

**MONTANA-DAKOTA UTILITIES CO.  
PLANT IN SERVICE-AVERAGE  
GAS UTILITY-SOUTH DAKOTA  
FOR THE TWELVE MONTHS ENDED JUNE 30, 2012**

Acct. No.	Account	July 2011	August	September	October	November	December	January 2012	February	March	April	May	June	12 Months. Avg.
<b>Production Plant</b>														
333	Field Compressor Station Equip.	\$2,186,564	\$2,205,227	\$2,208,499	\$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	\$2,182,315
<b>Distribution Plant</b>														
374.1	Land	\$111,811	\$155,248	\$155,248	\$155,248	\$155,248	\$155,248	\$155,249	\$111,813	\$68,376	\$68,375	\$68,375	\$68,374	\$119,051
374.2	Rights of Way	83,559	83,559	99,155	114,751	114,751	114,751	114,751	114,751	114,751	114,751	114,751	114,751	108,253
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
376	Mains	35,581,244	35,587,878	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	37,575,881
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
379	Meas. & Reg. Equip.-City Gate	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	1,067,714
380	Services	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	13,087,826
381	Positive Meters	12,751,719	12,775,892	12,935,287	13,088,072	13,119,011	13,223,777	13,324,068	13,366,099	13,516,023	13,651,357	13,736,009	13,792,656	13,274,998
383	Service Regulators	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	1,455,050
385	Ind. Meas. & Reg. Station Equip.	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
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
	<b>Total Distribution Plant</b>	<b>\$64,368,470</b>	<b>\$64,468,904</b>	<b>\$64,869,536</b>	<b>\$65,278,609</b>	<b>\$66,148,518</b>	<b>\$68,219,045</b>	<b>\$69,437,166</b>	<b>\$69,465,051</b>	<b>\$69,580,063</b>	<b>\$69,744,357</b>	<b>\$70,091,432</b>	<b>\$70,402,289</b>	<b>\$67,674,453</b>
<b>General Plant</b>														
389	Land	\$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	\$1,182,023
390	Structures and Improvements	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	5,781,020
391.1	Office Furniture & Equipment	279,547	279,547	279,547	279,547	269,372	259,198	259,201	259,204	259,204	259,204	259,204	259,204	266,832
391.3	Personal Computers	150,432	155,465	155,596	156,371	157,146	157,444	157,746	157,748	157,748	158,541	160,878	162,424	157,295
391.5	Other Computer Equipment	26,447	26,447	26,447	26,447	26,447	26,447	26,448	26,448	26,448	26,448	26,448	26,448	26,448
392.1	Trans. Equip., Non-Unitized	116,672	125,217	125,713	125,713	125,713	123,181	119,829	119,009	119,009	119,009	119,009	123,738	121,818
392.2	Trans. Equip., Unitized	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	2,093,573
393	Stores Equipment	45,724	45,724	45,724	45,724	44,526	43,328	43,328	43,328	43,328	43,328	43,328	43,328	44,227
394.1	Miscellaneous Tools - Nonunitize	518,853	518,852	521,313	524,570	517,602	498,792	489,399	491,062	491,071	491,071	491,071	494,046	503,975
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
395	Laboratory Equipment	33,727	33,727	33,727	33,727	33,727	32,119	30,545	30,579	30,579	30,579	30,579	30,579	32,016
396	Power Operated Equip.	155,092	154,470	154,470	164,153	172,142	172,894	174,409	173,475	173,474	173,474	173,474	173,474	167,917
396	Work Equipment Trailers	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	2,093,640
397.1	Fixed Radio Comm. Equip.	100,889	100,889	106,526	113,175	114,187	114,187	114,187	114,187	114,187	114,187	114,187	114,187	111,248
397.2	Mobile Radio Comm. Equip.	213,830	213,830	214,605	214,605	213,830	163,869	113,908	113,908	113,908	113,908	113,908	113,908	159,835
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
397.8	Network Equipment	100,245	100,245	100,245	100,245	100,245	85,632	71,018	71,018	71,018	71,018	71,018	71,018	84,414
398	Miscellaneous Equipment	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
	<b>Total General Plant</b>	<b>\$12,982,163</b>	<b>\$12,934,322</b>	<b>\$12,874,622</b>	<b>\$12,881,315</b>	<b>\$12,870,346</b>	<b>\$12,855,078</b>	<b>\$12,864,172</b>	<b>\$12,901,860</b>	<b>\$12,936,016</b>	<b>\$12,937,537</b>	<b>\$12,896,920</b>	<b>\$12,877,570</b>	<b>\$12,900,993</b>
303	Intangible Plant - General	\$149,937	\$149,937	\$149,937	\$149,937	\$149,937	\$149,937	\$150,287	\$150,637	\$150,637	\$150,637	\$150,637	\$150,637	\$150,258

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Acct. No.	Account	July 2011	August	September	October	November	December	January 2012	February	March	April	May	June	12 Months. Avg.
<b>Common Plant</b>														
389	Land	\$88,654	\$88,654	\$88,654	\$88,654	\$88,654	\$88,654	\$90,968	\$93,283	\$93,283	\$93,283	\$93,283	\$93,283	\$90,776
390	Structures and Improvements	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	1,442,558
391.1	Office Furniture & Equipment	203,533	203,676	203,727	203,779	199,590	196,518	202,781	207,927	209,194	210,452	210,442	210,894	205,209
391.3	Personal Computers	124,102	128,296	130,037	132,270	133,328	134,376	138,964	143,827	146,375	149,326	151,756	153,128	138,815
391.5	Other Computer Equipment	92,748	92,748	92,747	92,365	51,697	11,413	11,680	11,948	11,948	11,948	11,948	11,948	42,095
392.1	Trans. Equip., Non-Unitized	5,466	5,421	5,421	5,421	5,421	5,421	5,529	5,639	5,422	5,205	5,205	5,205	5,398
392.2	Trans. Equip., Unitized	208,302	201,778	200,513	200,513	205,907	210,870	214,142	216,532	212,991	228,725	246,782	248,190	216,270
392.3	Aircraft Equipment	442,197	442,196	442,197	442,197	442,197	442,197	453,771	465,344	465,344	465,344	465,344	465,344	452,806
393	Stores Equipment	598	598	598	598	598	598	615	631	631	631	631	631	613
394	Miscellaneous Tools	13,333	13,335	13,335	13,335	12,204	11,073	11,248	11,423	11,423	11,423	12,218	13,017	12,281
394.3	Vehicle Maint. Equip.	14,019	14,019	14,019	14,019	14,019	14,019	14,386	14,752	14,752	14,752	14,752	14,752	14,355
394.4	Vehicle Refueling Equip.	10,196	10,196	10,196	10,196	5,704	1,212	1,242	1,273	1,273	1,273	1,273	1,273	4,609
396.2	Power Operated Equip.	300	300	300	150	0	0	0	0	0	0	0	0	88
397.1	Fixed Radio Comm. Equip.	28,580	28,954	28,954	28,954	28,772	30,963	33,800	34,264	34,264	34,264	38,337	42,373	32,707
397.2	Mobile Radio Comm. Equip.	42,165	42,165	42,969	42,968	29,047	16,856	18,079	18,368	18,359	18,359	18,537	18,714	27,216
397.3	General Tele. Comm. Equip.	4,913	4,913	4,913	4,913	4,913	4,913	5,041	5,169	5,169	5,169	5,169	5,169	5,030
397.5	Supervisory & Telemetering	428	428	428	428	317	204	210	215	215	215	215	215	293
397.8	Network Equipment	42,053	42,053	42,053	38,834	35,614	35,756	36,775	37,729	37,802	37,802	37,802	38,069	38,529
398	Miscellaneous Equipment	85,408	85,685	85,962	85,962	85,962	85,962	88,192	104,297	120,058	121,943	121,927	122,025	99,449
	<b>Total Common Plant</b>	<b>\$2,807,867</b>	<b>\$2,807,817</b>	<b>\$2,811,757</b>	<b>\$2,811,363</b>	<b>\$2,750,096</b>	<b>\$2,697,228</b>	<b>\$2,772,239</b>	<b>\$2,856,054</b>	<b>\$2,875,059</b>	<b>\$2,899,881</b>	<b>\$2,925,501</b>	<b>\$2,934,282</b>	<b>\$2,829,095</b>
303	Intangible Plant - Common	\$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	\$2,638,456
	<b>Total Gas Plant in Service</b>	<b>\$85,056,537</b>	<b>\$85,127,743</b>	<b>\$85,503,158</b>	<b>\$85,916,539</b>	<b>\$86,721,679</b>	<b>\$88,715,958</b>	<b>\$90,028,161</b>	<b>\$90,195,637</b>	<b>\$90,363,810</b>	<b>\$90,556,418</b>	<b>\$90,890,464</b>	<b>\$91,190,752</b>	<b>\$88,355,571</b>