



McNees Wallace & Nurick LLC
100 Pine Street
P.O. Box 1166
Harrisburg, PA 17108-1166

Adeolu A. Bakare
Direct Dial: 717.237.5290
Direct Fax: 717.260.1744
abakare@mcneeslaw.com

March 31, 2023

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

VIA ELECTRONIC FILING

RE: Valley Energy, Inc. (Compliance Filing); Docket No. R-2022-3032300

Dear Secretary Chiavetta:

Attached for filing with the Pennsylvania Public Utility Commission ("Commission") is an updated Exhibit_(HSG-1), Schedule C3-CU for Valley Energy, Inc. ("Valley" or "Company") in compliance with the Commission's Order entered December 8, 2022 ("Rate Case Order"), in the above-referenced proceeding. This filing complies with paragraph 23 of the Joint Petition for Settlement approved by the Rate Case Order.

As evidenced by the attached Certificate of Service, all parties to the proceeding are being duly served with a copy of this document.

Please contact the undersigned with any questions regarding this filing. Thank you.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Adeolu A. Bakare', written over a horizontal line.

Adeolu A. Bakare
MCNEES WALLACE & NURICK LLC

Counsel to Valley Energy, Inc.

c: Erin Laudenslager, Bureau of Technical Utility Services (via E-mail)
Certificate of Service

CERTIFICATE OF SERVICE

I hereby certify that I am this day serving a true copy of the foregoing document upon the participants listed below in accordance with the requirements of Section 1.54 (relating to service by a participant).

VIA E-MAIL

Sharon E. Webb
Office of Small Business Advocate
Forum Place
555 Walnut Street, 1st Floor
Harrisburg, PA 17101
swebb@pa.gov

Harrison W. Breitman
Aron J. Beatty
Office of Consumer Advocate
555 Walnut Street
Forum Place, 5th Floor
Harrisburg, PA 17101
hbreitman@paoca.org
abeatty@paoca.org

Scott B. Granger, Esq.
Bureau of Investigation and Enforcement
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor West
Harrisburg, PA 17120
sgranger@pa.gov

Jonathan P. Foster, Sr., Esq.
Foster Law Office
303 South Keystone Avenue
Sayre, PA 18840
Jonathan.Sr@fosterslawfirm.com
*Counsel to Borough of Athens and
Borough of South Waverly
NO CONFIDENTIAL MATERIALS*

Larry E. Cole
74 E. Laurel Street
Monroeton, PA 18832
larryc41@frontier.com
NO CONFIDENTIAL MATERIALS



Adeolu A. Bakare

Counsel to Valley Energy, Inc.

Dated this 31st day of March, 2023, in Harrisburg, Pennsylvania.

Valley Energy Company (PA)
Docket No. R-2022-3032300
Compliance Filing Item 23, Year 2022

| ACCT NO. | ACCOUNT | COST C3 (CU) 2022-01-01 | Distribute | COST Detailed 2022-01-01 |
|---------------------|--------------------------------|--|-------------------|---|
| 114 | Gas Plant Acquisition Adjust | 3,361,289 | | 3,361,289 |
| 366 | Trans. Structures and Improve | 115,685 | 18,106 | 133,791 |
| 367 | Trans. Mains | 1,918,973 | 22,159 | 1,941,132 |
| 369 | Trans. Meas / Reg Sta Equip | 297,194 | (40,265) | 256,929 |
| 369A | Customer | 2,760,463 | | 2,760,463 |
| 375 | Structures and improvements | 201,411 | | 201,411 |
| 376S | Mains- Steel | 3,765,210 | | 3,765,210 |
| 376P | Mains- Plastic | 10,120,320 | | 10,120,320 |
| 378 | Meas / Reg Sta Equip | 1,128,328 | | 1,128,328 |
| 380S | Services- Steel | 542,732 | | 542,732 |
| 380P | Services- Plastic | 8,496,449 | | 8,496,449 |
| 381 | Meters | 1,833,985 | | 1,833,985 |
| 381AMR | Transponders- Old | 1,010,227 | | 1,010,227 |
| 381AMR | Meters-AMR | 261,976 | | 261,976 |
| | Meters-Protection | 17,872 | | 17,872 |
| 383 | House regulators | 321,589 | | 321,589 |
| 385 | Indu Meas / Reg Sta Equip | 936,616 | | 936,616 |
| 387 | Other equipment | 9,978 | - | 9,978 |
| 390 | Structures & Improvements | 2,331,412 | | 2,331,412 |
| | Warehouse Furniture | 19,927 | | 19,927 |
| 391 | Office Furn & Equip/Comp | 1,220,081 | 81,043 | 1,301,124 |
| 392 | Transportation Equipment | 1,125,216 | (127,241) | 997,974 |
| 393 | Stores Equipment | 32,629 | 14,807 | 47,436 |
| 394 | Tools, Shop & Garage Equip | 614,814 | 1,438 | 616,252 |
| 396 | Power Operated / Communi | 634,011 | 2,450 | 636,461 |
| 398 | Miscellaneous Equipment | 7,171 | (1,168) | 6,003 |
| 301 | Intangible plant, organization | 18,666 | - | 18,666 |
| 304 | MGP , Tx-Dx-Gen ROW | 166,421 | (40) | 166,381 |
| | | 43,270,642 | (28,711) | 43,241,931 |
| | Less: Acquisition, CIAC | (6,121,752) | - | (6,121,752) |
| | Totals | 37,148,890 | (28,711) | 37,120,179 |

Valley Energy Company (PA)
Docket No. R-2022-3032300
Compliance Filing Item 23, Year 2022

| ACCT NO. | ACCOUNT | ADDITIONS | | | | | | | | | | | | Additions Year 2022 |
|----------|--------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|----------------|----------------|----------------|----------------|---------------------|
| | | 2022-01 | 2022-02 | 2022-03 | 2022-04 | 2022-05 | 2022-06 | 2022-07 | 2022-08 | 2022-09 | 2022-10 | 2022-11 | 2022-12 | |
| 114 | Gas Plant Acquisition Adjust | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 366 | Trans. Structures and Improve | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 367 | Trans. Mains | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 369 | Trans. Meas / Reg Sta Equip | - | 729 | - | - | - | - | 10,517 | - | - | - | - | 17,628 | 28,874 |
| 369A | Customer | | | | | | | | | | | | | - |
| 375 | Structures and improvements | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 376S | Mains- Steel | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 376P | Mains- Plastic | - | - | 13,500 | (1,806) | - | - | - | - | 62,307 | 45,841 | 53,173 | 496,521 | 669,537 |
| 378 | Meas / Reg Sta Equip | - | - | - | - | - | - | 23,451 | 14,151 | 8,098 | - | 42,294 | 141,422 | 229,416 |
| 380S | Services- Steel | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 380P | Services- Plastic | 24,466 | - | 3,808 | 27,039 | 12,023 | 42,624 | 38,213 | 34,884 | 26,409 | 83,266 | 61,496 | 90,576 | 444,804 |
| 381 | Meters | 2,526 | 295 | (4,494) | 379 | 898 | 918 | 11,876 | 2,010 | 3,256 | 3,359 | 1,121 | 21,117 | 43,261 |
| 381AMR | Transponders- Old | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 381AMR | Meters-AMR | 805 | - | - | - | - | - | - | - | - | - | - | - | 805 |
| | Meters-Protection | - | - | - | - | - | - | - | - | - | - | - | 19,166 | 19,166 |
| 383 | House regulators | - | - | - | - | - | 705 | 2,764 | - | - | - | - | 5,473 | 8,942 |
| 385 | Indu Meas / Reg Sta Equip | - | - | - | - | - | - | - | - | - | - | 2,006 | - | 2,006 |
| 387 | Other equipment | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 390 | Structures & Improvements | - | 23,082 | - | 33,790 | 599 | - | - | - | 233,764 | - | - | 3,351 | 294,586 |
| | Warehouse Furniture | 635 | - | - | - | - | - | - | - | - | - | - | - | 635 |
| 391 | Office Furn & Equip/Comp | 677 | 19,716 | 15,909 | 14,018 | 46,290 | 1,615 | 37,676 | - | 1,288 | - | 18,803 | 51,816 | 207,808 |
| 392 | Transportation Equipment | - | 35,668 | - | 20,701 | 8,302 | - | - | - | - | 36,116 | - | - | 100,787 |
| 393 | Stores Equipment | - | - | - | - | 1,111 | - | - | - | - | - | - | - | 1,111 |
| 394 | Tools, Shop & Garage Equip | - | 12,796 | 6,647 | 4,089 | 15,089 | - | - | 1,851 | 19,990 | - | - | - | 60,461 |
| 396 | Power Operated / Communi | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 398 | Miscellaneous Equipment | - | - | - | - | 8,715 | - | - | - | - | - | - | - | 8,715 |
| 301 | Intangible plant, organization | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 304 | MGP , Tx-Dx-Gen ROW | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | 29,109 | 92,286 | 35,370 | 98,209 | 93,026 | 45,861 | 124,497 | 52,896 | 355,113 | 168,583 | 178,895 | 847,070 | 2,120,915 |
| | Less: Acquisition, CIAC | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Totals | 29,109 | 92,286 | 35,370 | 98,209 | 93,026 | 45,861 | 124,497 | 52,896 | 355,113 | 168,583 | 178,895 | 847,070 | 2,120,915 |

Valley Energy Company (PA)
Docket No. R-2022-3032300
Compliance Filing Item 23, Year 2022

| ACCT NO. | ACCOUNT | RETIREMENTS | | | | | | | | | | | | Retire Year 2022 | COST DECEMBER 31 2022-12-31 | |
|----------|--------------------------------|-------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|------------------|-----------------------------|-------------|
| | | 2022-01 | 2022-02 | 2022-03 | 2022-04 | 2022-05 | 2022-06 | 2022-07 | 2022-08 | 2022-09 | 2022-10 | 2022-11 | 2022-12 | | | |
| 114 | Gas Plant Acquisition Adjust | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3,361,289 |
| 366 | Trans. Structures and Improve | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 133,791 |
| 367 | Trans. Mains | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,941,132 |
| 369 | Trans. Meas / Reg Sta Equip | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 285,803 |
| 369A | Customer | | | | | | | | | | | | | | | 2,760,463 |
| 375 | Structures and improvements | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 201,411 |
| 376S | Mains- Steel | - | - | - | - | - | - | - | - | - | - | - | (2,495) | (2,495) | - | 3,762,715 |
| 376P | Mains- Plastic | - | - | - | - | - | - | - | - | - | (4,907) | (526) | (27,836) | (33,270) | - | 10,756,587 |
| 378 | Meas / Reg Sta Equip | - | - | - | - | - | - | - | - | - | - | - | (22,925) | (22,925) | - | 1,334,819 |
| 380S | Services- Steel | - | - | - | (275) | - | (298) | (500) | - | (190) | - | - | (718) | (1,981) | - | 540,751 |
| 380P | Services- Plastic | - | - | - | - | (4,440) | (5,263) | (597) | (850) | (597) | (527) | - | (3,281) | (15,555) | - | 8,925,698 |
| 381 | Meters | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,877,246 |
| 381AMR | Transponders- Old | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,010,227 |
| 381AMR | Meters-AMR | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 262,781 |
| | Meters-Protection | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 37,038 |
| 383 | House regulators | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 330,531 |
| 385 | Indu Meas / Reg Sta Equip | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 938,622 |
| 387 | Other equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 9,978 |
| 390 | Structures & Improvements | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2,625,998 |
| | Warehouse Furniture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 20,561 |
| 391 | Office Furn & Equip/Comp | - | - | - | - | - | - | - | - | - | - | (731) | - | (731) | - | 1,508,201 |
| 392 | Transportation Equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,098,761 |
| 393 | Stores Equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 48,547 |
| 394 | Tools, Shop & Garage Equip | - | - | (1,424) | - | - | - | - | - | - | - | - | - | - | (1,424) | 675,289 |
| 396 | Power Operated / Communi | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 636,461 |
| 398 | Miscellaneous Equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 14,718 |
| 301 | Intangible plant, organization | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 18,666 |
| 304 | MGP , Tx-Dx-Gen ROW | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 166,381 |
| | | - | - | (1,424) | (275) | (4,440) | (5,561) | (1,097) | (850) | (787) | (5,435) | (1,257) | (57,256) | (78,381) | - | 45,284,465 |
| | Less: Acquisition, CIAC | - | - | - | - | - | - | - | - | - | - | - | - | - | - | (6,121,752) |
| | Totals | - | - | (1,424) | (275) | (4,440) | (5,561) | (1,097) | (850) | (787) | (5,435) | (1,257) | (57,256) | (78,381) | - | 39,162,713 |

Valley Energy Company (PA)
Docket No. R-2022-3032300
Compliance Filing Item 23, Year 202

| ACCT NO. | ACCOUNT | ACC DEP C3 (CU) 2022-01-01 | Distribute | ACC DEP Detailed 2022-01-01 |
|----------|--------------------------------|----------------------------------|----------------|-----------------------------------|
| 114 | Gas Plant Acquisition Adjust | 2,576,524 | (8,633) | 2,567,891 |
| 366 | Trans. Structures and Improve | 5,334 | (2,769) | 2,566 |
| 367 | Trans. Mains | 1,125,280 | 7,689 | 1,132,969 |
| 369 | Trans. Meas / Reg Sta Equip | 213,868 | 114,858 | 328,725 |
| 369A | Customer | 741,614 | - | 741,614 |
| 375 | Structures and improvements | 91,046 | (1,482) | 89,564 |
| 376S | Mains- Steel | 2,418,562 | 77,023 | 2,495,586 |
| 376P | Mains- Plastic | 3,211,618 | 18,319 | 3,229,937 |
| 378 | Meas / Reg Sta Equip | 979,661 | 6,714 | 986,375 |
| 380S | Services- Steel | 196,725 | 92,848 | 289,572 |
| 380P | Services- Plastic | 3,566,662 | 91,634 | 3,658,296 |
| 381 | Meters | 947,451 | (658) | 946,793 |
| 381AMR | Transponders- Old | 229,355 | 247 | 229,602 |
| 381AMR | Meters-AMR | 14,059 | 1,749 | 15,808 |
| | Meters-Protection | 245 | (245) | - |
| 383 | House regulators | 229,029 | (102) | 228,927 |
| 385 | Indu Meas / Reg Sta Equip | 754,790 | 2,728 | 757,518 |
| 387 | Other equipment | 6,564 | (6) | 6,558 |
| 390 | Structures & Improvements | 680,648 | (12,335) | 668,313 |
| | Warehouse Furniture | - | 485 | 485 |
| 391 | Office Furn & Equip/Comp | 752,136 | 31,045 | 783,181 |
| 392 | Transportation Equipment | 867,472 | (35,871) | 831,601 |
| 393 | Stores Equipment | 18,418 | (1,274) | 17,144 |
| 394 | Tools, Shop & Garage Equip | 687,714 | (233,357) | 454,357 |
| 396 | Power Operated / Communi | 240,137 | 184,556 | 424,693 |
| 398 | Miscellaneous Equipment | (9,781) | 11,724 | 1,943 |
| 301 | Intangible plant, organization | - | - | - |
| 304 | MGP , Tx-Dx-Gen ROW | - | - | - |
| | | 20,545,129 | 344,888 | 20,890,018 |
| | Less: Acquisition, CIAC | (3,318,138) | 8,633 | (3,309,505) |
| | Totals | 17,226,992 | 353,521 | 17,580,513 |

Valley Energy Company (PA)
Docket No. R-2022-3032300
Compliance Filing Item 23, Year 2022

| ACCT NO. | ACCOUNT | RETIREMENTS / REMOVAL / SALVAGE | | | | | | | | | | | | Removal Year 2022 | Retire/Rem Salvage Year 2022 | |
|----------|--------------------------------|---------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|-------------------|------------------------------|---|
| | | 2022-01 | 2022-02 | 2022-03 | 2022-04 | 2022-05 | 2022-06 | 2022-07 | 2022-08 | 2022-09 | 2022-10 | 2022-11 | 2022-12 | | | |
| 114 | Gas Plant Acquisition Adjust | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 366 | Trans. Structures and Improve | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 367 | Trans. Mains | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 369 | Trans. Meas / Reg Sta Equip | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 369A | Customer | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 375 | Structures and improvements | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 376S | Mains- Steel | - | - | - | - | - | - | - | - | - | - | - | (2,495) | (147) | (2,642) | - |
| 376P | Mains- Plastic | - | - | - | - | - | - | - | - | - | (4,907) | (526) | (27,836) | (9,706) | (42,976) | - |
| 378 | Meas / Reg Sta Equip | - | - | - | - | - | - | - | - | - | - | - | (22,925) | - | (22,925) | - |
| 380S | Services- Steel | - | - | - | (275) | - | (298) | (500) | - | (190) | - | - | (718) | (2,781) | (4,762) | - |
| 380P | Services- Plastic | - | - | - | - | (4,440) | (5,263) | (597) | (850) | (597) | (527) | - | (3,281) | (15,066) | (30,622) | - |
| 381 | Meters | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 381AMR | Transponders- Old | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 381AMR | Meters-AMR | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Meters-Protection | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 383 | House regulators | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 385 | Indu Meas / Reg Sta Equip | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 387 | Other equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 390 | Structures & Improvements | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Warehouse Furniture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 391 | Office Furn & Equip/Comp | - | - | - | - | - | - | - | - | - | - | - | (731) | - | (731) | - |
| 392 | Transportation Equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 393 | Stores Equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 394 | Tools, Shop & Garage Equip | - | - | (1,424) | - | - | - | - | - | - | - | - | - | - | (1,424) | - |
| 396 | Power Operated / Communi | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 398 | Miscellaneous Equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 301 | Intangible plant, organization | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 304 | MGP , Tx-Dx-Gen ROW | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | - | - | (1,424) | (275) | (4,440) | (5,561) | (1,097) | (850) | (787) | (5,435) | (1,257) | (57,256) | (27,700) | (106,081) | - |
| | Less: Acquisition, CIAC | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Totals | - | - | (1,424) | (275) | (4,440) | (5,561) | (1,097) | (850) | (787) | (5,435) | (1,257) | (57,256) | (27,700) | (106,081) | - |

Valley Energy Company (PA)
Docket No. R-2022-3032300
Compliance Filing Item 23, Year 2022

| ACCT NO. | ACCOUNT | DEPRECIATION EXPENSE | | | | | | | | | | | | Depr Exp Year 2022 | ACC DEP Detailed 2022-12-31 |
|----------|--------------------------------|----------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------------------|-----------------------------|
| | | 2022-01 | 2022-02 | 2022-03 | 2022-04 | 2022-05 | 2022-06 | 2022-07 | 2022-08 | 2022-09 | 2022-10 | 2022-11 | 2022-12 | | |
| 114 | Gas Plant Acquisition Adjust | 8,579 | 8,579 | 8,579 | 8,579 | 8,579 | 8,579 | 8,579 | 8,579 | 8,579 | 8,579 | 8,579 | 8,579 | 102,953 | 2,670,844 |
| 366 | Trans. Structures and Improve | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 830 | 3,396 |
| 367 | Trans. Mains | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 34,707 | 1,167,677 |
| 369 | Trans. Meas / Reg Sta Equip | 11,074 | 11,077 | 11,077 | 11,077 | 11,077 | 11,077 | 11,115 | 11,115 | 11,115 | 11,115 | 11,115 | 11,180 | 133,212 | 461,937 |
| 369A | Customer | | | | | | | | | | | | | - | 741,614 |
| 375 | Structures and improvements | 441 | 441 | 441 | 441 | 441 | 441 | 441 | 441 | 441 | 441 | 441 | 441 | 5,293 | 94,857 |
| 376S | Mains- Steel | 9,903 | 9,903 | 9,903 | 9,903 | 9,903 | 9,903 | 9,903 | 9,903 | 9,903 | 9,903 | 9,903 | 9,903 | 118,830 | 2,611,774 |
| 376P | Mains- Plastic | 17,002 | 17,002 | 17,002 | 17,025 | 17,022 | 17,022 | 17,022 | 17,022 | 17,022 | 17,126 | 17,195 | 17,284 | 204,746 | 3,391,707 |
| 378 | Meas / Reg Sta Equip | 6,319 | 6,319 | 6,319 | 6,319 | 6,319 | 6,319 | 6,450 | 6,529 | 6,575 | 6,575 | 6,811 | 6,816 | 77,667 | 1,041,117 |
| 380S | Services- Steel | 1,373 | 1,373 | 1,373 | 1,373 | 1,372 | 1,372 | 1,372 | 1,370 | 1,370 | 1,370 | 1,370 | 1,370 | 16,460 | 301,270 |
| 380P | Services- Plastic | 24,130 | 24,199 | 24,199 | 24,210 | 24,287 | 24,309 | 24,415 | 24,521 | 24,618 | 24,691 | 24,926 | 25,101 | 293,608 | 3,921,282 |
| 381 | Meters | 4,181 | 4,187 | 4,177 | 4,178 | 4,179 | 4,181 | 4,208 | 4,210 | 4,214 | 4,222 | 4,229 | 4,232 | 50,398 | 997,191 |
| 381AMR | Transponders- Old | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 27,640 | 257,242 |
| 381AMR | Meters-AMR | 655 | 657 | 657 | 657 | 657 | 657 | 657 | 657 | 657 | 657 | 657 | 657 | 7,881 | 23,689 |
| | Meters-Protection | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 489 | 489 |
| 383 | House regulators | 862 | 862 | 862 | 862 | 862 | 864 | 871 | 871 | 871 | 871 | 871 | 886 | 10,415 | 239,342 |
| 385 | Indu Meas / Reg Sta Equip | 3,213 | 3,213 | 3,213 | 3,213 | 3,213 | 3,213 | 3,213 | 3,213 | 3,213 | 3,213 | 3,220 | 3,220 | 38,567 | 796,085 |
| 387 | Other equipment | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 364 | 6,922 |
| 390 | Structures & Improvements | 4,974 | 5,022 | 5,022 | 5,093 | 5,094 | 5,094 | 5,094 | 5,094 | 5,094 | 5,582 | 5,582 | 5,582 | 62,329 | 730,641 |
| | Warehouse Furniture | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 1,685 | 2,169 |
| 391 | Office Furn & Equip/Comp | 14,125 | 14,447 | 14,704 | 14,893 | 15,384 | 15,204 | 15,802 | 15,802 | 15,823 | 15,657 | 16,179 | 16,006 | 184,026 | 966,476 |
| 392 | Transportation Equipment | 7,472 | 8,783 | 8,783 | 9,128 | 7,945 | 7,208 | 7,208 | 7,208 | 6,500 | 7,102 | 7,079 | 7,079 | 91,495 | 923,095 |
| 393 | Stores Equipment | 228 | 228 | 228 | 228 | 234 | 234 | 234 | 234 | 234 | 234 | 234 | 234 | 2,780 | 19,923 |
| 394 | Tools, Shop & Garage Equip | 2,207 | 2,088 | 2,070 | 2,049 | 2,102 | 2,112 | 2,112 | 2,120 | 2,203 | 2,184 | 2,184 | 2,184 | 25,614 | 478,546 |
| 396 | Power Operated / Communi | 4,274 | 4,274 | 4,274 | 4,274 | 4,274 | 4,274 | 4,274 | 4,274 | 4,274 | 4,274 | 4,274 | 4,274 | 51,288 | 475,982 |
| 398 | Miscellaneous Equipment | 23 | 23 | 23 | 23 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 690 | 2,633 |
| 301 | Intangible plant, organization | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 304 | MGP , Tx-Dx-Gen ROW | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | 126,511 | 128,153 | 128,383 | 128,999 | 128,493 | 127,611 | 128,519 | 128,714 | 128,257 | 129,346 | 130,401 | 130,577 | 1,543,964 | 22,327,901 |
| | Less: Acquisition, CIAC | (8,579) | (8,579) | (8,579) | (8,579) | (8,579) | (8,579) | (8,579) | (8,579) | (8,579) | (8,579) | (8,579) | (8,579) | (102,953) | (3,412,458) |
| | Totals | 117,932 | 119,574 | 119,803 | 120,420 | 119,913 | 119,032 | 119,940 | 120,134 | 119,677 | 120,767 | 121,821 | 121,998 | 1,441,011 | 18,915,443 |