobile	205,042	205,042	205,042	205,817	205,817	205,042	155,081	105,120	105,120	105,120	105,120	105,120	105,120	155,200
397.3	General Tele. Comm. Equip.	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916	51,916
397.8	Network Equipment	68,278	68,278	68,278	68,278	68,278	68,278	68,278	68,278	68,278	68,278	68,278	68,278	68,278	68,278
398	Miscellaneous Equipment	12,990	12,990	12,990	12,990	12,990	12,990	12,989	12,989	12,988	12,988	12,988	12,988	12,988	12,989
	Total General Plant	12,302,598	12,303,246	12,250,955	12,190,757	12,190,899	12,181,474	12,165,595	12,169,236	12,163,769	12,155,611	12,161,541	12,141,264	12,134,876	12,193,217
303	Intangible Plant - General	140,750	140,751	140,751	140,751	140,751	140,751	140,751	140,572	140,393	140,393	140,393	140,393	140,393	140,599
<u>Common Plant</u>															
389	Land	68,159	68,159	68,159	68,159	68,159	68,159	68,159	69,145	70,131	70,131	70,131	70,131	70,131	68,993
390	Structures and Improvements	1,060,841	1,060,841	1,062,094	1,064,003	1,064,882	1,065,164	1,065,222	1,080,783	1,096,363	1,096,383	1,096,473	1,096,563	1,096,701	1,077,409
391.1	Furniture and Fixtures	149,312	149,427	149,543	149,585	149,628	149,722	150,730	153,952	156,260	157,274	158,281	158,273	158,635	153,125
391.3	Computer Equip. - PC	81,621	83,491	85,477	86,819	87,835	87,942	88,802	90,899	93,204	95,244	97,606	99,165	99,877	90,614
391.5	Computer Equip. - Other	75,659	75,659	75,659	75,658	75,269	41,898	8,918	9,047	9,177	9,177	9,177	9,177	9,177	37,204
392.1	Trans. Equip., Non-Unitized	1,477	1,477	1,477	1,477	1,477	1,477	1,477	1,498	1,520	1,520	1,520	1,520	1,520	1,495
392.2	Trans. Equip., Unitized	75,952	77,143	77,298	76,263	76,263	77,451	78,280	80,305	81,632	81,853	85,670	88,279	89,440	80,448
392.3	Aircraft	362,018	362,018	362,018	362,018	362,018	362,018	362,018	367,276	372,533	372,533	372,533	372,533	372,533	366,467
393	Stores Equipment	321	321	321	321	321	321	321	326	330	330	330	330	330	325
394.1	Tools, Shop & Gar. Equip.	5,424	5,425	5,427	5,427	5,427	5,208	4,989	5,061	5,134	5,134	5,134	5,771	6,410	5,382
394.3	Vehicle Maint. Equip.	11,237	11,237	11,237	11,237	11,237	11,237	11,237	11,396	11,555	11,555	11,555	11,555	11,555	11,372
394.4	Vehicle Refueling Equip.	8,347	8,347	8,347	8,347	8,347	4,669	992	1,005	1,019	1,019	1,019	1,019	1,019	4,115
396.2	Work Equipment Trailers	246	246	246	246	123	-	-	-	-	-	-	-	-	85
397.1	Radio Comm. Equip.-Fixed	6,058	6,058	6,058	6,058	6,058	6,058	6,146	6,234	6,234	6,234	6,234	9,077	11,890	6,786
397.2	Radio Comm. Equip.-Mobile	29,535	29,535	29,535	29,535	29,535	18,967	9,158	10,045	10,167	10,160	10,160	10,160	10,160	18,204
397.3	General Tele. Comm. Equip.	4,022	4,022	4,022	4,022	4,022	4,022	4,022	4,080	4,138	4,138	4,138	4,138	4,138	4,071
397.5	Supervisory & Tele. Equip.	350	350	350	350	350	259	167	170	172	172	172	172	172	247
397.8	Network Equipment	33,593	33,593	33,593	33,593	30,310	27,027	27,143	27,654	28,110	28,169	28,169	28,169	28,169	29,792
398	Miscellaneous Equipment	68,965	68,966	69,193	69,420	69,420	69,420	69,420	70,428	82,544	95,162	96,671	96,658	96,736	78,693
	Total Common Plant	2,043,137	2,046,315	2,050,054	2,052,538	2,050,681	2,001,019	1,957,113	1,989,216	2,030,223	2,046,188	2,054,973	2,062,690	2,068,593	2,034,826
303	Intangible Plant - Common	2,097,078	2,097,078	2,097,078	2,104,668	2,112,257	2,112,257	2,112,257	2,142,719	2,173,180	2,173,180	2,174,298	2,175,416	2,175,416	2,134,376
	Total Gas Plant in Service	69,424,317	69,457,808	69,473,638	69,780,646	70,123,227	70,116,290	71,134,694	72,155,877	72,171,926	72,308,629	72,464,452	72,691,125	72,903,966	71,092,815

**SOURCES:**

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East River

Acct. No.	Account	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	13-mo. Average
<u>Production Plant</u>															
333	Other Gas Production Equipment	265,771	268,059	270,347	270,503	271,575	272,490	271,496	267,153	263,804	263,804	263,876	263,947	263,947	267,444
<u>Distribution Plant</u>															
374.1	Land	16,686	60,122	103,559	103,559	103,559	103,559	103,559	103,559	60,123	16,686	16,686	16,686	16,685	63,464
374.2	Rights of Way	2,251	2,251	2,251	2,251	2,251	2,251	2,251	2,251	2,251	2,251	2,251	2,251	2,251	2,251
375	Structures & Improvements	84,351	84,351	84,351	84,351	84,351	84,351	84,351	84,351	84,351	84,351	84,351	84,351	84,351	84,351
376	Mains	7,567,614	7,568,187	7,571,164	7,573,568	7,573,568	8,262,575	9,018,599	9,089,792	9,113,329	9,122,097	9,125,647	9,151,764	9,169,519	8,454,417
378	Meas. & Reg. Equip.-General	11,246	11,246	11,246	11,246	11,246	11,246	11,246	11,246	11,246	11,246	11,246	11,246	11,246	11,246
379	Meas. & Reg. Equip.-City Gate	713,249	713,249	713,249	714,123	714,998	839,276	1,009,032	1,054,509	1,054,509	1,054,509	1,054,509	1,054,509	1,054,509	903,402
380	Services	3,036,470	3,036,470	3,036,469	3,068,184	3,099,898	3,103,521	3,144,301	3,181,458	3,183,076	3,184,693	3,184,693	3,251,440	3,320,180	3,140,835
381	Positive Meters	1,756,419	1,758,695	1,762,542	1,789,681	1,815,678	1,820,061	1,834,771	1,887,592	1,935,787	1,954,243	1,974,059	1,988,584	1,997,565	1,867,360
383	Service Regulators	168,273	168,486	170,653	173,137	174,584	177,604	181,554	184,575	186,141	186,853	188,293	190,365	192,421	180,226
385	Ind. Meas. & Reg. Station Eqpt.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
387.1	Cathodic Protection Equip.	7,462	7,462	7,462	7,462	7,462	7,462	7,462	7,462	7,462	7,462	7,462	7,462	7,462	7,462
387.2	Other Distribution Equip.	6,038	6,038	6,038	6,038	6,038	6,038	6,038	6,038	6,038	6,038	6,038	6,038	6,038	6,038
	Total Distribution Plant	13,370,059	13,416,557	13,468,984	13,533,600	13,593,633	14,417,944	15,403,164	15,612,833	15,644,313	15,630,429	15,655,235	15,764,696	15,862,227	14,721,052
<u>General Plant</u>															
389	Land	-	-	-	-	-	-	-	-	43,437	86,874	86,874	86,874	86,874	30,072
390	Structures and Improvements	2,754	2,754	2,754	2,754	2,754	2,754	2,754	2,754	2,754	2,754	2,754	2,754	2,754	2,754
391.1	Furniture and Fixtures	7,064	7,064	7,064	7,064	7,064	4,756	2,448	2,448	2,448	2,448	2,448	2,448	2,448	4,401
391.3	Computer Equip. - PC	11,355	11,355	11,355	11,355	11,355	11,355	11,355	11,359	11,362	11,362	11,362	11,362	11,362	11,358
391.5	Computer Equip. - Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-
392.1	Trans. Equip., Non-Unitized	18,884	26,932	35,477	35,973	35,973	35,973	33,441	30,103	29,296	29,296	29,296	29,296	29,296	30,710
392.2	Trans. Equip., Unitized	249,832	249,828	249,824	249,824	249,824	249,824	266,055	282,582	282,631	282,382	282,382	266,451	250,514	262,458
393	Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-
394.1	Tools, Shop & Gar. Eq.-Non-Un.	63,688	63,689	63,688	66,149	68,610	68,610	66,524	66,110	67,793	67,804	67,804	67,804	70,779	66,850
394.3	Vehicle Maintenance Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
395	Laboratory Equipment	2,527	2,527	2,527	2,527	2,527	2,527	2,320	2,140	2,167	2,167	2,167	2,167	2,167	2,343
396.1	Power Operated Equip.	10,839	10,839	10,839	10,839	14,929	17,323	18,144	20,288	19,914	19,913	19,913	19,913	19,913	16,431
396.2	Work Equipment Trailers	235,367	235,367	231,277	228,818	228,818	227,188	232,493	237,815	236,950	236,066	231,657	227,248	227,248	232,024
397.1	Radio Comm. Equip.-Fixed	25,627	25,627	25,627	25,627	25,627	25,627	25,627	25,627	25,627	25,627	25,627	25,627	25,627	25,627
397.2	Radio Comm. Equip.-Mobile	8,788	8,788	8,788	8,788	8,788	8,788	8,788	8,788	8,788	8,788	8,788	8,788	8,788	8,788
397.3	General Tele. Comm. Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
397.8	Network Equipment	31,967	31,967	31,967	31,967	31,967	31,967	17,354	2,740	2,740	2,740	2,740	2,740	2,740	17,354
398	Miscellaneous Equipment	2,180	2,180	2,180	2,180	2,180	2,180	2,180	2,182	2,184	2,184	2,184	2,184	2,184	2,182
	Total General Plant	670,872	678,917	683,367	683,865	690,416	688,872	689,483	694,936	738,091	780,405	775,996	755,656	742,694	713,352
303	Intangible Plant - General	9,186	9,186	9,186	9,186	9,186	9,186	9,186	9,715	10,244	10,244	10,244	10,244	10,244	9,634
<u>Common Plant</u>															
389	Land	20,495	20,495	20,495	20,495	20,495	20,495	20,495	21,823	23,152	23,152	23,152	23,152	23,152	21,619
390	Structures and Improvements	340,031	340,031	340,308	340,731	340,925	340,988	341,001	364,033	387,070	390,173	393,294	393,317	393,351	361,943
391.1	Furniture and Fixtures	54,082	54,106	54,133	54,142	54,151	49,868	45,788	48,829	51,667	51,920	52,171	52,169	52,259	51,945
391.3	Computer Equip. - PC	38,471	40,611	42,819	43,218	44,435	45,386	45,574	48,065	50,623	51,131	51,720	52,591	53,251	46,761
391.5	Computer Equip. - Other	17,089	17,089	17,089	17,089	17,096	9,799	2,495	2,633	2,771	2,771	2,771	2,771	2,771	8,787
392.1	Trans. Equip., Non-Unitized	4,033	3,989	3,944	3,944	3,944	3,944	3,944	4,031	4,119	3,902	3,685	3,685	3,685	3,911
392.2	Trans. Equip., Unitized	137,610	131,159	124,480	124,250	124,250	128,456	132,590	133,837	134,900	131,138	143,055	158,503	158,750	135,614
392.3	Aircraft	80,179	80,179	80,178	80,179	80,179	80,179	80,179	86,495	92,811	92,811	92,811	92,811	92,811	85,523
393	Stores Equipment	277	277	277	277	277	277	277	289	301	301	301	301	301	287
394.1	Tools, Shop & Gar. Equip.	7,907	7,908	7,908	7,908	7,908	6,996	6,084	6,187	6,289	6,289	6,289	6,447	6,607	6,979
394.3	Vehicle Maint. Equip.	2,782	2,782	2,782	2,782	2,782	2,782	2,782	2,990	3,197	3,197	3,197	3,197	3,197	2,958
394.4	Vehicle Refueling Equip.	1,849	1,849	1,849	1,849	1,849	1,035	220	237	254	254	254	254	254	924
396.2	Work Equipment Trailers	54	54	54	54	27	-	-	-	-	-	-	-	-	19
397.1	Radio Comm. Equip.-Fixed	22,148	22,522	22,896	22,896	22,896	22,714	24,905	27,654	28,030	28,030	28,030	29,260	30,483	25,574
397.2	Radio Comm. Equip.-Mobile	12,630	12,630	12,630	13,434	13,433	10,080	7,698	8,034	8,201	8,199	8,199	8,377	8,554	10,161
397.3	General Tele. Comm. Equip.	891	891	891	891	891	891	891	961	1,031	1,031	1,031	1,031	1,031	950
397.5	Supervisory & Tele. Equip.	77	78	78	78	78	58	37	40	43	43	43	43	43	57
397.8	Network Equipment	8,460	8,460	8,460	8,460	8,524	8,587	8,613	9,121	9,619	9,633	9,633	9,633	9,900	9,008
398	Miscellaneous Equipment	16,442	16,442	16,492	16,542	16,542	16,542	16,542	17,764	21,753	24,896	25,272	25,269	25,289	19,676
	Total Common Plant	765,507	761,552	757,763	759,219	760,682	749,077	740,115	783,023	825,831	828,871	844,908	862,811	865,689	792,696
303	Intangible Plant - Common	464,458	464,458	464,458	466,139	467,820	467,820	467,820	504,624	541,428	541,428	541,707	541,985	541,985	498,164
	Total Gas Plant in Service	15,545,853	15,598,729	15,654,105	15,722,512	15,793,312	16,605,389	17,581,264	17,872,284	18,023,711	18,055,181	18,091,966	18,199,339	18,286,786	17,002,341

SOURCES:

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