

<u>Line</u>	<u>Description</u>	<u>SD Gas Amount</u>
	(a)	(b)
1	Depreciation Expense	
2	Project in Service during test year	\$ 7,127
3	System Reliability	47,484
4	Integrity Management	36,006
5	Business Transformation	36,321
6	Gas ERT Project	57,463
7	New Depreciation Rates	365,576
8	Total Depreciation Expense	<u>\$ 549,977</u>

SOURCES:

Column b, line 2: BAM-1, page 1, line 2
Column b, line 3: BAM-2, page 1, column (e), line 23
Column b, line 4: PJS-1, column (e), line 8
Column b, line 5: PJS-2, column (d), line 11
Column b, line 6: BAM-6, column (e), line 3
Column b, line 7: BAM-4, column (b), line 4
Column b, line 8: sum of lines 2 through 7