

| FERC ACCOUNT | | A | B | C | D | E |
|--------------|--|---------------|---------------|----------------|---------------|---------------|
| | | Dec-24 | 2025 | (Column A + B) | 2026 | (Column C+D) |
| | | Balance | Net Additions | December 2025 | Net Additions | December 2026 |
| | | | | Balance | | Balance |
| | Gas Plant In Service | | | | | |
| 1 | 302...3 Franchises & Consents, Software | 49,319,208 | 6,532,280 | 55,851,487 | 7,216,000 | 63,067,487 |
| 2 | 325 Land & Land Rights | 6,266,764 | - | 6,266,764 | - | 6,266,764 |
| 3 | 326...9 Structures | 1,437,704 | - | 1,437,704 | - | 1,437,704 |
| 4 | 330 Gas Wells - Construction | 52,175,294 | - | 52,175,294 | - | 52,175,294 |
| 5 | 331 Gas Wells - Equipment | 17,216,356 | - | 17,216,356 | - | 17,216,356 |
| 6 | 332...4 Field Lines & Comp, Meas & Reg St Eqpt | 2,693,816 | - | 2,693,816 | - | 2,693,816 |
| 7 | 336 Purification Equipment | 57,015 | - | 57,015 | - | 57,015 |
| 8 | 337 Other Equipment | 121,187 | - | 121,187 | - | 121,187 |
| 9 | 360 LNG Plant Land | 14,173,436 | - | 14,173,436 | - | 14,173,436 |
| 10 | 363 Equipment and Gas Holders | 208,453,945 | 2,160,352 | 210,614,297 | 1,235,517 | 211,849,815 |
| 11 | 374 Land & Land Rights | 28,652,138 | 4,986,298 | 33,638,436 | 5,093,138 | 38,731,574 |
| 12 | 375 Structures & Improvements | 24,398,786 | 1,450,637 | 25,849,423 | (1,341,760) | 24,507,663 |
| 13 | 376 Mains | 2,723,494,903 | 274,584,859 | 2,998,079,762 | 227,119,937 | 3,225,199,699 |
| 14 | 377 Compressor Station Equipment | 16,397,055 | 781,479 | 17,178,534 | (2,137,163) | 15,041,371 |
| 15 | 378 Measuring & Regulation Station Equip | 188,352,466 | 64,683,827 | 253,036,294 | 29,820,156 | 282,856,450 |
| 16 | 380 Services | 526,226,440 | 42,745,526 | 568,971,966 | 29,511,789 | 598,483,755 |
| 17 | 381...2 Meters & Meter Installation | 485,473,564 | 24,142,370 | 509,615,934 | 29,577,627 | 539,193,561 |
| 18 | 383...4 House Regulators & Reg Installations | 52,520,834 | - | 52,520,834 | (238,750) | 52,282,084 |
| 19 | 387 Other Equipment | 9,373,107 | 1,453,164 | 10,826,270 | - | 10,826,270 |
| 20 | 388 Asset Retire Costs - Dist | - | - | - | - | - |
| 21 | 389 Land & Land Rights | 9,931,624 | 30,865 | 9,962,489 | - | 9,962,489 |
| 22 | 390 Structures & Improvements | 112,222,052 | 4,230,459 | 116,452,511 | (717,992) | 115,734,518 |
| 23 | 391 Office Furniture & Equipment | 19,815,730 | 10,731,747 | 30,547,477 | 948,980 | 31,496,457 |
| 24 | 392 Transportation Equipment | 83,790,279 | 12,711,648 | 96,501,927 | 9,523,158 | 106,025,086 |
| 25 | 393 Stores Equipment | 1,551,578 | (3,242) | 1,548,337 | (1,779,347) | (231,010) |
| 26 | 394 Tools, Shop & Garage Equipment | 30,118,212 | 19,443,039 | 49,561,252 | 4,697,201 | 54,258,453 |
| 27 | 395 Laboratory Equipment | 68,344 | - | 68,344 | - | 68,344 |
| 28 | 396 Power Operated Equipment | 18,317,852 | 279,500 | 18,597,352 | (5,497,019) | 13,100,333 |
| 29 | 397 Communication Equipment | 5,047,918 | (2,702,198) | 2,345,720 | 1,946,169 | 4,291,889 |
| 30 | 398 Misc Equipment | 13,651,181 | (53,831) | 13,597,350 | - | 13,597,350 |
| 31 | | | | | | |
| 32 | 101 Total | 4,701,318,788 | 468,188,780 | 5,169,507,569 | 334,977,641 | 5,504,485,210 |
| 33 | | | | | | |
| 34 | 106 Total | | - | - | | - |
| 35 | | | | | | |
| 36 | 101+106 Total | 4,701,318,788 | 468,188,780 | 5,169,507,569 | 334,977,641 | 5,504,485,210 |