

FERC ACCOUNT	A	B	C	D	E	F
	Dec-18 Balance	Dec-18 WY - Balance*	2019 Net Additions	2019 WY - Net Additions*	(Column A + C) December 2019 Balance	(Column B + D) December 2019 WY- Balance*
Gas Plant In Service						
1 302 Franchises & Consents	69,626	10,883	0	0	69,626	10,883
2 325 Land & Land Rights	6,266,764		0	0	6,266,764	0
3 326...9 Structures	1,437,704		0	0	1,437,704	0
4 330 Gas Wells - Construction	52,175,294		0	0	52,175,294	0
5 331 Gas Wells - Equipment	17,216,356		0	0	17,216,356	0
6 332...4 Field Lines & Comp, Meas & Reg St Eqpt	2,693,816		0	0	2,693,816	0
7 336 Purification Equipment	57,015		0	0	57,015	0
8 337 Other Equipment	121,187		0	0	121,187	0
9 374 Land & Land Rights	20,473,047	451,318	0	0	20,473,047	451,318
10 375 Structures & Improvements	17,155,491	1,179,422	63,291	0	17,218,782	1,179,422
11 376 Mains	1,653,321,373	49,799,714	224,764,645	4,029,710	1,878,086,018	53,829,424
12 377 Compressor Station Equipment	14,446,634	0	469,955	0	14,916,589	0
13 378 Measuring & Regulation Station Equip	112,971,065	8,000,549	27,310,417	783,298	140,281,481	8,783,847
14 380 Services	432,868,409	20,295,326	9,013,328	331,352	441,881,737	20,626,679
15 381...2 Meters & Meter Installation	393,017,669	10,747,805	(1,182,189)	(50,421)	391,835,481	10,697,384
16 383...4 House Regulators & Reg Installations	14,648,356	440,052	0	0	14,648,356	440,052
17 387 Other Equipment	2,167,754	218,028	183,405	0	2,351,159	218,028
18 389 Land & Land Rights	3,787,538	11,584	132,419	4,456	3,919,957	16,040
19 390 Structures & Improvements	96,794,571	3,067,807	9,264,167	266,703	106,058,739	3,334,510
20 391 Office Furniture & Equipment	53,022,870	244,686	(5,183,275)	(211,970)	47,839,595	32,716
21 392 Transportation Equipment	47,339,402	2,549,459	590,601	(27,048)	47,930,004	2,522,411
22 393 Stores Equipment	64,859	12,372	0	0	64,859	12,372
23 394 Tools, Shop & Garage Equipment	32,269,736	2,329,346	4,250,437	101,590	36,520,173	2,430,936
24 395 Laboratory Equipment	61,118	0	(54,070)	0	7,048	0
25 396 Power Operated Equipment	13,552,411	1,218,083	781,116	22,690	14,333,528	1,240,773
26 397 Communication Equipment	14,545,492	3,074,828	5,037,410	139,169	19,582,902	3,213,996
27 398 Miscellaneous Equipment	630,770	11,449	5,066,278	0	5,697,049	11,449
28 101 Total	3,003,176,328	103,662,710	280,507,936	5,389,530	3,283,684,264	109,052,241
29 106 Total	90,575,015	1,357,281				-
30 101+106 Total	3,093,751,343	105,019,991	280,507,936	5,389,530	3,283,684,264	109,052,241

* Amounts represent directly assigned WY investment. These amounts do not include General investment that is allocated to WY.