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VIA E-FILING

February 17, 2026

Matthew Homsher, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building – 2nd Floor
400 North Street
Harrisburg, PA 17120

**Re: Pennsylvania Public Utility Commission v. Columbia Gas of
Pennsylvania, Inc.; Docket No. R-2024-3046519**

Dear Secretary Homsher:

Enclosed please find an update to Exhibit 108, Schedule 1, which was filed in Columbia's 2025 rate case at Docket No. R-2025-3053499. The enclosed update includes actual capital expenditures, plant additions, and retirements by month for the twelve months ending December 31, 2025. This update is being provided to your office pursuant to the Commission approved Joint Petition for Settlement of the Company's 2024 rate case.

Please contact me with any questions concerning the information included in this update.

Sincerely,



Ribeka S. Danhires
Manager, Rates & Regulatory Service

Enclosures:

c: Bureau of Investigation and Enforcement
Office of Consumer Advocate
Office of Small Business Advocate

Columbia Gas of Pennsylvania, Inc.
Gas Plant in Service by Gas Plant Account
Updated For Actuals Through December 31, 2025
R-2025-3053499

Line No.	Description	Account No. (1)	Beginning Balance	Additions (3)	Retirements (4)	Transfers (5)	Balance as of	Additions (7)	Retirements (8)	Transfers (9)	Balance as of
			12/31/2024 (2)				1/31/2025 (6)=(2+3+4+5)				2/28/2025 (10)=(6+7+8+9)
			\$	\$	\$	\$	\$	\$	\$	\$	\$
1	Intangible Plant										
2	Organization Costs	301.00	100,099	0	0	0	100,099	0	0	0	100,099
3	Franchises/Consent, Perpetual	302.10	26,216	0	0	0	26,216	0	0	0	26,216
4	Intangible Plant, General	303.00	4,809,062	0	0	0	4,809,062	0	0	0	4,809,062
5	Intangible Plant, Miscellaneous Software	303.30	48,077,285	9,508	(2,354,125)	0	45,732,668	1,995,259	(333,152)	0	47,394,774
6	Cloud Software	303.99	10,438,541	996	0	0	10,439,537	421,341	(1,445,110)	0	9,415,769
7	Underground Storage Plant										
8	Land	350.10	23,882	0	0	0	23,882	0	0	0	23,882
9	Rights of Way	350.20	1,932	0	0	0	1,932	0	0	0	1,932
10	Compressor Station Structures	351.20	3,294,840	0	0	0	3,294,840	0	0	0	3,294,840
11	Wells Construction	352.01	1,126,772	0	0	0	1,126,772	0	0	0	1,126,772
12	Wells Equipment	352.02	1,072,322	0	0	0	1,072,322	0	0	0	1,072,322
13	Storage Leasehold and Rights	352.10	139,442	0	0	0	139,442	0	0	0	139,442
14	Other Leases	352.12	67,498	0	0	0	67,498	0	0	0	67,498
15	Lines	353.00	385,797	0	0	0	385,797	0	0	0	385,797
16	Compressor Station Equipment	354.00	947,638	0	0	0	947,638	0	0	0	947,638
17	Measuring & Regulating Equipment	355.00	104,477	0	0	0	104,477	0	0	0	104,477
18	Distribution Plant										
19	Land, City Gate/Main Line Industrial	374.10	21,944	0	0	0	21,944	0	0	0	21,944
20	Land, Other Distribution System	374.20	3,361,033	0	0	0	3,361,033	0	0	0	3,361,033
21	Land Rights, City Gate/Main Line	374.30	95,361	0	0	0	95,361	0	0	0	95,361
22	Land Rights, City Other Distribution System	374.40	10,680,727	44,656	0	0	10,725,383	1,802	(5)	0	10,727,179
23	Land Rights, City Other Distribution System, Loc	374.41	13	0	0	0	13	0	0	0	13
24	Rights of Way	374.50	3,233,314	0	0	0	3,233,314	0	0	0	3,233,314
25	Structures and Improvements	375.00	0	0	0	0	0	0	0	0	0
26	Structures, City Gate Measurement & Regulating	375.20	7,026	0	0	0	7,026	0	0	0	7,026
27	Structures, General Meas & Reg Local Gas	375.31	4,012	0	0	0	4,012	0	0	0	4,012
28	Structures, Regulating	375.40	7,194,261	146,828	(11,519)	0	7,329,570	11,433	0	0	7,341,003
29	Structures, Distribution Industrial M&R	375.60	85,565	0	0	0	85,565	0	0	0	85,565
30	Structures, Other Distribution System	375.70	51,279,603	0	0	0	51,279,603	0	0	0	51,279,603
31	Structures, Other Distribution System, Leased	375.71	5,516,894	0	0	0	5,516,894	0	0	0	5,516,894
32	Structures, Communication	375.80	16,515	0	0	0	16,515	0	0	0	16,515
33	Mains	376.00	2,961,315,093	6,354,643	(1,056,913)	0	2,966,612,823	7,243,698	(877,229)	0	2,972,979,292
34	Mains - CSL Replacements	376.08	23,515,481	0	0	0	23,515,481	0	0	0	23,515,481
35	Bare Steel	376.30	59,079,428	0	(193,614)	0	58,885,814	0	(38,256)	0	58,847,559
36	Cast Iron	376.80	148,698	0	0	0	148,698	0	(148,698)	0	0
37	Mea & Reg Sta Eq, General	378.00	0	0	0	0	0	0	0	0	0
38	Measuring & Regulating Equipment General	378.10	1,442,416	0	0	0	1,442,416	0	0	0	1,442,416
39	Measuring & Regulating Equipment Regulating	378.20	157,396,490	971,777	(60,142)	0	158,308,124	218,114	(17,985)	0	158,508,253
40	Measuring & Regulating Equipment Local Gas	378.30	405,818	0	(4,994)	0	400,824	0	0	0	400,824
41	Mea & Reg Sta Eq, City Gate	379.00	0	0	0	0	0	0	0	0	0
42	Measuring & Regulating Equipment City Gate	379.10	120,061	0	0	0	120,061	0	0	0	120,061
43	Measuring & Regulating Equipment Exchange Gas	379.11	(903)	0	0	0	(903)	0	0	0	(903)
44	Services	380.00	870,013,888	2,109,975	(1,615,254)	0	870,508,609	3,432,572	(179,468)	0	873,761,713
45	Meters	381.00	44,154,004	259,167	(58,684)	0	44,354,488	218,014	(57,831)	0	44,514,671
46	Auto Meter Reading Devices	381.10	26,319,998	13,025	0	0	26,333,023	1,227	0	0	26,334,250
47	Meter Installations	382.00	52,772,499	80,699	(18,097)	0	52,835,102	307,607	(19,773)	0	53,122,936
48	House Regulators	383.00	19,343,001	90,171	(2,043)	0	19,431,128	101,148	(2,349)	0	19,529,928
49	House Regulators Installations	384.00	3,484,788	0	(771)	0	3,484,017	0	0	0	3,484,017
50	Industrial M&R Equipment, Station Equipment	385.00	7,613,283	0	(26,230)	0	7,587,052	39,877	(4,219)	0	7,622,711
51	Industrial M&R Equipment, Large Volume	385.10	984,132	0	(7,097)	0	977,034	0	(2,267)	0	974,767
52	Other Equipment	387.10	19,450	0	0	0	19,450	0	0	0	19,450
53	Other Equipment, Odorization	387.20	117,248	0	0	0	117,248	0	0	0	117,248
54	Other Equipment, Radio	387.42	119,609	0	0	0	119,609	0	0	0	119,609
55	Other Equipment, Other Communications	387.44	554,949	0	0	0	554,949	0	0	0	554,949
56	Other Equipment, Telemetering	387.45	17,878,528	96,966	(22,017)	0	17,953,477	161,822	(65,144)	0	18,050,155
57	Other Equipment, Customer Information Service	387.46	259,436	0	0	0	259,436	0	0	0	259,436
58	GPS Pipe Locators	387.50	2,201,372	0	0	0	2,201,372	0	0	0	2,201,372
59	General Plant										
60	Structures, Communications	390.10	49,821	0	0	0	49,821	0	0	0	49,821
61	Office Furniture & Equipment, Unspecified	391.10	7,143,083	1,790	0	0	7,144,873	(4,561)	0	0	7,140,312
62	Office Furniture & Equipment, Data handling Equip	391.11	91,304	0	0	0	91,304	0	0	0	91,304
63	Office Furniture & Equipment, Information Systems	391.12	554,702	0	0	0	554,702	0	0	0	554,702
64	Office Furniture & Equipment, Air Condition Equip	391.20	0	0	0	0	0	0	0	0	0
65	Transportation Equipment, Trailers > \$1,000	392.20	14,787	0	0	0	14,787	0	0	0	14,787
66	Transportation Equipment, Trailers \$1,000 or <	392.21	10,830	0	0	0	10,830	0	0	0	10,830
67	Stores Equipment	393.00	0	0	0	0	0	0	0	0	0
68	Tools, Garage & Service Equipment	394.10	387,740	0	0	0	387,740	11,884	0	0	399,623
69	Tools, CNG Equipment, Stationary	394.11	18,450	0	(18,450)	0	0	0	0	0	0
70	Tools, CNG Equipment, Portable	394.12	0	0	0	0	0	0	0	0	0
71	Tools, Shop Equipment	394.20	0	0	0	0	0	0	0	0	0
72	Tools, Tools and Other	394.30	23,960,651	32,114	0	0	23,992,765	0	(19,221)	0	23,973,544
73	Tools, High Pressure Stopping	394.31	10,847	0	0	0	10,847	0	0	0	10,847
74	Laboratory Equipment Gas	395.00	264,921	0	0	0	264,921	0	0	0	264,921
75	Power Operated Equipment	396.00	948,698	0	0	0	948,698	0	0	0	948,698
76	Communication Equipment	397.00	0	0	0	0	0	0	0	0	0
77	Communication Equipment, Telephone	397.10	0	0	0	0	0	0	0	0	0
78	Communication Equipment, Radio	397.20	0	0	0	0	0	0	0	0	0
79	Communication Equipment, Other	397.40	0	0	0	0	0	0	0	0	0
80	Communication Equipment, Telemetering	397.50	769,399	0	(17,027)	0	752,373	0	0	0	752,373
81	Miscellaneous Equipment	398.00	1,212,387	0	0	0	1,212,387	0	0	0	1,212,387
82	Total Gas Plant in Service		4,436,808,458	10,212,317	(5,466,977)	0	4,441,553,798	14,161,235	(3,210,706)	0	4,452,504,327

Columbia Gas of Pennsylvania, Inc.
Gas Plant in Service by Gas Plant Account
Updated For Actuals Through December 31, 2025
R-2025-3053499

Line No.	Description	Account No. (1)	Beginning Balance	Additions	Retirements	Transfers	Balance as of	Additions	Retirements	Transfers	Balance as of
			2/28/2025 (2)				3/31/2025 (6)=(2+3+4+5)				4/30/2025 (10)=(6+7+8+9)
			\$	\$	\$	\$	\$	\$	\$	\$	\$
1	Intangible Plant										
2	Organization Costs	301.00	100,099	0	0	0	100,099	0	0	0	100,099
3	Franchises/Consent, Perpetual	302.10	26,216	0	0	0	26,216	0	0	0	26,216
4	Intangible Plant, General	303.00	4,809,062	0	0	0	4,809,062	0	0	0	4,809,062
5	Intangible Plant, Miscellaneous Software	303.30	47,394,774	(55,108)	(274,449)	0	47,065,218	13,723	(44,195)	0	47,034,746
6	Cloud Software	303.99	9,415,769	271,697	0	0	9,687,466	(5,655)	(33,795)	0	9,648,016
7	Underground Storage Plant										
8	Land	350.10	23,882	0	0	0	23,882	0	0	0	23,882
9	Rights of Way	350.20	1,932	0	0	0	1,932	0	0	0	1,932
10	Compressor Station Structures	351.20	3,294,840	0	0	0	3,294,840	0	0	0	3,294,840
11	Wells Construction	352.01	1,126,772	0	0	0	1,126,772	0	0	0	1,126,772
12	Wells Equipment	352.02	1,072,322	0	0	0	1,072,322	0	0	0	1,072,322
13	Storage Leasehold and Rights	352.10	139,442	0	0	0	139,442	0	0	0	139,442
14	Other Leases	352.12	67,498	0	0	0	67,498	0	0	0	67,498
15	Lines	353.00	385,797	0	0	0	385,797	0	0	0	385,797
16	Compressor Station Equipment	354.00	947,638	0	0	0	947,638	0	0	0	947,638
17	Measuring & Regulating Equipment	355.00	104,477	0	0	0	104,477	0	0	0	104,477
18	Distribution Plant										
19	Land, City Gate/Main Line Industrial	374.10	21,944	0	0	0	21,944	0	0	0	21,944
20	Land, Other Distribution System	374.20	3,361,033	0	0	0	3,361,033	0	0	0	3,361,033
21	Land Rights, City Gate/Main Line	374.30	95,361	0	0	0	95,361	0	0	0	95,361
22	Land Rights, City Other Distribution System	374.40	10,727,179	178,561	0	0	10,905,739	39,533	0	0	10,945,273
23	Land Rights, City Other Distribution System, Loc	374.41	13	0	0	0	13	0	0	0	13
24	Rights of Way	374.50	3,233,314	0	0	0	3,233,314	0	0	0	3,233,314
25	Structures and Improvements	375.00	0	0	0	0	0	0	0	0	0
26	Structures, City Gate Measurement & Regulating	375.20	7,026	0	0	0	7,026	0	0	0	7,026
27	Structures, General Meas & Reg Local Gas	375.31	4,012	0	0	0	4,012	0	0	0	4,012
28	Structures, Regulating	375.40	7,341,003	86,180	(6,322)	0	7,420,861	2,290	(5,144)	0	7,418,007
29	Structures, Distribution Industrial M&R	375.60	85,565	0	0	0	85,565	0	0	0	85,565
30	Structures, Other Distribution System	375.70	51,279,603	0	0	0	51,279,603	9,826	0	0	51,289,430
31	Structures, Other Distribution System, Leased	375.71	5,516,894	122,264	0	0	5,639,158	5,202	0	0	5,644,360
32	Structures, Communication	375.80	16,515	0	0	0	16,515	0	0	0	16,515
33	Mains	376.00	2,972,979,292	16,864,435	(378,641)	0	2,989,465,086	14,031,837	(478,829)	0	3,003,018,095
34	Mains - CSL Replacements	376.08	23,515,481	0	0	0	23,515,481	0	0	0	23,515,481
35	Bare Steel	376.30	58,847,559	(5,987)	(25,498)	0	58,816,073	22,163	(70,930)	0	58,767,307
36	Cast Iron	376.80	0	0	0	0	0	0	0	0	0
37	Mea & Reg Sta Eq, General	378.00	0	0	0	0	0	0	0	0	0
38	Measuring & Regulating Equipment General	378.10	1,442,416	0	0	0	1,442,416	0	(240)	0	1,442,176
39	Measuring & Regulating Equipment Regulating	378.20	158,508,253	1,157,750	(202,571)	0	159,463,433	537,912	(177,977)	0	159,823,367
40	Measuring & Regulating Equipment Local Gas	378.30	400,824	0	0	0	400,824	0	(3,580)	0	397,245
41	Mea & Reg Sta Eq, City Gate	379.00	0	0	0	0	0	0	0	0	0
42	Measuring & Regulating Equipment City Gate	379.10	120,061	0	0	0	120,061	0	0	0	120,061
43	Measuring & Regulating Equipment Exchange Gas	379.11	(903)	0	0	0	(903)	0	0	0	(903)
44	Services	380.00	873,761,713	5,534,574	(358,111)	0	878,938,176	4,349,483	(582,789)	0	882,704,871
45	Meters	381.00	44,514,671	30,432	(55,307)	0	44,489,795	267,697	(54,930)	0	44,702,562
46	Auto Meter Reading Devices	381.10	26,334,250	413	0	0	26,334,663	52,351	0	0	26,387,014
47	Meter Installations	382.00	53,122,936	179,499	(22,614)	0	53,279,820	104,053	(32,228)	0	53,351,645
48	House Regulators	383.00	19,529,928	102,385	(4,233)	0	19,628,080	71,484	(8,159)	0	19,691,405
49	House Regulators Installations	384.00	3,484,017	0	0	0	3,484,017	0	0	0	3,484,017
50	Industrial M&R Equipment, Station Equipment	385.00	7,622,711	5,719	(11,816)	0	7,616,614	126,512	(6,606)	0	7,736,519
51	Industrial M&R Equipment, Large Volume	385.10	974,767	0	0	0	974,767	0	(1,874)	0	972,893
52	Other Equipment	387.10	19,450	0	0	0	19,450	0	0	0	19,450
53	Other Equipment, Odorization	387.20	117,248	0	0	0	117,248	0	0	0	117,248
54	Other Equipment, Radio	387.42	119,609	0	0	0	119,609	0	0	0	119,609
55	Other Equipment, Other Communications	387.44	554,949	0	0	0	554,949	0	(30,029)	0	524,921
56	Other Equipment, Telemetering	387.45	18,050,155	112,424	(8,137)	0	18,154,442	27,197	(15,811)	0	18,165,828
57	Other Equipment, Customer Information Service	387.46	259,436	0	0	0	259,436	0	0	0	259,436
58	GPS Pipe Locators	387.50	2,201,372	0	0	0	2,201,372	0	0	0	2,201,372
59	General Plant										
60	Structures, Communications	390.10	49,821	0	0	0	49,821	0	0	0	49,821
61	Office Furniture & Equipment, Unspecified	391.10	7,140,312	15,122	0	0	7,155,434	7,566	0	0	7,163,000
62	Office Furniture & Equipment, Data handling Equip	391.11	91,304	0	0	0	91,304	0	0	0	91,304
63	Office Furniture & Equipment, Information Systems	391.12	554,702	0	0	0	554,702	0	(13,354)	0	541,348
64	Office Furniture & Equipment, Air Condition Equip	391.20	0	0	0	0	0	0	0	0	0
65	Transportation Equipment, Trailers > \$1,000	392.20	14,787	0	0	0	14,787	0	0	0	14,787
66	Transportation Equipment, Trailers \$1,000 or <	392.21	10,830	0	0	0	10,830	0	0	0	10,830
67	Stores Equipment	393.00	0	0	0	0	0	0	0	0	0
68	Tools, Garage & Service Equipment	394.10	399,623	0	0	0	399,623	0	0	0	399,623
69	Tools, CNG Equipment, Stationary	394.11	0	0	0	0	0	0	0	0	0
70	Tools, CNG Equipment, Portable	394.12	0	0	0	0	0	0	0	0	0
71	Tools, Shop Equipment	394.20	0	0	0	0	0	0	0	0	0
72	Tools, Tools and Other	394.30	23,973,544	103,401	(44,901)	0	24,032,044	36,499	(13,408)	0	24,055,135
73	Tools, High Pressure Stopping	394.31	10,847	0	0	0	10,847	0	0	0	10,847
74	Laboratory Equipment Gas	395.00	264,921	0	0	0	264,921	0	0	0	264,921
75	Power Operated Equipment	396.00	948,698	0	0	0	948,698	0	0	0	948,698
76	Communication Equipment	397.00	0	0	0	0	0	0	0	0	0
77	Communication Equipment, Telephone	397.10	0	0	0	0	0	0	0	0	0
78	Communication Equipment, Radio	397.20	0	0	0	0	0	0	0	0	0
79	Communication Equipment, Other	397.40	0	0	0	0	0	0	0	0	0
80	Communication Equipment, Telemetering	397.50	752,373	0	0	0	752,373	0	0	0	752,373
81	Miscellaneous Equipment	398.00	1,212,387	42,955	0	0	1,255,342	0	0	0	1,255,342
82	Total Gas Plant in Service		4,452,504,327	24,746,714	(1,392,598)	0	4,475,858,442	19,699,675	(1,573,876)	0	4,493,984,240

Columbia Gas of Pennsylvania, Inc.
Gas Plant in Service by Gas Plant Account
Updated For Actuals Through December 31, 2025
R-2025-3053499

Line No.	Description	Account No. (1)	Beginning Balance	Additions	Retirements	Transfers	Balance as of	Additions	Retirements	Transfers	Balance as of
			4/30/2025 (2)				5/31/2025 (6)=(2+3+4+5)				6/30/2025 (10)=(6+7+8+9)
			\$	\$	\$	\$	\$	\$	\$	\$	\$
1	Intangible Plant										
2	Organization Costs	301.00	100,099	0	0	0	100,099	0	0	0	100,099
3	Franchises/Consent, Perpetual	302.10	26,216	0	0	0	26,216	0	0	0	26,216
4	Intangible Plant, General	303.00	4,809,062	0	0	0	4,809,062	0	0	0	4,809,062
5	Intangible Plant, Miscellaneous Software	303.30	47,034,746	904,755	(746,306)	0	47,193,196	2,605,505	(168,120)	0	49,630,581
6	Cloud Software	303.99	9,648,016	47,535	(27,585)	0	9,667,965	(66,178)	0	0	9,601,788
7	Underground Storage Plant										
8	Land	350.10	23,882	0	0	0	23,882	0	(23,882)	0	0
9	Rights of Way	350.20	1,932	0	0	0	1,932	0	(1,932)	0	0
10	Compressor Station Structures	351.20	3,294,840	0	(15,203)	0	3,279,637	(29,179)	(3,250,458)	0	(0)
11	Wells Construction	352.01	1,126,772	0	0	0	1,126,772	(387,831)	(738,941)	0	0
12	Wells Equipment	352.02	1,072,322	0	0	0	1,072,322	416,084	(1,488,406)	0	(0)
13	Storage Leasehold and Rights	352.10	139,442	0	0	0	139,442	0	(139,442)	0	0
14	Other Leases	352.12	67,498	0	0	0	67,498	0	(67,498)	0	0
15	Lines	353.00	385,797	0	0	0	385,797	0	(385,797)	0	(0)
16	Compressor Station Equipment	354.00	947,638	0	(2,790)	0	944,847	0	(944,847)	0	0
17	Measuring & Regulating Equipment	355.00	104,477	0	(2,353)	0	102,124	0	(102,124)	0	0
18	Distribution Plant										
19	Land, City Gate/Main Line Industrial	374.10	21,944	0	0	0	21,944	0	0	0	21,944
20	Land, Other Distribution System	374.20	3,361,033	0	(2)	0	3,361,031	1,814,452	0	7,696,730	12,872,214
21	Land Rights, City Gate/Main Line	374.30	95,361	0	0	0	95,361	0	0	3,265,670	3,361,031
22	Land Rights, City Other Distribution System	374.40	10,945,273	112,489	0	0	11,057,761	0	0	(10,962,400)	95,361
23	Land Rights, City Other Distribution System, Loc	374.41	13	0	0	0	13	0	0	0	13
24	Rights of Way	374.50	3,233,314	0	0	0	3,233,314	0	0	0	3,233,314
25	Structures and Improvements	375.00	0	0	0	0	0	341,485	(44,164)	7,392,280	7,689,602
26	Structures, City Gate Measurement & Regulating	375.20	7,026	0	0	0	7,026	0	0	0	7,026
27	Structures, General Meas & Reg Local Gas	375.31	4,012	0	(70)	0	3,942	0	0	0	3,942
28	Structures, Regulating	375.40	7,418,007	50,813	(76,540)	0	7,392,280	0	0	(7,392,280)	0
29	Structures, Distribution Industrial M&R	375.60	85,565	0	(1,509)	0	84,056	0	0	0	84,056
30	Structures, Other Distribution System	375.70	51,289,430	0	91,239	0	51,380,668	0	(1,184)	0	51,379,485
31	Structures, Other Distribution System, Leased	375.71	5,644,360	0	(1,723,734)	0	3,920,625	0	0	0	3,920,625
32	Structures, Communication	375.80	16,515	0	0	0	16,515	0	0	0	16,515
33	Mains	376.00	3,003,018,095	22,756,386	(438,510)	0	3,025,335,970	14,383,108	(760,379)	0	3,038,958,699
34	Mains - CSL Replacements	376.08	23,515,481	0	0	0	23,515,481	0	0	0	23,515,481
35	Bare Steel	376.30	58,767,307	0	(33,271)	0	58,734,036	0	(69,002)	0	58,665,034
36	Cast Iron	376.80	0	0	0	0	0	0	0	0	0
37	Mea & Reg Sta Eq, General	378.00	0	0	0	0	0	497,474	(121,564)	159,694,921	160,070,831
38	Measuring & Regulating Equipment General	378.10	1,442,176	0	(3,939)	0	1,438,237	0	(448)	0	1,437,789
39	Measuring & Regulating Equipment Regulating	378.20	159,823,367	103,162	(231,608)	0	159,694,921	0	0	(159,694,921)	0
40	Measuring & Regulating Equipment Local Gas	378.30	397,245	0	(1,405)	0	395,840	0	0	0	395,840
41	Mea & Reg Sta Eq, City Gate	379.00	0	0	0	0	0	0	0	120,061	120,061
42	Measuring & Regulating Equipment City Gate	379.10	120,061	0	0	0	120,061	0	0	(120,061)	0
43	Measuring & Regulating Equipment Exchange Gas	379.11	(903)	0	0	0	(903)	0	0	0	(903)
44	Services	380.00	882,704,871	5,333,396	(542,593)	0	887,495,673	4,468,612	(528,332)	0	891,435,953
45	Meters	381.00	44,702,562	242,637	0	0	44,853,841	56,092	0	0	44,909,933
46	Auto Meter Reading Devices	381.10	26,387,014	5,010	(880,185)	0	25,511,839	8,231	0	0	25,520,069
47	Meter Installations	382.00	53,351,645	106,067	(21,873)	0	53,435,840	172,068	(17,014)	0	53,590,894
48	House Regulators	383.00	19,691,405	94,554	(3,552)	0	19,782,406	145,082	(2,554)	0	19,924,934
49	House Regulators Installations	384.00	3,484,017	0	0	0	3,484,017	0	0	0	3,484,017
50	Industrial M&R Equipment, Station Equipment	385.00	7,736,519	6,943	(11,346)	0	7,732,115	57,187	(8,109)	0	7,781,194
51	Industrial M&R Equipment, Large Volume	385.10	972,893	0	(3,632)	0	969,261	0	0	0	969,261
52	Other Equipment	387.10	19,450	0	0	0	19,450	0	0	0	19,450
53	Other Equipment, Odorization	387.20	117,248	0	(722)	0	116,526	0	0	0	116,526
54	Other Equipment, Radio	387.42	119,609	0	(119,609)	0	0	0	0	0	0
55	Other Equipment, Other Communications	387.44	524,921	0	(132,865)	0	392,256	0	(1,311)	0	390,945
56	Other Equipment, Telemetering	387.45	18,165,828	172,472	(24,230)	0	18,314,070	1,177,177	(126,373)	0	19,364,874
57	Other Equipment, Customer Information Service	387.46	259,436	0	(259,436)	0	0	0	0	0	0
58	GPS Pipe Locators	387.50	2,201,372	0	0	0	2,201,372	0	0	0	2,201,372
59	General Plant										
60	Structures, Communications	390.10	49,821	0	(1,346)	0	48,476	0	0	0	48,476
61	Office Furniture & Equipment, Unspecified	391.10	7,163,000	0	0	0	7,163,000	0	0	0	7,163,000
62	Office Furniture & Equipment, Data handling Equip	391.11	91,304	0	0	0	91,304	0	0	0	91,304
63	Office Furniture & Equipment, Information Systems	391.12	541,348	0	0	0	541,348	0	0	0	541,348
64	Office Furniture & Equipment, Air Condition Equip	391.20	0	0	0	0	0	0	0	0	0
65	Transportation Equipment, Trailers > \$1,000	392.20	14,787	0	0	0	14,787	0	0	0	14,787
66	Transportation Equipment, Trailers \$1,000 or <	392.21	10,830	0	0	0	10,830	0	0	0	10,830
67	Stores Equipment	393.00	0	0	0	0	0	0	0	0	0
68	Tools, Garage & Service Equipment	394.10	399,623	30,717	(24,782)	0	405,559	0	0	0	405,559
69	Tools, CNG Equipment, Stationary	394.11	0	0	0	0	0	0	0	0	0
70	Tools, CNG Equipment, Portable	394.12	0	0	0	0	0	0	0	0	0
71	Tools, Shop Equipment	394.20	0	0	0	0	0	0	0	0	0
72	Tools, Tools and Other	394.30	24,055,135	22,598	(575)	0	24,077,158	620,128	(2,159)	0	24,695,126
73	Tools, High Pressure Stopping	394.31	10,847	0	0	0	10,847	0	0	0	10,847
74	Laboratory Equipment Gas	395.00	264,921	0	0	0	264,921	0	0	0	264,921
75	Power Operated Equipment	396.00	948,698	0	0	0	948,698	0	0	0	948,698
76	Communication Equipment	397.00	0	0	0	0	0	0	0	0	0
77	Communication Equipment, Telephone	397.10	0	0	0	0	0	0	0	0	0
78	Communication Equipment, Radio	397.20	0	0	0	0	0	0	0	0	0
79	Communication Equipment, Other	397.40	0	0	0	0	0	0	0	0	0
80	Communication Equipment, Telemetering	397.50	752,373	0	(4,636)	0	747,737	0	(6,157)	0	741,579
81	Miscellaneous Equipment	398.00	1,255,342	0	0	0	1,255,342	0	0	0	1,255,342
82	Total Gas Plant in Service		4,493,984,240	29,989,533	(5,336,128)	0	4,518,637,646	26,279,497	(9,000,196)	0	4,535,916,946

Columbia Gas of Pennsylvania, Inc.
Gas Plant in Service by Gas Plant Account
Updated For Actuals Through December 31, 2025
R-2025-3053499

Line No.	Description	Account No. (1)	Beginning Balance	Additions	Retirements	Transfers	Balance as of	Additions	Retirements	Transfers	Balance as of
			6/30/2025 (2)				7/31/2025 (6)=(2+3+4+5)				8/31/2025 (10)=(6+7+8+9)
			\$	\$	\$	\$	\$	\$	\$	\$	\$
1	Intangible Plant										
2	Organization Costs	301.00	100,099	0	0	0	100,099	0	0	0	100,099
3	Franchises/Consent, Perpetual	302.10	26,216	0	0	0	26,216	0	0	0	26,216
4	Intangible Plant, General	303.00	4,809,062	0	0	0	4,809,062	0	0	0	4,809,062
5	Intangible Plant, Miscellaneous Software	303.30	49,630,581	19,345,680	(447,121)	307,860	68,837,000	505,895	(174,547)	0	69,168,347
6	Cloud Software	303.99	9,601,788	11,452,941	(34,683)	(307,860)	20,712,187	840,700	(154,863)	0	21,398,024
7	Underground Storage Plant										
8	Land	350.10	0	0	0	0	0	0	0	0	0
9	Rights of Way	350.20	0	0	0	0	0	0	0	0	0
10	Compressor Station Structures	351.20	(0)	0	0	0	(0)	0	0	0	(0)
11	Wells Construction	352.01	0	0	0	0	0	0	0	0	0
12	Wells Equipment	352.02	(0)	0	0	0	(0)	0	0	0	(0)
13	Storage Leasehold and Rights	352.10	0	0	0	0	0	0	0	0	0
14	Other Leases	352.12	0	0	0	0	0	0	0	0	0
15	Lines	353.00	(0)	0	0	0	(0)	0	0	0	(0)
16	Compressor Station Equipment	354.00	0	0	0	0	0	0	0	0	0
17	Measuring & Regulating Equipment	355.00	0	0	0	0	0	0	0	0	0
18	Distribution Plant										
19	Land, City Gate/Main Line Industrial	374.10	21,944	0	0	3,374,980	3,396,924	0	0	0	3,396,924
20	Land, Other Distribution System	374.20	12,872,214	(49,108)	0	91,127	12,914,233	57,685	0	0	12,971,917
21	Land Rights, City Gate/Main Line	374.30	3,361,031	0	0	(3,361,031)	0	0	0	0	0
22	Land Rights, City Other Distribution System	374.40	95,361	0	0	(95,361)	(0)	0	0	0	(0)
23	Land Rights, City Other Distribution System, Loc	374.41	13	0	0	(13)	0	0	0	0	0
24	Rights of Way	374.50	3,233,314	0	0	82,863	3,316,177	0	0	0	3,316,177
25	Structures and Improvements	375.00	7,689,602	98	0	1,128,252	8,817,952	12,515	0	0	8,830,467
26	Structures, City Gate Measurement & Regulating	375.20	7,026	0	0	(7,026)	0	0	0	0	0
27	Structures, General Meas & Reg Local Gas	375.31	3,942	0	0	(3,942)	0	0	0	0	0
28	Structures, Regulating	375.40	0	0	0	0	0	0	0	0	0
29	Structures, Distribution Industrial M&R	375.60	84,056	0	0	(84,056)	0	0	0	0	0
30	Structures, Other Distribution System	375.70	51,379,485	0	0	0	51,379,485	0	0	0	51,379,485
31	Structures, Other Distribution System, Leased	375.71	3,920,625	0	0	0	3,920,625	0	0	0	3,920,625
32	Structures, Communication	375.80	16,515	0	0	0	16,515	0	0	0	16,515
33	Mains	376.00	3,038,958,699	5,092,802	(76,736)	23,070,841	3,067,045,606	7,849,581	0	0	3,074,895,187
34	Mains - CSL Replacements	376.08	23,515,481	0	0	(23,515,481)	0	0	0	0	0
35	Bare Steel	376.30	58,665,034	(22,158)	(13,567)	0	58,629,309	0	0	0	58,629,309
36	Cast Iron	376.80	0	0	0	0	0	0	0	0	0
37	Mea & Reg Sta Eq, General	378.00	160,070,831	96,526	(25,894)	14,886,461	175,027,924	388,184	0	0	175,416,108
38	Measuring & Regulating Equipment General	378.10	1,437,789	0	0	(1,437,789)	0	0	0	0	0
39	Measuring & Regulating Equipment Regulating	378.20	0	0	0	0	0	0	0	0	0
40	Measuring & Regulating Equipment Local Gas	378.30	395,840	0	0	(395,840)	0	0	0	0	0
41	Mea & Reg Sta Eq, City Gate	379.00	120,061	0	0	(903)	119,158	0	0	0	119,158
42	Measuring & Regulating Equipment City Gate	379.10	0	0	0	0	0	0	0	0	0
43	Measuring & Regulating Equipment Exchange Gas	379.11	(903)	0	0	903	0	0	0	0	0
44	Services	380.00	891,435,953	937	(77,161)	1,149	891,360,878	6,940	(142)	0	891,367,675
45	Meters	381.00	44,909,933	9,720	0	69,199	44,988,851	37,295	0	0	45,026,146
46	Auto Meter Reading Devices	381.10	25,520,069	174,537	0	(861)	25,693,746	622	0	0	25,694,367
47	Meter Installations	382.00	53,590,894	0	(49,078)	(1,149)	53,540,667	0	0	0	53,540,667
48	House Regulators	383.00	19,924,934	0	(2,052)	3,491,755	23,414,637	0	0	0	23,414,637
49	House Regulators Installations	384.00	3,484,017	0	0	(3,491,755)	(7,738)	0	0	0	(7,738)
50	Industrial M&R Equipment, Station Equipment	385.00	7,781,194	(11,686)	(10,300)	930,100	8,689,308	0	0	0	8,689,308
51	Industrial M&R Equipment, Large Volume	385.10	969,261	0	0	(969,261)	0	0	0	0	0
52	Other Equipment	387.10	19,450	0	0	0	19,450	0	0	0	19,450
53	Other Equipment, Odorization	387.20	116,526	0	0	(112,226)	4,300	0	0	0	4,300
54	Other Equipment, Radio	387.42	0	0	0	0	0	0	0	0	0
55	Other Equipment, Other Communications	387.44	390,945	0	0	0	390,945	0	0	0	390,945
56	Other Equipment, Telemetering	387.45	19,364,874	(87,313)	0	(14,528,269)	4,749,293	(59,967)	0	0	4,689,326
57	Other Equipment, Customer Information Service	387.46	0	0	0	0	0	0	0	0	0
58	GPS Pipe Locators	387.50	2,201,372	0	0	(2,201,372)	0	0	0	0	0
59	General Plant										
60	Structures, Communications	390.10	48,476	0	0	0	48,476	0	0	0	48,476
61	Office Furniture & Equipment, Unspecified	391.10	7,163,000	0	(523)	0	7,162,478	0	0	0	7,162,478
62	Office Furniture & Equipment, Data handling Equip	391.11	91,304	0	0	0	91,304	0	0	0	91,304
63	Office Furniture & Equipment, Information Systems	391.12	541,348	0	0	0	541,348	0	0	0	541,348
64	Office Furniture & Equipment, Air Condition Equip	391.20	0	0	0	0	0	0	0	0	0
65	Transportation Equipment, Trailers > \$1,000	392.20	14,787	0	0	0	14,787	0	0	0	14,787
66	Transportation Equipment, Trailers \$1,000 or <	392.21	10,830	0	0	0	10,830	0	0	0	10,830
67	Stores Equipment	393.00	0	0	0	0	0	0	0	0	0
68	Tools, Garage & Service Equipment	394.10	405,559	0	0	0	405,559	0	0	0	405,559
69	Tools, CNG Equipment, Stationary	394.11	0	0	0	0	0	0	0	0	0
70	Tools, CNG Equipment, Portable	394.12	0	0	0	0	0	0	0	0	0
71	Tools, Shop Equipment	394.20	0	0	0	0	0	0	0	0	0
72	Tools, Tools and Other	394.30	24,695,126	95,629	(31,321)	3,078,704	27,838,138	184,270	(3,604)	0	28,018,804
73	Tools, High Pressure Stopping	394.31	10,847	0	0	0	10,847	0	0	0	10,847
74	Laboratory Equipment Gas	395.00	264,921	0	0	0	264,921	0	0	0	264,921
75	Power Operated Equipment	396.00	948,698	0	0	0	948,698	0	0	0	948,698
76	Communication Equipment	397.00	0	0	0	0	0	0	0	0	0
77	Communication Equipment, Telephone	397.10	0	0	0	0	0	0	0	0	0
78	Communication Equipment, Radio	397.20	0	0	0	0	0	0	0	0	0
79	Communication Equipment, Other	397.40	0	0	0	0	0	0	0	0	0
80	Communication Equipment, Telemetering	397.50	741,579	0	0	0	741,579	0	0	0	741,579
81	Miscellaneous Equipment	398.00	1,255,342	0	0	0	1,255,342	0	0	0	1,255,342
82	Total Gas Plant in Service		4,535,916,946	36,098,604	(768,435)	0	4,571,247,115	9,823,718	(333,156)	0	4,580,737,677

Columbia Gas of Pennsylvania, Inc.
Gas Plant in Service by Gas Plant Account
Updated For Actuals Through December 31, 2025
R-2025-3053499

Line No.	Description	Account No. (1)	Beginning Balance	Additions	Retirements	Transfers	Balance as of	Additions	Retirements	Transfers	Balance as of
			8/31/2025 (2)				9/30/2025 (6)=(2+3+4+5)				10/31/2025 (10)=(6+7+8+9)
			\$	\$	\$	\$	\$	\$	\$	\$	\$
1	Intangible Plant										
2	Organization Costs	301.00	100,099	0	0	0	100,099	0	0	0	100,099
3	Franchises/Consent, Perpetual	302.10	26,216	0	0	0	26,216	0	0	0	26,216
4	Intangible Plant, General	303.00	4,809,062	0	0	0	4,809,062	0	0	0	4,809,062
5	Intangible Plant, Miscellaneous Software	303.30	69,168,347	556,458	(596,357)	0	69,128,448	177,570	(443,476)	0	68,862,541
6	Cloud Software	303.99	21,398,024	114,415	0	0	21,512,439	(8,975)	(26,459)	0	21,477,004
7	Underground Storage Plant										
8	Land	350.10	0	0	0	0	0	0	0	0	0
9	Rights of Way	350.20	0	0	0	0	0	0	0	0	0
10	Compressor Station Structures	351.20	(0)	0	0	0	(0)	0	0	0	(0)
11	Wells Construction	352.01	0	0	0	0	0	0	0	0	0
12	Wells Equipment	352.02	(0)	0	0	0	(0)	0	0	0	(0)
13	Storage Leasehold and Rights	352.10	0	0	0	0	0	0	0	0	0
14	Other Leases	352.12	0	0	0	0	0	0	0	0	0
15	Lines	353.00	(0)	0	0	0	(0)	0	0	0	(0)
16	Compressor Station Equipment	354.00	0	0	0	0	0	0	0	0	0
17	Measuring & Regulating Equipment	355.00	0	0	0	0	0	0	0	0	0
18	Distribution Plant										
19	Land, City Gate/Main Line Industrial	374.10	3,396,924	0	0	0	3,396,924	0	0	0	3,396,924
20	Land, Other Distribution System	374.20	12,971,917	2,181	0	0	12,974,098	17,920	0	0	12,992,019
21	Land Rights, City Gate/Main Line	374.30	0	0	0	0	0	0	0	0	0
22	Land Rights, City Other Distribution System	374.40	(0)	0	0	0	(0)	0	0	0	(0)
23	Land Rights, City Other Distribution System, Loc	374.41	0	0	0	0	0	0	0	0	0
24	Rights of Way	374.50	3,316,177	0	0	0	3,316,177	25,392	0	0	3,341,569
25	Structures and Improvements	375.00	8,830,467	0	0	0	8,830,467	86,806	0	0	8,917,273
26	Structures, City Gate Measurement & Regulating	375.20	0	0	0	0	0	0	0	0	0
27	Structures, General Meas & Reg Local Gas	375.31	0	0	0	0	0	0	0	0	0
28	Structures, Regulating	375.40	0	0	0	0	0	0	0	0	0
29	Structures, Distribution Industrial M&R	375.60	0	0	0	0	0	0	0	0	0
30	Structures, Other Distribution System	375.70	51,379,485	0	0	0	51,379,485	0	0	0	51,379,485
31	Structures, Other Distribution System, Leased	375.71	3,920,625	0	0	0	3,920,625	0	0	0	3,920,625
32	Structures, Communication	375.80	16,515	0	0	0	16,515	0	0	0	16,515
33	Mains	376.00	3,074,895,187	19,504,131	0	0	3,094,399,318	38,264,175	(3,695)	0	3,132,659,797
34	Mains - CSL Replacements	376.08	0	0	0	0	0	0	0	0	0
35	Bare Steel	376.30	58,629,309	0	0	0	58,629,309	0	0	0	58,629,309
36	Cast Iron	376.80	0	0	0	0	0	0	0	0	0
37	Mea & Reg Sta Eq, General	378.00	175,416,108	417,087	0	0	175,833,195	2,062,322	0	0	177,895,517
38	Measuring & Regulating Equipment General	378.10	0	0	0	0	0	0	0	0	0
39	Measuring & Regulating Equipment Regulating	378.20	0	0	0	0	0	0	0	0	0
40	Measuring & Regulating Equipment Local Gas	378.30	0	0	0	0	0	0	0	0	0
41	Mea & Reg Sta Eq, City Gate	379.00	119,158	0	0	0	119,158	0	0	0	119,158
42	Measuring & Regulating Equipment City Gate	379.10	0	0	0	0	0	0	0	0	0
43	Measuring & Regulating Equipment Exchange Gas	379.11	0	0	0	0	0	0	0	0	0
44	Services	380.00	891,367,675	11,379,709	0	0	902,747,384	7,056,076	0	0	909,803,460
45	Meters	381.00	45,026,146	183,386	0	0	45,209,532	286,326	0	0	45,495,858
46	Auto Meter Reading Devices	381.10	25,694,367	127,892	0	0	25,822,259	16,674	0	0	25,838,933
47	Meter Installations	382.00	53,540,667	332,115	(112)	0	53,872,670	214,808	(111)	0	54,087,368
48	House Regulators	383.00	23,414,637	713,204	0	0	24,127,841	837	0	0	24,128,678
49	House Regulators Installations	384.00	0	(7,738)	0	0	(7,738)	0	0	0	(7,738)
50	Industrial M&R Equipment, Station Equipment	385.00	8,689,308	0	0	0	8,689,308	14,463	0	0	8,703,771
51	Industrial M&R Equipment, Large Volume	385.10	0	0	0	0	0	0	0	0	0
52	Other Equipment	387.10	19,450	0	0	0	19,450	0	0	0	19,450
53	Other Equipment, Odorization	387.20	4,300	0	0	0	4,300	0	0	0	4,300
54	Other Equipment, Radio	387.42	0	0	0	0	0	0	0	0	0
55	Other Equipment, Other Communications	387.44	390,945	0	0	0	390,945	0	0	0	390,945
56	Other Equipment, Telemetering	387.45	4,689,326	(121,214)	0	0	4,568,112	(1,648,581)	0	0	2,919,531
57	Other Equipment, Customer Information Service	387.46	0	0	0	0	0	0	0	0	0
58	GPS Pipe Locators	387.50	0	0	0	0	0	0	0	0	0
59	General Plant										
60	Structures, Communications	390.10	48,476	0	0	0	48,476	0	0	0	48,476
61	Office Furniture & Equipment, Unspecified	391.10	7,162,478	0	0	0	7,162,478	0	0	0	7,162,478
62	Office Furniture & Equipment, Data handling Equip	391.11	91,304	0	0	0	91,304	0	0	0	91,304
63	Office Furniture & Equipment, Information Systems	391.12	541,348	0	(32,833)	0	508,515	0	(131,077)	0	377,438
64	Office Furniture & Equipment, Air Condition Equip	391.20	0	0	0	0	0	0	0	0	0
65	Transportation Equipment, Trailers > \$1,000	392.20	14,787	0	0	0	14,787	0	0	0	14,787
66	Transportation Equipment, Trailers \$1,000 or <	392.21	10,830	0	0	0	10,830	0	0	0	10,830
67	Stores Equipment	393.00	0	0	0	0	0	0	0	0	0
68	Tools, Garage & Service Equipment	394.10	405,559	0	0	0	405,559	0	0	0	405,559
69	Tools, CNG Equipment, Stationary	394.11	0	0	0	0	0	0	0	0	0
70	Tools, CNG Equipment, Portable	394.12	0	0	0	0	0	0	0	0	0
71	Tools, Shop Equipment	394.20	0	0	0	0	0	0	0	0	0
72	Tools, Tools and Other	394.30	28,018,804	32,618	0	0	28,051,422	1,246,276	(82,994)	0	29,214,704
73	Tools, High Pressure Stopping	394.31	10,847	0	0	0	10,847	0	0	0	10,847
74	Laboratory Equipment Gas	395.00	264,921	0	0	0	264,921	0	0	0	264,921
75	Power Operated Equipment	396.00	948,698	0	0	0	948,698	0	0	0	948,698
76	Communication Equipment	397.00	0	0	0	0	0	0	0	0	0
77	Communication Equipment, Telephone	397.10	0	0	0	0	0	0	0	0	0
78	Communication Equipment, Radio	397.20	0	0	0	0	0	0	0	0	0
79	Communication Equipment, Other	397.40	0	0	0	0	0	0	0	0	0
80	Communication Equipment, Telemetering	397.50	741,579	0	0	0	741,579	0	0	0	741,579
81	Miscellaneous Equipment	398.00	1,255,342	0	0	0	1,255,342	0	0	0	1,255,342
82	Total Gas Plant in Service		4,580,737,677	33,241,982	(629,302)	0	4,613,350,357	47,812,089	(687,812)	0	4,660,474,634

Columbia Gas of Pennsylvania, Inc.
Gas Plant in Service by Gas Plant Account
Updated For Actuals Through December 31, 2025
R-2025-3053499

Line No.	Description	Account No. (1)	Beginning Balance	Retirements			Balance as of	Retirements			Balance as of
			10/31/2025 (2) \$	Additions (3) \$	Retirements (4) \$	Transfers (5) \$	11/30/2025 (6)=(2+3+4+5) \$	Additions (7) \$	Retirements (8) \$	Transfers (9) \$	12/31/2025 (10)=(6+7+8+9) \$
1	Intangible Plant										
2	Organization Costs	301.00	100,099	0	0	0	100,099	0	0	0	100,099
3	Franchises/Consent, Perpetual	302.10	26,216	0	0	0	26,216	0	0	0	26,216
4	Intangible Plant, General	303.00	4,809,062	0	0	0	4,809,062	0	0	0	4,809,062
5	Intangible Plant, Miscellaneous Software	303.30	68,862,541	1,708,774	(120,672)	0	70,450,643	5,924,074	(526,342)	0	75,848,375
6	Cloud Software	303.99	21,477,004	62,478	0	0	21,539,483	3,018,035	(16,535)	0	24,540,983
7	Underground Storage Plant										
8	Land	350.10	0	0	0	0	0	0	0	0	0
9	Rights of Way	350.20	0	0	0	0	0	0	0	0	0
10	Compressor Station Structures	351.20	(0)	0	0	0	(0)	0	0	0	(0)
11	Wells Construction	352.01	0	0	0	0	0	0	0	0	0
12	Wells Equipment	352.02	(0)	0	0	0	(0)	0	0	0	(0)
13	Storage Leasehold and Rights	352.10	0	0	0	0	0	0	0	0	0
14	Other Leases	352.12	0	0	0	0	0	0	0	0	0
15	Lines	353.00	(0)	0	0	0	(0)	0	0	0	(0)
16	Compressor Station Equipment	354.00	0	0	0	0	0	0	0	0	0
17	Measuring & Regulating Equipment	355.00	0	0	0	0	0	0	0	0	0
18	Distribution Plant										
19	Land, City Gate/Main Line Industrial	374.10	3,396,924	1,473,656	0	0	4,870,580	16,796	0	0	4,887,376
20	Land, Other Distribution System	374.20	12,992,019	(2,169,170)	0	0	10,822,848	27,794	0	0	10,850,642
21	Land Rights, City Gate/Main Line	374.30	0	0	0	0	0	0	0	0	0
22	Land Rights, City Other Distribution System	374.40	(0)	0	0	0	(0)	0	0	0	(0)
23	Land Rights, City Other Distribution System, Loc	374.41	0	0	0	0	0	0	0	0	0
24	Rights of Way	374.50	3,341,569	0	0	0	3,341,569	0	0	0	3,341,569
25	Structures and Improvements	375.00	8,917,273	225,852	0	0	9,143,125	830	0	0	9,143,955
26	Structures, City Gate Measurement & Regulating	375.20	0	0	0	0	0	0	0	0	0
27	Structures, General Meas & Reg Local Gas	375.31	0	0	0	0	0	0	0	0	0
28	Structures, Regulating	375.40	0	0	0	0	0	0	0	0	0
29	Structures, Distribution Industrial M&R	375.60	0	0	0	0	0	0	0	0	0
30	Structures, Other Distribution System	375.70	51,379,485	0	0	0	51,379,485	0	0	0	51,379,485
31	Structures, Other Distribution System, Leased	375.71	3,920,625	0	0	0	3,920,625	0	0	0	3,920,625
32	Structures, Communication	375.80	16,515	0	0	0	16,515	0	0	0	16,515
33	Mains	376.00	3,132,659,797	48,643,029	(3,809,577)	0	3,177,493,250	73,774,905	(6,524,218)	0	3,244,743,937
34	Mains - CSL Replacements	376.08	0	0	0	0	0	0	0	0	0
35	Bare Steel	376.30	58,629,309	291,274	0	0	58,920,583	37,866	0	0	58,958,449
36	Cast Iron	376.80	0	0	0	0	0	0	0	0	0
37	Mea & Reg Sta Eq, General	378.00	177,895,517	5,598,574	0	0	183,494,091	4,976,766	0	0	188,470,857
38	Measuring & Regulating Equipment General	378.10	0	0	0	0	0	0	0	0	0
39	Measuring & Regulating Equipment Regulating	378.20	0	0	0	0	0	0	0	0	0
40	Measuring & Regulating Equipment Local Gas	378.30	0	0	0	0	0	0	0	0	0
41	Mea & Reg Sta Eq, City Gate	379.00	119,158	10,860,316	0	0	10,979,474	107,029	0	0	11,086,504
42	Measuring & Regulating Equipment City Gate	379.10	0	0	0	0	0	0	0	0	0
43	Measuring & Regulating Equipment Exchange Gas	379.11	0	0	0	0	0	0	0	0	0
44	Services	380.00	909,803,460	4,676,945	(2,104,495)	0	912,375,911	21,705,824	(760,148)	0	933,321,587
45	Meters	381.00	45,495,858	151,135	0	0	45,646,993	72,208	0	0	45,719,201
46	Auto Meter Reading Devices	381.10	25,838,933	1,802	0	0	25,840,735	1,578	0	0	25,842,313
47	Meter Installations	382.00	54,087,368	2,466,815	0	0	56,554,182	6,771,936	(1,516)	0	63,324,602
48	House Regulators	383.00	24,128,678	1,049	0	0	24,129,727	193,822	0	0	24,323,549
49	House Regulators Installations	384.00	0	0	0	0	(7,738)	0	0	0	(7,738)
50	Industrial M&R Equipment, Station Equipment	385.00	8,703,771	32,378	0	0	8,736,149	598	0	0	8,736,748
51	Industrial M&R Equipment, Large Volume	385.10	0	0	0	0	0	0	0	0	0
52	Other Equipment	387.10	19,450	0	0	0	19,450	0	0	0	19,450
53	Other Equipment, Odorization	387.20	4,300	0	0	0	4,300	0	0	0	4,300
54	Other Equipment, Radio	387.42	0	0	0	0	0	0	0	0	0
55	Other Equipment, Other Communications	387.44	390,945	0	0	0	390,945	0	0	0	390,945
56	Other Equipment, Telemetering	387.45	2,919,531	195,660	0	0	3,115,190	0	0	0	3,115,190
57	Other Equipment, Customer Information Service	387.46	0	0	0	0	0	0	0	0	0
58	GPS Pipe Locators	387.50	0	0	0	0	0	0	0	0	0
59	General Plant										
60	Structures, Communications	390.10	48,476	0	0	0	48,476	0	0	0	48,476
61	Office Furniture & Equipment, Unspecified	391.10	7,162,478	0	0	0	7,162,478	0	0	0	7,162,478
62	Office Furniture & Equipment, Data handling Equip	391.11	91,304	0	0	0	91,304	0	0	0	91,304
63	Office Furniture & Equipment, Information Systems	391.12	377,438	1,346,179	(177,179)	0	1,546,437	0	0	0	1,546,437
64	Office Furniture & Equipment, Air Condition Equip	391.20	0	0	0	0	0	0	0	0	0
65	Transportation Equipment, Trailers > \$1,000	392.20	14,787	0	0	0	14,787	0	0	0	14,787
66	Transportation Equipment, Trailers \$1,000 or <	392.21	10,830	0	0	0	10,830	0	0	0	10,830
67	Stores Equipment	393.00	0	0	0	0	0	0	0	0	0
68	Tools, Garage & Service Equipment	394.10	405,559	0	0	0	405,559	0	0	0	405,559
69	Tools, CNG Equipment, Stationary	394.11	0	0	0	0	0	0	0	0	0
70	Tools, CNG Equipment, Portable	394.12	0	0	0	0	0	0	0	0	0
71	Tools, Shop Equipment	394.20	0	0	0	0	0	0	0	0	0
72	Tools, Tools and Other	394.30	29,214,704	1,534,023	0	0	30,748,727	203,323	(44,851)	0	30,907,199
73	Tools, High Pressure Stopping	394.31	10,847	0	0	0	10,847	0	0	0	10,847
74	Laboratory Equipment Gas	395.00	264,921	0	0	0	264,921	0	0	0	264,921
75	Power Operated Equipment	396.00	948,698	0	0	0	948,698	0	0	0	948,698
76	Communication Equipment	397.00	0	0	0	0	0	0	0	0	0
77	Communication Equipment, Telephone	397.10	0	0	0	0	0	0	0	0	0
78	Communication Equipment, Radio	397.20	0	0	0	0	0	0	0	0	0
79	Communication Equipment, Other	397.40	0	0	0	0	0	0	0	0	0
80	Communication Equipment, Telemetering	397.50	741,579	0	0	0	741,579	0	0	0	741,579
81	Miscellaneous Equipment	398.00	1,255,342	0	0	0	1,255,342	0	0	0	1,255,342
82	Total Gas Plant in Service		4,660,474,634	77,100,768	(6,211,923)	0	4,731,363,479	116,833,384	(7,873,609)	0	4,840,323,254