Dominion Energy Utah 333 South State Street, Salt Lake City, UT 84111 Mailing Address: P.O. Box 45360, Salt Lake City, UT 84145-0360 DominionEnergy.com RECEIVED 2020 April 27,AM8:59 IDAHO PUBLIC UTILITIES COMMISSION



Jenniffer Nelson Clark Sr. Corporate Counsel Direct Dial: 801-324-5392 E-mail: Jenniffer.clark@dominionenergy.com

April 27, 2020

Ms. Terri Carlock Idaho Public Utilities Commission 472 West Washington P.O. Box 83720 Boise, Idaho 83702

Re: Dominion Energy 2018 and 2019 Annual Report

Dear Ms. Carlock:

Enclosed please find an electronic copy of the Dominion Energy Utah/Wyoming/Idaho financial statements for 2018 and 2019. This is the report format utilized by the State of Utah for reporting annual financial results for the utility. We are providing the same report to you to meet the State of Idaho's requirements. We trust that this information will be adequate in fulfilling the Commission's requirements.

Very truly yours,

/s/ Jenniffer Nelson Clark Senior Corporate Counsel

Attachments

Balance Sheet			ecember 2018	
			Increase or D	0000000
		Amount	Month	Twelve Months
Assets and Other Debits				
101	General Plant	3,003,176,327.62	7,303,203.32	127,710,679.83
101-ARC	General Plant ARC	72,399,834.49	(1,412,426.10)	(1,772,912.77)
105	Gas Plant Held for Future Use	0.00	(700.050.00)	(5,036.83)
106 107	Completed Construction Not Classified - Gas	90,575,015.07	(799,958.30)	63,827,584.35
107	Construction Work in Progress - Gas Accum Prov for Depreciation of Gas Plant in Service	69,096,117.47 (793,878,411.75)	1,546,905.59 (1,754,724.99)	4,738,259.91 (55,171,765.47)
111	Accum Prov for Amortization of Gas Plant in Service	(6,225,790.25)	(1,734,724.55)	(5,887.62)
114	Gas Plant Acquisition Adjustments	6,644,450.15		(0,007.02)
115	Accum Prov for Amortization of Gas Plant Acquisition Adjustm	(992,000.05)		
Net Gas Plant		2,440,795,542.75	4,882,999.52	139,320,921.40
131	Cash	6,556,025.39	4,019,121.98	(28,779.32)
135	Working Funds	67,266.50		
142	Customer A/R	147,127,591.42	51,225,033.35	(26,462,099.71)
143.1	Accounts Receivable - Other	4,787,270.20	2,586,507.67	2,843,559.82
144	Accum. Provision for Bad Debt	(1,342,010.53)	171,630.05	371,044.01
146	Accounts Rec. from Affiliates	91,773.23	79,303.03	(1,345,911.29)
154	Plant Materials and Operating Supplies	22,771,349.26	(486,726.70)	(2,406,882.42)
164	Gas Stored Underground	44,167,774.48	(8,615,555.11)	(8,723,292.27)
165	Prepaid Expenses	3,093,028.17	668,689.87	(817,125.59)
174	Misc. Current & Accrued Assets	9,323,654.21	1,305,032.59	6,385,440.06
176	Derivatives	4,112,489.80	(1,659,266.15)	1,657,594.05
Net Current and Accrued A		240,756,212.13	49,293,770.58 (10,038,07)	(28,526,452.66)
181 1823	Unamortized Debt Expense	4,725,055.65	(19,938.97)	653,587.44
	Other Regulatory Assets	12,661,032.76	2,587,356.93	9,444,835.81
182400 182401	Reg Asset - DSM Programs - UT	2,934,424.16	(2,508,180.73) (38,493.99)	(123,114.12)
182401	Reg Asset - DSM Programs - WY	230,642.78	(38,493.99) 70.119.54	42,747.13
189	Misc. Deferred Debits Unamort Loss on Reacg Debt	112,841,437.91 2,244,160.64	(38,311.94)	5,788,558.70 (440,582.54)
190	Accum Deferred Income Tax	2,244,100.04	0.00	(99,248.19)
190008	Accum Defer Tax - Federal	32,836,371.15	50,440.08	(24,598,701.85)
190009	Accum Defer Tax - State	7,790,660.48	11,969.87	(5,345,092.52)
191000	Unrecovered Purchased Gas Costs - Utah/Wyoming	3,017,582.87	540,915.70	(7,667,107.36)
191800	Utah/Idaho Low Income Credit/Charge	(17,978.38)	143,693.39	42,740.00
191900	Utah/Idaho CET Balancing		44,779.53	(2,549,849.48)
191900	Wyoming CET Balancing	(6,988,673.52) 51,021.27	(32,986.83)	(2,549,649.46) (67,280.23)
Net Deferred Debits	wyonning CET Balancing			
Assets and Other Debits		172,325,737.77 2,853,877,492.65	811,362.58 54,988,132.68	(24,918,507.21) 85,875,961.53
Liabilities and Other Credit	ts	2,055,077,492.05	54,500,152.00	05,075,901.55
201	Common Stock Issued	22,974,065.00		
207	Premium on Common Stock	272,445,462.83		
211	Miscellaneous Paid-In Capital	203,257,106.87	200,000,000.00	203,257,106.87
216	Unappropriated Ret. Earnings	513,131,632.17	25,775,249.89	83,540,349.78
Proprietary Capital		1,011,808,266.87	225,775,249.89	286,797,456.65
224	Long Term Notes	750,000,000.00		30,000,000.00
230	Asset Retire Obligation	79,174,039.48	(281,777.59)	736,324.30
Long-Term Debt			(004	
		829,174,039.48	(281,777.59)	30,736,324.30
228200	Accumulated Provision for Injuries and Damages	<b>829,174,039.48</b> 614,100.00	(281,777.59) 239,100.00	
228200 228300	Accumulated Provision for Injuries and Damages Accumulated Provision for Pensions & Benefits			614,100.00
	· •	614,100.00	239,100.00	614,100.00
228300	Accumulated Provision for Pensions & Benefits	614,100.00 4,709,500.00	239,100.00 (1,017,357.00)	614,100.00 4,709,500.00 (9,488,219.30)
228300 252	Accumulated Provision for Pensions & Benefits Misc Customer Credits	614,100.00 4,709,500.00 2,640,375.72	239,100.00 (1,017,357.00) (6,986,062.40)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48
228300 252 253	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl.	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56)
228300 252 253 254000	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47
228300 252 253 254000 254001	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64)
228300 252 253 254000 254001 254019	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76)	614,100.00 4,709,500.00 (9,488,219,30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51
228300 252 253 254000 254001 254019 254020 254021 254024	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51	30,736,324.30 614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15
228300 252 253 254000 254001 254019 254020 254021	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95)
228300 252 253 254000 254001 254019 254020 254021 254024	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62)
228300 252 253 254000 254001 254019 254020 254020 254021 254024 254025	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits	$\begin{array}{c} 614,100.00\\ 4,709,500.00\\ 2,640,375.72\\ 15,602,836.95\\ 3,943,209.44\\ 246,959,813.06\\ 1,116,805.36\\ 5,283,492.51\\ 170,891,761.63\\ 31,517,745.15\\ 6,648,592.57\end{array}$	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57
228300 252 253 254000 254001 254019 254020 254021 254024 254025 255 <b>Misc. Long Term Liab. &amp; D</b> 231	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable-Outside Companies	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 489,928,232.39 0.00	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (181,500,000.00)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.42 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00)
228300 252 253 254000 254001 254019 254020 254021 254024 254025 255 <b>Misc. Long Term Liab. &amp; D</b> 231 232	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-Plant ARO Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC <b>eferred Credits</b> Notes Payable-Outside Companies Accounts Payable - General	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 <b>489,928,232.39</b>	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (8,280,166.29) (181,500,000.00) 15,989,291.73	614,100.00 4,709,500.00 (9,488,219.30) 197,457.42 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58
228300 252 253 254000 254001 254019 254020 254021 254024 254025 255 <b>Misc. Long Term Liab. &amp; D</b> 231	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable-Outside Companies	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 489,928,232.39 0.00	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (181,500,000.00)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.42 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58
228300 252 253 254000 254001 254019 254020 254021 254024 254025 255 <b>Misc. Long Term Liab. &amp; D</b> 231 232 233 234	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable-Outside Companies Accounts Payable - General Notes Payable to Affiliates Accounts Payable to Affiliates	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 3,1,517,745.15 6,648,592.57 0.00 <b>489,928,232.39</b> 0.000 1111,721,276.24 20,505,038.00 41,511,952.47	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (8,280,166.29) (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.18 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58 (54,494,962.00) (43,896,367.63)
228300 252 253 254000 254001 254020 254020 254021 254025 255 <b>Misc. Long Term Liab. &amp; D</b> 231 232 233 234	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-Plant ARO Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable - Outside Companies Accounts Payable to Affiliates Accounts Payable to Affiliates Customer Deposits	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 <b>489,928,232.39</b> 0.00 111,721,276.24 20,505,038.00	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) <b>(8,280,166.29)</b> (181,500,000.00) 15,989,291.73 (11,398,000.00)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.12 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58 (54,494,962.00) (43,886,367.63) 46,130.52
228300 252 253 254000 254001 254019 254020 254021 254024 254025 255 <b>Misc. Long Term Liab. &amp; D</b> 231 232 233 233 234 235	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable-Outside Companies Accounts Payable - General Notes Payable to Affiliates Accounts Payable to Affiliates Customer Deposits Taxes Accrued	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 489,928,232.39 0.00 111,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22)	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) <b>(8,280,166.29)</b> (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58 (54,494,962.00) (43,896,367.63) 46,130.52 15,608,907.36
228300 252 253 254000 254001 254019 254020 254021 254024 254025 255 <b>Misc. Long Term Liab. &amp; D</b> 231 232 233 234 235 236 237	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant RRO Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable-Outside Companies Accounts Payable - General Notes Payable to Affiliates Accounts Payable to Affiliates Customer Deposits Taxes Accrued Interest Accrued	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 489,928,232.39 0.00 111,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22) 6,455,416.67	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12 831,250.01	614,100.00 4,709,500.00 (9,488,219.30) 197,457.42 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.55 (54,494,962.00) (43,896,367.63) 46,130.52 15,608,907.36 (777,463.35)
228300 252 253 254000 254000 254019 254020 254021 254024 254025 255 <b>Misc. Long Term Liab. &amp; D</b> 231 232 233 234 235 234 236 237 237	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC <b>eferred Credits</b> Notes Payable-Outside Companies Accounts Payable - General Notes Payable to Affiliates Accounts Payable to Affiliates Customer Deposits Taxes Accrued Interest Accrued Tax Collections Payable	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 <b>489,928,222.39</b> 0.00 111,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22) 6,455,416.67 16,141,960.89	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (8,280,166.29) (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12 831,250.01 4,422,695.47	614,100.00 4,709,500.00 (9,488,219.30) 197,457.42 (239,127,079.56) 243,745,881.47 (718,074.64, 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58 (54,494,962.00) (43,896,637.63) 46,130.52 15,608,907.33 (777,463.35) 391,307.57
228300 252 253 254000 254001 254019 254020 254021 254024 254025 255 <b>Misc. Long Term Liab. &amp; D</b> 231 232 233 234 235 236 237	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant RRO Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable-Outside Companies Accounts Payable - General Notes Payable to Affiliates Accounts Payable to Affiliates Customer Deposits Taxes Accrued Interest Accrued	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 489,928,232.39 0.00 111,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22) 6,455,416.67	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12 831,250.01	614,100.00 4,709,500.00 (9,488,219.30) 197,457.42 (239,127,079.56) 243,745,881.47 (718,074.64, 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58 (54,494,962.00) (43,896,637.63) 46,130.52 15,608,907.33 (777,463.35) 391,307.57
228300 252 253 254000 254001 254019 254020 254021 254024 254025 255 Misc. Long Term Liab. & D 231 232 233 234 235 234 235 236 237 241	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC <b>eferred Credits</b> Notes Payable-Outside Companies Accounts Payable - General Notes Payable to Affiliates Accounts Payable to Affiliates Customer Deposits Taxes Accrued Interest Accrued Tax Collections Payable	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 <b>489,928,222.39</b> 0.00 111,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22) 6,455,416.67 16,141,960.89	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (8,280,166.29) (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12 831,250.01 4,422,695.47	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.57 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58 (54,494,962.00) (43,896,367.63) 46,130.55 15,608,907.36 (777,463.35) 391,307.57 (5,642,360.90)
228300 252 253 254000 254001 254019 254020 254024 254025 255 Misc. Long Term Liab. & D 231 232 233 234 235 236 237 241 242002	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC <b>eferred Credits</b> Notes Payable - Outside Companies Accounts Payable to Affiliates Accounts Payable to Affiliates Customer Deposits Taxes Accrued Interest Accrued Interest Accrued Miscellaneous Current & Accrued Liabilities Derivative Liability	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 489,928,232.39 0.00 1111,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22) 6,455,416.67 16,141,960.32 (2,807,796.22) 6,455,416.67 16,141,960.32 (2,807,796.22) 6,455,416.67 16,141,960.32 (2,807,796.22) 6,455,416.67 16,141,960.32 (2,807,796.22) 6,455,416.67 16,141,960.32 (2,807,796.22) 6,455,416.67	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) <b>(8,280,166.29)</b> (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12 831,250.01 4,422,695.47 4,363,869.14	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.18 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000,33,011,724.58 (54,494,962.00) (43,896,367.63) 46,130.52 15,608,907.32 (5,642,360.90) (21,508.37)
228300 252 253 254000 254001 254019 254020 254024 254025 255 Misc. Long Term Liab. & D 231 232 233 234 235 236 237 241 242002 245 Current and Accrued Liabi 282000	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable-Outside Companies Accounts Payable - General Notes Payable to Affiliates Customer Deposits Taxes Accrued Interest Accrued Interest Accrued Tax Collections Payable Miscellaneous Current & Accrued Liabilities Derivative Liability Ities Deferred Taxes-Federal	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 <b>489,928,232.39</b> 0.00 <b>111</b> ,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22) 6,455,416.67 16,141,960.89 3,763,864.91 11,677.22	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12 831,250.01 4,422,695.47 4,363,866.14 11,677.22	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,09.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.12 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58 (54,494,962.00) (43,896,367.63) 46,130.52 15,608,907.36 (777,463.35) 391,307.57 (5,642,360.90) (21,508.37) (220,774,592.22)
228300 252 253 254000 254001 254019 254020 254021 254025 255 Misc. Long Term Liab. & D 231 232 233 234 235 236 237 241 242002 245 Current and Accrued Liabi	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-OS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable-Outside Companies Accounts Payable - General Notes Payable to Affiliates Accounts Payable to Affiliates Customer Deposits Taxes Accrued Interest Accrued Interest Accrued Miscellaneous Current & Accrued Liabilities Derivative Liability Iities	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 489,928,232.39 0.00 1111,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22) 6,455,416.67 16,141,960.32 (2,807,796.22) 6,455,416.67 16,141,960.32 (2,807,796.22) 6,455,416.67 16,141,960.32 (2,807,796.22) 6,455,416.67 16,141,960.32 (2,807,796.22) 6,455,416.67 16,141,960.32 (2,807,796.22) 6,455,416.67	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (1,810,171.96) (28,629.62) (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12 831,250.01 4,422,695.47 4,363,869.14 11,677.22 (160,679,230.68)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.55 (54,494,962.00) (43,896,367.63) 46,130.52 15,608,907.36 (777,463.35) 391,307.57 (5,642,360.90) (21,508.37) <b>(220,774,592.22)</b> (20,101,036.69)
228300 252 253 254000 254001 254019 254020 254021 254024 254025 255 Misc. Long Term Liab. & D 231 232 233 234 235 236 237 241 242002 235 Current and Accrued Liabi 282000 282100 283	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable-Outside Companies Accounts Payable - General Notes Payable to Affiliates Customer Deposits Taxes Accrued Interest Accrued Interest Accrued Tax Collections Payable Miscellaneous Current & Accrued Liabilities Derivative Liability Ities Deferred Taxes-Federal	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 489,928,232.39 0.00 111,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22) 6,455,416.67 16,141,960.89 3,763,864.91 11,677.22 203,055,210.50 258,718,792.03	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (8,280,166.29) (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12 831,250.01 4,422,695.47 4,363,869.14 11,677.22 (160,679,230.68) (879,332.86)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.42 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.55 (54,494,962.00) (43,896,367.63) 46,130.52 15,608,907.36 (777,463.35) 391,307.57 (5,642,360.90) (21,508.37] <b>(220,774,592.22)</b> (20,101,036.69) (4,506,724.06)
228300 252 253 254000 254001 254019 254020 254024 254025 255 <b>Misc. Long Term Liab. &amp; D</b> 231 232 233 234 235 236 237 241 242002 245 <b>Current and Accrued Liabi</b> 282000 282100	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant RRO Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC eferred Credits Notes Payable-Outside Companies Accounts Payable - General Notes Payable to Affiliates Accounts Payable to Affiliates Accounts Payable to Affiliates Customer Deposits Taxes Accrued Interest Accrued Interest Accrued Tax Collections Payable Miscellaneous Current & Accrued Liabilities Derivative Liability	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209.44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 31,517,745.15 6,648,592.57 0.00 489,928,232.39 0.00 1111,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22) 6,455,416.67 16,141,960.89 3,763,864.91 11,677.22 203,055,210.50	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (181,500,000.00) 15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12 831,250.01 4,422,695.47 4,363,869.14 11,677.22 (160,679,230.68) (879,332.86) (208,665.84)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58 (54,494,962.00) (43,896,367.63) 46,130.55 15,608,097.36 (777,463.35) 391,307.57 (5,642,360.90) (21,508.37] <b>(220,774,592.22)</b> (20,101,036.69) (4,506,724.06) (2,301,291.56)
228300 252 253 254000 254001 254019 254020 254021 254024 254025 255 Misc. Long Term Liab. & D 231 232 233 234 235 236 237 241 242002 235 <b>Current and Accrued Liabi</b> 282000 282100 283	Accumulated Provision for Pensions & Benefits Misc Customer Credits Other Deferred Credits - 253-1 Uncl. Other Regulatory Liabilities Regulatory Liability Tax Reform Reg Liability-Def Tax PGA/EEP Oth Reg Liab-EDIT Amortization Oth Reg Liab-Plant Removal Oth Reg Liab-Plant Removal Oth Reg Liab-Plant ARO Oth Reg Liab-COS Tax Gross Up Accum Deferred ITC <b>eferred Credits</b> Notes Payable-Outside Companies Accounts Payable to Affiliates Accounts Payable to Affiliates Customer Deposits Taxes Accrued Interest Accrued Interest Accrued Interest Accrued Interest Accrued Interest Accrued Liabilities Derivative Liability <b>lities</b> Deferred Taxes-Federal Deferred Taxes-Purchase Gas Adjustment	614,100.00 4,709,500.00 2,640,375.72 15,602,836.95 3,943,209,44 246,959,813.06 1,116,805.36 5,283,492.51 170,891,761.63 33,517,745.15 6,648,592.57 0.00 <b>489,928,232.39</b> 0.00 1111,721,276.24 20,505,038.00 41,511,952.47 5,751,820.32 (2,807,796.22) 6,455,416.67 16,141,960.89 3,763,864.91 11,677.22 <b>203,055,210.03</b> 258,718,792.03 61,384,264.94 (191,313.56)	239,100.00 (1,017,357.00) (6,986,062.40) (486,396.69) (1,689,519.02) (2,452,167.52) (2,831,325.76) 5,283,492.51 (24,623,990.78) 28,122,861.95 (1,810,171.96) (28,629.62) (8,280,166.29) (181,500,000.00) (15,989,291.73 (11,398,000.00) (9,948,850.46) 47,007.09 16,501,829.12 831,250.01 4,422,695.47 4,363,869.14 11,677.22 (160,679,230.68) (879,332.86) (208,655.84) (208,655.84)	614,100.00 4,709,500.00 (9,488,219.30) 197,457.48 (239,127,079.56) 243,745,881.47 (718,074.64) 5,283,492.51 (23,498,173.95) 27,686,978.15 6,648,592.57 (28,629.62) <b>16,025,825.11</b> (165,000,000.00) 33,011,724.58 (54,494,962.00) (43,886,367.63) 46,130.52

106Complete107Construct108Accum Pr111Accum Pr114Gas Plant115Accum Pr116Cash135Cash135Cash135Cash135Cash142Customer143.1Account Pr144Account Pr145Cash154Plant Mat164Accounts174Misc. Cur175Plant Mat181Unamorti1823Other Reg182401Reg Asse186Misc. Def190009Accum Dr190009Accum Dr190009Accum Dr191000Utah/Idah191900Utah/Idah191900Utah/Idah191900Qommon201Common207Premium213Accum Dr214Misc. Def224Long Terr235Other Reg24001Reg Asse252Misc Cur252Other Reg254021Other Reg<	al Plant ARC leted Construction Not Classified - Gas uction Work in Progress - Gas n Prov for Depreciation of Gas Plant in Service n Prov for Amortization of Gas Plant in Service lant Acquisition Adjustments n Prov for Amortization of Gas Plant Acquisition Adjustm	Total 3,003,176,327.62 72,399,834.49 90,575,015.07 69,096,117.47 (733,878,411.75) 6,624,450.15 6,644,450.15 6,644,450.15 6,656,025.39 67,266.50	General 262,046,682.17 (70,159,60) 3,422,906.55 18,324,772.49 (134,546,640.56) (5,887,62) 0.00 0.00	Production 79.968,136.00 (70,076,759.47) (6,150,276.66)	Utah Distribution 2,569,673,370.84 72,822,191.30 85,794,827.42 50,374,346.11 (560,274,505.97) (58,742.89)	Wyoming Distribution 91,488,138.61 (352,197.21) 1,357,281.10
Net Gas Plant           101         General P           101-ARC         General P           106         Complete           107         Construct           108         Accum Pr           111         Accum Pr           112         Accum Pr           113         Accum Pr           114         Gas Plant           135         Working F           142         Customer           143.1         Accounts           154         Plant Math           154         Accounts           154         Accounts           154         Plant Math           155         Prepaid E           174         Misc. Curn           165         Prepaid E           174         Misc. Curn           175         Defered Debits           181         Unamorti           182400         Reg Asse           182401         Reg Asse           189         Unamorti           190009         Ac	al Plant ARC lefed Construction Not Classified - Gas uction Work in Progress - Gas Prov for Depreciation of Gas Plant in Service Prov for Amortization of Gas Plant in Service lant Acquisition Adjustments Prov for Amortization of Gas Plant Acquisition Adjustm	3,003,176,327.62 72,399,834.49 90,575,015.07 69,096,117.47 (733,878,411.75) 6,624,50.15 (992,000.05) 6,556,025.39	262,046,682.17 (70,159,60) 3,422,906.55 18,324,772.49 (134,546,640.56) (5,887,62) 0.00	79,968,136.00 (70,076,759.47)	2,569,673,370.84 72,822,191.30 85,794,827.42 50,374,346.11 (560,274,505.97)	91,488,138.61 (352,197.21) 1,357,281.10
101         General P           101-ARC         General P           106         Complete           107         Construct           108         Accum Pr           111         Cass Plant           115         Accum Pr           Net Current and Accrued Assets         131           131         Cash           135         Working F           142         Customer           143         Account, P           144         Account, P           145         Cash           135         Working F           141         Cash           135         Working F           142         Customer           143         Accounts           144         Accounts           155         Prepaid E           176         Dertvative           181         Unamortit           1823         Other Reg           182400         Reg Asse           182401         Reg Asse           182400         Unamort I           190008         Accum D           190009         Utal/Idah           191900         Utal/Idah	al Plant ARC lefed Construction Not Classified - Gas uction Work in Progress - Gas Prov for Depreciation of Gas Plant in Service Prov for Amortization of Gas Plant in Service lant Acquisition Adjustments Prov for Amortization of Gas Plant Acquisition Adjustm	72,399,834.49 90,575,015.07 60,096,117.47 (793,878,411.75) 6,624,450.15 (992,000.05) 6,556,025.39	(70,159.60) 3,422,906.55 18,324,772.49 (134,546,640.56) (5,887.62) 0.00	(70,076,759.47)	72,822,191.30 85,794,827.42 50,374,346.11 (560,274,505.97)	(352,197.21) 1,357,281.10
101-ARCGeneral P106Complete107Construct108Accum Pr111Accum Pr111Accum Pr111Cash111Casc111Cash111Cash111Cash111Cash111Cash111Cash111Cash111Cash111Cash111Cash111Cash112Customer113Accounts1142Customer1142Accounts1143Accounts1144Accounts1145Prepaid1146Cass Store1155Prepaid116Prepaid1176Deferted Debits1181Unamorti1182Unamorti11900Urrecove11900Urrecove11900Utral/Idah19100Utral/Idah19100Utral/Idah19100Utral/Idah19100Utral/Idah19100Utral/Idah19100Utral/Idah19100Utral/Idah19100Utral/Idah19100Qormon207Premium211Miscelland22820Accumula2283Other Def24001Regulator254001Regulator254021Oth Reg I24021Oth Reg I254021Oth Reg I<	al Plant ARC lefed Construction Not Classified - Gas uction Work in Progress - Gas Prov for Depreciation of Gas Plant in Service Prov for Amortization of Gas Plant in Service lant Acquisition Adjustments Prov for Amortization of Gas Plant Acquisition Adjustm	72,399,834.49 90,575,015.07 60,096,117.47 (793,878,411.75) 6,624,450.15 (992,000.05) 6,556,025.39	(70,159.60) 3,422,906.55 18,324,772.49 (134,546,640.56) (5,887.62) 0.00	(70,076,759.47)	72,822,191.30 85,794,827.42 50,374,346.11 (560,274,505.97)	(352,197.21) 1,357,281.10
106Complete107Construct108Accum Pr111Accum Pr114Gas Plant115Accum Pr116Cash135Varking F142Customer143.1Accum Pr144Accum Pr145Cash155Prepaid E164Accum Pr174Misc Cur174Accum Pr184Accum Pr184Accum Pr184Accum Prepaid E174Misc Cur176Derivative181Unamoriz182401Reg Asse186Misc. Defi182401Reg Asse186Misc. Defi190009Accum Dr190009Accum Dr191000Utah/Idah191901Utah/Idah191900Utah/Idah191900Utah/Idah191900Utah/Idah191900Common207Premium211Miscellanz212Accum La228200Accum La233Other Reg24001Reg Liabili254021Oth Reg Liabili254021Oth Reg Liabili234Accum La235Oth Reg Liabili234Accum Liabili235Customer	leted Construction Not Classified - Gas ruction Work in Progress - Gas Prov for Depreciation of Gas Plant in Service Prov for Amortization of Gas Plant in Service lant Acquisition Adjustments a Prov for Amortization of Gas Plant Acquisition Adjustm ng Funds mer A/R	90,575,015.07 68,096,117.47 (793,878,411.75) (6,225,790.25) 6,644,450.15 (992,000.05) 6,556,025.39	3,422,906.55 18,324,772.49 (134,546,640.56) (5,887.62) 0.00		85,794,827.42 50,374,346.11 (560,274,505.97)	1,357,281.10
107         Construct           108         Accum Pr           111         Accum Pr           111         Accum Pr           111         Cas Plant           115         Accum Pr           Net Current and Accuced Assets         Stant           131         Cash           135         Working F           142         Customer           143         Accounts           144         Accounts           144         Accounts           155         Prepaid           164         Gas Store           155         Prepaid           164         Gas Store           165         Prepaid           176         Derivative           Net Deferred Debits         Derivative           1823         Other Reg           182400         Reg Asse           182401         Reg Asse           1826         Unamonti           190008         Accum Dr           191000         Utarl/dah           191901         Wyoming           Asset and Other Debits         Labilities and Other Credits           191900         Utarl/dah           191900	uction Work in Progress - Gas Prov for Depreciation of Gas Plant in Service Prov for Amortization of Gas Plant in Service lant Acquisition Adjustments Prov for Amortization of Gas Plant Acquisition Adjustm ng Funds mer A/R	69,096,117.47 (793,878,411.75) (6,225,790.25) 6,644,450.15 (992,000.05) 6,556,025.39	18,324,772.49 (134,546,640.56) (5,887.62) 0.00		50,374,346.11 (560,274,505.97)	
108         Accum Pr           111         Accum Pr           111         Accum Pr           114         Gas Plant           115         Accum Pr           Net Current and Accued Assets         131           135         Working F           142         Customer           143.1         Accounts           144         Accounts           144         Accounts           154         Plant Math           154         Plant Math           164         Gas Store           155         Prepaid E           176         Derivative           Net Deferred Debits         Unamorti           1823         Other Reg           182400         Reg Asse           186         Misc. Defi           190008         Accum De           190000         Urrecove           191900         Utah/Idah           191900         Utah/Idah           191900         Utah/Idah           191900         Utah/Idah           191900         Qormon           207         Premium           213         Common           224         Long Terr </td <td>n Prov for Depreciation of Gas Plant in Service n Prov for Amortization of Gas Plant in Service lant Acquisition Adjustments n Prov for Amortization of Gas Plant Acquisition Adjustm ng Funds mer A/R</td> <td>(793,878,411.75) (6,225,790.25) 6,644,450.15 (992,000.05) 6,556,025.39</td> <td>(134,546,640.56) (5,887.62) 0.00</td> <td></td> <td>(560,274,505.97)</td> <td>396,998.87</td>	n Prov for Depreciation of Gas Plant in Service n Prov for Amortization of Gas Plant in Service lant Acquisition Adjustments n Prov for Amortization of Gas Plant Acquisition Adjustm ng Funds mer A/R	(793,878,411.75) (6,225,790.25) 6,644,450.15 (992,000.05) 6,556,025.39	(134,546,640.56) (5,887.62) 0.00		(560,274,505.97)	396,998.87
111     Accum Pr       114     Gas Plant       115     Accum Pr       Net Current and Accrued Assets     131       131     Cash       135     Working F       142     Customer       143.1     Accoun P       144     Accoun P       154     Plant Mat       164     Accoun P       174     Misc. Cur       174     Misc. Cur       174     Misc. Cur       175     Prepaid E       174     Misc. Cur       175     Derivative       Net Deferred Debits     Derivative       181     Unamortiz       1823     Other Reg       182401     Reg Asse       186     Misc. Def       190009     Accum Dr       191000     Uralvidah       191900     Utalvidah       191900     Utalvidah       191900     Utalvidah       191900     Utalvidah       191900     Utalvidah       191900     Qormon       201     Common       202     Common       203     Accum Dr       214     Misc Cust       224     Long Terre       224     Long Terre	n Prov for Amortization of Gas Plant in Service lant Acquisition Adjustments n Prov for Amortization of Gas Plant Acquisition Adjustm ng Funds mer A/R	(6,225,790.25) 6,644,450.15 (992,000.05) 6,556,025.39	(5,887.62) 0.00			(28,980,505.75)
114         Gas Plant           115         Accum Pr           Net Current and Accuced Assets         131           135         Working F           134         Cash           135         Working F           142         Customer           143         Accounts           144         Accounts           144         Accounts           155         Prepaid           164         Gas Store           155         Prepaid           164         Gas Store           155         Prepaid           176         Derivative           181         Unamoriti           1823         Other Reg           182400         Reg Asse           182400         Reg Asse           182400         Reg Asse           182400         Unamoriti           190008         Accum Dr           190009         Uarlordah           191000         Utarlordah           191900         Utarlordah           191900         Utarlordah           191900         Utarlordah           201         Cormono           207         Premium	lant Acquisition Adjustments Prov for Amortization of Gas Plant Acquisition Adjustm ng Funds ner A/R	6,644,450.15 (992,000.05) 6,556,025.39	0.00			(10,883.08)
Net Current and Accrued Assets           131         Cash           135         Working F           142         Customer           143.1         Accounts           144         Accounts           154         Plant Mat           154         Prepaid E           174         Misc. Cur           176         Derivative           Net Deferred Debits         Derivative           181         Unamorizi           1823         Other Reg           182401         Reg Asse           186         Misc. Def           190009         Accum Do           191000         Utalv/dah           191300         Utalv/dah           191900         Utalv/dah           191900         Utalv/dah           191900         Utalv/dah           191900         Utalv/dah           191900         Utalv/dah           191900         Common           201         Common           202         Common	ng Funds mer A/R	6,556,025.39	0.00		6,644,450.15	
131         Cash           135         Working F           132         Working F           142         Customer           143.1         Accounts           144         Accounts           154         Plant Mat           164         Gas Store           155         Prepaid           174         Misc. Cur           176         Derivative           Net Deferred Debits         Derivative           181         Unamotiti           1823         Other Reg           182400         Reg Asse           182401         Reg Asse           186         Misc. Def           190008         Accum D           191000         Unamotit           191000         Utal/dah           191900         Utal/dah           191900         Utal/dah           191900         Utal/dah           191900         Utal/dah           191900         Utal/dah           191901         Wyoming           Asset Ret         Misc. Long Terr           207         Premium           211         Misc. Cus           224         Long Terr	mer A/R				(992,000.05)	
135         Working F           142         Customer           143.1         Accounts           144         Accounts           154         Accounts           154         Plant Math           165         Prepaid E           174         Misc. Curn           185         Prepaid E           174         Misc. Curn           175         Derivative           Net Deferred Debits         Unamortiz           181         Unamortiz           182400         Reg Asse           182401         Reg Asse           184         Manortiz           190008         Accurn De           191000         Utah/dah           191900         Utah/dah           191900         Utah/dah           191901         Wyoming           207         Premium           211         Miscellans           2020         Accurn De           213         Other Cedits           224         Long Term           235         Other Cedits           28300         Accurnula           284001         Regulator           284002         Other Reg <td>mer A/R</td> <td></td> <td></td> <td></td> <td></td> <td></td>	mer A/R					
142     Customer       143.1     Accounts       144     Accounts       154     Plant Mat       156     Prepaid E       174     Misc. Curt       175     Derivative       Net Deferred Debits       181     Unamortiz       1823     Other Reg       182400     Reg Asse       186     Misc. Def       190008     Account D       190009     Account D       190009     Account D       191000     Utah/Idah       191900     Utah/Idah       191900     Utah/Idah       191900     Utah/Idah       191900     Derivative       201     Common       202     Premium       213     Other Reg       224     Long Terr       225     Other Reg       254001     Reg uiabil       254021     Other Reg       254021     Other Reg       254021     Other Reg       254024     Other Reg	mer A/R		6,556,025.39 0.00		64.575.00	2.691.50
143.1     Accounts       144     Accounts       144     Accounts       146     Accounts       15     Plant Mathem       164     Gas Store       155     Prepaid       174     Misc. Curt       176     Derivative       Net Deferred Debits     Unamorita       181     Unamorita       182400     Reg Asse       182401     Reg Asse       182400     Unamorita       190009     Accuru Dr       190009     Accuru Dr       190009     Accuru Dr       191000     Unamorita       191000     Utalvidah       191900     Utalvidah       2017     Common       207     Premium       213     Common       207     Premium       214     Long Terr       224     Long Terr       228200     Accurula    <		147,127,591.42	560,251.02		144,460,194.08	2,091.30
144         Accum, P           146         Accounts           154         Plant Mais           165         Prepaid E           167         Derivative           Net Deferred Debits         Misc. Curr           181         Other Reg           182401         Reg Asse           182401         Reg Asse           182401         Reg Asse           180008         Accum Dd           190009         Accum Dd           190009         Accum Dd           191000         Utalvldah           191900         Utalvldah           191800         Utalvldah           1924         Comron           201         Comron           216         Unaprop           201         Accumula           228200         Accumula           254001		4,787,270.20	4,787,270.20		0.00	2,107,140.32
146         Accounts           154         Plant Mat           154         Plant Mat           154         Gas Store           155         Prepaid E           174         Misc. Curt           176         Derivative           Net Deferred Debits         Derivative           181         Unamortiz           1823         Other Reg           182401         Reg Asse           1826         Misc. Def           180009         Accourd D           190008         Accourd D           191000         Unamont I           190008         Accourd D           191000         UtaN/dah           191900         Common           207         Premium           216         Comm	n. Provision for Bad Debt	(1,342,010.53)	0.00		(1,435,140.25)	93,129.72
164         Gas Store           165         Prepaid E           167         Misc. Curr           Net Deferred Debits         Inamotic           181         Unamotic           182401         Reg Asse           186         Misc. Curr           189         Unamotic           190008         Accurr De           190009         Accurr De           191000         Utalvidah           191000         Utalvidah           191100         Utalvidah           19111         Miscellant           19111         Miscellant           19111         Miscellant           201         Common           201         Common           202         Asset Ret           Misc. Long Term Liab. & Deferred Cree           228200         Accurnula           252         Misc Cus           254001	nts Rec. from Affiliates	91,773.23	91,773.23		0.00	
165         Prepaid E           174         Misc. Curt           176         Derivative           Net Deforzed Debits         Derivative           181         Unamoritiz           1823         Other Reg           182400         Reg Asse           182401         Reg Asse           1826         Unamoritiz           189         Unamoritiz           190008         Accum De           191000         Unamoritiz           191000         Utarl/dah           191900         Utarl/dah           191900         Utarl/dah           191901         Wyoming           Assets and Other Debits         Labilities and Other Credits           Proprietary Capital         Common           201         Common           202         Premium           213         Common           204         Long Terr           216         Unapprop           207         Premium           218         Common           219         Accumula           218         Other Reg           28200         Accumula           28300         Accumula	Materials and Operating Supplies	22,771,349.26	0.00		22,771,349.26	
174         Misc. Curi           176         Derivative           Net Deferred Debits         Unamorita           181         Unamorita           1823         Other Reg           182400         Reg Asse           182401         Reg Asse           184         Misc. Defi           189         Unamoriti           190009         Accum De           191000         Urrecove           191100         Utarl/dah           191900         Utarl/dah           191901         Wyorning           Asset and Other Debits         Deporter           2017         Common           2018         Cacumuka           210         Common           211         Miscelland           2124         Long Terr           2230         Asset Ret           Misc. Long Term Liab. & Deferred Creat           2828000         Accumuka <td< td=""><td>tored Underground</td><td>44,167,774.48</td><td>0.00</td><td>44,167,774.48</td><td></td><td></td></td<>	tored Underground	44,167,774.48	0.00	44,167,774.48		
Trian         Derivative           Net Deferred Debits         Unamortiz           181         Unamortiz           182400         Reg Asse           182401         Reg Asse           184         Misc. Def           189         Unamortiz           180008         Accum Do           190009         Accum Do           191000         Utarl/dah           191100         Utarl/dah           191900         Utal/ldah           191900         Utarl/dah           191900         Warkster           201         Common           207         Premium           216         Comg Terr           224         Long Terr           225	id Expenses	3,093,028.17	3,093,028.17		0.00	
Net Deferred Debits           181         Unamoritiz           1823         Other Reg           182400         Reg Asse           182401         Reg Asse           186         Misc. Def           189         Unamoritiz           180009         Accum De           190008         Accum De           190009         Accum De           191000         Utarl/dah           191901         Wyoming           Assets and Other Debits         Labilities and Other Credits           Proprietary Capital         Common           201         Common           207         Premium           211         Misc.ellane           213         Common           204         Long Terr           230         Acseur De           242         Long Terr           2820         Accumula           28300         Accumula           284001         Cherred Cree           284002         Other Reg           284003         Other Reg           284024         Oth Reg I           284025         Oth Reg I           284024         Oth Reg I           284025	Current & Accrued Assets	9,323,654.21	9,323,654.21		0.00	0.00
181         Unamoritiz           1823         Other Reg           182400         Reg Asse           182401         Reg Asse           182401         Reg Asse           188         Misc. Def           189         Unamorti           18900         Accum De           191000         Urrecove           191000         Utah/Idah           191900         Utah/Idah           191900         Utah/Idah           191900         Utah/Idah           191900         Utah/Idah           191901         Wyoming           Assets and Other Debits         Deporietary Capital           201         Common           207         Premium           211         Miscellana           213         Asset Ref           Misc. Long Term Liab. & Deferred Creat           228200         Accumula           253         Other Def           254001         Regulator           254001         Regulator           254021         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I	lives	4,112,489.80	4,112,489.80			
1823         Other Reg           182400         Reg Asse           182401         Reg Asse           186         Misc. Def           189         Unamor II           190008         Accum De           191000         Unrecove           191000         UtaN/dah           191900         Common           207         Premium           216         Long Term Liab. & Deferred Cree           2820         Accoundla           2820	ortized Debt Expense	4,725,055.65	4,725,055.65			
182400         Reg Asse           182400         Reg Asse           182401         Reg Asse           1886         Misc. Def           1880         Unamort I           190008         Accum Dr           190009         Accum Dr           191000         Unrecove           191800         Utah/dah           191901         Wyoming           Assets and Other Debits         Itah/dah           11         Misc. Def           201         Common           207         Premium           211         Miscellane           224         Long Terr           224         Long Terr           28200         Accum Ula           28300         Accum Ula           28300         Accum Ula           28402         Other Def           254001         Regulator           254023         Other Reg           254024         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254024	Regulatory Assets	12,661,032.76	12,661,032.76		0.00	
182401         Reg Asse           186         Misc. Defi           189         Unamont I           190008         Accum D           190009         Accum D           191000         Urarecove           191000         Utah/dah           191000         Utah/dah           191900         Utah/dah           191900         Utah/dah           191901         Wyoming           Assets and Other Debits         D           201         Common           207         Premium           211         Miscellans           213         Chorp Terr           224         Long Terr           224         Long Terr           28200         Accumula           28300         Accumula           2833         Other Def           24401         Reg Labit           254001         Reg Labit           254001         Reg Labit           254020         Other Reg           254021         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           24024         Accou	sset - DSM Programs - UT	2,934,424.16	0.01		2,934,424.15	0.00
189         Unamort I           190008         Accum Dr           190009         Accum Dr           191000         Unrecove           191800         Utah/dah           191900         Utah/dah           191901         Wyoming           Assets and Other Debits         Utah/dah           Liabilities and Other Credits         Proprietary Capital           201         Common           207         Premium           211         Miscellane           216         Unapprop           Long Tern Debt         Z24           224         Long Terr           230         Accumula           28300         Accumula           28300         Accumula           284001         Regulator           254002         Other Reg           254003         Other Reg           264024         Oth Reg I           254025         Oth Reg I           254021         Oth Reg I           254025         Oth Reg I           264024         Oth Reg I           284025         Oth Reg I           233         Notes Pay           234         Accounts	sset - DSM Programs - WY	230,642.78	0.00		_,	230,642.78
190008         Accum De           190009         Accum De           190009         Accum De           191000         Utah/Idah           191000         Utah/Idah           191000         Utah/Idah           191001         Wyoming           Assets and Other Debits         Liabilities and Other Credits           Proprietary Capital         Common           201         Common           207         Premium           216         Unapprop           Labilities and Other Credits         Miscellant           216         Unapprop           224         Long Terr           230         Asset Ret           28200         Accumula           252         Misc Cust           253         Other Def           254001         Regulator           254020         Oth Reg I           254021         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254026         Account	Deferred Debits	112,841,437.91	112,841,437.91		0.00	
190009         Accum De           191000         Unrecove           191800         Utah/dah           191900         Other Debits           201         Common           207         Premium           216         Unapprop           Long-Term Debt         Long Terred Creft           224         Long Terred Creft           2820         Accumula           28220         Accumula           2822         Misc Cust           2830         Accumula           282         Misc Cust           284001         Cheng I           284002         Other Reg           284021         Oth Reg I           284022         Oth Reg I           284024         Oth Reg I           284025         Oth Reg I           284024         Oth Reg I           284025 <td>ort Loss on Reacq Debt</td> <td>2,244,160.64</td> <td>2,244,160.64</td> <td></td> <td></td> <td></td>	ort Loss on Reacq Debt	2,244,160.64	2,244,160.64			
191000         Unrecove           191800         Utah/dah           191900         Utah/dah           191900         Utah/dah           191900         Utah/dah           191901         Wyoming           Assets and Other Debits         Utah/dah           Liabilities and Other Credits         Proprietary Capital           2017         Common           2037         Premium           214         Miscellane           216         Unapprop           Long-Term Debt         224           228200         Accumula           28300         Accumula           2833         Other Def           254001         Regulator           254002         Oth Reg I           254023         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           233         Notes Pay           233         Notes Pay           234         Accounts	n Defer Tax - Federal	32,836,371.15	32,836,371.15			
191800     Utah/Idah       191900     Utah/Idah       191901     Wyoming       Assets and Other Debits     Idah/Idah       Proprietary Capital     Common       201     Common       207     Premium       216     Unapprop       216     Unapprop       224     Long Terr       230     Asset Ret       28300     Accurnula       252     Misc Cust       254001     Regulator       254002     Other Def       254003     Other Reg       254024     Other Reg       254025     Othe Reg       254024     Other Reg       254025     Other Reg       233     Notes Pa       234     Accounts       233     Notes Pa       234     Customet	n Defer Tax - State	7,790,660.48	7,790,660.48			
191900         Utah/Idah           191901         Wyoming           Assets and Other Debits         Proprietary Capital           201         Common           207         Premium           211         Miscellant           216         Uinapprop           200         Asset Ret           Misc. Long Term Liab. & Deferred Cree         228200           28200         Accumula           252         Misc Cust           254001         Regulator           254001         Other Def           254020         Other Reg           254021         Oth Reg I           254022         Oth Reg I           254023         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I           254024         Oth Reg I           232         Accounts           233         Notes Pay           234         Accounts	overed Purchased Gas Costs - Utah/Wyoming	3,017,582.87	0.00		3,177,091.89	(159,509.02)
191901 Wyoming Assets and Other Debits Liabilities and Other Credits Proprietary Capital 201 Common 207 Premium 211 Miscellane 216 Unapprop Long-Term Debt 224 Long Term 230 Asset Ret Misc. Long Term Liab. & Deferred Cree 28200 Accumula 28300 Accumula 2830 Other Def 254000 Other Reg 2530 Other Def 254001 Reg Liabilities 254021 Oth Reg L 254021 Oth Reg L 254021 Oth Reg L 254021 Oth Reg L 254023 Other Reg 254020 Other Reg 254021 Oth Reg L 254021 Oth Reg L 254025 Oth Reg L 254025 Oth Reg L 254025 Oth Reg L 254024 Oth Reg L 254025 Other Reg 252 253 Notes Pay 254 Accounts 233 Notes Pay 234 Accounts 235 Customer	daho Low Income Credit/Charge	(17,978.38)	0.00		(17,978.38)	
Assets and Other Debits Liabilities and Other Credits Proprietary Capital 201 Common 207 Premium 211 Miscelland 216 Unapprop Long-Tern Debt 224 Long Tern 230 Asset Ret Misc. Long Tern Liab. & Deferred Cred 228200 Accumula 252 Misc Cust 253 Other Def 254000 Other Def 254000 Cother Def 254001 Regulabi 254020 Other Gg 254021 Oth Reg L 254021 Oth Reg L 254022 Oth Reg L 254024 Oth Reg L 254025 Oth Reg L 254025 Oth Reg L 254024 Oth Reg L 254025 Oth Reg L 254024 Oth Reg L 254025 Oth Reg L 254025 Oth Reg L 254025 Oth Reg L 254024 Oth Reg L 254025 Oth R	daho CET Balancing	(6,988,673.52)	0.00		(6,988,673.52)	54 004 07
Liabilities and Other Credits Proprietary Capital 201 Common 207 Premium 211 Miscellans 216 Unapprop Long-Term Debt 224 Long Term 230 Asset Ret Misc. Long Term Liab. & Deferred Cree 28200 Accumula 28300 Accumula 252 Misc Cust 253 Other Def 254001 Regulator 254019 Regulabil 254020 Oth Reg 254021 Oth Reg 254024 Oth Reg 254025 Oth Reg 254025 Oth Reg 254024 Oth Reg 254025 Oth Reg 254024 Oth Reg 254025 Oth Reg 254024 Accumula 254025 Oth Reg 254024 Accumula 254025 Accumula 254024 Accumula 254025 Accumula 254024 Accumula 254025 Accumula 254024 Accumula 254025 Accumula 254024 Accumula 254025 Accumula 254025 Accumula 254025 Accumula 254025 Accumula 254025 Accumula 252 Accumula 252 Accumula 252 Accumula 252 Accumula 253 Accumula 253 Accumula 255 Accumul	ing CET Balancing	51,021.27 2,853,877,492.65	0.00 350,794,884.05	47,908,874.35	2,388,949,779.14	51,021.27 66,223,955.11
Proprietary Capital           201         Common           207         Premium           211         Miscellane           216         Unapprop           Long-Term Debt         224           224         Long Terr           230         Asset Ret           Misc. Long Terr         Liab. & Deferred Cree           28200         Accumula           28300         Accumula           252         Misc Cust           253         Other Def           254001         Regulator           254020         Oth Reg L           254021         Oth Reg L           254022         Oth Reg L           254023         Oth Reg L           254024         Oth Reg L           254025         Oth Reg L           254026         Oth Reg L           254027         Accounts           233         Notes Pay           234         Accounts           235         Customet		2,000,011,402.00	330,134,004.03	41,500,014.55	2,000,040,110.14	00,220,000.11
201         Common           207         Premium           201         Miscelland           211         Miscelland           216         Unapprop           207         Asselland           224         Long Terr           230         Asselland           232         Asselland           228300         Accurula           252         Misc Cust           253         Other Def           254001         Regulabit           254002         Other Reg           254020         Oth Reg Liabit           254021         Oth Reg Liabit           254025         Oth Reg Liabit           254024         Oth Reg Liabit           254025         Oth Reg Liabit           254024         Oth Reg Liabit           254025         Oth Reg Liabit           254026         Oth Reg Liabit           232         Accounts           233         Notes Pa           234         Accounts           235         Customet						
211         Miscelland           216         Unapprop           Long-Tern Debt         224           224         Long Tern           230         Asset Ret           Misc. Long Tern Liab. & Deferred Cree         282           28200         Accumula           28300         Accumula           28420         Misc Cust           252         Misc Cust           254001         Regulator           254002         Oth Reg I           254021         Oth Reg I           254022         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           252         Accounts           233         Notes Pay           234         Accounts           235         Customet	ion Stock Issued	22,974,065.00	22,974,065.00			
216         Unapprop           Long-Term Debt         224           224         Long Term           230         Asset Ret           28200         Accumula           228300         Accumula           252         Misc Cust           253         Other Def           254000         Other Reg           254001         Regulator           254020         Other Reg           254021         Oth Reg I           254025         Oth Reg I           254025         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254026         Oth Reg I           254027         Accounts           233         Notes Pa           234         Accounts           235         Customet	um on Common Stock	272,445,462.83	272,445,462.83			
Long-Term Debt           224         Long Terr           230         Asset Ret           Misc. Long Term Liab. & Deferred Creet         28200           228300         Accumula           252         Misc Cust           253         Other Def           254001         Regulator           254002         Other Reg           254020         Other Reg           254021         Other Reg           254022         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           232         Accounts           233         Notes Pa           234         Accounts           235         Customet	laneous Paid-In Capital	203,257,106.87	203,257,106.87			
224         Long Terr           230         Asset Ret           Misc. Long Terr Liab. & Deferred Cree         228200           28200         Accumula           228300         Accumula           228300         Accumula           252         Misc Cust           253         Other Def           254001         Regulator           254002         Oth Reg Liabil           254024         Oth Reg Liabil           254025         Oth Reg Liabil           254024         Oth Reg Liabil           254025         Oth Reg Liabil           254024         Oth Reg Liabil           254025         Oth Reg Liabil           25422         Accounts           233         Notes Pay           24025         Oth Reg Liabil           235         Customet	propriated Ret. Earnings	513,131,632.17	513,131,632.17			
230         Asset Ret           Misc. Long Term Liab. & Deferred Cree         228200           228200         Accumula           228300         Accumula           252         Misc Cust           253         Other Def           254000         Other Reg           254001         Regulator           254020         Oth Reg L           254021         Oth Reg L           254024         Oth Reg L           254025         Oth Reg L           254024         Oth Reg L           254025         Oth Reg L           25423         Notes Pa           254024         Oth Reg L           254025         Oth Reg L           232         Accounts           233         Notes Pa           234         Accounts           235         Customet						
Misc. Long Term Liab. & Deferred Cred           228200         Accumula           228300         Accumula           252         Misc Cust           253         Other Def           254001         Regulator           254001         Regulator           254002         Other Reg           254021         Other Ge           254022         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254026         Oth Reg I           254027         Other Bef           254028         Other Bef           254029         Other Bef           254020         Other Bef           254025         Other Bef           232         Accounts           233         Notes Pa           234         Accounts           235         Customet	Ferm Notes	750,000,000.00	750,000,000.00			
228200         Accumula           228300         Accumula           252         Misc Cust           253         Other Def           254000         Other Regulator           254001         Regulator           254020         Oth Reg           254021         Oth Reg           254022         Oth Reg           254024         Oth Reg           254025         Oth Reg           2522         Accounts           233         Notes Pa           234         Accounts           235         Customer	Retire Obligation	79,174,039.48	79,174,039.48		0.00	0.00
228300         Accumula           252         Misc Cust           253         Other Def           254000         Other Reg           254001         Regulator           254020         Oth Reg I           254021         Oth Reg I           254022         Oth Reg I           254023         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           232         Accounts           233         Notes Pay           234         Accounts           235         Customet		011 100 00	644 400 00			
252         Misc Cust           253         Other Def           254001         Regulator           254001         Regulator           254021         Other Reg           254024         Oth Reg I           254025         Oth Reg I           254026         Oth Reg I           254027         Oth Reg I           254028         Oth Reg I           254029         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           232         Accounts           233         Notes Pay           235         Customet	nulated Provision for Injuries and Damages nulated Provision for Pensions & Benefits	614,100.00 4,709,500.00	614,100.00 4,709,500.00			
253         Other Def           254000         Other Reg           254001         Regulator           254019         Reg Liabil           254020         Oth Reg           254021         Oth Reg           254025         Oth Reg           254025         Oth Reg           232         Accounts           233         Notes Pay           234         Customet           235         Customet		2,640,375.72	4,709,500.00		2,236,219.70	404,156.02
254000         Other Reg           254001         Regulator           254019         Reg Liabil           254020         Oth Reg I           254021         Oth Reg I           254025         Oth Reg I           254026         Oth Reg I           254027         Oth Reg I           254028         Oth Reg I           234029         Oth Reg I           232         Accounts           233         Notes Pay           234         Accounts           235         Custometric	Deferred Credits - 253-1 Uncl.	15,602,836.95	15,497,646.42	55,873.00	48,347.24	404,130.02
254001         Regulator           254019         Reg Liabil           254020         Oth Reg L           254021         Oth Reg L           254024         Oth Reg L           254025         Oth Reg L           254026         Oth Reg L           254027         Oth Reg L           254028         Oth Reg L           232         Accounts           233         Notes Pay           235         Custometr	Regulatory Liabilities	3,943,209.44	2,840,171.49	55,075.00	898,414.42	204,623.53
254019         Reg Liabil           254020         Oth Reg I           254021         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           254026         Oth Reg I           254027         Accounts           232         Accounts           233         Notes Pay           234         Accounts           235         Customet	atory Liability Tax Reform	246,959,813.06	246,959,813.06		0.00	0.00
254020         Oth Reg I           254021         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           Current and Accrued Liabilities         232           233         Notes Pay           234         Accounts           235         Customet	iability-Def Tax PGA/EEP	1,116,805.36	1,116,805.36		0.00	0.00
254021         Oth Reg I           254024         Oth Reg I           254025         Oth Reg I           Current and Accrued Liabilities         232           233         Notes Pay           234         Accounts           233         Notes Pay           234         Accounts           235         Customer	eg Liab-EDIT Amortization	5,283,492.51			5,114,949.10	168,543.41
254025     Oth Reg I       Current and Accrued Liabilities       232     Accounts       233     Notes Pay       234     Accounts       235     Customer	eg Liab-Plant Removal	170,891,761.63	0.00		165,456,864.34	5,434,897.29
Current and Accrued Liabilities 232 Accounts 233 Notes Pay 234 Accounts 235 Customer	eg Liab-Plant ARO	31,517,745.15	0.00		30,519,753.25	997,991.90
232         Accounts           233         Notes Pay           234         Accounts           235         Customer	eg Liab-COS Tax Gross Up	6,648,592.57	0.00		6,233,142.85	415,449.72
233Notes Pay234Accounts235Customer						
234 Accounts 235 Customer	nts Payable - General	111,721,276.24	111,721,276.24	0.00	0.00	0.00
235 Customer	Payable to Affiliates	20,505,038.00	20,505,038.00			
	nts Payable to Affiliates	41,511,952.47	41,511,952.47		F F05 550 45	
		5,751,820.32 (2,807,796.22)	0.00		5,525,559.15 0.00	226,261.17 0.00
	Accrued	(2,807,796.22) 6,455,416.67	(2,807,796.22) 6,455,416.67		0.00	0.00
	Accrued	16,141,960.89	16,141,960.89		0.00	0.00
	st Accrued	3,763,864.91	3,763,864.91		0.00	0.00
	st Accrued ollections Payable				0.00	0.00
Deferred Income Taxes	st Accrued	11,677.22	11,677.22			
	st Accrued ollections Payable Ianeous Current & Accrued Liabilities		11,677.22			8,486,889.99
	st Accrued ollections Payable Ianeous Current & Accrued Liabilities		11,677.22 (14,373,401.81)	7,045,485.67	257,559,818.18	
283 Deferred	st Accrued ollections Payable Ianeous Current & Accrued Liabilities Itive Liability	11,677.22		7,045,485.67 700,755.31	257,559,818.18 64,071,192.34	-,,
Liabilities and Other Credits	st Accrued Ollections Payable Ianeous Current & Accrued Liabilities tive Liability ed Taxes-Federal	11,677.22 258,718,792.03 61,384,264.94 (191,313.56)	(14,373,401.81) (3,387,682.71) 0.00	700,755.31 (191,313.56)	64,071,192.34	
Page 2	st Accrued Jilections Payable Ianeous Current & Accrued Liabilities tive Liability ed Taxes-Federal ed Taxes-State	11,677.22 258,718,792.03 61,384,264.94	(14,373,401.81) (3,387,682.71)	700,755.31		16,339,783.32

		Q	uestar Gas Company Detail of Plant			
						December 2018
101	Gas Plant in Service	Total	General	Production	Utah Distribution	Wyoming Distribution
	Intangible Plant					
302	Dist. Plant Franchise & Consnt	69,625.96			58,742.88	10,883.08
325	Land and Land Rights	6,266,764.34		6,266,764.34		
329	Other Structures - Gas	1,437,704.34		1,437,704.34		
330	Well Construction - Gas	52,175,293.81		52,175,293.81		
331	Gas Wells - Equipment	17,216,356.05		17,216,356.05		
334	Field Measure and Reg-Sta Egup	2,693,816.12		2,693,816.12		
336	Purification Equipment - Other	57,014.71		57,014.71		
337	Other Equipment - GAS	121,186.63		121,186.63		
	Natural Gas Prod & Gath Plant - Total	79,968,136.00	-	79,968,136.00	-	-
374	Land	20,473,046.80			20,021,728.76	451,318.04
375	Structures & Improve - Struct	17,155,490.88			15,976,068.66	1,179,422.22
376	Distribution Plant	1,653,321,372.96			1,603,521,659.28	49,799,713.68
377	Compressor Station Equipment	14,446,634.20			14,446,634.20	
378	Measuring & Reg Station Equip	112,971,064.58			104,970,515.67	8,000,548.91
380	Services	432,868,408.68			412,573,082.38	20,295,326.30
382	Meters	393,017,669.46			382,269,864.68	10,747,804.78
384	House Regulators Dist Plant	14,648,355.82			14,208,303.55	440,052.27
387	Other Equipment	2,167,754.10			1,949,726.42	218,027.68
388	Asset Retire Costs - Dist	72,377,355.07			72,370,135.07	7,220.00
	Distribution Plant - Total	2,733,447,152.55	-	-	2,642,307,718.67	91,139,433.88
389	General Plant - Land	3,787,537.87			3,775,953.85	11,584.02
390	Structures and Improvements	96,794,571.20	51,076,999.94		42,649,764.32	3,067,806.94
391	Office Furniture and Equipment	53,022,869.51	42,235,930.87		10,542,252.31	244,686.33
392	Transportation Equipment	47,339,402.14			44,789,943.54	2,549,458.60
393	Stores Equipment	64,859.20			52,487.31	12,371.89
394	Tools, Shop & Garage Equipment	32,269,736.23			29,940,390.35	2,329,345.88
395	Laboratory Equipment	61,117.83			61,117.83	,,
396	Power Operated Equipment	13,552,411.40			12,334,328.31	1,218,083.09
397	Communication Equipment	14,545,492.35			11,470,664.80	3,074,827.55
398	Miscellaneous Equipment	630,770.45			619,321.41	11,449.04
399	Asset Retire Costs - General	22,479.42			22,479.42	-
000	General Plant - Total	262,091,247.60	93,312,930.81	-	156,258,703.45	12,519,613.34
		,001,21100			. 50,200,700,10	. 2,0 : 0,0 : 0.0 1
101	Total - Gas Plant in Service	3,075,576,162.11	93,312,930.81	79,968,136.00	2,798,625,165.00	103,669,930.30
105	Coo Plant Hold for Euture Has					
	Gas Plant Held for Future Use		2 400 000 55		-	4 957 004 40
106	Completed Construction Not Classified - Gas	90,575,015.07	3,422,906.55		85,794,827.42	1,357,281.10
107	Construction Work in Progress - Gas	69,096,117.47	18,324,772.49		50,374,346.11	396,998.87
114	Gas Plant Acquisition Adjustments	6,644,450.15	04 747 070 04		6,644,450.15	4 75 4 070 07
	Total Plant	166,315,582.69	21,747,679.04	-	142,813,623.68	1,754,279.97
101	Total - Gas Plant in Service	3,241,891,744.80	115,060,609.85	79,968,136.00	2,941,438,788.68	105,424,210.27
101	I Ulai - Gas Fidili III Selvice	3,241,031,744.00	110,000,009.00	19,900,130.00	2,341,430,700.00	Page 4

			estar Gas Company nt Additions and Retir	ements			
							December 201
01	Gas Plant in Service	Balance	Additions	Current M Retirements	onth Reclass & Tsfrs	Adjustments	Value to Date
	Intangible Plant						
02	Dist. Plant Franchise & Consnt	69,625.96	-	-	-	-	69,625.9
25	Land and Land Rights	6,266,764.34	-	-	-	-	6,266,764.3
29	Other Structures - Gas	1,437,704.34	-	-	-	-	1,437,704.3
30	Well Construction - Gas	52,175,293.81	-	-	-	-	52,175,293.8
31	Gas Wells - Equipment	17,216,356.05	-	-	-	-	17,216,356.0
34	Field Measure and Reg-Sta Equp	2,693,816.12	-	-	-	-	2,693,816.1
36	Purification Equipment - Other	57,014.71	<u>-</u>	-	_	-	57,014.7
37	Other Equipment - GAS	121,186.63	_	_	_	_	121,186.6
01	Natural Gas Prod & Gath Plant - Total	79,968,136.00		-		-	79,968,136.0
		13,300,100.00					10,000,100.
74	Land	20,473,046.80	-	-			20,473,046.
75	Structures & Improve - Struct	17,120,001.78	35,489.10	-			17,155,490.
76	Distribution Plant	1,647,648,770.44	5,672,602.52	-			1,653,321,372.
77	Compressor Station Equipment	14,446,634.20	· · · -	-			14,446,634.
78	Measuring & Reg Station Equip	112,626,221.08	344.843.50	-			112,971,064.
80	Services	430,224,554.87	2,643,853.81	-			432,868,408.
82	Meter Installations Distr Plnt	395,314,851.22	(2,297,181.76)	-			393,017,669.
84	Regulator Install Distr Plant	14,648,355.82	-	-			14,648,355.
87	Other Equipment	2.147.615.75	20.138.35	-			2,167,754.
88	Asset Retire Costs - Dist	73,775,405.61	113,829.08	(1,511,879.62)			72,377,355.
	Distribution Plant - Total	2,728,425,457.57	6,533,574.60	(1,511,879.62)	-	-	2,733,447,152.
		_,,,	-,,	(`,=``,=`='=')			_, , ,
89	General Plant - Land	3,787,537.87	-	-	-	-	3,787,537.
90	Structures and Improvements	96,794,571.20	-	-	-	-	96,794,571.
91	Office Furniture and Equipment	52,982,727.02	40,142.49	-	-	-	53,022,869.
92	Transportation Equipment	47,274,585.19	123,929.95	(59,113.00)	-	-	47,339,402.
93	Stores Equipment	64,859.20	-	-	-	-	64,859.
94	Tools, Shop & Garage Equipment	32,028,567.47	242,143.90	(975.14)	_	-	32,269,736.
95	Laboratory Equipment	61,117.83	-	(01011)	_	-	61,117.
96	Power Operated Equipment	13,015,081.80	537,329.60				13,552,411.
97	Communication Equipment	14,545,492.35	337,323.00	_	_		14,545,492.
98	Miscellaneous Equipment	630,770.45	-	-	-	-	630,770.
99	Asset Retire Costs - General	36,854.98	895.95	(15,271.51)	-	-	22,479.
99	General Plant - Total	261,222,165.36	944,441.89	(75,359.65)			262,091,247.
01	Total - Gas Plant in Service	3,069,685,384.89	7,478,016.49	(1,587,239.27)			3,075,576,162.
, I	Total - Gas Flant III Service	3,009,003,304.09	7,470,010.49	(1,307,239.27)	-	-	3,075,570,102.
)5	Gas Plant Held for Future Use						-
)6	Completed Construction Not Classified	91,374,973.37			(799,958.30)		90,575,015.
)7	Construction WIP	67,549,211.88	16,288,923.64		799,958.30	(15,541,976.35)	69,096,117.
	Work Orders Closed to Plant	0.000,211.00	(15,383,953.20)		. 00,000.00	15,383,953.20	
14	Gas Plant Acquisition Adjustment	6,644,450.15	(10,000,000.20)			10,000,000.20	6,644,450.
	Misc - Total	165,568,635.40	904,970.44	-	-	(158,023.15)	166,315,582.
		· · · · ·				\$ <i>1</i> 1	· · · ·
	Total	3,235,254,020.29	8,382,986.93	(1,587,239.27)	-	(158,023.15)	3,241,891,744.

			estar Gas Company nt Additions and Retire	ements			
							December 201
01	Gas Plant in Service	Balance	Additions	Twelve Mo Retirements	onths Reclass & Tsfrs	Adjustments	Value to Date
302	Intangible Plant Dist. Plant Franchise & Consnt	69,625.96	-	<u>-</u>	-		69,625.9
25	Land and Land Rights	6,266,900.69				(136.35)	6,266,764.3
25 29	Other Structures - Gas	6,266,900.69 1,437,567.99	-	-	-	(136.35)	0,200,704.3 1,437,704.3
29 30	Well Construction - Gas	52,175,293.81	-	-	-	130.35	52,175,293.8
30 31	Gas Wells - Equipment	17,216,356.05	-	-	-	-	52,175,293.8
34	Field Measure and Reg-Sta Equp	2,693,816.12	-	-	-	-	2,693,816.1
34 36	Purification Equipment - Other	2,693,816.12 57,014.71	-	-	-	-	2,693,816.
36 37		,	-	-	-	-	,
31	Other Equipment - GAS Natural Gas Prod & Gath Plant - Total	<u>121,186.63</u> 79,968,136.00			-		<u>121,186.6</u> 79,968,136.0
	Natural Gas Frou & Gath Flant - Total	79,908,130.00	-	-	-	-	79,900,130.0
74	Land	20,471,690.48	1,356.32	-	-	-	20,473,046.8
75	Structures & Improve - Struct	16,505,532.22	649,958.66	-	-	-	17,155,490.
76	Distribution Plant	1,596,898,536.37	56,819,916.06	(397,079.47)	-	-	1,653,321,372.9
77	Compressor Station Equipment	14,286,566.04	-	-	-	160,068.16	14,446,634.2
78	Measuring & Reg Station Equip	108,884,795.19	4,089,882.65	-	-	(3,613.26)	112,971,064.
80	Services	413,430,548.42	19,598,498.27	(160,638.01)	-	-	432,868,408.
82	Meter Installations Distr Plnt	342,449,838.97	50,978,532.18	(414,314.95)	-	3,613.26	393,017,669.4
84	Regulator Install Distr Plant	14,648,355.82	-	-	-	-	14.648.355.
87	Other Equipment	2,305,995.79	21,826.47	-	-	(160,068.16)	2,167,754.
88	Asset Retire Costs - Dist	74,120,447.26	113,829.08	(1,856,921.27)	-	-	72,377,355.0
	Distribution Plant - Total	2,604,002,306.56	132,273,799.69	(2,828,953.70)	-	-	2,733,447,152.5
89	General Plant - Land	3,787,537.87	-	-	-	-	3,787,537.8
90	Structures and Improvements	96,748,501.85	46,069.35	-	-	-	96,794,571.2
91	Office Furniture and Equipment	52,598,710.68	1,075,678.08	(651,519.25)	-	-	53,022,869.5
92	Transportation Equipment	52,931,918.18	1,831,389.68	(7,333,111.44)	-	(90,794.28)	47,339,402.1
93	Stores Equipment	57,397.91	7,461.29	-	-	-	64,859.2
94	Tools, Shop & Garage Equipment	31,682,375.54	497,541.55	(975.14)	-	90,794.28	32,269,736.2
95	Laboratory Equipment	61,117.83	-	-	-	-	61,117.8
96	Power Operated Equipment	12,102,896.68	1,556,374.53	(106,859.81)	-	-	13,552,411.4
97	Communication Equipment	15,249,221.55	-	(703,729.20)	-	-	14,545,492.3
98	Miscellaneous Equipment	326.348.43	352.417.84	(47,995.82)	-	-	630.770.4
99	Asset Retire Costs - General	52,300.00	895.95	(30,716.53)	-	-	22,479.4
	General Plant - Total	265,598,326.52	5,367,828.27	(8,874,907.19)	-	-	262,091,247.0
01	Total - Gas Plant in Service	2,949,638,395.04	137,641,627.96	(11,703,860.89)	-	-	3,075,576,162.2
			·				· ·
05	Gas Plant Held for Future Use	5,036.83	-	(5,036.83)	-	-	-
06	Completed Construction Not Classified	26,747,430.72	-	-	78,910,612.10	(15,083,027.75)	90,575,015.0
07	Construction WIP	64,357,857.56	189,436,110.27	-	(78,910,612.10)	(105,787,238.26)	69,096,117.4
	Work Orders Closed to Plant		(52,648,675.36)	-	-	52,648,675.36	-
14	Gas Plant Acquisition Adjustment	6,644,450.15	-	-	-	-	6,644,450.4
	Misc - Total	97,754,775.26	136,787,434.91	(5,036.83)	-	(68,221,590.65)	166,315,582.6
	Total	3,047,393,170.30	274,429,062.87	(11,708,897.72)	<u>.</u>	(68,221,590.65)	3,241,891,744.8

Questar Gas Company				
Comparative Statement of Income and Retained Earr	nings	D	ecember 2018	
				t Month
		This Year	Last Year	Increase (Decrease
Net Operating Income				
Utility Operating Income				
400	Operating Revenues	142,763,381.01	158,700,039.67	(15,936,658.66
Total Utility Operating Income		142,763,381.01	158,700,039.67	(15,936,658.66
Utility Operating Expenses				
401-G	Gas Purchases	85,064,164.38	100,840,230.11	(15,776,065.73
401-O	Operating Expense	12,945,068.00	13,648,521.69	(703,453.69
402	Maintenance Expense	1,137,090.59	900,977.19	236,113.40
403	Depreciation Expense	6,411,579.87	5,898,073.56	513,506.3
404	Amortization and Depletion		1,058.66	(1,058.66
408	Taxes Other Than Income Taxes	1,267,081.01	1,754,215.93	(487,134.92
409100	Income Taxes - Federal Util Oper Income	8,125,922.20	30,535,683.75	(22,409,761.55
409111	Income Taxes - State Util Oper Income	1,928,402.95	4,369,240.23	(2,440,837.28
410100	Income Taxes - Deferred Federal Tax-Utility	(2,369,395.76)	(16,678,626.13)	14,309,230.37
410111	Income Taxes - Deferred State Tax-Utility	(361,786.03)	(2,812,877.07)	2,451,091.04
Total Utility Operating Expenses	Income raxes - Delened State rax-Stinty	114,148,127.21	138,456,497.92	(24,308,370.71
Total Net Operating Income		28,615,253.80	20,243,541.75	8,371,712.05
		20,015,255.00	20,243,541.75	0,3/1,/12.03
Other Income and Deductions Other Income				
		(0.1.107.05)	00 070 70	(70 744 00)
409200	Federal Income Tax - Other Income & Deductions	(34,437.35)	36,276.73	(70,714.08)
409211	State Income Tax - Other Income & Deductions	(8,125.39)	5,168.79	(13,294.18)
417	Revenue from Nonutility Operations	347,367.45	506,076.41	(158,708.96)
417.1	Expense from Nonutility Operations	(335,299.77)	(506,076.41)	170,776.64
419000	Interest and Dividend Income	13,757.68	51,640.96	(37,883.28)
419100	Allow for Other Funds Used During Construction		(31,110.70)	31,110.70
420000	Investment Tax Credit	28,629.62	6,066.53	22,563.09
421000	Miscellaneous Non-Operating Revenue	279,378.00	310,640.00	(31,262.00)
421100	Gain on Disposition of Property	371,719.19		371,719.19
Total Other Income		662,989.43	378,682.31	284,307.12
Other Income Deductions				
411100	Accretion Expense & Other Income Deductions	2,619.61	2,282.81	336.80
421200	Loss on Disposition of Property	0.00	496.62	(496.62)
426				
	Miscellaneous Income Deductions	544,736.00	20,833.33	523,902.67
426511	Merger & Restructuring Expense		416,374.10	(416,374.10)
Total Other Income Deductions		547,355.61	439,986.86	107,368.75
Total Other Income and Deductions		115,633.82	(61,304.55)	176,938.37
Interest Charges				
Interest Charges				
427001	Interest on Long-Term Debt	2,653,750.01	2,757,666.67	(103,916.66)
427003	Interest on Short-Term Debt		212,894.70	(212,894.70)
428	Amortization of Debt Discount & Expense	58,250.91	73,373.01	(15,122.10)
430	Interest on Debt to Affiliates	52,516,60	80,349,03	(27,832,43)
431009		- /		( , ,
	Other Interest Expense	251,537.00	9,387.72	242,149.28
432	Allow for Borrowed Funds Used During Const - Cr	(60,416.79)	(43,156.49)	(17,260.30)
Total Interest Charges		2,955,637.73	3,090,514.64	(134,876.91)
Total Income Before Cumulative Effect		25,775,249.89	17,091,722.56	8,683,527.33
Total Net Income		25,775,249.89	17,091,722.56	8,683,527.33
	Retained Earnings			
	Retained Earnings Retained Earnings (Beg of Period)	487,356,382.28	412,499,559.83	74,856,822.45
433	-	487,356,382.28 25,775,249.89	412,499,559.83 17,091,722.56	74,856,822.45 8,683,527.33
433 Retained Earnings (End of Period)	Retained Earnings (Beg of Period)			

Questar Gas Company				
Comparative Statement of Income and Retained Earnings		D	ecember 2018	
				Months
Not Operating Income		This Year	Last Year	Increase (Decrease)
Net Operating Income Jtility Operating Income				
400	Operating Revenues	912,852,291.58	940,309,863.82	(27,457,572.24)
Total Utility Operating Income	Operating Revenues	912,852,291.58 912,852,291.58	940,309,863.82 940.309.863.82	(27,457,572.24)
Utility Operating Expenses		912,052,291.50	940,309,803.82	(21,451,512.24)
401-G	Gas Purchases	530,577,923.17	555,439,838.77	(24,861,915.60)
401-O	Operating Expense	131.057.307.89	125,886,273.15	5.171.034.74
402	Maintenance Expense	15,624,028.68	11,547,824.32	4,076,204.36
403	Depreciation Expense	73,583,714.73	66,717,826.21	6,865,888.52
404	Amortization and Depletion	0.00	17,107.56	(17,107.56)
408	Taxes Other Than Income Taxes	24,432,265.30	22,257,842.26	2,174,423.04
409100	Income Taxes - Federal Util Oper Income	10,173,645.99	11,398,038.83	(1,224,392.84)
409111	Income Taxes - State Util Oper Income	4,098,821.31	651,828.49	3,446,992.82
410100	Income Taxes - Deferred Federal Tax-Utility	5,817,653.79	30,138,574.50	(24,320,920.71)
410111	Income Taxes - Deferred State Tax-Utility	487,801.35	5,456,116.08	(4,968,314.73)
Total Utility Operating Expenses	Income raxes - Delened Glate rax-Otinty	795,853,162.21	829,511,270.17	(33,658,107.96)
Total Net Operating Income		116,999,129.37	110,798,593.65	6,200,535.72
Other Income and Deductions				0,200,000112
Other Income				
409200	Federal Income Tax - Other Income & Deductions	(760,642.01)	10,301,067.55	(11,061,709.56)
409211	State Income Tax - Other Income & Deductions	(179,608.56)	492,157.16	(671,765.72)
410200	Deferred Income Tax - Other Income & Deductions	()	(9,709,381.66)	9,709,381.66
417	Revenue from Nonutility Operations	4,805,178.40	5,928,623.31	(1,123,444.91)
417.1	Expense from Nonutility Operations	(4,930,072.50)	(5,928,623.31)	998,550.81
419000	Interest and Dividend Income	233,757.86	568,129.79	(334,371.93)
419100	Allow for Other Funds Used During Construction	200,707.00	14,486.12	(14,486.12)
420000	Investment Tax Credit	28.629.62	72,798.69	(44,169.07)
421000	Miscellaneous Non-Operating Revenue	3,456,603.83	4,008,052.00	(551,448.17)
421100	Gain on Disposition of Property	371,719.19	10,969.68	360,749.51
Total Other Income		3,025,565.83	5,758,279.33	(2,732,713.50)
Other Income Deductions		-,,	-,	(_,,,
411100	Accretion Expense & Other Income Deductions	(754,263.19)	27,393.72	(781,656.91)
421200	Loss on Disposition of Property	0.00	4,444.35	(4,444.35)
426	Miscellaneous Income Deductions	822,244.88	351,410.96	470,833.92
426511	Merger & Restructuring Expense	171,109.07	14,479,591.95	(14,308,482.88)
Total Other Income Deductions	Merger & Restructuring Expense	239,090.76	14,862,840.98	(14,623,750.22)
Total Other Income and Deductions		2,786,475.07	(9,104,561.65)	11,891,036.72
Interest Charges		2,700,473.07	(9,104,301.03)	11,051,030.72
Interest Charges				
427001	Interest on Long-Term Debt	31,995,447.76	30,904,270.26	1,091,177.50
427003	Interest on Short-Term Debt	51,555,447.70	2,324,836.91	(2,324,836.91)
428		000 400 40		
	Amortization of Debt Discount & Expense	688,120.10	862,813.81	(174,693.71)
430	Interest on Debt to Affiliates	622,311.51	231,932.12	390,379.39
431009	Other Interest Expense	3,992,267.96	356,042.22	3,636,225.74
432	Allow for Borrowed Funds Used During Const - Cr	(1,052,892.67)	(500,785.87)	(552,106.80)
Total Interest Charges		36,245,254.66	34,179,109.45	2,066,145.21
Total Income Before Cumulative Effect		83,540,349.78	67,514,922.55	16,025,427.23
Total Net Income		83,540,349.78	67,514,922.55	16,025,427.23
	Retained Earnings			
	None-tou Editilityo	429,591,282.39	362,076,359.84	67,514,922.55
	Potainod Earnings (Pag of Pariod)			
400	Retained Earnings (Beg of Period)			
433 Retained Earnings (End of Period)	Retained Earnings (Beg of Period) Balance Transferred from Income	429,591,262.39 83,540,349.78 <b>513,131,632.17</b>	67,514,922.55 429,591,282.39	16,025,427.23 83,540,349.78

Questar Gas Company				
Comparative Statement of Income and Retained Ear	rnings	D	ecember 2018	
				Months
Not Operating Income		This Year	Last Year	Increase (Decrease)
Net Operating Income Utility Operating Income				
400	Operating Revenues	912,852,291.58	940,309,863.82	(27,457,572.24)
Total Utility Operating Income	operating revenues	912,852,291.58	940,309,863.82	(27,457,572.24)
Utility Operating Expenses		012,002,201100	0.0,000,000.02	(,, ,,
401-G	Gas Purchases	530,577,923.17	555,439,838.77	(24,861,915.60)
401-O	Operating Expense	131,057,307.89	125,886,273.15	5,171,034.74
402	Maintenance Expense	15,624,028.68	11,547,824.32	4,076,204.36
403	Depreciation Expense	73,583,714.73	66,717,826.21	6,865,888.52
404	Amortization and Depletion	0.00	17,107.56	(17,107.56)
408	Taxes Other Than Income Taxes	24,432,265.30	22,257,842.26	2,174,423.04
409100	Income Taxes - Federal Util Oper Income	10,173,645.99	11,398,038.83	(1,224,392.84)
409111	Income Taxes - State Util Oper Income	4,098,821.31	651,828.49	3,446,992.82
410100	Income Taxes - Deferred Federal Tax-Utility	5,817,653.79	30,138,574.50	(24,320,920.71)
410111	Income Taxes - Deferred State Tax-Utility	487,801.35	5,456,116.08	(4,968,314.73)
Total Utility Operating Expenses		795,853,162.21	829,511,270.17	(33,658,107.96)
Total Net Operating Income		116,999,129.37	110,798,593.65	6,200,535.72
Other Income and Deductions				
Other Income				
409200	Federal Income Tax - Other Income & Deductions	(760,642.01)	10,301,067.55	(11,061,709.56)
409211	State Income Tax - Other Income & Deductions	(179,608.56)	492,157.16	(671,765.72)
410200	Deferred Income Tax - Other Income & Deductions		(9,709,381.66)	9,709,381.66
417	Revenue from Nonutility Operations	4,805,178.40	5,928,623.31	(1,123,444.91)
417.1	Expense from Nonutility Operations	(4,930,072.50)	(5,928,623.31)	998,550.81
419000	Interest and Dividend Income	233,757.86	568,129.79	(334,371.93)
419100	Allow for Other Funds Used During Construction		14,486.12	(14,486.12)
420000	Investment Tax Credit	28,629.62	72,798.69	(44,169.07)
421000	Miscellaneous Non-Operating Revenue	3,456,603.83	4,008,052.00	(551,448.17)
421100	Gain on Disposition of Property	371,719.19	10,969.68	360,749.51
Total Other Income		3,025,565.83	5,758,279.33	(2,732,713.50)
Other Income Deductions				
411100	Accretion Expense & Other Income Deductions	(754,263.19)	27,393.72	(781,656.91)
421200	Loss on Disposition of Property	0.00	4,444.35	(4,444.35)
426	Miscellaneous Income Deductions	822,244.88	351,410.96	470,833.92
426511	Merger & Restructuring Expense	171,109.07	14,479,591.95	(14,308,482.88)
Total Other Income Deductions		239,090.76	14,862,840.98	(14,623,750.22)
Total Other Income and Deductions		2,786,475.07	(9,104,561.65)	11,891,036.72
Interest Charges				
Interest Charges				
427001	Interest on Long-Term Debt	31,995,447.76	30,904,270.26	1,091,177.50
427003	Interest on Short-Term Debt		2,324,836.91	(2,324,836.91)
428	Amortization of Debt Discount & Expense	688,120.10	862,813.81	(174,693.71)
430	Interest on Debt to Affiliates	622,311.51	231,932.12	390,379.39
431009	Other Interest Expense	3,992,267.96	356,042.22	3,636,225.74
432	Allow for Borrowed Funds Used During Const - Cr	(1,052,892.67)	(500,785.87)	(552,106.80)
Total Interest Charges		36,245,254.66	34,179,109.45	2,066,145.21
Total Income Before Cumulative Effect		83,540,349.78	67,514,922.55	16,025,427.23
Total Net Income		83,540,349.78	67,514,922.55	16,025,427.23
	Retained Earnings			
	Retained Earnings (Beg of Period)	429,591,282.39	362,076,359.84	67,514,922.55
433	Balance Transferred from Income	83,540,349.78	67,514,922.55	16,025,427.23
Retained Earnings (End of Period)		513,131,632.17	429,591,282.39	83,540,349.78

Questar Gas Company FUNCTIONAL STATEMENT OF INCOME AND RETAINED EARNINGS			Б	ecember 2018		
			, and the second s		Twelve Months	
		Amount	General	Production	UTAH DISTRIBUTION	WYOMING DISTRIBUTIO
Net Operating Income						
Jtility Operating Income						
400	Operating Revenues	912,852,291.58	1,211,379.17	27,372,162.33	859,536,015.41	24,732,734.6
Total Utility Operating Income		912,852,291.58	1,211,379.17	27,372,162.33	859,536,015.41	24,732,734.
Utility Operating Expenses						
401-G	Gas Purchases	530,577,923.17	0.60	530,577,922.57	0.00	0.0
401-O	Operating Expense	131,057,307.89	1,824,380.22	(600,007.91)	126,383,242.16	3,449,693.4
402	Maintenance Expense	15,624,028.68	10,499.60		15,312,501.48	301,027.6
403	Depreciation Expense	73,583,714.73	9,356,239.72	506,625.63	61,653,256.76	2,067,592.6
408	Taxes Other Than Income Taxes	24,432,265.30	(297,117.88)		23,471,163.93	1,258,219.2
409100	Income Taxes - Federal Util Oper Income	10,173,645.99	10,173,645.99			
409111	Income Taxes - State Util Oper Income	4,098,821.31	4,098,821.31			
410100	Income Taxes - Deferred Federal Tax-Utility	5,817,653.79	5,817,653.79			
410111	Income Taxes - Deferred State Tax-Utility	487,801.35	487,801.35			
Total Utility Operating Expenses		795,853,162.21	31,471,924.70	530,484,540.29	226,820,164.33	7,076,532.8
Total Net Operating Income		116,999,129.37	(30,260,545.53)	(503,112,377.96)	632,715,851.08	17,656,201.7
Other Income and Deductions						
Other Income						
409200	Federal Income Tax - Other Income & Deductions	(760,642.01)	(760,642.01)			
409211	State Income Tax - Other Income & Deductions	(179,608.56)	(179,608.56)			
417	Revenue from Nonutility Operations	4,805,178.40	4,805,178.40			
417.1	Expense from Nonutility Operations	(4,930,072.50)	(4,930,072.50)			
419000	Interest and Dividend Income	233,757.86	233,757.86		0.00	0.0
420000	Investment Tax Credit	28,629.62	28,629.62			
421000	Miscellaneous Non-Operating Revenue	3,456,603.83	3,456,603.83		0.00	0.0
421100	Gain on Disposition of Property	371,719.19	371,719.19			
Total Other Income		3,025,565.83	3,025,565.83		0.00	0.0
Other Income Deductions						
411100	Accretion Expense & Other Income Deductions	(754,263.19)	(754,263.19)		0.00	
426	Miscellaneous Income Deductions	822,244.88	822,244.88			
426511	Merger & Restructuring Expense	171,109.07	171,109.07			
Total Other Income Deductions		239,090.76	239,090.76		0.00	0.0
Total Other Income and Deductions		2,786,475.07	2,786,475.07		0.00	0.0
Interest Charges						
Interest Charges						
427001	Interest on Long-Term Debt	31,995,447.76	31,995,447.76			
428	Amortization of Debt Discount & Expense	688,120.10	688,120.10			
430	Interest on Debt to Affiliates	622,311.51	622,311.51			
431009	Other Interest Expense	3.992.267.96	3,992,267.96		0.00	
432	Allow for Borrowed Funds Used During Const - Cr	(1,052,892.67)	(1,052,892.67)		0.00	
Total Interest Charges	Allow for borrowed Funds osed builting opriate of	36,245,254.66	36,245,254.66		0.00	
Total Income Before Cumulative Effect		83,540,349.78	(63,719,325.12)	(503,112,377.96)	632,715,851.08	17,656,201.7
Total Net Income		83,540,349.78	(63,719,325.12)	(503,112,377.96)	632,715,851.08	17,656,201.7
	Retained Earnings					
	0	120 E01 202 20				
	Retained Earnings (Beg of Period)	429,591,282.39 83,540,349.78				
100						
433 Retained Earnings (End of Period)	Balance Transferred from Income	513,131,632.17				

	Amount		ecember 2018	Current Month	
	Amount				
		General	Production	UTAH DISTRIBUTION	WYOMING DISTRIBUTION
Operating Revenues	142,763,381.01	28,620.77	9,095,908.48	136,284,610.02	(2,645,758.26)
	142,763,381.01	28,620.77	9,095,908.48	136,284,610.02	(2,645,758.26)
			(3,003.00)		372,966.16
					(36,459.38)
			41,466.88		183,289.93
				1,105,077.80	91,306.91
Income Taxes - Deterred State Tax-Utility					
					611,103.62 (3,256,861.88)
	20,015,255.00	(7,320,301.41)	(70,000,719.10)	115,205,396.27	(3,230,001.00)
Enderal Income Tax Other Income & Deductions	(24 427 25)	(21 127 25)			
	,				
	,	,		0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
	,	,			
Accretion Expense & Other Income Deductions	2.619.61	2.619.61		0.00	
	544,736.00	544,736.00			
				0.00	0.00
					0.00
		110,000102		0.00	
Interest on Long-Term Debt	2 653 750 01	2 653 750 01			
-					
	,	/			
				0.00	
				0.00	
Allow for Bonowed Funds Osed Burning Const. Of		,		0.00	
			(76 006 710 18)		(3,256,861.88)
					(3,256,861.88)
	25,115,245.09	(10,100,303.32)	(10,000,719.10)	113,203,350.27	(3,230,001.00)
Retained Earnings					
-	187 256 202 20				
	513,131,632.17				
	Gas Purchases         Operating Expense         Maintenance Expense         Depreciation Expense         Taxes Other Than Income Taxes         Income Taxes - Federal Util Oper Income         Income Taxes - State Util Oper Income         Income Taxes - Deferred Federal Tax-Utility         Income Taxes - Deferred State Tax-Utility         Income Taxes - Deferred State Tax-Utility         Income Tax - Other Income & Deductions         State Income Tax - Other Income & Deductions         Revenue from Nonutility Operations         Expense from Nonutility Operations         Interest and Dividend Income         Investment Tax Credit         Miscellaneous Non-Operating Revenue         Gain on Disposition of Property         Accretion Expense & Other Income Deductions         Miscellaneous Income Deductions         Miscellaneous Income Deductions         Interest on Long-Term Debt         Amortization of Debt Discount & Expense         Interest on Debt to Affiliates         Other Interest Expense         Allow for Borrowed Funds Used During Const - Cr         Interest on Expense         Allow for Borromed Funds Used Otherind         Balance Transferred from Income	Operating Expense       12,945,068.00         Maintenance Expense       1,137,090.59         Depreciation Expense       6,411,579.87         Taxes Other Than Income Taxes       1,267,081.01         Income Taxes - Federal Util Oper Income       8,125,922.20         Income Taxes - Deferred Federal Tax-Utility       (2,369,395.76)         Income Taxes - Deferred State Tax-Utility       (31,786.03)         Income Taxes - Deferred State Tax-Utility       (31,786.03)         Income Tax - Other Income & Deductions       (34,437.35)         State Income Tax - Other Income & Deductions       (8,125.39)         Revenue from Nonutility Operations       (335,299.77)         Interest and Dividend Income       13,757.68         Investment Tax Credit       28,629.62         Miscellaneous Non-Operating Revenue       279,378.00         Gain on Disposition of Property       371,719.19         G62,989.43       662,989.43         Accretion Expense & Other Income Deductions       2,619,61         Miscellaneous Income Deductions       544,736.00         State Income Tax - Debt Discount & Expense       58,250.91         Interest on Long-Term Debt       2,653,750.01         Amortization of Debt Discount & Expense       58,250.91         Interest on Debt to Affiliates       5	Operating Expense         12,945,068.00         (752,907.83)           Maintenance Expense         1,137,090.59         920.17           Depreciation Expense         6,411,579.87         713,329.58           Taxes Other Than Income Taxes         1,267,081.01         70,696.30           Income Taxes - Federal Uil Oper Income         8,125,922.20         8,125,922.20           Income Taxes - State Uil Oper Income         8,125,922.20         8,125,922.20           Income Taxes - State Uil Oper Income         8,125,922.20         8,125,922.20           Income Taxes - State Uil Oper Income         8,125,922.20         8,125,922.20           Income Taxes - Deferred Federal Tax-Utility         (2,369,395.76)         (2,369,395.76)           Income Taxes - Deferred State Tax-Utility         (361,786.03)         (361,786.03)           Income Tax - Other Income & Deductions         (34,437.35)         (34,437.35)           State Income Tax - Other Income & Deductions         (34,137.57.68         13,757.68           Investment Tax Crother Income & Deductions         (35,299.77)         (335,299.77)           Interest and Dividend Income         13,757.68         13,757.68           Investment Tax Credit         28,629,62         28,629,62           Miscellaneous Income Deductions         2,619,61         2,619,61	Operating Expense         12.945.068.00         (752.907.83)         (3,003.00)           Maintenance Expense         1,137.090.09         92.17         (3,003.00)           Depreciation Expense         1,137.090.09         92.17         (3,003.00)           Taxes Other Than Income Taxes         1,267.081.01         70.666.30         (3,003.00)           Income Taxes - Federal UID Oper Income         1,225.922.20         8,125.922.20         (361.786.03)           Income Taxes - Deferred Federal Tax-Utility         (2,369.395.76)         (2,369.395.76)         (2,369.395.76)           Income Taxes - Deferred State Tax-Utility         (361.786.03)         (361.786.03)         (361.786.03)           Pederal Income Tax - Other Income & Deductions         (34.437.35)         (34.437.35)         (34.437.35)           State Income Tax - Other Income & Deductions         (34.437.35)         (34.437.35)         (34.437.35)           Revenue from Nonutility Operations         (37.376.745         347.376.745         (28.629.62         28.629.62           Expense from Nonutility Operations         (335.299.77)         (335.299.77)         (335.299.77)         (335.299.77)           Interest and Dividend Income         13.737.68         13.757.78         13.757.78           Investment Tax Creft         2.653.750.01         2.653.750.01	Operating Expense         12.945,088.00         (752.907.83)         (3.003.00)         13.328.012.67           Maintenance Expense         1,137,090.59         920.17         1.172.629.80           Depreciation Expense         6,411.579.97         713.329.58         41,466.88         5,473,493.48           Taxes Other Than Income Taxes         1,227,081.01         70.686.30         1,105.077.80         1,105.077.80           Income Taxes - State Uill Oper Income         1,225,402.25         1,128.402.95         1,128.402.95         1,105.077.80           Income Taxes - Deterred Foreil Tax-Utility         (2,369.387.61)         (2,369.387.61)         115.205.396.27           Tesse - Deterred Foreil Tax-Utility         (361.786.03)         (641.787.03)         (34.437.35)         (34.437.35)           State Income Tax - Other Income & Deductions         (34.437.35)         (34.437.35)         (34.437.35)         (34.437.35)           State Income Tax - Other Income & Deductions         (352.99.77)         (352.99.77)         (352.99.77)           Interest and Dividend Income         13.757.68         13.757.68         0.00           Miscellaneous Non-Operating Revenue         279.378.00         279.378.00         0.00           Miscellaneous Non-Operating Revenue         279.378.00         2.519.51         0.00

Questar Gas Company							
Detail of 400. Operating Revenues			De	ecember 2018			
	Account	Current Month		Twelve Months		Twelve Months	
		This Year	Last Year	This Year	Last Year	This Year	Last Year
Sales of Gas							
480000	Residential Calendarized Revenues	107,799,525.57	110,871,179.36	678,035,927.65	643,831,642.30	678,035,927.65	643,831,642.30
481000	Industrial Sales	521,240.84	738,408.37	5,552,238.34	8,326,246.94	5,552,238.34	8,326,246.94
481003	Industrial Sales - CNG Sales Gas Vehicle	225,354.10	265,614.21	3,022,395.76	3,338,589.69	3,022,395.76	3,338,589.69
481004	Commercial Revenues	28,467,677.17	42,704,187.15	182,178,343.70	233,990,242.83	182,178,343.70	233,990,242.83
483	Sales for Resale	(2,841.25)	161,953.51	1,605,795.80	1,994,278.85	1,605,795.80	1,994,278.85
Total Sales of Gas		137,010,956.43	154,741,342.60	870,394,701.25	891,481,000.61	870,394,701.25	891,481,000.61
Other Operating Revenues							
487	Int Chgs on Past Due Receivables - Gas	149,592.98	144,159.53	2,232,333.71	2,104,502.46	2,232,333.71	2,104,502.46
488	Misc Service Revenues	218,312.00	167,204.18	2,768,684.00	2,709,947.07	2,768,684.00	2,709,947.07
489101	Capacity Release Credits	51,877.65	0.00	324,477.94	0.00	324,477.94	0.00
4893	Revenue from Transportation of Gas of Ot	2,892,160.61	2,669,470.21	28,319,675.58	26,152,950.28	28,319,675.58	26,152,950.28
490	Incidental Plant Prod Sales	564,143.45	138.58	8,670,661.93	5,456,274.34	8,670,661.93	5,456,274.34
492	Incidental Gasoline_Oil Sales	127,601.89	155,802.75	2,282,587.13	1,809,446.49	2,282,587.13	1,809,446.49
495	Other Gas Revenues	(7,291,060.32)	9,575.56	1,484,546.43	(273,277.02)	1,484,546.43	(273,277.02)
4951	Overriding Royalty Revenue from Celsius	8,034,343.55	781,328.26	8,034,343.55	10,746,174.59	8,034,343.55	10,746,174.59
4952	Oil Revenue Received from Wexpro	318,124.00	31,018.00	318,124.00	122,845.00	318,124.00	122,845.00
496	Provision for Rate Refunds	687,328.77		(11,977,843.94)		(11,977,843.94)	
Total Other Operating Revenues		5,752,424.58	3,958,697.07	42,457,590.33	48,828,863.21	42,457,590.33	48,828,863.21
Total 400. Operating Revenues		142,763,381.01	158,700,039.67	912,852,291.58	940,309,863.82	912,852,291.58	940,309,863.82
Page	12						

STATEMENT OF GS GAS SALES - Utah Jurisdiction			
CTATEMENT OF CO CAC CALLO CUITOURS COULD		nber 2018	
	GS CUSTOMERS ALLO		CET ALLOWED REVENUE
	GS CU	STOMER (TARIFF)	
January	1,006,868	49.30	49,638,592.40
February	1,008,305	40.92	41,259,840.60
March	1,010,039	32.81	33,139,379.59
April	1,013,786	20.70	20,985,370.20
May	1,015,020	13.64	13,844,872.80
June	1,017,894	11.62	11,827,928.28
July	1,016,883	11.08	11,267,063.64
August	1,019,108	11.05	11,261,143.40
September	1,021,205	12.79	13,064,422.24
October	1,020,775	17.15	17,503,080.96
November	1,025,185	31.67	32,467,608.95
		44.33	
December	1,028,983		45,614,816.39
	TOTAL TARIFF	297.06	
	Current Period		
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
STATE OF UTAH AND IDAHO GENERAL SERVICE			
DNG	46,877,985.36	45,614,816.39	(1,263,168.97)
SNG	22,049,166.22	22,049,166.22	(1,200,100.01)
COMMODITY	57,082,446.53	57,082,446.53	0.00
EEP	4,688,160.65	4,688,160.65	0.00
RA	5,446,697.32	5,446,697.32	0.00
TOTAL GENERAL SERVICE STATE OF UTAH AND IDAHO	136,144,456.08	134,881,287.11	(1,263,168.97)
			· · ·
	Year To Date		
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
STATE OF UTAH AND IDAHO GENERAL SERVICE			
DNG	305,757,669.68	301,874,119.45	(3,883,550.23)
SNG	104,955,704.50	104,955,704.50	0.00
COMMODITY	369,426,321.51	369,426,321.51	0.00
EEP	23,887,961.54	23,887,961.54	0.00
RA	24,449,126.87	24,449,126.87	0.00
TOTAL GENERAL SERVICE STATE OF UTAH AND IDAHO	828,476,784.10	824,593,233.87	(3,883,550.23)
	<b>-</b> - <b>N</b> - 4		
	Twelve Months		
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
STATE OF UTAH AND IDAHO GENERAL SERVICE			
DNG	305,757,669.68	301,874,119.45	(3,883,550.23)
	104,955,704.50	104,955,704.50	0.00
SNG	•		0.00
SNG COMMODITY	369,426,321.51	369,426,321.51	0.00
COMMODITY			
	369,426,321.51 23,887,961.54 24,449,126.87	369,426,321.51 23,887,961.54 24,449,126.87	0.00

Questar Gas Company			
STATEMENT OF GS GAS SALES - Wyoming Jurisdiction	Decer	nber 2018	
	GS CUSTOMERS ALLO	WED REVENUE PER	CET ALLOWED REVENUE
		JSTOMER (TARIFF)	
January	27,725	62.2300	1,725,326.75
February	27,778	58.1100	1,614,179.58
March	27,800	48.9300	1,360,254.00
April	27,811	39.5000	1,098,534.50
May	27,751	30.8100	855,008.31
June	27,793	21.9000	608,666.70
July	27,649	21.4300	592,518.07
August	27,677	17.9400	496,525.38
September	27,623	22.8300	630,633.09
October	27,558	31.1800	859,258.44
November	27,695	42.6900	1,182,299.55
December	27,712	56.8300	1,574,872.96
	TOTAL TARIFF	454.3800	1,01-1,012.00
		+3+.3000	
	Current Period		
	Current Period		
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CETACCROAL
STATE OF WYOMING GENERAL SERVICE			
	4 504 004 70		(0.001.00)
DNG	1,584,204.78	1,574,872.96	(9,331.82)
COMMODITY	2,407,842.40	2,407,842.40	0.00
EEP	42,144.99	42,144.99	0.00
TOTAL GENERAL SERVICE STATE OF WYOMING	4,034,192.17	4,024,860.35	(9,331.82)
	Veer Te Dete		
	Year To Date		
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
STATE OF WYOMING GENERAL SERVICE			
			057.007.40
DNG	12,340,979.91	12,598,077.33	257,097.42
COMMODITY	16,197,832.29	16,197,832.29	0.00
EEP	189,969.22	189,969.22	0.00
TOTAL GENERAL SERVICE STATE OF WYOMING	28,728,781.42	28,985,878.84	257,097.42
	Twelve Months		
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
STATE OF WYOMING GENERAL SERVICE			
DNG	12,340,979.91	12,598,077.33	257,097.42
COMMODITY	16,197,832.29	16,197,832.29	0.00
EEP	189,969.22	189,969.22	0.00
	.00,000.22	,	
TOTAL GENERAL SERVICE STATE OF WYOMING	28,728,781.42	28,985,878.84	257,097.42

Questar Gas Company	December 2018											
COMPARATIVE STATEMENT OF GAS SALES - Utah Jurisdiction											-	
CLASSIFICATION	010701500			JRRENT MONTH - TH		CURRENT MO				EASE OR DECREAS		
STATE OF UTAH	CUSTOMERS	DECATHERMS	RATE	AMOUNT	CUSTOMERS	DECATHERMS	RATE	AMOUNT	CUSTOMERS	DECATHERMS	AMOUNT	
FIRM NON GS												
Industrial												
FS	61	79.640	5.193	413.578.41	67	80.092	6.427	514.770.27	(6)	(451)	(101,191.86)	
rs NGV					0				(6)		,	
Commercial	0	21,109	10.503	221,702.10	0	22,098	11.710	258,765.37	0	(989)	(37,063.27)	
ES	433	295,578	5.319	1,572,316.75	424	312,490	6.485	2,026,422.42	9	(16,912)	(454,105,67)	
TOTAL FIRM	433	396,327	5.570	2,207,597.26	424 491	414,680	6.752	2,799,958.06	3	(18,353)	(454,105.67) (592,360.80)	
INTERRUPTIBLE	454	390,327	5.570	2,207,397.20	491	414,000	0.752	2,799,938.00	3	(18,333)	(392,300.80)	
Industrial												
IS	8	11.826	4.184	49,479.48	17	31,072	4.899	152.211.61	(9)	(19.246)	(102,732.13)	
Commercial	0	11,620	4.164	49,479.46	17	31,072	4.699	152,211.01	(9)	(19,240)	(102,732.13)	
Commercial	11	11.074	4.198	46.490.58	17	16.127	5.094	82,148,94	(6)	(5.052)	(35.658.36)	
TOTAL INTERRUPTIBLE	19	22.900	4.198	46,490.58	34	47.198	4.965	234.360.55	(=)	(24,298)	(35,656.36)	
TRANSPORTATION	19	22,900	4.191	95,970.06	34	47,198	4.965	234,360.55	(15)	(24,298)	(138,390.49)	
Industrial		0 440 505	0.040		0.40	0 400 574	0.050			40.004	(00, 400, 00)	
TS	269	3,119,595	0.340	1,061,617.80	248	3,103,571	0.352	1,091,047.13	21	16,024	(29,429.33)	
FT1	5	434,147	0.304	131,914.95	5	446,113	0.305	136,241.13	0	(11,966)	(4,326.18)	
Commercial				4 007			0.5	000				
TS	679	2,061,718	0.600	1,237,257.97	452	1,707,024	0.582	992,946.00	227	354,694	244,311.97	
FT1	4	3,480,898	0.128	445,767.01	4	2,759,346	0.158	435,471.20	0	721,552	10,295.81	
MT	1	4,327	0.952	4,120.49	1	3,577	0.881	3,150.76	0	750	969.73	
TOTAL TRANSPORTATION	958	9,100,685	0.317	2,880,678.22	710	8,019,631	0.332	2,658,856.22	248	1,081,054	221,822.00	
TOTAL FIRM, INTER, & TRANS	1,471	9,519,912	0.545	5,184,245.54	1,235	8,481,509	0.671	5,693,174.83	236	1,038,403	(508,929.29)	
GENERAL SERVICE CALENDARIZED REVENUES												
Residential												
GS	958,244	13,008,300	7.277	94,656,026.69	932,650	12,098,917	8.897	107,641,261.05	25,594	909,384	(12,985,234.36)	
Commercial												
GS	68,523	5,190,121	6.202	32,188,588.38	67,321	5,009,919	7.741	38,782,648.16	1,202	180,202	(6,594,059.78)	
TOTAL GENERAL SERVICE	1,026,767	18,198,421	6.970	126,844,615.07	999,971	17,108,836	8.558	146,423,909.21	26,796	1,089,585	(19,579,294.14)	
TOTAL STATE OF UTAH	1,028,238	27,718,334	4.763	132,028,860.61	1,001,206	25,590,345	5.944	152,117,084.04	27,032	2,127,989	(20,088,223.43)	
STATE OF IDAHO FIRM Commercial												
FS	2	1,540	5.438	8,372.72	2	1,572	6.624	10,412.76	0	(32)	(2,040.04)	
TOTAL FIRM	2	1,540	5.438	8,372.72	2	1,572	6.624	10,412.76	0	(32)	(2,040.04)	
INTERRUPTIBLE												
Commercial												
IS	1	0	0.000	63.49	1	0	0.000	63.50	0	0	(0.01)	
TOTAL INTERRUPTIBLE	1	0	0.000	63.49	1	0	0.000	63.50	0	0	(0.01)	
GENERAL SERVICE CALENDARIZED REVENUES												
Residential												
GS	1,965	25,200	7.133	179,751.29	1,928	24,068	8.844	212,848.90	37	1,132	(33,097.61)	
Commercial	.,	0			-,	,		,		.,	(,	
GS	251	17.993	6.119	110.095.46	248	17.642	7.706	135.954.00	3	351	(25.858.54)	
TOTAL GENERAL SERVICE	2,216	43,193	6.710	289,846.75	2,176	41,710	8.363	348,802.90	40	1,483	(58,956.15)	
TOTAL SENERAL SERVICE	2,210	43,193	6.668	298,282.96	2,170	43,282	8.303	359,279.16	40	1,465	(60,996.20)	
	2,219	44,733	0.000	230,202.90	2,179	+3,202	0.301	333,213.10	40	1,401	(00,990.20)	
CET ADJUSTMENT - UTAH & IDAHO		0	0.000	(1,263,168.99)		0	0.000	(3,472,186.83)	0	0	2,209,017.84	
TOTAL CET - GENERAL SERVICE - UTAH & IDAHO		0	0.000	(1,263,168.99)		0	0.000	(3,472,186.83)	0	0	2,209,017.84	
EEP AMORTIZATION - UTAH & IDAHO		0	0.000	4,688,160.65		0	0.000	3,872,050.69	0	0	816,109.96	
TOTAL EEP - GENERAL SERVICE - UTAH & IDAHO		0	0.000	4,688,160.65		0	0.000	3,872,050.69	0	0	816,109.96	
	100	207.007	5.570	0.045.000.00	400	440.050	0.750	0.040.070.00		(40.005)	(504 400 64)	
FIRM NON GS - UTAH & IDAHO	496	397,867	5.570	2,215,969.98	493	416,252	6.752	2,810,370.82	3	(18,385)	(594,400.84)	
INTERRUPTIBLE - UTAH & IDAHO	20	22,900	4.194	96,033.55	35	47,198	4.967	234,424.05	(15)	(24,298)	(138,390.50)	
TRANSPORTATION - UTAH & IDAHO	958	9,100,685	0.317	2,880,678.22	710	8,019,631	0.332	2,658,856.22	248	1,081,054	221,822.00	
GENERAL SERVICE CALENDARIZED REVENUE - UTAH & IDAHO	1,028,983	18,241,614	7.157	130,559,453.48	1,002,147	17,150,546	8.581	147,172,575.97	26,836	1,091,068	(16,613,122.49)	
GAS SALES - ALL DIVISIONS UTAH & IDAHO	1,030,457	27,763,066	4.890	135,752,135.23	1,003,385	25,633,627	5.964	152,876,227.06	27,072	2,129,439	(17,124,091.83)	
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Questar Gas Company											
COMPARATIVE STATEMENT OF GAS SALES - Wyoming Jurisdiction					De	ecember 2018					
CLASSIFICATION	•		CL	JRRENT MONTH - 1	THIS YEAR	CURRENT MC	NTH - LA	ST YEAR	INCR	EASE OR DECREAS	ε
	CUSTOMERS	DECATHERMS	RATE	AMOUNT	CUSTOMERS	DECATHERMS	RATE	AMOUNT	CUSTOMERS	DECATHERMS	AMOUNT
STATE OF WYOMING											
FIRM NON GS											
Industrial											
NGV	0	296	12.353	3,652.00	0	486	14.087	6,848.84	0	(191)	(3,196.84)
Commercial											
FS	26	21,400	4.927	105,431.44	24	13,233	6.181	81,794.36	2	8,167	23,637.08
TOTAL FIRM	26	21,696	5.028	109,083.44	24	13,720	6.461	88,643.20	2	7,976	20,440.24
INTERRUPTIBLE											
Industrial											
IS	1	119	7.879	938.07	2	1,526	5.980	9,123.18	(1)	(1,407)	(8,185.11)
Commercial											
IS	3	16,959	4.502	76,353.20	2	9,227	5.780	53,331.98	1	7,732	23,021.22
TOTAL INTERRUPTIBLE	4	17,078	4.526	77,291.27	4	10,752	5.809	62,455.16	0	6,326	14,836.11
TRANSPORTATION											
Industrial											
п	4	18,802	0.431	8,105.97	3	16,214	0.456	7,391.08	1	2,588	714.89
IC	1	37,472	0.060	2,233.42	1	36,437	0.060	2,191.31	0	1,035	42.11
Commercial											
IC	1	3,473	0.329	1,142.90	1	3,102	0.333	1,031.60	0	371	111.30
TOTAL TRANSPORTATION	6	59,747	0.192	11,482.29	5	55,753	0.190	10,613.99	1	3,994	868.30
TOTAL FIRM, INTER, & TRANS	36	98,521	2.008	197,857.00	33	80,225	2.016	161,712.35	3	18,296	36,144.65
GENERAL SERVICE CALENDARIZED REVENUES											
Residential											
GS	24,718	359,414	6.858	2,464,731.19	24,700	297,403	8.878	2,640,354.71	18	62,012	(175,623.52)
Commercial											
GS	2,994	237,670	6.136	1,458,421.46	3,003	199,017	8.008	1,593,714.34	(9)	38,653	(135,292.88)
TOTAL GENERAL SERVICE	27,712	597,084	6.571	3,923,152.65	27,703	496,419	8.529	4,234,069.05	9	100,664	(310,916.40)
TOTAL STATE OF WYOMING	27,748	695,604	5.924	4,121,009.65	27,736	576,644	7.623	4,395,781.40	12	118,960	(274,771.75)
CET ADJUSTMENT - WYOMING		0	0.000	(9,331.84)		0	0.000	(48,490.13)		0	39,158.29
TOTAL CET - GENERAL SERVICE - WYOMING			0.000	(9,331.84)		0		(48,490.13)		0	39,158.29
		0	0.000	(0,001.04)			0.000	(40,430.10)		0	03,100.23
EEP AMORTIZATION - WYOMING		0	0.000	42,144.99		0	0.000	25,340.97		0	16,804.02
TOTAL EEP - GENERAL SERVICE - WYOMING			0.000	42,144.99		0		25,340.97		0	16,804.02
		0	0.000	42,144.35		0	0.000	23,340.37		0	10,004.02
FIRM NON GS - ALL DIVISIONS	522	419,563	5.542	2,325,053.42	517	429,972	6.742	2,899,014.02	5	(10,409)	(573,960.60)
INTERRUPTIBLE - ALL DIVISIONS	24	39,978	4.336	173,324.82	39	57,950	5.123	296,879.21	(15)	(17,972)	(123,554.39)
TRANSPORTATION - ALL DIVISIONS	964	9,160,432	0.316	2,892,160.51	715	8,075,384	0.331	2,669,470.21	249	1,085,048	222,690.30
GENERAL SERVICE CALENDARIZED REVENUE - ALL DIVISIONS	1,056,695	18,838,698	7.140	134,515,419.28	1,029,850	17,646,965	8.578	151,383,495.86	26,845	1,191,733	(16,868,076.58)
GAS SALES - ALL DIVISION	1,058,205	28,458,671	4.916	139,905,958.03	1,031,121	26,210,271	6.000	157,248,859.30	27,084	2,248,399	(17,342,901.27)
	1,000,200	23,430,071			1,001,121	20,210,271	0.000		21,004	2,240,000	(11,012,001.27)
Page	15										
1 age											

Questar Gas Company					combor 2010			
COMPARATIVE STATEMENT OF GAS SALES - Utah Jurisdiction CLASSIFICATION			YEAR TO DATE		YEAR TO DATE -	ACTIVEAD	INCREASE OR I	DECREASE
CLASSIFICATION	DECATHERMS	RATE	AMOUNT	DECATHERMS	RATE	AMOUNT	DECATHERMS	AMOUN
STATE OF UTAH	DECATHERING	RATE	ANIOONT	DECATHERING	KATE	AWOUNT	DECATHERMS	ANIOON
FIRM NON GS								
ndustrial								
-S	822,454	5.403	4,443,559.32	1,089,676	5.591	6,091,943.11	(267,222)	(1,648,383.7
NGV	271,663	10.847	2,946,833.65	297,835	10.889	3,243,053.96	(26,171)	(296,220.3
Commercial	271,003	10.047	2,340,000.00	237,000	10.005	3,243,033.30	(20,171)	(200,220.0
FS	2,555,667	5.598	14,307,859.70	2,812,575	5.844	16,436,768.67	(256,908)	(2,128,908.9
TOTAL FIRM	3,649,784	5.945	21,698,252.67	4,200,085	6.136	25,771,765.74	(550,301)	(4,073,513.0
NTERRUPTIBLE			,,	.,====,====			()	(.,
Industrial								
S	128.234	4.898	628.034.44	375.355	4.753	1.783.888.99	(247,121)	(1,155,854.5
Commercial							· · · ·	
S	105,752	4.867	514,730.17	243,420	4.893	1,191,092.33	(137,668)	(676,362.1
TOTAL INTERRUPTIBLE	233.986	4.884	1,142,764.61	618,775	4.808	2,974,981.32	(384,789)	(1,832,216.)
TRANSPORTATION			, ,	, .		1. 1	(,	( ) / .
Industrial								
rs	31,440,889	0.385	12,091,784.75	31,313,782	0.374	11,711,242.51	127,107	380,542
	4,560,370	0.307	1,401,643.68	4,638,112	0.309	1,434,849.18	(77,742)	(33,205.
Commercial							· · · ·	,
rs	15,817,801	0.695	10,991,391.32	13,469,871	0.679	9,142,120.81	2,347,930	1,849,270
FT1	36,988,461	0.099	3,648,692.74	26,637,393	0.139	3,713,986.25	10,351,068	(65,293.
MT	21,619	3.828	82,765.77	21,165	1.243	26,305.44	454	56,460
TOTAL TRANSPORTATION	88,829,140	0.318	28,216,278.26	76,080,323	0.342	26.028.504.19	12,748,817	2,187,774
TOTAL FIRM, INTER, & TRANS	92,712,910	0.551	51,057,295.54	80,899,183	0.677	54,775,251.25	11,813,728	(3,717,955.)
GENERAL SERVICE CALENDARIZED REVENUES								
Residential								
GS	69,962,764	8.543	597,725,175.03	69,048,854	8.746	603,887,761.71	913,910	(6,162,586.6
Commercial								
								10 444 705
GS	27.659.751	7.072	195.607.223.93	27.913.268	7.298	203.722.019.36	(253.517)	(8.114.795.4
	1		195,607,223.93 793.332.398.96	27,913,268 96,962,122	7.298		(253,517) 660.393	(8,114,795.4
3S TOTAL GENERAL SERVICE FOTAL STATE OF UTAH	27,659,751 97,622,515 190,335,425	7.072 8.127 4.436		1		203,722,019.36 807,609,781.07 862,385,032.32	( ). )	(14,277,382.
GS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM	97,622,515	8.127	793,332,398.96	96,962,122	8.329	807,609,781.07	660,393	(14,277,382.
GS	97,622,515	8.127	793,332,398.96	96,962,122	8.329	807,609,781.07	660,393	(14,277,382. (17,995,337.4
SS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial FS	97,622,515 190,335,425	8.127 4.436	793,332,398.96 844,389,694.50	96,962,122 177,861,305	8.329 4.849	807,609,781.07 862,385,032.32	660,393 12,474,121	(14,277,382. (17,995,337.4
GS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial	97,622,515 190,335,425 15,568	8.127 4.436 5.521	793,332,398.96 844,389,694.50 85,945.78	96,962,122 177,861,305 14,926	8.329 4.849 5.857	807,609,781.07 862,385,032.32 87,425.05	660,393 12,474,121 642	(14,277,382. (17,995,337. (1,479.
SS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial FS TOTAL FIRM	97,622,515 190,335,425 15,568	8.127 4.436 5.521	793,332,398.96 844,389,694.50 85,945.78	96,962,122 177,861,305 14,926	8.329 4.849 5.857	807,609,781.07 862,385,032.32 87,425.05	660,393 12,474,121 642	(14,277,382. (17,995,337.4
GS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial FS TOTAL FIRM NTERRUPTIBLE	97,622,515 190,335,425 15,568 15,568	8.127 4.436 5.521 5.521	793,332,398.96 844,389,694.50 85,945.78 85,945.78	96,962,122 177,861,305 14,926 14,926	8.329 4.849 5.857 5.857	807,609,781.07 862,385,032.32 87,425.05 87,425.05	660,393 12,474,121 642 642	(14,277,382. (17,995,337.8 (17,995,337.8 (1,479.2 (1,479.2
GS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial FS TOTAL FIRM NTERRUPTIBLE	97,622,515 190,335,425 15,568 15,568	8.127 4.436 5.521	793,332,398.96 844,389,694.50 85,945.78 85,945.78 85,945.78 761.88	96,962,122 177,861,305 14,926	8.329 4.849 5.857	807,609,781.07 862,385,032.32 87,425.05	660,393 12,474,121 642 642 (567)	(14,277,382. (17,995,337. (1,479. (1,479. (1,479.) (2,831.
GS TOTAL GENERAL SERVICE TOTAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial FS TOTAL FIRM NTERRUPTIBLE Commercial S TOTAL INTERRUPTIBLE TOTAL INTERRUPTIBLE	97,622,515 190,335,425 15,568 15,568	8.127 4.436 5.521 5.521 0.000	793,332,398.96 844,389,694.50 85,945.78 85,945.78	96,962,122 177,861,305 14,926 14,926 14,926 567	8.329 4.849 5.857 5.857 6.342	807,609,781.07 862,385,032.32 87,425.05 87,425.05 3,593.03	660,393 12,474,121 642 642	(14,277,382. (17,995,337.) (1,479.) (1,479.) (1,479.) (2,831.)
GS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH  STATE OF IDAHO FIRM Commercial FS TOTAL FIRM TOTAL FIRM TOTRERUPTIBLE Commercial S TOTAL INTERRUPTIBLE GENERAL SERVICE CALENDARIZED REVENUES	97,622,515 190,335,425 15,568 15,568	8.127 4.436 5.521 5.521 0.000	793,332,398.96 844,389,694.50 85,945.78 85,945.78 85,945.78 761.88	96,962,122 177,861,305 14,926 14,926 14,926 567	8.329 4.849 5.857 5.857 6.342	807,609,781.07 862,385,032.32 87,425.05 87,425.05 3,593.03	660,393 12,474,121 642 642 (567)	(14,277,382. (17,995,337. (1,479. (1,479. (1,479.) (2,831.
SS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH  STATE OF IDAHO FIRM Commercial FS TOTAL FIRM NTERRUPTIBLE Commercial IS TOTAL INTERRUPTIBLE SERVICE CALENDARIZED REVENUES Residential	97,622,515 190,335,425 15,568 15,568 0 0	8.127 4.436 5.521 5.521 0.000 0.000	793,332,398.96 844,389,694.50 85,945.78 85,945.78 761.88 761.88	96,962,122 177,861,305 14,926 14,926 14,926 567 567	8.329 4.849 5.857 5.857 6.342 6.342	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 3,593.03	660,393 12,474,121 642 642 (567) (567)	(14,277,382. (17,995,337.) (17,995,337.) (1,479.) (1,479.) (2,831. (2,831.
GS TOTAL GENERAL SERVICE TOTAL SERVICE TOTAL SERVICE STATE OF IDAHO FIRM Commercial FS TOTAL FIRM NTERRUPTIBLE Commercial S TOTAL INTERRUPTIBLE GENERAL SERVICE CALENDARIZED REVENUES Residential SS	97,622,515 190,335,425 15,568 15,568	8.127 4.436 5.521 5.521 0.000	793,332,398.96 844,389,694.50 85,945.78 85,945.78 85,945.78 761.88	96,962,122 177,861,305 14,926 14,926 14,926 567	8.329 4.849 5.857 5.857 6.342	807,609,781.07 862,385,032.32 87,425.05 87,425.05 3,593.03	660,393 12,474,121 642 642 (567)	(14,277,382. (17,995,337.) (17,995,337.) (1,479.) (1,479.) (2,831. (2,831.
GS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial FS TOTAL FIRM NTERRUPTIBLE Commercial S GENERAL SERVICE CALENDARIZED REVENUES Residential SS Commercial Commerc	97,622,515 190,335,425 15,568 15,568 0 0 137,309	8.127 4.436 5.521 5.521 0.000 0.000 8.543	793,332,398.96 844,389,694.50 85,945.78 85,945.78 761.88 761.88 1,173,031.54	96,962,122 177,861,305 14,926 14,926 567 567 567 140,061	8.329 4.849 5.857 5.857 6.342 6.342 8.858	807,609,781.07 862,385,032.32 87,425.05 87,425.05 3,593.03 3,593.03 1,212,711.46	660,393 12,474,121 642 642 (567) (567) (2,752)	(14,277,382.1 (17,995,337.6 (1,479.2 (1,479.2 (1,479.2 (2,831.1 (2,831.1 (39,679.6
GS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH  STATE OF IDAHO FIRM Commercial FS TOTAL FIRM TOTAL FIRM TOTAL INTERRUPTIBLE Commercial S TOTAL INTERRUPTIBLE SENERAL SERVICE CALENDARIZED REVENUES Residential SS Commercial SS Commercial SS SC	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085	8.127 4.436 5.521 5.521 0.000 0.000 8.543 7.059	793,332,398.96 844,389,694.50 85,945.78 85,945.78 761.88 761.88 1,173,031.54 664,168.91	96,962,122 177,861,305 14,926 14,926 14,926 567 567 140,061 91,544	8.329 4.849 5.857 5.857 6.342 6.342 8.658 7.350	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 3,593.03 1,212,711.46 672,880.12	660,393 12,474,121 642 642 (567) (567) (2,752) 2,541	(14,277,382: (17,995,337.4 (1,479.3) (1,479.3) (1,479.2)
SS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH  STATE OF IDAHO FIRM Commercial FS TOTAL FIRM INTERRUPTIBLE Commercial S TOTAL INTERRUPTIBLE SENERAL SERVICE CALENDARIZED REVENUES Residential SS Commercial SS TOTAL GENERAL SERVICE	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085 231,394	8.127 4.436 5.521 5.521 0.000 0.000 8.543 7.059 7.940	793,332,398.96 844,389,694.50 85,945.78 85,945.78 761.88 761.88 1,173,031.54 664,168.91 1.837,200.45	96,962,122 177,861,305 14,926 14,926 14,926 567 567 140,061 91,544 231,605	8.329 4.849 5.857 5.857 6.342 6.342 8.658 7.350 8.141	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 3,593.03 1,212,711.46 672,890.12 1,885,601.58	660,333 12,474,121 642 642 (567) (567) (2,752) 2,541 (211)	(14,277,382: (17,995,337.4 (1,479.1) (1,479.1) (1,479.1) (2,831.1)
SS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH  STATE OF IDAHO FIRM Commercial FS TOTAL FIRM TOTAL FIRM TOTAL INTERRUPTIBLE Commercial S TOTAL INTERRUPTIBLE SENERAL SERVICE CALENDARIZED REVENUES Residential SS Commercial SS SC	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085	8.127 4.436 5.521 5.521 0.000 0.000 8.543 7.059	793,332,398.96 844,389,694.50 85,945.78 85,945.78 761.88 761.88 1,173,031.54 664,168.91	96,962,122 177,861,305 14,926 14,926 14,926 567 567 140,061 91,544	8.329 4.849 5.857 5.857 6.342 6.342 8.658 7.350	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 3,593.03 1,212,711.46 672,880.12	660,393 12,474,121 642 642 (567) (567) (2,752) 2,541	(14,277,382: (17,995,337.4 (1,479.1) (1,479.1) (1,479.1) (2,831.1)
GS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH  STATE OF IDAHO FIRM Commercial FS TOTAL FIRM NTERRUPTIBLE Commercial S GINERAL SERVICE CALENDARIZED REVENUES Residential SS Commercial SS Commercial CS Commercial CS Commercial CS Commercial CS COMMERCIAL SERVICE TOTAL SERVICE CET ADJUSTMENT - UTAH & IDAHO	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085 231,394 246,962 0 0	8.127 4.436 5.521 5.521 5.521 0.000 0.000 8.543 7.059 7.940 7.790	793,332,398,96 844,389,694,50 865,945,78 85,945,78 85,945,78 761,88 761,88 1,173,031,54 664,168,91 1,837,200,45 1,923,908,11	96,962,122 177,861,305 14,926 14,926 567 567 567 140,061 91,544 231,605 247,098	8.329 4.849 5.857 5.857 6.342 8.658 7.350 8.441 7.399 0.000	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 3,593.03 1,212,711.46 672,890.12 1,885,601.58 1,976,619.66 1,976,619.66	660,333 12,474,121 642 642 (567) (567) (567) (2,752) 2,541 (211) (136) 0	(14,277,382.1 (17,995,337.8 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (2,831.1 (2,831.1 (2,831.1 (2,831.1 (2,831.1) (2,244.1)
3S STOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial S TOTAL FIRM OTAL FIRM OTAL FIRM TERRUPTIBLE Commercial S S TOTAL INTERRUPTIBLE SENERAL SERVICE CALENDARIZED REVENUES Residential SS Commercial S3 Commercial SC TOTAL GENERAL SERVICE TOTAL SERVICE TOTAL SERVICE TOTAL STATE OF IDAHO CET ADJUSTMENT - UTAH & IDAHO	97,622,515 190,335,425 15,568 15,568 15,568 0 0 137,309 94,085 231,334 246,962	8.127 4.436 5.521 5.521 0.000 0.000 8.543 7.059 7.940 7.790	793,332,398.96 844,389,694.50 85,945.78 85,945.78 85,945.78 761.88 761.88 1,173,031.54 664,168.91 1,837,200.45 1,923,908.11	96,962,122 177,861,305 14,926 14,926 14,926 567 567 567 140,061 91,544 231,605 247,098	8.329 4.849 5.857 5.857 6.342 6.342 8.658 7.350 8.141 7.999	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 3,593.03 1,212,711.46 672,890.12 1,885,601.58 1,976,619.66	660,393 12,474,121 642 642 (567) (567) (2,752) 2,541 (211) (136)	(14,277,382 (17,995,337, (1,479, (1,479, (1,479, (1,479, (1,479, (2,831, (2,831, (2,831, (2,831, (39,679, (8,721, (48,401, (52,711, (52,711, (52,711, (2,449,561,
GS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH  STATE OF IDAHO FIRM Commercial FS TOTAL FIRM TTERRUPTIBLE Commercial S TOTAL INTERRUPTIBLE SENERAL SERVICE CALENDARIZED REVENUES Residential GS S TOTAL GENERAL SERVICE TOTAL STATE OF IDAHO	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085 231,394 246,962 0 0	8.127 4.436 5.521 5.521 5.521 0.000 0.000 8.543 7.059 7.940 7.790	793,332,398,96 844,389,694,50 865,945,78 85,945,78 85,945,78 761,88 761,88 1,173,031,54 664,168,91 1,837,200,45 1,923,908,11	96,962,122 177,861,305 14,926 14,926 567 567 567 140,061 91,544 231,605 247,098	8.329 4.849 5.857 5.857 6.342 8.658 7.350 8.441 7.399 0.000	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 3,593.03 1,212,711.46 672,890.12 1,885,601.58 1,976,619.66 1,976,619.66	660,333 12,474,121 642 642 (567) (567) (567) (2,752) 2,541 (211) (136) 0	(14,277,382.1 (17,995,337.8 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (2,831.1 (2,831.1 (2,831.1 (2,831.1 (2,831.1) (2,244.1)
GS TOTAL GENERAL SERVICE TOTAL STATE OF UTAH  STATE OF IDAHO FIRM Commercial FS TOTAL FIRM NTERRUPTIBLE Commercial S GENERAL SERVICE CALENDARIZED REVENUES Residential SS Commercial SS Commercial SS Commercial CET ADJUSTMENT - UTAH & IDAHO CET ADJUSTMENT - UTAH & IDAHO CET ADJUSTMENT - UTAH & IDAHO CET AMONTIZATION - UTAH & IDAHO	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085 231,394 246,962 0 0 0 0 0 0 0 0 0 0 0 0 0	8.127 4.436 5.521 5.521 5.521 0.000 0.000 8.543 7.059 7.790 0.000 0.000 0.000	793,332,398.96 844,389,694.50 85,945.78 85,945.78 85,945.78 761.88 1,173,031.54 664,168.91 1,827,200.45 1,327,200.45 1,327,308.11 (3,883,550.45) (3,883,550.45) 23,867,961.54	96,962,122 177,861,305 14,926 14,926 14,926 567 567 567 140,061 91,544 231,605 247,098 0 0 0	8.329 4.849 5.857 5.857 6.342 6.342 8.658 7.350 8.141 7.399 0.000 0.000	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 3,593.03 1,212,711.46 672,890.12 1,85,501.58 1,976,619.66 1,976,619.66 1,976,619.66 1,976,619.68 1,978,619.88 1,978,738 1,978,738 1,978,738 1,978,738	660,393 12,474,121 642 642 (567) (567) (2,752) 2,541 (211) (136) 0 0	(14,277,382:1 (17,995,337.6 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (1,479.2 (2,831.1 (2,831.1 (2,831.1 (39,679.5 (8,721.2 (8,721.2 (8,721.2 (8,721.2) (2,449.561.3 (2,449.561.3 (2,449.561.3) (2,449.561.3)
3S TOTAL GENERAL SERVICE TOTAL SERVICE TOTAL SERVICE TS TATE OF IDAHO FIRM Commercial FS TOTAL FIRM NTERRUPTIBLE Commercial S TOTAL INTERRUPTIBLE SENVICE CALENDARIZED REVENUES Residential S Commercial S Commercial S Commercial S Commercial COTAL GENERAL SERVICE TOTAL	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085 231,394 246,962 0 0 0 0 0 0 0 0 0 0 0 0 0	8.127 4.436 5.521 5.521 0.000 0.000 8.543 7.059 7.940 7.790 0.000 0.000	793,332,398.96 844,389,694.50 85,945.78 85,945.78 761.88 761.88 761.88 1,173,031.54 664,168.91 1,837,200.45 1,923,908.11 (3,883,550.45) (3,883,550.45)	96,962,122 177,861,305 14,926 14,926 567 567 567 140,061 91,544 231,605 247,098 0 0	8.329 4.849 5.857 5.857 6.342 6.342 8.658 7.350 8.141 7.399 0.000 0.000	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 3,593.03 1,212,711.46 672,890.12 1,885,601.58 1,976,619.66 (1,433,988,73) (1,433,988,73)	660,393 12,474,121 642 642 (567) (567) (2,752) 2,541 (211) (136) 0 0	(14,277,382, (17,995,337, (1,479, (1,4
3S TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial S S TOTAL FIRM NTERRUPTIBLE Commercial S S S S S S S S S S S S S	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085 231,394 246,962 0 0 0 0 0 0 0 0 0 0 0 0 0	8.127 4.436 5.521 5.521 0.000 0.000 8.543 7.940 7.790 0.000 0.000 0.000	793,332,398.96 844,389,694.50 844,389,694.50 85,945.78 85,945.78 761.88 1,173,031.54 664,168.91 1,837,200.45 1,923,908.11 (3,883,550.45) (3,883,550.45) (3,883,550.45) 23,887,961.54	96,962,122 177,861,305 14,926 14,926 14,926 567 567 567 140,061 91,544 231,605 247,098 0 0 0 0 0 0	8.329 4.849 5.857 5.857 6.342 6.342 8.658 7.350 8.141 7.399 0.000 0.000	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 1,212,711.46 672,890.12 1,875,601.58 1,976,619.66 (1,433,988.73) (1,433,988.73) 20,806,992.39 20,806,992.39	660,393 12,474,121 642 642 (567) (567) (2,752) 2,541 (211) (136) 0 0 0 0	(14,277,382, (17,995,337, (1,479, (1,479, (1,479, (1,479, (2,831, (2,831, (39,679, (8,721, (39,679, (8,721, (48,401, (52,711, (52
3S TOTAL GENERAL SERVICE TOTAL STATE OF UTAH  STATE OF IDAHO FIRM Commercial S TOTAL FIRM THERRUPTIBLE Commercial S TOTAL INTERRUPTIBLE SENVICE CALENDARIZED REVENUES Residential S S Commercial S S TOTAL SERVICE CALENDARIZED REVENUES Residential S S Commercial S S S Commercial S S S Commercial S S S S S S S S S S S S S S S S S S S	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085 231,394 246,962 0 0 0 0 0 0 0 0 0 0 0 0 0	8.127 4.436 5.521 5.521 5.521 0.000 8.543 7.059 7.940 7.730 0.000 0.000 0.000 0.000 0.000 0.000	793,332,398.96 844,389,694.50 85,945.78 85,945.78 85,945.78 761.88 1,173,031.54 664,168.91 1,837,200.45 1,923,908.11 (3,883,550.45) (3,883,550.45) 23,887,961.54 23,887,961.54 21,784,198.45	96,962,122 177,861,305 14,926 14,926 14,926 14,926 14,926 14,926 14,926 14,926 0 0 0 0 0 0 0 0 0 0 0 0 0	8.329 4.849 5.857 5.857 6.342 6.342 8.658 7.350 8.141 7.999 0.000 0.000 0.000 0.000	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 87,425.05 87,425.05 1,212,711.46 672,890.12 1,885,601.58 1,976,619.66 (1,433,988.73) (1,433,988.73) 20,806,992.39 20,806,992.39 25,859,190.79	660,393 12,474,121 642 642 642 (567) (567) (2,752) 2,541 (211) (136) 0 0 0 0 0	(14,277,382: (17,995,337.3 (1,479.3) (1,479.3) (1,479.3) (2,831. (2,831. (2,831. (2,831. (2,831. (2,831. (2,831. (2,449,561. (2,449,561. (2,449,561. (2,449,561. (2,449,561.)(2,449,561.) (2,449,561.)(2,449,561.) (2,449,561.)(2,449,561.) (2,449,561.)(2,449,561.) (2,449,561.)(2,449,561.) (2,449,561.)(2,449,561.) (2,449,561.)(2,449,561.) (2,449,561.)(2,449,561.)(2,449,561.)(2,449,561.)(2,449,561.)(2,449,561.)
33 TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial 75 STOTAL FIRM NTERRUPTIBLE Commercial 5 S TOTAL INTERRUPTIBLE SENERAL SERVICE CALENDARIZED REVENUES Residential 33 33 35 Commercial 35 S TOTAL GENERAL SERVICE TOTAL GENERAL SERVICE TOTAL SERVICE OF IDAHO TOTAL GENERAL SERVICE TOTAL STATE OF IDAHO COTAL GENERAL SERVICE - UTAH & IDAHO TOTAL CET - UTAH & IDAHO TORMONI CS - UTAH & IDAHO NTERRUPTIBLE - UTAH & IDAHO	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085 231,394 246,962 0 0 0 0 0 0 0 0 0 0 0 0 0	8.127 4.436 5.521 5.521 0.000 0.000 8.543 7.059 7.340 7.790 0.000 0.000 0.000 0.000 0.000	793,332,398.96 844,389,694.50 85,945.78 85,945.78 85,945.78 761.88 761.88 1,173,031.54 664,168.91 1.837,200.45 1,923,908.11 (3,883,550.45) (3,883,550.45) 23,887,961.54 23,887,961.54 23,887,961.54 21,784,198.45 1,143,526.49	96,962,122 177,861,305 14,926 14,926 14,926 567 567 567 140,061 91,544 231,605 247,098 0 0 0 0 0 0 0 0 0 0 0 0 0	8.329 4.849 5.857 5.857 6.342 6.342 8.658 7.350 8.141 7.999 0.000 0.000 0.000 0.000 0.000 0.000	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 87,425.05 1,212,711.46 672,880.12 1,885,601.58 1,976,619.86 (1,433,988.73) (1,433,988.73) 20,806,992.39 20,806,992.39 20,806,992.39 20,806,992.39	660,393 12,474,121 642 642 (567) (567) (2,752) 2,541 (211) (136) 0 0 0 0 0 0 0 0	(14,277,382: (17,995,337,4 (1,479,2) (1,479,2) (1,479,2) (1,479,2) (2,831,2) (2,844,2)(2,844,2)
33 TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial S S TOTAL FIRM NTERRUPTIBLE Commercial S S S TOTAL INTERRUPTIBLE S S S Commercial S S Commercial S S Commercial S S Commercial Commercial Commer	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085 231,394 246,962 0 0 0 0 0 0 0 0 0 0 0 0 0	8.127 4.436 5.521 5.521 0.000 8.543 7.050 7.940 7.790 0.000 0.000 0.000 0.000 0.000 0.000 0.000	793,332,398,96 844,389,694,50 844,389,694,50 85,945,78 85,945,78 761,88 1,173,031,54 664,168,91 1,837,200,45 1,923,908,11 1,923,908,11 (3,883,550,45) (3,883,550,45) (3,883,550,45) 23,887,961,54 23,887,961,54 24,784,198,45 1,143,556,49 28,216,278,26	96,962,122 177,861,305 14,926 14,926 14,926 567 567 567 140,061 91,544 231,605 247,098 0 0 0 0 0 0 0 0 0 0 0 0 0	8.329 4.849 5.857 5.857 6.342 8.658 7.350 8.141 7.399 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 3,593.03 1,212,711.46 672,890.12 1,956,601.58 1,976,619.66 1,976,619.66 1,976,619.66 1,976,619.66 1,976,619.66 20,806,992.39 20,806,992.39 20,806,992.39 20,806,992.43 20,806,992.43 20,806,992.44 2	660,393 12,474,121 642 642 642 (567) (567) (2,752) 2,541 (211) (136) 0 0 0 0 0 0 0 0 0 0	(14,277,382: (17,995,337,4 (1,479,2) (1,479,2) (1,479,2) (2,831,1) (2,449,561,1) (2,449,561,1) (2,449,561,1) (2,449,561,1) (2,449,561,1) (2,449,561,1) (2,449,561,1) (2,449,561,1) (2,449,561,1) (2,449,561,1) (2,834,2) (2,831,2) (2,449,561,1) (2,449,561,1) (2,831,2) (2,831,2) (2,449,561,1) (2,831,2) (2,831,2) (2,831,2) (2,449,561,1) (2,831,2) (2,
33 TOTAL GENERAL SERVICE TOTAL STATE OF UTAH STATE OF IDAHO FIRM Commercial 75 STOTAL FIRM NTERRUPTIBLE Commercial 5 S TOTAL INTERRUPTIBLE SENERAL SERVICE CALENDARIZED REVENUES Residential 33 33 35 Commercial 35 S TOTAL GENERAL SERVICE TOTAL GENERAL SERVICE TOTAL SERVICE OF IDAHO TOTAL GENERAL SERVICE TOTAL STATE OF IDAHO COTAL GENERAL SERVICE - UTAH & IDAHO TOTAL CET - UTAH & IDAHO TORMONI CS - UTAH & IDAHO NTERRUPTIBLE - UTAH & IDAHO	97,622,515 190,335,425 15,568 15,568 0 0 137,309 94,085 231,394 246,962 0 0 0 0 0 0 0 0 0 0 0 0 0	8.127 4.436 5.521 5.521 0.000 0.000 8.543 7.059 7.340 7.790 0.000 0.000 0.000 0.000 0.000	793,332,398.96 844,389,694.50 85,945.78 85,945.78 85,945.78 761.88 761.88 1,173,031.54 664,168.91 1.837,200.45 1,923,908.11 (3,883,550.45) 23,887,961.54 23,887,961.54 23,887,961.54 21,784,198.45 1,143,526.49	96,962,122 177,861,305 14,926 14,926 14,926 567 567 567 140,061 91,544 231,605 247,098 0 0 0 0 0 0 0 0 0 0 0 0 0	8.329 4.849 5.857 5.857 6.342 6.342 8.658 7.350 8.141 7.999 0.000 0.000 0.000 0.000 0.000 0.000	807,609,781.07 862,385,032.32 87,425.05 87,425.05 87,425.05 87,425.05 1,212,711.46 672,880.12 1,885,601.58 1,976,619.86 (1,433,988.73) (1,433,988.73) 20,806,992.39 20,806,992.39 20,806,992.39 20,806,992.39	660,393 12,474,121 642 642 (567) (567) (2,752) 2,541 (211) (136) 0 0 0 0 0 0 0 0	(14,277,382:1 (17,995,337.4 (1,479.2 (1,479.2 (1,479.2 (2,831.1 (2,831.1 (2,831.1 (2,831.1 (2,831.1 (2,831.1 (2,831.1 (2,831.1 (2,831.1) (2,849.561.1) (2,45

Questar Gas Company								
COMPARATIVE STATEMENT OF GAS SALES - Wyoming Jurisdiction				D	ecember 2018			
CLASSIFICATION			YEAR TO DATE - T		YEAR TO DATE -		INCREASE OR	
	DECATHERMS	RATE	AMOUNT	DECATHERMS	RATE	AMOUNT	DECATHERMS	AMOUNT
STATE OF WYOMING								
FIRM NON GS								
Industrial								
NGV	5,917	12.770	75,562.11	6,777	14.097	95,535.73	(860)	(19,973.62)
Commercial								
FS	165,199	5.725	945,687.09	171,161	6.002	1,027,360.73	(5,962)	(81,673.64)
TOTAL FIRM	171,116	5.968	1,021,249.20	177,938	6.311	1,122,896.46	(6,821)	(101,647.26)
INTERRUPTIBLE								
Industrial								
IS	20,662	5.512	113,882.39	28,330	5.632	159,555.31	(7,668)	(45,672.92)
Commercial								
IS	126,809	5.370	681,009.66	120,670	5.539	668,413.81	6,138	12,595.85
TOTAL INTERRUPTIBLE	147,471	5.390	794,892.05	149,001	5.557	827,969.12	(1,530)	(33,077.07)
TRANSPORTATION								
Industrial								
П	138,651	0.574	79,532.97	146,691	0.550	80,745.22	(8,040)	(1,212.25)
IC	246,634	0.063	15,427.87	493,816	0.071	35,257.37	(247,182)	(19,829.50)
Commercial								
IC	24,078	0.350	8,435.28	24,105	0.350	8,443.50	(27)	(8.22)
TOTAL TRANSPORTATION	409,363	0.253	103,396.12	664,612	0.187	124,446.09	(255,249)	(21,049.97)
TOTAL FIRM, INTER, & TRANS	727,950	2.637	1,919,537.37	991,550	2.093	2,075,311.67	(263,600)	(155,774.30)
GENERAL SERVICE CALENDARIZED REVENUES								
Residential								
GS	2,055,767	8.927	18,352,319.90	2,056,169	9.169	18,852,341.04	(402)	(500,021.14)
Commercial								
GS	1,330,536	7.570	10,071,640.54	1,339,358	7.818	10,471,539.26	(8,822)	(399,898.72)
TOTAL GENERAL SERVICE	3,386,303	8.394	28,423,960.44	3,395,527	8.636	29,323,880.30	(9,224)	(899,919.86)
TOTAL STATE OF WYOMING	4,114,253	7.375	30,343,497.81	4,387,077	7.157	31,399,191.97	(272,824)	(1,055,694.16)
CET ADJUSTMENT - WYOMING	0	0.000	257,097.18	0	0.000	340,767.31	0	(83,670.13)
TOTAL CET - GENERAL SERVICE - WYOMING	0	0.000	257,097.18	0	0.000	340,767.31	0	(83,670.13)
EEP AMORTIZATION - WYOMING	0	0.000	189,969.22	0	0.000	165,057.12	0	24,912.10
TOTAL EEP - GENERAL SERVICE - WYOMING	0	0.000	189,969.22	0	0.000	165,057.12	0	24,912.10
FIRM NON GS - ALL DIVISIONS	3,836,469	5.944	22,805,447.65	4,392,950	6.142	26,982,087.25	(556,481)	(4,176,639.60)
INTERRUPTIBLE - ALL DIVISIONS	381,457	5.082	1,938,418.54	768,342	4.954	3,806,543.47	(386,885)	(1,868,124.93)
TRANSPORTATION - ALL DIVISIONS	89,238,503	0.317	28,319,674.38	76,744,935	0.341	26,152,950.28	12,493,568	2,166,724.10
GENERAL SERVICE CALENDARIZED REVENUE - ALL DIVISIONS	101,240,212	8.337	844,045,037.34	100,589,254	8.537	858,698,091.04	650,958	(14,653,053.70)
GAS SALES - ALL DIVISION	194,696,641	4.608	897,108,577.91	182,495,480	5.017	915,639,672.04	12,201,160	(18,531,094.13)
	. 17							
Pag	5 17							

Questar Gas Company								
COMPARATIVE STATEMENT OF GAS SALES - Utah Jurisdiction					ecember 2018			
CLASSIFICATION			TWELVE MONTHS -		TWELVE MONTHS -		INCREASE OR	
	DECATHERMS	RATE	AMOUNT	DECATHERMS	RATE	AMOUNT	DECATHERMS	AMOUN
STATE OF UTAH FIRM NON GS								
Industrial FS	822,454	5.403	4,443,559.32	4 000 070	5.591	6,091,943.11	(267,222)	(4 0 40 202 70)
				1,089,676			,	(1,648,383.79)
NGV Commercial	271,663	10.847	2,946,833.65	297,835	10.889	3,243,053.96	(26,171)	(296,220.31)
FS	2,555,667	5.598	14,307,859.70	2,812,575	5.844	16,436,768.67	(256,908)	(2.128.908.97)
TOTAL FIRM	3,649,784	5.945	21,698,252.67	4,200,085	6.136	25,771,765.74	(550,301)	(4,073,513.07)
INTERRUPTIBLE	0,010,101	0.010	21,000,202.07	1,200,000	0.100	20,771,700.74	(000,001)	(4,010,010.01)
Industrial								
IS	128,234	4.898	628,034.44	375,355	4.753	1,783,888.99	(247,121)	(1,155,854.55)
Commercial							. , ,	
IS	105,752	4.867	514,730.17	243,420	4.893	1,191,092.33	(137,668)	(676,362.16)
TOTAL INTERRUPTIBLE	233,986	4.884	1,142,764.61	618,775	4.808	2,974,981.32	(384,789)	(1,832,216.71)
TRANSPORTATION							, , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Industrial								
TS	31,440,889	0.385	12,091,784.75	31,313,782	0.374	11,711,242.51	127,107	380,542.24
FT1	4,560,370	0.307	1,401,643.68	4,638,112	0.309	1,434,849.18	(77,742)	(33,205.50)
Commercial								
TS	15,817,801	0.695	10,991,391.32	13,469,871	0.679	9,142,120.81	2,347,930	1,849,270.51
FT1	36,988,461	0.099	3,648,692.74	26,637,393	0.139	3,713,986.25	10,351,068	(65,293.51)
MT	21,619	3.828	82,765.77	21,165	1.243	26,305.44	454	56,460.33
TOTAL TRANSPORTATION	88,829,140	0.318	28,216,278.26	76,080,323	0.342	26,028,504.19	12,748,817	2,187,774.07
TOTAL FIRM, INTER, & TRANS	92,712,910	0.551	51,057,295.54	80,899,183	0.677	54,775,251.25	11,813,728	(3,717,955.71)
GENERAL SERVICE CALENDARIZED REVENUES								
Residential								
GS	69,962,764	8.543	597,725,175.03	69,048,854	8.746	603,887,761.71	913,910	(6,162,586.68)
Commercial								
GS	27,659,751	7.072	195,607,223.93	27,913,268	7.298	203,722,019.36	(253,517)	(8,114,795.43)
TOTAL GENERAL SERVICE	97,622,515	8.127	793,332,398.96	96,962,122	8.329	807,609,781.07	660,393	(14,277,382.11)
TOTAL STATE OF UTAH	190,335,425	4.436	844,389,694.50	177,861,305	4.849	862,385,032.32	12,474,121	(17,995,337.82)
STATE OF IDAHO FIRM Commercial FS	15,568	5.521	85,945.78	14,926	5.857	87,425.05	642	(1,479.27)
TOTAL FIRM	15,568	5.521	85,945.78	14,926	5.857	87,425.05	642	(1,479.27)
INTERRUPTIBLE								
Commercial								
IS	0	0.000	761.88	567	6.342	3,593.03	(567)	(2,831.15)
TOTAL INTERRUPTIBLE	0	0.000	761.88	567	6.342	3,593.03	(567)	(2,831.15)
GENERAL SERVICE CALENDARIZED REVENUES								
Residential								
GS	137,309	8.543	1,173,031.54	140,061	8.658	1,212,711.46	(2,752)	(39,679.92)
Commercial								
GS	94,085	7.059	664,168.91	91,544	7.350	672,890.12	2,541	(8,721.21)
TOTAL GENERAL SERVICE	231,394	7.940	1,837,200.45	231,605	8.141	1,885,601.58	(211)	(48,401.13)
TOTAL STATE OF IDAHO	246,962	7.790	1,923,908.11	247,098	7.999	1,976,619.66	(136)	(52,711.55)
CET ADJUSTMENT - UTAH & IDAHO	0	0.000	(3,883,550.45)	0	0.000	(1,433,988.73)	0	(2,449,561.72)
TOTAL CET - GENERAL SERVICE - UTAH & IDAHO	0	0.000	(3,883,550.45)	0	0.000	(1,433,988.73)	0	(2,449,561.72)
EEP AMORTIZATION - UTAH & IDAHO	0	0.000	23,887,961.54	0	0.000	20,806,992.39	0	3,080,969.15
TOTAL EEP - GENERAL SERVICE - UTAH & IDAHO	0	0.000	23,887,961.54	0	0.000	20,806,992.39	0	3,080,969.15
FIRM NON GS - UTAH & IDAHO	3,665,353	5.943	21,784,198.45	4,215,012	6.135	25,859,190.79	(549,659)	(4,074,992.34)
INTERRUPTIBLE - UTAH & IDAHO	233,986	4.887	1,143,526.49	619,341	4.809	2,978,574.35	(385,355)	(1,835,047.86)
TRANSPORTATION - UTAH & IDAHO	88,829,140	0.318	28,216,278.26	76,080,323	0.342	26,028,504.19	12,748,817	2,187,774.07
GENERAL SERVICE CALENDARIZED REVENUE - UTAH & IDAHO	97,853,909	8.331	815,174,010.50	97,193,727	8.528	828,868,386.31	660,182	(13,694,375.81)
GAS SALES - ALL DIVISIONS UTAH & IDAHO	190,582,388	4.546	866,318,013.70	178,108,403	4.962	883,734,655.64	12,473,985	(17,416,641.94)
Page	18							
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STATE OF WYOMING FIRM NON GS Industrial NGV Commercial FS 1 TOTAL FIRM 1 INTERRUPTIBLE Industrial IS Commercial IS 1 TOTAL INTERRUPTIBLE 1 TOTAL INTERRUPTIBLE 1 IC 2 Commercial IC 2 TOTAL TRANSPORTATION 4	ATHERMS 5,917 165,199 171,116 20,662 126,809 147,471	RATE 12.770 5.725 5.968 5.512	TWELVE MONTHS - T AMOUNT 75,562.11 945,687.09 1,021,249.20		ecember 2018 TWELVE MONTHS RATE 14.097 6.002	amount 95,535.73	INCREASE OR DECATHERMS (860)	DECREASE AMOUNT (19,973.62)
STATE OF WYOMING FIRM NON GS Industrial NGV Commercial FS 1 TOTAL FIRM 1 INTERRUPTIBLE Industrial IS Commercial IS 1 TOTAL INTERRUPTIBLE 1 IT TALNSPORTATION Industrial IT TRANSPORTATION Industrial IT TALNSPORTATION Industrial IT TOTAL TRANSPORTATION 4 TOTAL TRANSPORTATION 4 TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	5,917 165,199 171,116 20,662 126,809	12.770 5.725 5.968	amount 75,562.11 945,687.09	decatherms 6,777 171,161	RATE 14.097 6.002	amount 95,535.73	DECATHERMS	AMOUN
STATE OF WYOMING FIRM NON GS Industrial NGV Commercial FS 1 TOTAL FIRM 1 INTERRUPTIBLE Industrial IS Commercial IS Commercial IS 1 TOTAL INTERRUPTIBLE 1 TRANSPORTATION Industrial IT 1 C CC Commercial IC 2 Commercial IC 2 COMMERCIAL TRANSPORTATION 2 COMMERCIAL TRANSPO	5,917 165,199 171,116 20,662 126,809	12.770 5.725 5.968	75,562.11 945,687.09	6,777 171,161	14.097	95,535.73		
FIRM NON GS         Industrial         NGV         Commercial         FS       1         TOTAL FIRM       1         INTERRUPTIBLE         Industrial         IS       1         Commercial       1         TOTAL INTERRUPTIBLE       1         INTERRUPTIBLE       1         IS       1         Commercial       1         TOTAL INTERRUPTIBLE       1         INTERRUPTIBLE       1         INTAL INTERRUPTIBLE       1         INTAL INTERRUPTIBLE       1         IC       2         Commercial       2         IT       1         IC       2         Commercial       2         IC       2         TOTAL TRANSPORTATION       4         TOTAL FIRM, INTER, & TRANS       7         GENERAL SERVICE CALENDARIZED REVENUES       7	165,199 171,116 20,662 126,809	5.725 5.968	945,687.09	171,161	6.002		(860)	(19.973.62
Industrial NGV Commercial FS 1 TOTAL FIRM 1 INTERRUPTIBLE Industrial IS Commercial IS Commercial IS TOTAL INTERRUPTIBLE 1 IT TRANSPORTATION Industrial IT IC Commercial IC TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	165,199 171,116 20,662 126,809	5.725 5.968	945,687.09	171,161	6.002		(860)	(19.973.62
NGV Commercial FS 1 TOTAL FIRM 1 INTERRUPTIBLE Industrial IS Commercial IS 1 TOTAL INTERRUPTIBLE 1 TTANSPORTATION Industrial IT 1 IC 2 Commercial IC 2 Commercial IC 1 TOTAL TRANSPORTATION 4 TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	165,199 171,116 20,662 126,809	5.725 5.968	945,687.09	171,161	6.002		(860)	(19.973.62)
Commercial FS 1 TOTAL FIRM 1 INTERRUPTIBLE Industrial IS Commercial IS 1 TOTAL INTERRUPTIBLE 1 TRANSPORTATION Industrial IT 1 IC 2 Commercial IC 1 TOTAL TRANSPORTATION 4 TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	165,199 171,116 20,662 126,809	5.725 5.968	945,687.09	171,161	6.002		(860)	(19.973.62)
FS 1 TOTAL FIRM 1 INTERRUPTIBLE Industrial IS Commercial IS 1 TOTAL INTERRUPTIBLE 1 TRANSPORTATION Industrial IT 1 IC 2 Commercial IC 2 TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	20,662 126,809	5.968				4 007 000 70		, =,=:=:02,
TOTAL FIRM 1 INTERRUPTIBLE Industrial IS Commercial IS TOTAL INTERRUPTIBLE 1 TRANSPORTATION Industrial IT C Commercial IC TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	20,662 126,809	5.968				1 007 000 70		
INTERRUPTIBLE Industrial IS Commercial IS 1 TOTAL INTERRUPTIBLE 1 TRANSPORTATION Industrial IT 1 1 IC 2 Commercial IC 2 TOTAL TRANSPORTATION 4 TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	20,662		1,021,249.20	177,938		1,027,360.73	(5,962)	(81,673.64)
Industrial IS Commercial IS TOTAL INTERRUPTIBLE TRANSPORTATION Industrial IT IC Commercial IC TOTAL TRANSPORTATION TOTAL TRANSPORTATION C GENERAL SERVICE CALENDARIZED REVENUES	126,809	5.512			6.311	1,122,896.46	(6,821)	(101,647.26)
IS Commercial IS 1 TOTAL INTERRUPTIBLE 1 TRANSPORTATION Industrial IT 1 1 IC 2 Commercial IC 2 TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	126,809	5.512						
Commercial IS 1 TOTAL INTERRUPTIBLE 1 TRANSPORTATION Industrial IT 1 1 IC 2 Commercial IC 2 TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	126,809	5.512						
IS 1 TOTAL INTERRUPTIBLE 1 TRANSPORTATION Industrial IT 1 IC 2 Commercial IC TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	- /		113,882.39	28,330	5.632	159,555.31	(7,668)	(45,672.92)
TOTAL INTERRUPTIBLE 1 TRANSPORTATION Industrial IT 1 IC 2 Commercial IC TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	- /							
TRANSPORTATION Industrial IT 1 IC 2 Commercial IC TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	147,471	5.370	681,009.66	120,670	5.539	668,413.81	6,138	12,595.85
Industrial IT 11 IC 22 Commercial IC 21 IC 24 IC 24 IC 24 IC 25 IC		5.390	794,892.05	149,001	5.557	827,969.12	(1,530)	(33,077.07)
IT 1 IC 2 Commercial IC 1 TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES								
IC 2 Commercial IC 70TAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES 7								
Commercial IC TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	138,651	0.574	79,532.97	146,691	0.550	80,745.22	(8,040)	(1,212.25)
IC TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	246,634	0.063	15,427.87	493,816	0.071	35,257.37	(247,182)	(19,829.50)
TOTAL TRANSPORTATION 4 TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES								
TOTAL FIRM, INTER, & TRANS 7 GENERAL SERVICE CALENDARIZED REVENUES	24,078	0.350	8,435.28	24,105	0.350	8,443.50	(27)	(8.22)
GENERAL SERVICE CALENDARIZED REVENUES	409,363	0.253	103,396.12	664,612	0.187	124,446.09	(255,249)	(21,049.97)
	727,950	2.637	1,919,537.37	991,550	2.093	2,075,311.67	(263,600)	(155,774.30)
Residential							·	
GS 2,0	055,767	8.927	18,352,319.90	2,056,169	9.169	18,852,341.04	(402)	(500,021.14)
Commercial								
GS 1,3	330,536	7.570	10,071,640.54	1,339,358	7.818	10,471,539.26	(8,822)	(399,898.72)
TOTAL GENERAL SERVICE 3,3	386,303	8.394	28,423,960.44	3,395,527	8.636	29,323,880.30	(9,224)	(899,919.86)
TOTAL STATE OF WYOMING 4,1	114,253	7.375	30,343,497.81	4,387,077	7.157	31,399,191.97	(272,824)	(1,055,694.16)
CET ADJUSTMENT - WYOMING	0	0.000	257,097.18	0	0.000	340,767.31	0	(83,670.13)
TOTAL CET - GENERAL SERVICE - WYOMING	0	0.000	257,097.18	0	0.000	340,767.31	0	(83,670.13)
EEP AMORTIZATION - WYOMING	0	0.000	189,969.22	0	0.000	165,057.12	0	24,912.10
TOTAL EEP - GENERAL SERVICE - WYOMING	0	0.000	189,969.22	0	0.000	165,057.12	0	24,912.10
FIRM NON GS - ALL DIVISIONS 3,8	836,469	5.944	22,805,447.65	4,392,950	6.142	26,982,087.25	(556,481)	(4,176,639.60)
INTERRUPTIBLE - ALL DIVISIONS 3	381,457	5.082	1,938,418.54	768,342	4.954	3,806,543.47	(386,885)	(1,868,124.93)
TRANSPORTATION - ALL DIVISIONS 89,2	238,503	0.317	28,319,674.38	76,744,935	0.341	26,152,950.28	12,493,568	2,166,724.10
GENERAL SERVICE CALENDARIZED REVENUE - ALL DIVISIONS 101,2	240,212	8.337	844,045,037.34	100,589,254	8.537	858,698,091.04	650,958	(14,653,053.70)
	696,641	4.608	897,108,577.91	182,495,480	5.017	915,639,672.04	12,201,160	(18,531,094.13)

Questar Gas Company				
Summary of Operation and Maintenance Expense Accounts 401 and 402	Intervert         December 2018           Account         Current Month           penses         85,064,164.33         100,840,230.11         (15,776,065,73)           uction Expenses         (71,584,56)         (92,969,83)         21,385,27           nses         4,465,992.29         5,008,008.80         (642,016,51)           its Expenses         837,447.91         1,710,519.44         (873,071,53)           a kinformation Expenses         3,871,966.95         3,832,489.06         39,477.89           of General Expenses         3,871,966.95         3,832,489.06         39,477.89           ottomation Expenses         530,577,923.17         555,439,838.77         (24,861,915.60)           uction Expenses         530,577,923.17         555,439,838.77         (24,861,915.60)           ustion Expenses         57,001,664.42         54,949,884.13         2,051,780.29           its Expenses         27,244,073.19         24,653,125.22         2,509,947.97           its Expenses			
Account	This Veer			Percent
Gas Purchase Expenses			· · · ·	-15.6%
Natural Gas Production Expenses				-13.0%
Distribution Expenses				-23.0%
	, ,			
Customer Accounts Expenses		, ,		-51.0%
·		, ,		21.7%
Administrative and General Expenses		, ,	,	1.0%
Total Current Month	99,146,322.97	115,389,728.99	(16,243,406.02)	-14.1%
			Trucker Mantha	
• · · ·	<b>—</b> • • • •			-
			· · ·	Percent
Gas Purchase Expenses				-4.5%
Natural Gas Production Expenses				-2.3%
Distribution Expenses			1 1	3.7%
Customer Accounts Expenses	, ,	, ,		-27.6%
Customer Service & Information Expenses				10.5%
Administrative and General Expenses	, ,			24.8%
Total Twelve Months	677,259,259.74	692,873,936.24	(15,614,676.50)	-2.3%
				_
			. ,	Percent
Gas Purchase Expenses				-4.5%
Natural Gas Production Expenses				-2.3%
Distribution Expenses	57,001,664.42	54,949,884.13	2,051,780.29	3.7%
Customer Accounts Expenses	13,827,936.54	19,085,579.97	(5,257,643.43)	-27.6%
Customer Service & Information Expenses	27,244,073.19	24,653,125.22	2,590,947.97	10.5%
Administrative and General Expenses	49,494,549.33	39,652,833.08	9,841,716.25	24.8%
Total Twelve Months	677,259,259.74	692,873,936.24	(15,614,676.50)	-2.3%
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Questar Gas Company Gas Purchase and Production Expenses			De	ecember 2018			
	Account	Current		Twelve M	onths	Twelve M	onths
		This Year	Last Year	This Year	Last Year	This Year	Last Year
Gas Purchase Expenses							
758000	Gas Well Royalties	2,354,220.08	2,620,858.05	27,036,651.91	21,324,175.92	27,036,651.91	21,324,175.92
758001	Gas Well Royalties - Other		25,753.29		311,269.65		311,269.65
759000	Other Expenses	2,296,349.19	2,246,740.93	28,224,247.88	24,917,407.16	28,224,247.88	24,917,407.16
300000	Natural Gas Well Head Purchases	277,870.00		277,870.00	517.99	277,870.00	517.99
303000	Natural Gas Transmission Line Purchases	50,992,191.58	27,344,673.52	131,719,096.93	124,172,993.79	131,719,096.93	124,172,993.79
304000	Natural Gas City Gate Purchases - Others			51,500.00	1,327,857.40	51,500.00	1,327,857.40
305100	Purchased Gas Cost Adj - Utah & Wyoming	(530,483.09)	27,107,925.00	6,636,297.85	(7,321,712.97)	6,636,297.85	(7,321,712.97)
306000	Exchanged Gas	(1,286,845.92)		(7,182,597.75)		(7,182,597.75)	
308100	Gas Delivered to Underground Storage - Debit	10,133,716.20	7,112,350.27	78,944,240.12	73,481,198.58	78,944,240.12	73,481,198.58
308200	Gas Delivered to Underground Storage - Credit	(1,518,161.09)	(713,447.87)	(70,220,947.85)	(77,038,284.78)	(70,220,947.85)	(77,038,284.78)
808300	Working Gas		308,140.00	3,144,952.95	3,968,802.00	3,144,952.95	3,968,802.00
313000	Other Gas Supply Operations	15,560,622.13	26,738,152.28	264,046,009.72	321,484,484.64	264,046,009.72	321,484,484.64
358000	Transmission & Compression of Gas by Others	6,784,685.30	8,049,084.64	67,900,601.41	68,811,129.39	67,900,601.41	68,811,129.39
Total Gas Purchase Expenses		85,064,164.38	100,840,230.11	530,577,923.17	555,439,838.77	530,577,923.17	555,439,838.77
Production Expenses							
310000	Gas Used for Compr Station Fuel - Credit	(3,003.00)	(658.00)	(15,323.00)	(14,233.00)	(15,323.00)	(14,233.00)
312000	Gas Used for Other Util Operations - Credit	(68,581.56)	(92,311.83)	(871,563.91)	(893,091.93)	(871,563.91)	(893,091.93)
Total Production Expenses		(71,584.56)	(92,969.83)	(886,886.91)	(907,324.93)	(886,886.91)	(907,324.93)
otal Gas Purchase and Production Expen	565	84,992,579.82	100,747,260.28	529,691,036.26	554,532,513.84	529,691,036.26	554,532,513.84

Operation         S70         Operation           870         Operation         Maintenance           875         Metricitation         Metricitation           874         Metricitation         Metricitation           875         Metricitation         Metricitation           875         Metricitation         Metricitation           875         Metricitation         Metricitation           879         Cus         S86           Maintenance         Maintenance         Maintenance           886         Maintenance         Maintenance         Maintenance           70tal Operation         Maintenance         Maintenance         Maintenance           70tal Distribution Expenses         Maintenance         Maintenance         Maintenance           70tal Distribution Expenses         Maintenance         Mainte	intenance Supervision and Engineering intenance of Structures & Improvements intenance of Mains intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Meters and House Regulators count eration Supervision and Engineering stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stormer Installations Expenses ter Expenses nts intenance Supervision and Engineering intenance Supervision and Engineering	Total This Year 351,227.46 132,246.93 920,445.62 252,317.51 314,597.42 247,032.73 1,324,821.06 1,753.37 3,544,442.10 688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	Last Year 1,299,167.04 181,742.27 658.00 994,845.39 230,298.90 319,910.27 349,790.32 727,44,735 3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 32,560.11 34,2173,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84 43,402,059.81	ecember 2018 Utah Distri This Year 318,301.56 128,400.73 885,019.64 244,670.42 240,092.82 236,404.92 1,697.24 <b>3,249,155.82</b> 687,512.19 94,927.73 2,101.47 115,573.18 57,895.00 <b>958,009.57</b> <b>4,207,165.39</b> Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17 <b>42,857,869.10</b>	Last Year 1,213,285,99 178,870,65 658,00 951,386,38 219,122,45 290,755,30 335,517,293,28 3,851,293,28 41,586,46 10,880,62 699,562,79 33,495,21 3,724,46 25,827,06 54,603,20 869,679,80 4,720,973,08	Wyoming Dis           32,925.90           3,846.20           35,425.98           7,647.09           74,504.60           10,627.81           130,252.57           56.13           295,286.28           1,408.66           3,127.98           65.03           1,587.25           (26,48.30)           (36,459.38)           258,826.90           Wyoming Dis           This Year           469,827.29           45,936.83           618,722.41           84,854.15           335,334.78           973,956.86           596.86           2,636,512.61	Last Year 85,881.05 2,871.62 43,459.01 11,176.45 29,154.97 14,273.12 88,820.92 101.19 255,738.33 1,244.62 330.14 16,467.92 6,733.05 (228.88] 31,297.33 287,035.72 stribution Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.05 652,900.72 1,403.79
Operation         S70         Operation           S70         Operation         Dist           873         Con         S74         Mait           875         Met         S75         Met           8779         Cus         S80         Oth           881         Ren         Total Operation         Mait           Maintenance         Mait         Mait           885         Mait         Mait           886         Mait         Mait           887         Mait         Mait           888         Mait         Mait           890         Mait         Mait           891         Cus         Mait           892         Mait         Mait           893         Mait         Mait           893         Mait         Mait           892         Mait         Mait           893         Mait         Mait           893         Mait         Mait           893         Mait         Mait           893         Mait         Mait	eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulating Station Expenses ter and House Regulator Expenses ter and House Regulator Expenses ter Expenses nts intenance of Structures & Improvements intenance of Structures & Improvements intenance of Compressor Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Meas and House Regulators <b>Excount</b> eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulator Expenses ter and House Regulator Expenses ter Expenses nts	This Year 351,227.46 132,246.93 920,445.62 252,317.51 314,597.42 247,032.73 1,324,821.06 1,753.37 3,544,442.10 688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	1,299,167.04 181,742.27 658.00 994,845.39 230,298.90 319,910.27 349,790.32 727,447.35 3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,656,647.53 44,124.84	This Year 318,301.56 128,400.73 885,019.64 244,670.42 240,092.82 236,404.92 1,194,568.49 1,697.24 3,249,155.82 687,512.19 94,927.73 2,101.47 115,573.18 57,895.00 958,009.57 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,309,883.55 13,709,506.06 18,124.17	Last Year 1,213,285.99 178,870.65 658.00 951,386.38 219,122.45 290,755.30 335,517.20 658,626.43 3,070.88 3,851,293.28 41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 4,720,973.08 4,720,973.08 ibution Last Year 11,130,355.12 1,879,996.22 14,233,05 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	This Year 32,925.90 3,846.20 35,425.98 7,647.09 74,504.60 10,627.81 130,252.57 56.13 <b>295,286.28</b> 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	Last Year 85,881.05 2,871.62 43,459.01 11,176.45 29,154.97 14,273.12 88,820.92 101.19 255,738.33 1,244.62 330.14 16,467.92 6,733.05 (228.88] 31,297.33 287,035.72 stribution Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.05 652,900.72 1,403.79
b70     Ope       871     Dist       873     Con       874     Mait       875     Met       878     Met       879     Cus       880     Oth       881     Rain       886     Mait       887     Mait       886     Mait       887     Mait       888     Mait       889     Mait       882     Mait       883     Mait       884     Mait       885     Mait       882     Mait       883     Mait       884     Mait       885     Mait       882     Mait       883     Mait       884     Mait       887     Ope       887     Mait       887     Mait       887     Mait       886     Mait       887     Mait       886     Mait       887     Mait       886     Mait	stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses erf Expenses nts intenance of Suructures & Improvements intenance of Structures & Improvements intenance of Compressor Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Gervices intenance of Services intenance of Services intenance of Services intenance of Services intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Services intenance of Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulator Expenses ter and House Regulator Expenses ter Somer Installations Expenses ter Expenses nts	351,227.46 132,246.93 920,445.62 252,317.51 314,597.42 247,032.73 1,324,821.06 1,753.37 3,544,442.10 688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	1,299,167.04 181,742.27 658.00 994,845.39 230,298.90 319,910.27 349,790.32 727,447.35 3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,656,647.53 44,124.84	318,301.56 128,400.73 885,019,64 244,670,42 240,092,82 236,404.92 1,194,568,49 1,697,24 <b>3,249,155.82</b> 687,512,19 94,927,73 2,101,47 115,573,18 57,895,00 958,009,57 4,207,165.39 Utah Distri This Year 6,305,722,69 1,535,693.92 13,209,589,35 2,735,772,68 2,862,576,65 2,309,835,55 2,309,506,06 18,124,17	1,213,285.99 178,870.65 658.00 951,386.38 219,122.45 290,755.30 335,517.20 658,626.43 3,070.88 <b>3,851,293.28</b> 41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 4,720,973.08 <b>3,495.21</b> 3,724.46 25,827.06 <b>4,720,973.08</b> <b>11,130,355.12</b> 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	32,925.90 3,846.20 35,425.98 7,647.09 74,504.60 10,627.81 130,252.57 56.13 <b>295,286.28</b> 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	85,881.00 2,871.62 43,459.01 29,154.97 14,273.12 68,820.92 101.15 <b>255,738.33</b> 1,244.62 330.14 16,467.90 1,982.81 4,767.75 6,733.05 (228.88 <b>31,297.35</b> <b>287,035.72</b> <b>31,297.35</b> <b>33,297.35</b> <b>33,297.35</b> <b>34,297.35</b> <b>33,297.35</b> <b>33,297.35</b> <b>34,277.56</b> 30,806.41 451,742.14 139,069.87 214,421.77 118,847.06 652,900.72 1,403.75
871     Dist       873     Con       874     Main       875     Met       878     Met       879     Cus       880     Oth       881     Ren <b>Total Operation</b> Maintenance       885     Maintenance       886     Maintenance       887     Maintenance       70tal Operation     Maintenance       888     Maintenance       70tal Distribution Expenses     Maintenance       70tal Distribution Expenses     Act       70tal Distribution Expenses     Maintenance       70tal Distribution Expenses     Coperation       73     Con       74     Maintenance       73     Con       875     Met       875     Met       879     Cus       880     Oth       881     Ren       881     Ren       881     Maintenance       882     Maintenance       883     Maintenance       884     Maintenance       885     Maintenance       886     Maintenance       886     Maintenance       886     Maintenance       886     Maintenance	stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses erf Expenses nts intenance of Suructures & Improvements intenance of Structures & Improvements intenance of Compressor Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Gervices intenance of Services intenance of Services intenance of Services intenance of Services intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Services intenance of Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulator Expenses ter and House Regulator Expenses ter Somer Installations Expenses ter Expenses nts	132,246.93 920,445.62 252,317.51 314,597.42 247,037.42 247,037.73 <b>3,544,442.10</b> 688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 <b>921,550.19</b> <b>4,465,992.29</b> <b>Total</b> <b>This Year</b> 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	181,742.27 658.00 994,845.39 230,298.90 319,910.27 349,790.32 727,447.35 3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 34,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	128,400.73 885,019,64 244,670.42 240,092.82 236,404.92 1,194,568.49 1,697.24 <b>3,249,155.82</b> 687,512.19 94,927.73 2,101.47 115,573.18 57,895.00 <b>938,009.57</b> <b>4,207,165.39</b> Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,309,883.55 2,309,585.55 3,3799,506.06 18,124.17	178,870.65 658.00 951,386.38 219,122.45 290,755.30 335,517.20 668,626.43 3,070.88 <b>3,851,293.28</b> 41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 <b>869,679.80</b> <b>4,720,973.08</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,233.00</b> <b>14,234.00</b> <b>14,234.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,237.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14,247.00</b> <b>14</b>	3,846.20 35,425.98 7,647.09 74,504.60 10,627.81 130,252.57 56.13 <b>295,286.28</b> 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	2,871.62 43,459.01 11,176.44 29,154.97 14,273.12 8,820.92 101.11 <b>255,738.33</b> 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.14 1,244.62 330.806.41 1,347.56 30,806.41 1,390.69.87 214.421.77 1,18,847.06 652,900.77 1,403.75
873     Con       874     Mail       875     Meel       878     Met       879     Cus       800     Oth       881     Rer       Total Operation     Maintenance       885     Mail       886     Mail       887     Mail       888     Mail       889     Mail       889     Mail       889     Mail       893     Mail       893     Mail       893     Mail       894     Mail       893     Mail       894     Mail       893     Mail       894     Mail       893     Mail       894     Mail       895     Mail       897     Operation       874     Mail       875     Meel       879     Cus       881     Con       881     Con       881     Cus       886     Mail       886	mpressor Station Fuel and Power ins and Service Expenses assuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ter Expenses nts intenance of Structures & Improvements intenance of Mains intenance of Compressor Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Meas and House Regulators <b>count</b> eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses stomer Installations Expenses ter Expenses nts intenance Supervision and Engineering tributions and Service Expenses ter and House Regulator Expenses ter and House Regulator Expenses ter Expenses nts	920,445.62 252,317.51 314,597.42 247,032.73 1,324,821.06 1,753.37 <b>3,544,442.10</b> 688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 <b>921,550.19</b> <b>4,465,992.29</b> <b>Total</b> <b>This Year</b> 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	658.00 994,845.39 230,298.90 319,910.27 349,790.32 727,447.35 3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,656,647.53 44,124.84	885,019,64 244,670,42 240,092,82 236,404,92 3,249,155,82 687,512,19 94,927,73 2,101,47 115,573,18 57,895,00 958,009,57 4,207,165,39 Utah Distri This Year 6,305,722,69 1,535,693,92 13,209,589,35 2,735,772,68 2,862,576,65 2,390,883,55 2,390,883,55 3,3799,506,06 18,124,17	658.00 951,366.38 219,122.45 290,755.30 335,517.20 658,626.43 3,070.88 <b>3,851,293.28</b> 41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 4,720,973.08 <b>4,720,973.08</b> <b>14,233</b> ,02 <b>14,233</b> ,02 <b>14,233</b> ,02 14,233,02 14,233,055.12 1,879,996.22 14,233,055.12 1,879,996.22 14,233,056.44 2,204,987.88 2,725,264.35 2,960,079.45 1,973,746.81 42,721.05	35,425.98 7,647.09 74,504.60 10,627.81 130,252.57 56.13 <b>295,286.28</b> 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) (36,459.38) <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	Last Year 643,277.56 30,806.41 451,742.14 139,069.87
874     Mai       875     Met       876     Met       877     Cus       880     Oth       881     Raintenance       885     Mai       886     Mai       887     Mai       888     Mai       887     Mai       888     Mai       889     Mai       892     Mai       893     Mai       892     Mai       893     Mai       894     Mai       893     Mai       704     December 2018       Coperation       Coperation       870     Ope       873     Con       874     Mai       875     Met       875     Met       875     Met       876     Cus       880     Cus       880     Cus       881     Rei       882     Mai       886     Mai <t< td=""><td>ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses rer Expenses intenance Supervision and Engineering intenance of Structures &amp; Improvements intenance of Mains intenance of Meas. &amp; Reg. Station Equip. intenance of Lease Regulators stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulator Expenses stomer Installations Expenses ter Expenses nts intenance Supervision and Engineering intenance Supervision and Engineering</td><td>252,317.51 314,597.42 247,032.73 1,324,821.06 1,753.37 <b>3,544,442.10</b> 6888,920.85 98,055.71 2,166.50 117,160.43 15,246.70 <b>921,550.19</b> <b>4,465,992.29</b> <b>Total</b> <b>This Year</b> 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03</td><td>994,845.39 230,298.90 319,910.27 349,790.32 727,447.35 3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80</td><td>244,670.42 240,092.82 236,404.92 1,194,568.49 1,697.24 <b>3,249,155.82</b> 687,512.19 94,927.73 2,101.47 115,573.18 57,895.00 <b>958,009.57</b> <b>4,207,165.39</b> Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,399,583.58 13,799,506.06 18,124.17</td><td>951,386,38 219,122,45 290,755,30 335,517,20 658,626,43 3,070,88 <b>3,851,293,28</b> 41,586,46 10,880,62 699,562,79 33,495,21 3,724,46 25,827,06 54,603,20 869,679,80 4,720,973,08 <b>10,11</b> 11,130,355,12 1,879,996,22 14,233,00 12,278,206,64 2,204,987,88 2,725,264,35 2,960,079,40 7,913,746,81 42,721,05</td><td>7,647.09 74,504.60 10,627.81 130,252.57 56.13 <b>295,286.28</b> 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86</td><td>11,176.45 29,154.97 14,273.12 68,820.92 101.19 <b>255,738.33</b> 1,244.62 330.14 16,467.90 1,982.81 4,767.75 6,733.05 (228.88) <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>517/101</b> <b>643,277.56</b> 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79</td></t<>	ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses rer Expenses intenance Supervision and Engineering intenance of Structures & Improvements intenance of Mains intenance of Meas. & Reg. Station Equip. intenance of Lease Regulators stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulator Expenses stomer Installations Expenses ter Expenses nts intenance Supervision and Engineering intenance Supervision and Engineering	252,317.51 314,597.42 247,032.73 1,324,821.06 1,753.37 <b>3,544,442.10</b> 6888,920.85 98,055.71 2,166.50 117,160.43 15,246.70 <b>921,550.19</b> <b>4,465,992.29</b> <b>Total</b> <b>This Year</b> 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	994,845.39 230,298.90 319,910.27 349,790.32 727,447.35 3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80	244,670.42 240,092.82 236,404.92 1,194,568.49 1,697.24 <b>3,249,155.82</b> 687,512.19 94,927.73 2,101.47 115,573.18 57,895.00 <b>958,009.57</b> <b>4,207,165.39</b> Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,399,583.58 13,799,506.06 18,124.17	951,386,38 219,122,45 290,755,30 335,517,20 658,626,43 3,070,88 <b>3,851,293,28</b> 41,586,46 10,880,62 699,562,79 33,495,21 3,724,46 25,827,06 54,603,20 869,679,80 4,720,973,08 <b>10,11</b> 11,130,355,12 1,879,996,22 14,233,00 12,278,206,64 2,204,987,88 2,725,264,35 2,960,079,40 7,913,746,81 42,721,05	7,647.09 74,504.60 10,627.81 130,252.57 56.13 <b>295,286.28</b> 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	11,176.45 29,154.97 14,273.12 68,820.92 101.19 <b>255,738.33</b> 1,244.62 330.14 16,467.90 1,982.81 4,767.75 6,733.05 (228.88) <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>517/101</b> <b>643,277.56</b> 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
875     Mea       878     Met       879     Cus       880     Oth       881     Ret       70al Operation     Maintenance       885     Main       886     Main       887     Main       888     Main       899     Main       893     Main       892     Main       893     Main       892     Main       893     Main       893     Main       70al Operation     Act       77     Operation       873     Cor       874     Main       875     Mea       875     Mea       875     Mea       875     Mea       875     Mea       875     Main       876     Oth       871     Cus       880     Oth       871     Cus       881     Ret       879     Cus       881     Main       882     Main       885     Main       886     Main       886     Main       886     Main       886     Main       886	asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses rer Expenses nts intenance Supervision and Engineering intenance of Mains intenance of Mains intenance of Mains intenance of Meters and House Regulators intenance of Meters and House Regulators count count relation Supervision and Engineering tirbution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulator Expenses ter and House Regulator Expenses ter and House Regulator Expenses ter Albore Regulator Expenses ter Expenses nts intenance Supervision and Engineering intenance and House Regulators	252,317.51 314,597.42 247,032.73 1,324,821.06 1,753.37 <b>3,544,442.10</b> 6888,920.85 98,055.71 2,166.50 117,160.43 15,246.70 <b>921,550.19</b> <b>4,465,992.29</b> <b>Total</b> <b>This Year</b> 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	230,298.90 319,910.27 349,790.32 727,447.35 3,172.07 <b>4,107,031.61</b> 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 5,478.02 8,492.21 32,560.11 5,008,008.80 <b>Last Year</b> 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	244,670.42 240,092.82 236,404.92 1,194,568.49 1,697.24 <b>3,249,155.82</b> 687,512.19 94,927.73 2,101.47 115,573.18 57,895.00 <b>958,009.57</b> <b>4,207,165.39</b> Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,399,583.58 13,799,506.06 18,124.17	219,122.45 290,755.30 335,517.20 658,626.43 3,070.88 3,851,293.28 41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 869,679.80 4,720,973.08 ibution Last Year 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	7,647.09 74,504.60 10,627.81 130,252.57 56.13 <b>295,286.28</b> 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	11,176.45 29,154.97 14,273.12 68,820.92 101.19 <b>255,738.33</b> 1,244.62 330.14 16,467.90 1,982.81 4,767.75 6,733.05 (228.88) <b>31,297.39</b> <b>287,035.72</b> <b>5tribution</b> Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
878     Met       879     Cus       880     Oth       881     Rer       Total Operation     Maintenance       885     Maintenance       886     Maintenance       887     Maintenance       888     Maintenance       7041     Maintenance       Total Maintenance     Cus       Total Distribution Expenses     Act       Operation     Cus       870     Operation       873     Con       874     Maintenance       873     Cus       874     Maintenance       873     Cus       874     Maintenance       873     Met       875     Met       879     Cus       880     Maintenance       881     Cus       881     Maintenance       883     Maintenance       884     Maintenance       885     Maintenance       886     Maintenance	ter and House Regulator Expenses stomer Installations Expenses ner Expenses internance Supervision and Engineering intenance of Structures & Improvements intenance of Compressor Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Services intenance of Services intenance of Meters and House Regulators count eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulation Expenses stomer Installations Expenses stomer Installations Expenses nts intenance Supervision and Engineering intenance Supervision and Engineering	314,597.42 247,032.73 1,324,821.06 1,753.37 <b>3,544,442.10</b> 688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 <b>921,550.19</b> <b>4,465,992.29</b> <b>Total</b> <b>This Year</b> 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	319,910.27 349,790.32 727,447.35 3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,656,647.53 44,124.84	240,092.82 236,404.92 1,194,568.49 1,697.24 <b>3,249,155.82</b> 687,512.19 94,927.73 2,101.47 115,573.18 57,895.00 <b>958,009.57</b> <b>4,207,165.39</b> Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.55 2,390,585.55 13,799,506.06 18,124.17	290,755.30 335,517.20 658,626.43 3,070.88 41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 869,679.80 4,720,973.08 ibution Last Year 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	74,504.60 10,627.81 130,252.57 56.13 <b>295,286.28</b> 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	29,154.97 14,273.12 68,820.92 101.19 <b>255,738.33</b> 1,244.62 330.14 16,467.90 1,982.81 4,767.75 6,733.05 (228.88) <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>287,035.72</b> <b>31,297.39</b> <b>214,421.77</b> 118,847.08 652,900.72 1,403.79
879     Cus       880     Oth       881     Ren       Total Operation     Maintenance       885     Maintenance       886     Maintenance       887     Maintenance       888     Maintenance       893     Maintenance       Total Distribution Expenses     Maintenance       Total Distribution Expenses     Maintenance       Coperation     Accd       870     Operation       873     Con       874     Maintenance       875     Meantenance       876     Cus       880     Oth       881     Ren       773     Cus       885     Maintenance       885     Maintenance       886     Maintenance       886     Maintenance       886     Maintenance       887     Maintenance       888     Maintenance       889     Maintenance       886     Maintenance       886     Maintenance       887     Maintenance       888     Maintenance       889     Maintenance       881     Maintenance       882     Maintenance       883     Maintenance <td>stomer Installations Expenses rer Expenses nts intenance Supervision and Engineering intenance of Structures &amp; Improvements intenance of Mains intenance of Meas. &amp; Reg. Station Equip. intenance of Meas. &amp; Reg. Station Equip. intenance of Meters and House Regulators count eration Supervision and Engineering stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulation Expenses stomer Installations Expenses stomer Installations Expenses ter Expenses nts intenance Supervision and Engineering intenance Supervision and Engineering</td> <td>247,032.73 1,324,821.06 1,753.37 3,544,442.10 688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 70tal This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03</td> <td>349,790.32 727,447.35 3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84</td> <td>236,404.92 1,194,558.49 1,697,24 3,249,155.82 687,512.19 94,927,73 2,101.47 115,573.18 57,895.00 958,009.57 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17</td> <td>335,517.20 658,626.43 3,070.88 3,851,293.28 41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 869,679.80 4,720,973.08 ibution Last Year 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05</td> <td>10,627.81 130,252.57 56.13 <b>295,286.28</b> 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86</td> <td>14,273.12 68,820.92 101.19 <b>255,738.33</b> 1,244.62 330.14 16,467.90 1,982.81 4,767.75 6,733.05 (228.88) <b>31,297.39</b> <b>287,035.72</b> <b>stribution</b> <b>Last Year</b> 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79</td>	stomer Installations Expenses rer Expenses nts intenance Supervision and Engineering intenance of Structures & Improvements intenance of Mains intenance of Meas. & Reg. Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Meters and House Regulators count eration Supervision and Engineering stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulation Expenses stomer Installations Expenses stomer Installations Expenses ter Expenses nts intenance Supervision and Engineering intenance Supervision and Engineering	247,032.73 1,324,821.06 1,753.37 3,544,442.10 688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 70tal This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	349,790.32 727,447.35 3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	236,404.92 1,194,558.49 1,697,24 3,249,155.82 687,512.19 94,927,73 2,101.47 115,573.18 57,895.00 958,009.57 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	335,517.20 658,626.43 3,070.88 3,851,293.28 41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 869,679.80 4,720,973.08 ibution Last Year 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	10,627.81 130,252.57 56.13 <b>295,286.28</b> 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	14,273.12 68,820.92 101.19 <b>255,738.33</b> 1,244.62 330.14 16,467.90 1,982.81 4,767.75 6,733.05 (228.88) <b>31,297.39</b> <b>287,035.72</b> <b>stribution</b> <b>Last Year</b> 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
880     Oth       881     Ret       Total Operation     Mait       885     Mait       886     Mait       887     Mait       888     Mait       889     Mait       893     Mait       894     Mait       893     Mait       70tal Distribution Expenses     Act       Operation     Act       870     Opt       873     Con       874     Mait       875     Mait       886     Cus       886     Mait       886     Mait       886     Mait       886     Mait       886     Mait       886     Mait       887     Mait       888     Mait       889     Mait       889     Mait       889     Mait       884     Mait       885     Mait       886     Mait       889     Mait	ere Expenses nts intenance Supervision and Engineering intenance of Mains intenance of Mains intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Meters and House Regulators count count eration Supervision and Engineering stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulations Expenses ter and House Regulators Expenses ter and House Regulators ter Expenses nts intenance Supervision and Engineering intenance interest in	1,324,821.06 1,753.37 3,544,442.10 688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	727,447.36 3,172.07 4,107,031.61 42,831.08 41,1210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 C Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,656,647.53 44,124.84	1,194,568.49 1,697.24 3,249,155.82 687,512.19 94,927.73 2,101.47 115,573.18 57,895.00 958,009.57 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,785,772.68 2,862,576.65 2,309,883.55 13,799,506.06 18,124.17	658,626.43 3,070.88 3,851,293.28 41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 869,679.80 4,720,973.80 4,720,973.80 4,720,973.80 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	130,252.57 56.13 295,286.28 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) (36,459.38) 258,826.90 Wyoming Dis This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	68,820.92 101.19 255,738.33 1,244.62 330.14 16,467.90 1,982.81 4,767.75 6,733.05 (228.88) 31,297.39 287,035.72 287,035.72 5tribution Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
881     Ren       Total Operation     Maintenance       885     Maii       885     Maii       886     Maii       887     Maii       888     Maii       889     Maii       899     Maii       892     Maii       893     Maii       894     Maii       895     Maii       892     Maii       893     Maii       70tal Maintenance     Total       Total Maintenance     Act       Operation     Act       870     Operation       875     Mea       875     Mea       879     Cus       880     Oth       881     Ren       Total Operation     Total Operation       883     Maii       884     Maii       885     Maii       886     Maii       886     Maii       887     Maii       888     Maii       889     Maii       889     Maii       883     Maii       884     Maii       885     Maii       886     Maii       887     Maii       889<	Intenance Supervision and Engineering intenance of Structures & Improvements intenance of Structures & Improvements intenance of Compressor Station Equip, intenance of Gervices intenance of Services intenance of Meters and House Regulators crount eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulation Station Expenses ter and House Regulator Expenses ter met Supervision and Engineering intenance Supervision and Engineering	1,753.37 3,544,442.10 688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32	3,172.07 4,107,031.61 42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	1,697.24 3,249,155.82 687,512.19 94,927.73 2,101.47 115,573.18 57,895.00 <b>938,009.57</b> 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,399,883.58 13,799,506.06 18,124.17	3,070.88 <b>3,851,293.28</b> 41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 <b>869,679.80</b> <b>4,720,973.08</b> <b>11,130,355.12</b> 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	56.13 295,286.28 1,408.66 3,127.98 65.03 1,587.25 (42,648.30) (36,459.38) 258,826.90 Wyoming Dis This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	101.19 255,738.33 1,244.62 330.14 16,467.90 1,982.81 4,767.75 6,733.05 (228.88) 31,297.39 287,035.72 stribution Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
Maintenance       885     Mai       886     Mai       887     Mai       888     Mai       889     Mai       889     Mai       892     Mai       893     Mai       892     Mai       893     Mai       892     Mai       893     Mai       70al Distribution Expenses     Acc       Operation       870     Ope       871     Dist       873     Con       874     Mai       875     Mei       878     Met       879     Cus       880     Oth       881     Ren       Total Operation     Mai       885     Mai       886     Mai       886     Mai       886     Mai       887     Mai       888     Mai       889     Mai       889     Mai       889     Mai	intenance of Structures & Improvements intenance of Mains intenance of Compressor Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Meters and House Regulators count eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ter Expenses nts intenance Supervision and Engineering	688,920.85 98,055.71 2,166.50 117,160.43 15,246.70 <b>921,550.19</b> <b>4,465,992.29</b> <b>Total</b> <b>This Year</b> 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	42,831.08 11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,656,647.53 44,124.84	687,512.19 94,927.73 2,101.47 115,573.18 57,895.00 <b>958,009.57</b> <b>4,207,165.39</b> <b>Utah Distri</b> <b>This Year</b> 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	41,586.46 10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 869,679.80 4,720,973.08 4,720,973.08 14,273,973.08 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	1,408.66 3,127.98 65.03 1,587.25 (42,648.30) (36,459.38) 258,826.90 Wyoming Dis This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	1,244.62 330.14 16,467.90 1,982.81 4,767.75 6,733.05 (228.88) 31,297.39 287,035.72 31,297.39 287,035.72 31,297.39 44,217.75 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
885     Maii       886     Maii       887     Maii       888     Maii       893     Maii       70tal Maintenance     Act       Operation     Act       870     Operation       873     Con       874     Maii       875     Maii       876     Cus       880     Oth       881     Maii       886     Maii       886     Maii       887     Maii       888     Maii       889     Maii       889     Maii       883     Maii       884     Maii       885     Maii       883     Maii       884     Maii       885     Maii       886     Maii       889     Maii       889     Maii	intenance of Structures & Improvements intenance of Mains intenance of Compressor Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Meters and House Regulators count eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ter Expenses nts intenance Supervision and Engineering	98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32	11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	94,927.73 2,101.47 115,573.18 57,895.00 <b>958,009.57</b> 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 889,679.80 4,720,973.08 ibution Last Year 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.45 2,960,079.45	3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	330.14 16.467.30 1,982.81 4,767.75 6,733.05 (228.88) <b>31,297.39</b> <b>287,035.72</b> <b>stribution</b> Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
886     Maii       887     Maii       883     Maii       883     Maii       893     Maii       70al Maintenance     Act <b>Operation</b> Act       870     Ope       871     Dist       873     Con       874     Maii       875     Meit       876     Cus       880     Oth       881     Ren <b>Total Operation</b> Maii       885     Maii       886     Maii       887     Maii       888     Maii       889     Maii       889     Maii       893     Maii	intenance of Structures & Improvements intenance of Mains intenance of Compressor Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Meters and House Regulators count eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ter Expenses nts intenance Supervision and Engineering	98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32	11,210.76 716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	94,927.73 2,101.47 115,573.18 57,895.00 <b>958,009.57</b> 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	10,880.62 699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 889,679.80 4,720,973.08 ibution Last Year 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.45 2,960,079.45	3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	330.14 16.467.30 1,982.81 4,767.75 6,733.05 (228.88) <b>31,297.39</b> <b>287,035.72</b> <b>stribution</b> Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
887     Mail       888     Mail       889     Mail       892     Mail       892     Mail       892     Mail       892     Mail       893     Mail       893     Mail       893     Mail       893     Mail       893     Mail       894     Mail       897     Operation       870     Ope       871     Dist       873     Cor       874     Mail       875     Meil       876     Cus       880     Oth       881     Rer <b>Total Operation</b> Mail       885     Mail       886     Mail       886     Mail       886     Mail       888     Mail       889     Mail       893     Mail	Intenance of Mains Intenance of Compressor Station Equip. Intenance of Meas. & Reg. Station Equip. Intenance of Services Intenance of Meters and House Regulators  count  eration Supervision and Engineering stribution Load Dispatching mpressor Station Fuel and Power Ins and Service Expenses asauring and Regulator Expenses ter and House Regulator Expenses ter and House Regulator Expenses ter and House Regulator Expenses ter Expenses net Expenses net Expenses net Intenance Supervision and Engineering Intenance Supervision Intenance Intervision Intenance Supervision Intervision Intenance Supervision Intervision Intenance Supervision Intervision Intenance Supervision Intervision I	98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32	716,030.69 35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,656,647.53 44,124.84	94,927.73 2,101.47 115,573.18 57,895.00 <b>958,009.57</b> 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	699,562.79 33,495.21 3,724.46 25,827.06 54,603.20 <b>869,679.80</b> <b>4,720,973.08</b> <b>ibution</b> <b>Last Year</b> 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	16,467.90 1,982.81 4,767.75 6,733.05 (228.88) 31,297.39 287,035.72 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
888     Maii       889     Maii       893     Maii       893     Maii       Total Distribution Expenses     Act       Operation       870     Operation       871     Operation       873     Con       874     Maii       875     Meai       876     Cus       878     Meti       879     Cus       880     Oth       881     Rei       881     Maii       885     Maii       886     Maii       887     Maii       888     Maii       889     Maii       883     Maii       884     Maii       885     Maii       886     Maii       887     Maii       883     Maii       884     Maii       885     Maii       886     Maii       889     Maii       889     Maii       882     Maii       883     Maii       884     Maii       885     Maii       886     Maii       887     Maii       888     Maii       8	intenance of Compressor Station Equip. intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Meters and House Regulators <b>:count</b> eration Supervision and Engineering stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses ter and House Regulator Expenses ter and House Regulator Expenses ter and House Regulator Expenses ter Expenses nts intenance Supervision and Engineering	98,055.71 2,166.50 117,160.43 15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32	35,478.02 8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	94,927.73 2,101.47 115,573.18 57,895.00 <b>958,009.57</b> 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	33,495.21 3,724.46 25,827.06 54,603.20 <b>869,679.80</b> 4,720,973.08 <b>100000000000000000000000000000000000</b>	3,127.98 65.03 1,587.25 (42,648.30) <b>(36,459.38)</b> <b>258,826.90</b> <b>Wyoming Dis</b> <b>This Year</b> 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	1,982.81 4,767.75 6,733.05 (228.88) 31,297.39 287,035.72 stribution Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
889     Maii       882     Maii       933     Maii       Total Maintenance       Total Distribution Expenses       Twelve Months Ending December 2018       Operation       870     Ope       871     Dist       873     Con       874     Maii       875     Met       879     Cus       880     Oth       881     Rain       885     Maii       886     Maii       888     Maii       889     Maii       883     Maii       884     Maii       883     Maii       884     Maii       883     Maii       884     Maii       883     Maii       884     Maii       885     Maii       883     Maii       884     Maii       885     Maii       882     Maii       883     Maii       884     Maii       885     Maii       882     Maii       883     Maii       884     Maii       885     Maii       886     Maii <td>intenance of Meas. &amp; Reg. Station Equip. intenance of Services intenance of Meters and House Regulators count eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses rer Expenses nts intenance Supervision and Engineering</td> <td>2,166.50 117,160.43 15,246.70 <b>921,550.19</b> 4,465,992.29 <b>Total</b> This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03</td> <td>8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,656,647.53 44,124.84</td> <td>2,101.47 115,573.18 57,895.00 <b>998,009.57</b> <b>4,207,165.39</b> Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17</td> <td>3,724.46 25,827.06 54,603.20 <b>869,679.80</b> <b>4,720,973.08</b> <b>10,1130,355.12</b> 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05</td> <td>65.03 1,587.25 (42,648.30) (36,459.38) 258,826.90 Wyoming Dis This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86</td> <td>4,767.75 6,733.05 (228.88) 31,297.39 287,035.72 stribution Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79</td>	intenance of Meas. & Reg. Station Equip. intenance of Services intenance of Meters and House Regulators count eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses rer Expenses nts intenance Supervision and Engineering	2,166.50 117,160.43 15,246.70 <b>921,550.19</b> 4,465,992.29 <b>Total</b> This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	8,492.21 32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,656,647.53 44,124.84	2,101.47 115,573.18 57,895.00 <b>998,009.57</b> <b>4,207,165.39</b> Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	3,724.46 25,827.06 54,603.20 <b>869,679.80</b> <b>4,720,973.08</b> <b>10,1130,355.12</b> 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	65.03 1,587.25 (42,648.30) (36,459.38) 258,826.90 Wyoming Dis This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	4,767.75 6,733.05 (228.88) 31,297.39 287,035.72 stribution Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
892     Maii       893     Maii       Total Maintenance     Total Distribution Expenses       Twelve Months Ending December 2018     Act       Operation     Act       870     Operation       871     Dist       873     Con       874     Maii       875     Met       878     Met       879     Cus       880     Oth       881     Rer       Total Operation     Maii       885     Maii       886     Maii       887     Maii       888     Maii       886     Maii       887     Maii       888     Maii       889     Maii       889     Maii	intenance of Services intenance of Meters and House Regulators count eration Supervision and Engineering stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ter Expenses nts intenance Supervision and Engineering	117,160.43 15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	32,560.11 54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,656,647.53 44,124.84	115,573.18 57,895.00 958,009.57 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	25,827.06 54,603.20 869,679.80 4,720,973.08 ibution Last Year 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	1,587.25 (42,648.30) (36,459.38) 258,826.90 Wyoming Dis This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86	6,733.05 (228.88) 31,297.39 287,035.72 stribution Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
893     Maii       Total Distribution Expenses     Image: Comparison of the system of	intenance of Meters and House Regulators  ccount  eration Supervision and Engineering stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ner Expenses nts  intenance Supervision and Engineering	15,246.70 921,550.19 4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	54,374.32 900,977.19 5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	57,895.00 958,009.57 4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	54,603.20 <b>869,679.80</b> <b>4,720,973.08</b> <b>ibution</b> <b>Last Year</b> 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	(42,648.30) (36,459.38) 258,826.90 Wyoming Dis This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	(228.88) 31,297.39 287,035.72 stribution Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
Total Maintenance         Total Distribution Expenses         Twelve Months Ending December 2018         Act         Operation         870       Operation         871       Dist         873       Con         874       Maintenance         879       Cus         880       Oth         881       Ref         885       Maintenance         886       Maintenance         887       Maintenance         887       Maintenance         886       Maintenance         887       Maintenance         887       Maintenance         888       Maintenance         889       Maintenance         887       Maintenance         887       Maintenance         888       Maintenance         889       Maintenance         889       Maintenance         889       Maintenance         889       Maintenance         889       Maintenance         889       Maintenance         881       Maintenance         882       Maintenance         883       Maintenance	eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses ter and House Regulator Expenses ter Expenses ner Expenses nts intenance Supervision and Engineering	4,465,992.29 Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	5,008,008.80 Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,666,647.53 44,124.84	4,207,165.39 Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	869,679.80 4,720,973.08 ibution Last Year 11,130,355.12 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	(36,459.38) 258,826.90 Wyoming Dis This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	31,297.39 287,035.72 stribution Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
Twelve Months Ending December 2018       Accor       Operation       870     Ope       871     Dist       873     Con       874     Mail       875     Met       878     Met       879     Cus       880     Oth       881     Ren       Total Operation     Maintenance       885     Mail       886     Mail       886     Mail       886     Mail       887     Mail       888     Mail       889     Mail       893     Mail	eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ner Expenses nts intenance Supervision and Engineering	Total This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	Last Year 11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	Utah Distri This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	ibution Last Year 11,130,355.12 18,79,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	Wyoming Dis           This Year           469,827.29           45,936.83           618,722.41           84,854.15           335,334.78           107,283.43           973,956.86           596.86	Stribution           Last Year           643,277.56           30,806.41           451,742.14           139,069.87           214,421.77           118,847.08           652,900.72           1,403.79
Act       Operation       870     Ope       871     Dist       873     Con       874     Mai       875     Mea       878     Met       879     Cus       880     Oth       881     Rer <b>Total Operation</b> Mait       885     Mait       886     Mait       887     Mait       888     Mait       889     Mait       893     Mait	eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ner Expenses nts intenance Supervision and Engineering	This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	Last Year 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
Act       Operation       870     Ope       871     Dist       873     Con       874     Mai       875     Met       878     Met       879     Cus       880     Oth       881     Rer <b>Total Operation</b> Mait       885     Mait       886     Mait       887     Mait       888     Mait       889     Mait       893     Mait	eration Supervision and Engineering tribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ner Expenses nts intenance Supervision and Engineering	This Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	This Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	Last Year 11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
870 Ope 871 Dist 873 Con 874 Mai 875 Mea 875 Mea 878 Met 879 Cus 880 Oth 881 Ren <b>Total Operation</b> Maintenance 885 Mai 886 Mai 887 Mai 888 Mai 888 Mai 889 Mai	stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses rer Expenses nts intenance Supervision and Engineering	6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	11,773,632.68 1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	11,130,355.12 1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	This Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	Last Year 643,277.56 30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
870 Ope 871 Dist 873 Con 874 Mai 875 Mea 875 Mea 878 Met 879 Cus 880 Oth 881 Ren <b>Total Operation</b> Maintenance 885 Mai 886 Mai 887 Mai 888 Mai 888 Mai 889 Mai	stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses rer Expenses nts intenance Supervision and Engineering	1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
871     Dist       873     Con       874     Maii       875     Mee       876     Met       877     Cus       880     Oth       881     Rer <b>Total Operation</b> Maii       885     Maii       886     Maii       886     Maii       886     Maii       887     Maii       888     Maii       889     Maii       893     Maii	stribution Load Dispatching mpressor Station Fuel and Power ins and Service Expenses assuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses rer Expenses nts intenance Supervision and Engineering	1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	1,910,802.63 14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	1,879,996.22 14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	30,806.41 451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
873 Con 874 Mai 875 Mea 878 Met 879 Cus 880 Oth 881 Ren <b>Total Operation</b> 885 Mai 886 Mai 886 Mai 887 Mai 888 Mai 889 Mai	mpressor Station Fuel and Power ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ner Expenses nts intenance Supervision and Engineering	13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	14,233.00 12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	14,233.00 12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86	451,742.14 139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
874 Mai 875 Mee 878 Met 879 Cus 880 Oth 881 Ren <b>Tota Operation</b> 885 Mai 886 Mai 887 Mai 888 Mai 888 Mai 889 Mai	ins and Service Expenses asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ner Expenses nts intenance Supervision and Engineering	2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	12,729,948.78 2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	12,278,206.64 2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	84,854.15 335,334.78 107,283.43 973,956.86 596.86	139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
875 Mea 878 Met 879 Cus 880 Oth 881 Rer <b>Total Operation</b> 885 Maii 885 Maii 885 Maii 886 Maii 888 Maii 888 Maii 889 Maii	asuring and Regulating Station Expenses ter and House Regulator Expenses stomer Installations Expenses ref Expenses nts	2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	2,344,057.75 2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	2,204,987.88 2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	84,854.15 335,334.78 107,283.43 973,956.86 596.86	139,069.87 214,421.77 118,847.08 652,900.72 1,403.79
878 Met 879 Cus 880 Oth 881 Rer <b>Total Operation</b> 885 Mai 886 Mai 887 Mai 888 Mai 889 Mai 889 Mai	ter and House Regulator Expenses stomer Installations Expenses rer Expenses nts intenance Supervision and Engineering	3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	2,939,686.12 3,078,926.48 8,566,647.53 44,124.84	2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	2,725,264.35 2,960,079.40 7,913,746.81 42,721.05	335,334.78 107,283.43 973,956.86 596.86	214,421.77 118,847.08 652,900.72 1,403.79
879 Cus 880 Oth 881 Ren <b>Total Operation</b> 885 Mai 886 Mai 887 Mai 888 Mai 889 Mai 889 Mai	stomer Installations Expenses er Expenses nts intenance Supervision and Engineering	2,498,167.01 14,773,823.32 18,721.03	3,078,926.48 8,566,647.53 44,124.84	2,390,883.58 13,799,506.06 18,124.17	2,960,079.40 7,913,746.81 42,721.05	107,283.43 973,956.86 596.86	118,847.08 652,900.72 1,403.79
880 Oth 881 Ren <b>Total Operation</b> 885 Maii 886 Maii 887 Maii 888 Maii 889 Maii 889 Maii 892 Maii	ner Expenses nts intenance Supervision and Engineering	14,773,823.32 18,721.03	8,566,647.53 44,124.84	13,799,506.06 18,124.17	7,913,746.81 42,721.05	973,956.86 596.86	652,900.72 1,403.79
881 Rer Total Operation Maintenance 885 Maii 886 Maii 887 Maii 888 Maii 889 Maii 892 Maii 893 Maii	nts intenance Supervision and Engineering	18,721.03	44,124.84	18,124.17	42,721.05	596.86	1,403.79
Total Operation           Maintenance           885         Maii           886         Maii           887         Maii           888         Maii           889         Maii           892         Maii           893         Maii	intenance Supervision and Engineering						
Maintenance           885         Maii           886         Maii           887         Maii           888         Maii           889         Maii           892         Maii           893         Maii							
886 Mai 887 Mai 888 Mai 889 Mai 892 Mai 893 Mai							
887 Mai 888 Mai 889 Mai 892 Mai 893 Mai			558,429.41		542,083.93		16,345.48
888 Mai 889 Mai 892 Mai 893 Mai	intenance of Structures & Improvements		91,276.27		88,322.18		2,954.09
889 Mai 892 Mai 893 Mai	intenance of Mains	8,317,004.63	8,535,403.66	8,284,448.98	8,401,730.84	32,555.65	133,672.82
892 Mai 893 Mai	intenance of Compressor Station Equip.	1,147,794.75	1,075,531.57	1,111,180.10	973,056.72	36,614.65	102,474.85
893 Mai	intenance of Meas. & Reg. Station Equip.	22,664.28	170,816.92	22,001.44	89,094.40	662.84	81,722.52
	intenance of Services	1,266,854.76	544,685.49	1,212,218.00	472,098.05	54,636.76	72,587.44
Total Maintenance	intenance of Meters and House Regulators	752,603.89	571,681.00	723,207.35	569,715.02	29,396.54	1,965.98
		11,506,922.31	11,547,824.32	11,353,055.87	11,136,101.14	153,866.44	411,723.18
Total Distribution Expenses		57,001,664.42	54,949,884.13	54,210,924.97	52,285,691.61	2,790,379.05	2,664,192.52
12 Months Ending December 2018							
Acr	count	Total		Utah Distri		Wyoming Dis	
on and the		This Year	Last Year	This Year	Last Year	This Year	Last Year
Operation 870 Ope	eration Supervision and Engineering	6,775,549.98	11,773,632.68	6,305,722.69	11,130,355.12	469,827.29	643,277.56
	stribution Load Dispatching	1,581,630.75	1,910,802.63	1,535,693.92	1,879,996.22	45,936.83	30,806,41
	mpressor Station Fuel and Power	1,001,000.70	14,233.00	1,000,080.82	1,879,996.22	+0,900.00	30,000.41
	ins and Service Expenses	13,828,311.76	12,729,948.78	13,209,589.35	12,278,206.64	618,722.41	451,742.14
	asuring and Regulating Station Expenses	2,820,626.83	2,344,057.75	2,735,772.68	2,204,987.88	84,854.15	139,069.87
	ter and House Regulator Expenses	3,197,911.43	2,939,686.12	2,862,576.65	2,725,264.35	335,334.78	214,421.77
	stomer Installations Expenses	2,498,167.01	3,078,926.48	2,390,883.58	2,960,079.40	107,283.43	118,847.08
	ner Expenses	14,773,823.32	8,566,647.53	13,799,506.06	7,913,746.81	973,956.86	652,900.72
881 Ren	nts	18,721.03	44,124.84	18,124.17	42,721.05	596.86	1,403.79
Total Operation		45,494,742.11	43,402,059.81	42,857,869.10	41,149,590.47	2,636,512.61	2,252,469.34
Maintenance					= 10 000 00		
	intenance Supervision and Engineering		558,429.41		542,083.93		16,345.48
	intenance of Structures & Improvements	0 247 004 02	91,276.27	0 204 440 00	88,322.18	22 555 65	2,954.09
	intenance of Mains	8,317,004.63	8,535,403.66	8,284,448.98	8,401,730.84 973,056.72	32,555.65 36,614.65	133,672.82 102,474.85
	intenance of Compressor Station Equip. intenance of Meas. & Reg. Station Equip.	1,147,794.75 22,664.28	1,075,531.57 170,816.92	1,111,180.10 22,001.44	973,056.72 89,094.40	662.84	81,722.52
	intenance of Neas. & Reg. Station Equip.	1,266,854.76	544,685.49	1,212,218.00	472,098.05	54,636.76	72,587.44
	intenance of Meters and House Regulators	752,603.89	571,681.00	723,207.35	569,715.02	29,396.54	1,965.98
Total Maintenance		11,506,922.31	11,547,824.32	11,353,055.87	11,136,101.14	153,866.44	411,723.18
Total Distribution Expenses		57,001,664.42	54,949,884.13	54,210,924.97	52,285,691.61	2,790,379.05	2,664,192.52

Questar Gas Company							
Customer Accounts Expense - Customer Service & Information Expense				ecember 2018			
Account		Tota		Utah Distr		Wyoming D	
Customer Accounts Expense		This Year	Last Year	This Year	Last Year	This Year	Last Year
901	Supervision	44,934.96	152,458.16	43,672.72	148,811.42	1,262.24	3,646.74
902	Meter Reading Expense	113,843.78	149,636.62	110,356.41	144,459.84	3,487.37	5,176.78
903001	Customer Records Expense	636,702.18	1,288,425.72	624,769.57	1,232,635.08	11,932.61	55,790.64
903002	Collection Expense	173,410.15	116,986.46	169.325.73	111.771.41	4.084.42	5.215.05
903003	Interest Expense/Cust Security Deposits	-,	17,505.79		17,133.96	,	371.83
904	Uncollectible Accounts	(131,443.16)	(14,493.31)	(125,362.56)	(11,070.55)	(6,080.60)	(3,422.76)
Total Customer Accounts Expense		837,447.91	1,710,519.44	822,761.87	1,643,741.16	14,686.04	66,778.28
Customer Service & Information Expense							
907	Supervision	32,786.42	32,710.03	31,887.77	31,903.22	898.65	806.81
908	Customer Assistance Expense	4,941,366.35	4,127,598.32	4,894,036.68	4,096,705.77	47,329.67	30,892.55
909	Info and Instructional Advertising Expense	4,183.23	(68,856.94)	3,493.12	(67,346.25)	690.11	(1,510.69)
Total Customer Service & Information Expense		4,978,336.00	4,091,451.41	4,929,417.57	4,061,262.74	48,918.43	30,188.67
Total Customer Accts - Customer Serv & Info Expense		5,815,783.91	5,801,970.85	5,752,179.44	5,705,003.90	63,604.47	96,966.95
Twelve Months Ending December 2018							
Account		Tota	al	Utah Distr	ibution	Wyoming D	istribution
		This Year	Last Year	This Year	Last Year	This Year	Last Year
Customer Accounts Expense							
901	Supervision	553,619.77	1,147,175.09	538,057.92	1,123,201.22	15,561.85	23,973.87
902	Meter Reading Expense	1,372,884.02	1,998,374.38	1,329,946.08	1,931,571.41	42,937.94	66,802.97
903001	Customer Records Expense	7,682,002.55	13,713,331.68	7,460,805.24	13,163,140.24	221,197.31	550,191.44
903002	Collection Expense	2,567,666.73	173,815.87	2,461,177.54	139,298.02	106,489.19	34,517.85
903003	Interest Expense/Cust Security Deposits		278,863.18		273,728.07		5,135.11
904	Uncollectible Accounts	1,651,763.47	1,774,019.77	1,597,271.71	1,710,218.57	54,491.76	63,801.20
Total Customer Accounts Expense Customer Service & Information Expense		13,827,936.54	19,085,579.97	13,387,258.49	18,341,157.53	440,678.05	744,422.44
907	Supervision	321,972.92	379,985.64	313,306.83	370,305.81	8,666.09	9,679.83
908	Customer Assistance Expense	26,101,820.03	23,507,132.38	25,858,903.25	23,269,929.85	242,916.78	237,202.53
909	Info and Instructional Advertising Expense	820,280.24	766,007.20	812,183.41	745,487.52	8,096.83	20,519.68
Total Customer Service & Information Expense	The and metablicital rate taking Expense	27,244,073.19	24,653,125.22	26,984,393.49	24,385,723.18	259,679.70	267,402.04
Total Customer Accts - Customer Serv & Info Expense		41,072,009.73	43,738,705.19	40,371,651.98	42,726,880.71	700,357.75	1,011,824.48
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12 Months Ending December 2018							
Account		Tota		Utah Distr		Wyoming D	
		This Year	Last Year	This Year	Last Year	This Year	Last Year
Customer Accounts Expense	Supervision	EE0 040 77	1 1 47 475 00	E20 0E7 00	1 100 004 00	15 504 05	22 072 07
901 902	Supervision	553,619.77	1,147,175.09	538,057.92	1,123,201.22	15,561.85	23,973.87 66.802.97
902 903001	Meter Reading Expense	1,372,884.02	1,998,374.38	1,329,946.08	1,931,571.41	42,937.94	66,802.97 550,191.44
903002	Customer Records Expense	7,682,002.55 2,567,666.73	13,713,331.68 173,815.87	7,460,805.24	13,163,140.24 139,298.02	221,197.31 106,489.19	34,517.85
903002 903003	Collection Expense	2,007,000.73		2,461,177.54		100,489.19	
903003 904	Interest Expense/Cust Security Deposits Uncollectible Accounts	1 651 762 47	278,863.18 1,774,019.77	1 507 271 74	273,728.07	E4 404 70	5,135.11
Total Customer Accounts Expense		1,651,763.47 13,827,936.54	1,774,019.77 19,085,579.97	1,597,271.71 13,387,258.49	1,710,218.57 18,341,157.53	54,491.76 440,678.05	63,801.20 744,422.44
Customer Service & Information Expense		13,027,930.34	19,003,579.97	13,307,238.49	10,341,137.33	440,078.05	144,422.44
907	Supervision	321,972.92	379.985.64	313.306.83	370,305.81	8.666.09	9.679.83
908	Customer Assistance Expense	26,101,820.03	23,507,132.38	25,858,903.25	23,269,929.85	242,916.78	237,202.53
909	Info and Instructional Advertising Expense	820,280.24	766,007.20	812,183.41	745,487.52	8,096.83	20,519.68
Total Customer Service & Information Expense		27,244,073.19	24,653,125.22	26,984,393.49	24,385,723.18	259,679.70	267,402.04
Total Customer Accts - Customer Serv & Info Expense		41,072,009.73	43,738,705.19	40,371,651.98	42,726,880.71	700,357.75	1,011,824.48
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Questar Gas Company							
ADMINISTRATIVE AND GENERAL EXPENSES			D	ecember 2018			
Accou	nt	Tota	l	Utah Distr	ibution	Wyoming Di	stribution
		This Year	Last Year	This Year	Last Year	This Year	Last Year
920	Admin & General Salaries	786,122.35	492,019.66	747,791.31	508,127.09	38,331.04	(16,107.43)
921	Office Supplies & Expenses	(388,112.53)	2,999,924.71	(387,877.46)	2,899,139.91	(235.07)	100,784.80
922	Administrative Expense Transferred	(525,436.40)	(377,285.39)	(508,674.99)	(365,249.99)	(16,761.41)	(12,035.40)
923	Outside Services	3,127,323.61	363,861.88	3,020,541.99	346,826.51	106,781.62	17,035.37
924	Property Insurance	19,285.25	45,813.03	18,670.05	44,351.60	615.20	1,461.43
925	Injuries and Damages	143,680.80	1,328.01	139,097.38	1,432.36	4,583.42	(104.35)
926	Pensions and Benefits	(108,484.27)	12,436.84	(102,133.53)	13,413.29	(6,350.74)	(976.45)
930-2	Miscellaneous General Expenses	581,728.32	216,632.77	568,530.18	213,926.74	13,198.14	2,706.03
931	Rents	20,319.42	77,757.55	7,740.00	75,291.12	12,579.42	2,466.43
932	Maintenance of General Plant	215,540.40		214,620.23		920.17	
Total Administrative & General Expenses		3,871,966.95	3,832,489.06	3,718,305.16	3,737,258.63	153,661.79	95,230.43
Twelve Months Ending December 2018							
Accou	nt	Tota	1	Utah Distr	ibution	Wyoming Di	stribution
		This Year	Last Year	This Year	Last Year	This Year	Last Year
920	Admin & General Salaries	1,097,075.25	4,522,727.55	916,270.02	4,406,724.58	180,805.23	116,002.97
921	Office Supplies & Expenses	3,151,107.18	34,182,730.44	2,911,020.85	32,693,295.83	240,086.33	1,489,434.61
922	Administrative Expense Transferred	(9,391,381.54)	(3,928,139.45)	(9,091,796.48)	(3,802,906.89)	(299,585.06)	(125,232.56)
923	Outside Services	37,477,588.66	1,399,657.10	36,113,776.82	1,318,004.83	1,363,811.84	81,652.27
924	Property Insurance	181,401.90	314,647.43	175,615.20	304,598.00	5,786.70	10,049.43
925	Injuries and Damages	1,669,385.48	11,740.86	1,618,336.76	11,516.19	51,048.72	224.67
926	Pensions and Benefits	4,832,323.39	167,390.68	4,592,532.23	162,902.46	239,791.16	4,488.22
930-2	Miscellaneous General Expenses	6,077,988.03	2,104,691.91	5,945,862.82	2,062,151.78	132,125.21	42,540.13
931	Rents	281,954.61	877,386.56	129,947.76	849,584.08	152,006.85	27,802.48
932	Maintenance of General Plant	4,117,106.37		3,960,355.74		156,750.63	
Total Administrative & General Expenses		49,494,549.33	39,652,833.08	47,271,921.72	38,005,870.86	2,222,627.61	1,646,962.22
12 Months Ending December 2018							
Accou	nt	Tota	l	Utah Distr	ibution	Wyoming Di	stribution
		This Year	Last Year	This Year	Last Year	This Year	Last Year
920	Admin & General Salaries	1,097,075.25	4,522,727.55	916,270.02	4,406,724.58	180,805.23	116,002.97
921	Office Supplies & Expenses	3,151,107.18	34,182,730.44	2,911,020.85	32,693,295.83	240,086.33	1,489,434.61
922	Administrative Expense Transferred	(9,391,381.54)	(3,928,139.45)	(9,091,796.48)	(3,802,906.89)	(299,585.06)	(125,232.56)
923	Outside Services	37,477,588.66	1,399,657.10	36,113,776.82	1,318,004.83	1,363,811.84	81,652.27
924	Property Insurance	181,401.90	314,647.43	175,615.20	304,598.00	5,786.70	10,049.43
925	Injuries and Damages	1,669,385.48	11,740.86	1,618,336.76	11,516.19	51,048.72	224.67
926	Pensions and Benefits	4,832,323.39	167,390.68	4,592,532.23	162,902.46	239,791.16	4,488.22
930-2	Miscellaneous General Expenses	6.077.988.03	2,104,691.91	5,945,862.82	2,062,151.78	132,125.21	42,540.13
931	Rents	281.954.61	877,386.56	129,947.76	849.584.08	152,006.85	27,802.48
932	Maintenance of General Plant	4,117,106.37	011,000.00	3,960,355.74	0-0,0000	156,750.63	21,002.40
Total Administrative & General Expenses		49,494,549.33	39,652,833.08	47.271.921.72	38,005,870.86	2.222.627.61	1,646,962.22
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Assets and Other Debits         01         General Plant ARC         70,999           101         Completed Construction Not Classified - Gas         198,80           106         Completed Construction Not Classified - Gas         95,63           107         Construction Work in Progress - Gas         95,63           108         Accum Prov for Depreciation of Gas Plant in Service         (810,762           111         Accum Prov for Amorization of Gas Plant in Service         (82,794)           114         Gas Plant Acquisition Adjustments         6,64           115         Accum Prov for Amorization of Gas Plant Acquisition Adjustm         (92)           124         Customer A/R         159,988           131         Cash         9,07           135         Working Funds         64           144         Accoum. Provision for Bad Debt         (1,414           146         Accounts Rec. from Affiliates         44           154         Plant Materials and Operating Supplies         3,287           165         Prepaid Expenses         3,267           174         Misc. Current & Accrued Assets         2,81           182         Unamorizad Debt Expense         4,47           182         Unamorizad Debt Expense         4,47 <th>Amount 9,135.30 9,631.02 7,072.53 2,808.03 2,808.03 2,603.08 1,612.91) 4,450.15 2,000.05) 2,620.99 7,674.93 7,266.50 5,774.86 6,367.65 4,300.12) 6,033.93 4,956.05 5,772.86 9,633.93 7,966.64 5,172.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,635.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,723.85 9,963.26 9,963.27 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73</th> <th>December 2019 Increase c Month (7,604,814.00) (1,400,203.47) 24,638,733.75 12,238,512.84 (9,127,315.88) <b>18,744,913.24</b> 7,479,289.81 40,350,783.60 4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,7379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40) 31,772,523.96</th> <th>r Decrease Twelve Month 73,202,807.6 (1,400,203.47 68,232,057.4 26,536,690.5 (16,884,451.33 177.3 149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.55 (45,739.30 703,606.7 1,797,948.3 (63,057,293.42 9,666,123.5 (245,372.35 1,097,223.9 (2,900,491.86 (125,467.02 4,325,616.1 (482,287.37 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 49,115,257.3 208,468,459.0</th>	Amount 9,135.30 9,631.02 7,072.53 2,808.03 2,808.03 2,603.08 1,612.91) 4,450.15 2,000.05) 2,620.99 7,674.93 7,266.50 5,774.86 6,367.65 4,300.12) 6,033.93 4,956.05 5,772.86 9,633.93 7,966.64 5,172.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,635.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,722.86 9,633.26 5,723.85 9,963.26 9,963.27 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	December 2019 Increase c Month (7,604,814.00) (1,400,203.47) 24,638,733.75 12,238,512.84 (9,127,315.88) <b>18,744,913.24</b> 7,479,289.81 40,350,783.60 4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,7379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40) 31,772,523.96	r Decrease Twelve Month 73,202,807.6 (1,400,203.47 68,232,057.4 26,536,690.5 (16,884,451.33 177.3 149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.55 (45,739.30 703,606.7 1,797,948.3 (63,057,293.42 9,666,123.5 (245,372.35 1,097,223.9 (2,900,491.86 (125,467.02 4,325,616.1 (482,287.37 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 49,115,257.3 208,468,459.0
Assets and Other Debits         011         General Plant ARC         70,999           101         Completed Construction Not Classified - Gas         198,80           106         Completed Construction Not Classified - Gas         95,63           107         Construction Work in Progress - Gas         95,63           108         Accum Prov for Depreciation of Gas Plant in Service         (810,762           111         Accum Prov for Amortization of Gas Plant in Service         (82,702           114         Gas Plant Acquisition Adjustments         6,64           115         Accum Prov for Amortization of Gas Plant Acquisition Adjustm         (92)           116         Cash         9,07           131         Cash         9,07           132         Customer AR         159,88           143.1         Accounts Receivable - Other         6,44           144         Accounts Receivable - Other         6,44           144         Accounts Receivable - Other         6,44           154         Plant Materials and Operating Supplies         2,347           154         Gas Stored Underground         45,965           155         Prepaid Expenses         3,026           156         Prepaid Expenses         3,262	9,135.30 9,631.02 7,072.53 2,888.03 1,863.08) 1,612.91) 4,450.15 2,620.99 2,620.99 2,620.99 2,620.99 2,620.99 2,620.99 2,620.99 2,620.99 2,620.99 2,620.99 2,620.99 2,620.91 2	(7,604,814.00) (1,400,203.47) 24,638,733.75 12,238,512.84 (9,127,315.88) <b>18,744,913.24</b> 7,479,289.81 40,350,783.60 4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,239.2) <b>28,997,379,12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	73,202,807.6 (1,400,203.47 68,232,057.4 26,536,690.5 (16,884,451.33 177.3 149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.56 (45,739.30 703,606.7 1,797,948.3 (63,352.16 (6,505,687.57 (3,057,293.43 9,666,123.5 (245,372.35 1,097,223.9 (2,900,491.86 (125,467.02 4,325,616.1 (482,287.37 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1
101         General Plant         3,076,37           101-ARC         General Plant ARC         70,999           106         Completed Construction Not Classified - Gas         158,80           107         Construction Work in Progress - Gas         956,33           108         Accum Prov for Amortization of Gas Plant in Service         (81,772           111         Accum Prov for Amortization of Gas Plant in Service         (6,225           114         Gas Plant Acquisition Adjustments         6,644           115         Accum Prov for Amortization of Gas Plant Acquisition Adjustm         (992           Vet Gas Plant         2,590,48         -           131         Cash         9,07           135         Working Funds         6           144         Accounts Receivable - Other         6,441           144         Accounts Receivable - Other         6,441           144         Accounts Receivable - Other         2,347           145         Prepaid Expenses         3,302           174         Misc. Current & Accrued Assets         2,814           176         Derivatives         1,055           174         Misc. Current & Accrued Assets         2,814           175         Derivatives         1,055<	9,631.02 7,072.53 2,808.03 2,863.08) 5,612.91) 2,620.99 7,674.93 7,266.50 5,774.86 6,367.65 5,774.86 6,367.65 5,774.86 6,367.65 5,772.86 7,966.64 5,196.37 2,335.65 9,673.98 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,395.44 0,395.43	(1,400,203.47) 24,638,733.75 12,238,512.84 (9,127,315.88) <b>18,744,913.24</b> 7,479,289.81 40,350,783.60 4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,257.04) 146,257.04) 146,257.04)	(1,400,203.4; 68,232,057.4 26,536,690.5 (16,884,451.3; 177.3 149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.5; (45,739.3; 703,606.7 1,797,948.3 (6,505,687.5; (3,057,293.4; 9,666,123.5 (245,372.3; 1,097,223.9 (2,900,491.8; (125,467.0; 4,322,616.1 (422,287.3; (3,023,860.5; (1,222,157.7; 43,926,994.2 57,931.0 7,548,997.7 158,131.1
101-ARC         General Plant ARC         70,999           106         Completed Construction Not Classified - Gas         158,800           107         Construction Vork in Progress - Gas         95,633           108         Accum Prov for Depreciation of Gas Plant in Service         (61,225           114         Accum Prov for Amoritzation of Gas Plant in Service         (6,225           114         Gas Plant Acquisition Adjustments         6,64           115         Accum Prov for Amoritzation of Gas Plant Acquisition Adjustm         (992           131         Cash         9,07           135         Working Funds         6           142         Customer AR         19,07           135         Working Funds         6           142         Customer AR         19,08           143.1         Accoum. Provision for Bad Debt         (1,414           144         Accoum. Provision for Bad Debt         (1,414           154         Piepaid Expenses         3,02           176         Derivatives         1,05           176         Derivatives         1,05           176         Derivatives         1,05           176         Derivatives         1,05           176         De	9,631.02 7,072.53 2,808.03 2,863.08) 5,612.91) 2,620.99 7,674.93 7,266.50 5,774.86 6,367.65 5,774.86 6,367.65 5,774.86 6,367.65 5,772.86 7,966.64 5,196.37 2,335.65 9,673.98 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,395.44 0,395.43	(1,400,203.47) 24,638,733.75 12,238,512.84 (9,127,315.88) <b>18,744,913.24</b> 7,479,289.81 40,350,783.60 4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,257.04) 146,257.04) 146,257.04)	(1,400,203.4; 68,232,057.4 26,536,690.5 (16,884,451.3; 177.3 149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.5; (45,739.3; 703,606.7 1,797,948.3 (6,505,687.5; (3,057,293.4; 9,666,123.5 (245,372.3; 1,097,223.9 (2,900,491.8; (125,467.0; 4,322,616.1 (422,287.3; (3,023,860.5; (1,222,157.7; 43,926,994.2 57,931.0 7,548,997.7 158,131.1
106         Completed Construction Not Classified - Gas         158.80           107         Construction Work in Progress - Gas         98.63           108         Accum Prov for Amortization of Gas Plant in Service         (62.25)           114         Gas Plant Acquisition Adjustments         6.64           15         Accum Prov for Amortization of Gas Plant Acquisition Adjustm         (922           Vet Gas Plant         Z590.48         9.07           135         Working Funds         6           142         Customer AR         9.07           135         Working Funds         6           142         Customer AR         6           143.1         Account Receivable - Other         6.41           144         Account, Provision for Bad Debt         (1.414           146         Gas Stored Underground         45.96           154         Plant Materials and Operating Supplies         2.347           165         Prepaid Expense         3.022           176         Derivatives         2.9042           181         Unamortized Debt Expense         4.47           182         Other Regulatory Assets         2.91           182         Unamortized Debt Expense         4.47           <	7,072.53 2,808.03 ,863.08) ,612.91) 4,450.15 2,620.99 7,674.93 7,266.50 5,774.86 6,367.65 5,774.86 6,367.65 5,774.86 6,367.65 5,722.86 9,632.98 7,966.64 5,196.37 2,335.65 9,653.98 2,335.65 9,653.98 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	24,638,733.75 12,238,512.84 (9,127,315.88) <b>18,744,913.24</b> 7,479,289.81 40,350,783.60 4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)	68,232,057.4 26,536,690.5 (16,884,451.33 177.3 149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.58 (45,739.30 703,606.7 1,797,948.3 (6,505,687.57 (3,057,293.43 9,666,123.5 (245,372.35 1,097,223.9 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57) (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1
107         Construction Work in Progress - Gas         95,633           108         Accum Prov for Depreciation of Gas Plant in Service         (810,762)           111         Accum Prov for Amortization of Gas Plant in Service         (6,225)           114         Gas Plant Acquisition Adjustments         6,64           115         Accum Prov for Amortization of Gas Plant Acquisition Adjustm         (992)           Vet Gas Plant         Cash         9,07           135         Working Funds         66           142         Customer AR         159,88           143.1         Account Provision for Bad Debt         (1,414)           144         Account Rec. from Affiliates         44           145         Account Rec. from Affiliates         44           146         Gas Stored Underground         45,986           176         Derivatives         3,022           177         Derivatives         1,055           176         Derivatives         1,055           176         Derivatives         1,055           177         Derivatives         1,055           176         Derivatives         1,055           177         Derivatives         1,076          1824001         Reg Asset - D	2,808.03 2,863.08) 3,612.91) 4,450.15 3,000.05) 2,620.99 7,674.93 7,266.50 5,774.86 6,367.65 5,774.86 6,367.65 5,772.86 9,675.98 7,966.64 5,196.37 2,335.65 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,9952.09 5,951.73	12,238,512.84 (9,127,315.88) <b>18,744,913.24</b> 7,479,289.81 40,350,783.60 4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,477.378) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	26,536,690.5 (16,884,451.33 177.3 149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.55 (45,739.30 703,606.7 1,797,948.3 (63,352.16 (6,505,687.57 (3,057,293.43 9,666,123.5 (245,372.35 1,097,223.9 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.37 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1
108         Accum Prov for Depreciation of Gas Plant in Service         (810,762)           111         Accum Prov for Amortization of Gas Plant in Service         (6.22)           114         Gas Plant Acquisition Adjustments         6.644           115         Accum Prov for Amortization of Gas Plant Acquisition Adjustm         (92)           116         Cash         9.07           123         Cash         9.07           134         Cash         9.07           135         Working Funds         6.644           142         Customer AR         6.907           143.1         Accounts Receivable - Other         6.411           144         Accounts Receivable - Other         6.411           146         Gas Stored Underground         4.566           156         Prepaid Expenses         3.022           176         Derivatives         1.055           182         Misc. Current & Accrued Assets         2.841           182         Misc. Deferred Debits         1.955           182	.863.08)           .612.91)           .612.91)           .4450.15           .000.05)           .66367.65           .300.12)           .6,33.93           4,956.05           5,772.86           9,675.98           7,966.64           5,172.86           9,675.98           7,966.64           5,175.76           7,054.03           1,873.27           2,510.58           8,502.72           4,577.13           9,952.63           0,324.19           9,152.44           0,995.09           5,951.73	(9,127,315.88) <b>18,744,913.24</b> 7,479,289.81 40,350,783.60 4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	(16,884,451.3: 177.3 149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.52 (45,739.3) 703,606.7 1,797,948.3 (63,352.11 (6,505,687.57 (3,057,293.4: 9,666,123.5 (245,372.33 1,097,223.9 (2,900,491.8 (125,467.02 4,325,616.1 (482,287.33) (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1
111       Accum Prov for Amortization of Gas Plant in Service       (6,225         114       Gas Plant Acquisition Adjustments       6,64         115       Accum Prov for Amortization of Gas Plant Acquisition Adjustm       (992         Net Gas Plant       Cash       9,07         131       Cash       9,07         135       Working Funds       6         142       Customer A/R       159,888         143.1       Accounts Receivable - Other       6,411         144       Accounts Receivable - Other       4,455         154       Plant Materials and Operating Supplies       23,47         164       Gas Stored Underground       45,966         155       Prepaid Expenses       3,022         174       Misc. Current & Accrued Assets       2,811         185       Unamortized Debt Expense       4,471         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       100         189       Unamort Loss on Reacq Debt       117,16 <td>,612.91) 4,450.15 ,000.05) <b>2,620.99</b> 7,674.93 7,7674.93 7,7674.93 7,7674.93 7,7674.93 6,033.93 4,956.05 5,772.86 9,675.98 7,966.64 5,196.37 <b>2,335.65</b> 9,683.26 8,9683.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,9956.09 5,951.73</td> <td>18,744,913.24 7,479,289.81 40,350,783.60 4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) 28,997,379.12 (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)</td> <td>177.3 149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.56 (45,739.30 703,606.7 1,797,948.3 (6,505,687.5 (3,057,293.42 9,666,123.5 (245,372.33 1,097,223.9 (2,900,491.86 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.55 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 49,115,257.3</td>	,612.91) 4,450.15 ,000.05) <b>2,620.99</b> 7,674.93 7,7674.93 7,7674.93 7,7674.93 7,7674.93 6,033.93 4,956.05 5,772.86 9,675.98 7,966.64 5,196.37 <b>2,335.65</b> 9,683.26 8,9683.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,9956.09 5,951.73	18,744,913.24 7,479,289.81 40,350,783.60 4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) 28,997,379.12 (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)	177.3 149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.56 (45,739.30 703,606.7 1,797,948.3 (6,505,687.5 (3,057,293.42 9,666,123.5 (245,372.33 1,097,223.9 (2,900,491.86 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.55 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 49,115,257.3
114       Gas Plant Acquisition Adjustments       6,64         115       Accum Prov for Amortization of Gas Plant Acquisition Adjustm       (932)         Net Gas Plant       2500,48         131       Cash       9,07         135       Working Funds       6         142       Customer AR       159,888         143.1       Accounts Receivable - Other       6,411         144       Accounts Receivable - Other       6,411         144       Accounts Receivable - Other       6,411         146       Accounts Rec. from Affiliates       44         157       Prepaid Expenses       3,247         165       Prepaid Expenses       3,062         176       Derivatives       250,422         181       Unamortized Debt Expense       4,477         1823       Other Regulatory Assets       13,755         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - UT	4,450.15 ;000.05) 2,620.99 7,674.93 7,7266.50 5,774.86 6,367.65 i,300.12) 6,033.93 4,956.05 5,722.86 9,675.98 7,966.64 5,196.37 2,335.65 9,683.26 8,9683.26 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,395.43	7,479,289,81 40,350,783,60 4,308,666.70 339,240,26 (10,904,662,20) (1,796,200,10) (9,563,028,30) 255,395,76 (969,776,49) (502,329,92) <b>28,997,379,12</b> (20,886,25) 1,347,660,42 (3,056,473,78) (16,868,19) 644,512,17 (41,827,42) (662,342,45) (582,591,19) (13,606,257,04) 146,254.60 38,764,70 (159,713,97) <b>(15,969,768,40)</b>	149,687,078.2 2,521,649.5 12,758,183.4 1,629,097.4 (72,289.5 (45,739.30 703,606.7 1,797,948.3 (6,505,687.57 (3,057,293.43 9,666,123.5 (245,372.35 1,097,223.9 (2,900,491.86 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57) (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1
115         Accum Prov for Amortization of Gas Plant Acquisition Adjustm         (992           Vet Gas Plant         2,990,481           131         Cash         9,07           135         Working Funds         6           142         Customer AR         159,881           143.1         Accounts Receivable - Other         6,411           144         Accounts Receivable - Other         6,411           144         Accounts Receivable - Other         6,414           146         Accounts Receivable - Other         6,414           146         Accounts Receivable - Other         4,4556           154         Plant Materials and Operating Supplies         2,347           165         Prepaid Expenses         3,022           174         Misc. Current & Accrued Assets         2,841           176         Derivatives         1,055           174         Misc. Different Babelis         1,175           182400         Reg Asset - DSM Programs - UT         33           182401         Reg Asset - DSM Programs - UT         33           182401         Reg Asset - DSM Programs - UT         33           182401         Reg Asset - DSM Programs - UT         33           189000         Utah/dab	1,000.05)           2,620.99           7,674.93           7,266.50           5,774.86           6,037.65           1,300.12)           6,033.93           4,956.05           5,722.86           9,9675.98           9,9675.98           9,963.26           9,963.26           8,256.72           2,510.58           8,502.72           4,577.13           9,952.63           0,324.19           9,152.44           0,995.09           5,951.73	7,479,289,81 40,350,783,60 4,308,666.70 339,240,26 (10,904,662,20) (1,796,200,10) (9,563,028,30) 255,395,76 (969,776,49) (502,329,92) <b>28,997,379,12</b> (20,886,25) 1,347,660,42 (3,056,473,78) (16,868,19) 644,512,17 (41,827,42) (662,342,45) (582,591,19) (13,606,257,04) 146,254.60 38,764,70 (159,713,97) <b>(15,969,768,40)</b>	2,521,649.5 12,758,183.4 1,629,097.4 (72,289.53 (45,739.33 703,606.7 1,797,948.3 (63,352.15 (6,505,687.57 (3,057,293.42 <b>9,666,123.5</b> (245,372.35 1,097,223.9 (2,900,491.86 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
Net Gas Plant         2,590,483           131         Cash         9,07           135         Working Funds         6           142         Customer A/R         159,883           143.1         Accounts Receivable - Other         6,411           144         Accum. Provision for Bad Debt         (1,414           146         Accounts Rec. from Affiliates         44           154         Plant Materials and Operating Supplies         23,47           154         Gas Stored Underground         45,963           165         Prepaid Expenses         3,022           176         Derivatives         10,55           Net Current and Accrued Assets         2,811           176         Derivatives         13,753           1823         Other Regulatory Assets         13,753           182400         Reg Asset - DSM Programs - VT         33           182401         Reg Asset - DSM Programs - VY         100           190008         Accum Defer Tax - State         6,566           191000         Utah/Udaho LCT Balancing         26,612           191000         Utah/Udaho LCT Balancing         200           191900         Utah/Udaho LCT Balancing         200 <td< td=""><td>2,620.99 7,674.93 7,266.50 5,774.86 6,367.65 5,724.86 6,367.65 5,722.86 9,633.93 4,956.05 5,722.86 7,966.64 5,196.37 2,335.65 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,392.44 0,395.43</td><td>7,479,289,81 40,350,783,60 4,308,666.70 339,240,26 (10,904,662,20) (1,796,200,10) (9,563,028,30) 255,395,76 (969,776,49) (502,329,92) <b>28,997,379,12</b> (20,886,25) 1,347,660,42 (3,056,473,78) (16,868,19) 644,512,17 (41,827,42) (662,342,45) (582,591,19) (13,606,257,04) 146,254.60 38,764,70 (159,713,97) <b>(15,969,768,40)</b></td><td>2,521,649.5 12,758,183.4 1,629,097.4 (72,289.55 (45,739.30 703,606.7 1,797,948.3 (63,352.15 (6,505,687.57 (3,057,293.42 <b>9,666,123.5</b> (245,372.35 1,097,223.9 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b></td></td<>	2,620.99 7,674.93 7,266.50 5,774.86 6,367.65 5,724.86 6,367.65 5,722.86 9,633.93 4,956.05 5,722.86 7,966.64 5,196.37 2,335.65 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,392.44 0,395.43	7,479,289,81 40,350,783,60 4,308,666.70 339,240,26 (10,904,662,20) (1,796,200,10) (9,563,028,30) 255,395,76 (969,776,49) (502,329,92) <b>28,997,379,12</b> (20,886,25) 1,347,660,42 (3,056,473,78) (16,868,19) 644,512,17 (41,827,42) (662,342,45) (582,591,19) (13,606,257,04) 146,254.60 38,764,70 (159,713,97) <b>(15,969,768,40)</b>	2,521,649.5 12,758,183.4 1,629,097.4 (72,289.55 (45,739.30 703,606.7 1,797,948.3 (63,352.15 (6,505,687.57 (3,057,293.42 <b>9,666,123.5</b> (245,372.35 1,097,223.9 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
131       Cash       9,07         135       Working Funds       6         142       Customer A/R       159,888         143.1       Accounts Receivable - Other       6,411         144       Account, Provision for Bad Debt       (1,414         146       Accounts Receivable - Other       6,411         146       Accounts Receivable - Other       4,461         154       Plant Materials and Operating Supplies       23,477         164       Gas Stored Underground       45,961         165       Prepaid Expenses       3,022         174       Misc. Current & Accrued Assets       2,611         176       Derivatives       10,652         181       Unamortized Debt Expense       4,471         1823       Other Regulatory Assets       13,751         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       100         186       Misc. Deferred Debits       117,166         189       Unamort Loss on Reacq Debt       1,766         19000       Utah/Udaho CET Balancing       264         19100       Utah/Udaho CET Balancing       264         191900       Utah/Udaho CET Balancing <td>7,674.93 7,266.50 5,774.86 6,367.65 ,300.12) 4,956.05 5,722.86 9,675.98 7,966.64 5,196.37 <b>2,335.65</b> 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 <b>5,951.73</b></td> <td>7,479,289,81 40,350,783,60 4,308,666.70 339,240,26 (10,904,662,20) (1,796,200,10) (9,563,028,30) 255,395,76 (969,776,49) (502,329,92) <b>28,997,379,12</b> (20,886,25) 1,347,660,42 (3,056,473,78) (16,868,19) 644,512,17 (41,827,42) (662,342,45) (582,591,19) (13,606,257,04) 146,254.60 38,764,70 (159,713,97) <b>(15,969,768,40)</b></td> <td>2,521,649.5 12,758,183.4 1,629,097.4 (72,289.55 (45,739.30 703,606.7 1,797,948.3 (63,352.15 (6,505,687.57 (3,057,293.42 <b>9,666,123.5</b> (245,372.35 1,097,223.9 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b></td>	7,674.93 7,266.50 5,774.86 6,367.65 ,300.12) 4,956.05 5,722.86 9,675.98 7,966.64 5,196.37 <b>2,335.65</b> 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 <b>5,951.73</b>	7,479,289,81 40,350,783,60 4,308,666.70 339,240,26 (10,904,662,20) (1,796,200,10) (9,563,028,30) 255,395,76 (969,776,49) (502,329,92) <b>28,997,379,12</b> (20,886,25) 1,347,660,42 (3,056,473,78) (16,868,19) 644,512,17 (41,827,42) (662,342,45) (582,591,19) (13,606,257,04) 146,254.60 38,764,70 (159,713,97) <b>(15,969,768,40)</b>	2,521,649.5 12,758,183.4 1,629,097.4 (72,289.55 (45,739.30 703,606.7 1,797,948.3 (63,352.15 (6,505,687.57 (3,057,293.42 <b>9,666,123.5</b> (245,372.35 1,097,223.9 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
142         Customer A/R         159,883           143.1         Accounts Receivable - Other         6,411           144         Account, Provision for Bad Debt         (1,414           146         Accounts Rec. from Affiliates         44           154         Plant Materials and Operating Supplies         23,474           156         Prepaid Expenses         3,022           174         Misc. Current & Accrued Assets         2,811           176         Derivatives         250,422           181         Unamortized Debt Expense         4,471           1823         Other Regulatory Assets         13,751           182400         Reg Asset - DSM Programs - UT         33           182401         Reg Asset - DSM Programs - WY         100           186         Misc. Deferred Debits         17,76           190008         Accum Defer Tax - Federal         29,811           190009         Accum Defer Tax - State         6,656           191000         Utah/Idaho Lew Income Credit/Charge         33           191900         Utah/Idaho Lew Income Credit/Charge         30,62,344           201         Common Stock Issued         22,977           207         Premium on Common Stock         272,444	5,774.86 6,367.65 1,300.12) 6,033.93 4,956.05 5,722.86 9,675.98 7,966.64 5,196.37 <b>2,335.65</b> 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) (255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)	1,629,097.4 (72,289.58 (45,739.30 703,606.7 1,797,948.3 (63,352.19 (6,505,687.57 (3,057,293.43 <b>9,666,123.5</b> (245,372.35 1,097,223.9 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57) (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
143.1       Accounts Receivable - Other       6,410         144       Accourn, Provision for Bad Debt       (1,414         146       Accounts Rec. from Affiliates       44         154       Plant Materials and Operating Supplies       23,477         164       Gas Stored Underground       44,563         165       Prepaid Expenses       3,022         174       Misc. Current & Accrued Assets       250,422         176       Derivatives       1,053         Net Current and Accrued Assets       250,422         181       Unamortized Debt Expense       4,477         1823       Other Regulatory Assets       13,751         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       100         186       Misc. Deferred Debits       117,161         189       Unamort Loss on Reacq Debt       1,766         190008       Accum Defer Tax - Federal       29,811         19100       Unrecovered Purchased Gas Costs - Utah/Wyoming       46,844         191800       Utah/Idaho Low Income Credit/Charge       36         191900       Utah/Idaho Low Income Credit/Charge       36         191900       Utah/Idaho CET Balancing       20	6,367.65 ,300.12) 6,033.93 4,956.05 5,722.86 5,722.86 5,722.86 7,966.64 5,196.37 2,335.65 9,683.26 8,266.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	4,308,666.70 339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) (255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)	1,629,097.4 (72,289.58 (45,739.3 703,606.7 1,797,948.3 (63,352.19 (6,505,687.57 (3,057,293.47 <b>9,666,123.5</b> (245,372.35 (245,372.35 (245,372.35 (245,372.35 (245,372.35 (245,372.35 (245,372.35 (245,372.35 (245,372.35 (3,023,861.61 (482,287.35 (3,023,861.61 (482,287.35 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
144       Accum. Provision for Bad Debt       (1,414         146       Accunts Rec. from Affiliates       44         154       Plant Materials and Operating Supplies       23,47         154       Gas Stored Underground       45,96         165       Prepaid Expenses       3,02         174       Misc. Current & Accrued Assets       2,81         176       Derivatives       1,055         Net Current and Accrued Assets       250,42         181       Unamortized Debt Expense       4,47         1823       Other Regulatory Assets       33         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       100         186       Misc. Deferred Debits       1,76         190008       Accum Defer Tax - Federal       28,81         19000       Unrecovered Purchased Gas Costs - Utah/Wyoming       46,84         191800       Utah/Idaho Low Income Credit/Charge       33         191900       Utah/Idaho Low Income Credit/Charge       33         191900       Utah/Idaho CET Balancing       20,20         Net Defered Debits       3,062,34         Liabilities and Other Credit       22,97         201       Common	,300.12) 6,033.93 4,956.05 5,722.86 9,675.98 7,966.64 5,196.37 <b>2,335.65</b> 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	339,240.26 (10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	(72,289,56 (45,739,30 703,606,7 1,797,948,3 (65,05,687,55) (3,057,293,43 <b>9,666,123,5</b> (245,372,36 (1,097,223,9 (2,900,491,80 (125,467,02 4,325,616,1 (482,287,33 (3,023,860,55) (1,222,157,77 43,926,994,2 57,931,0 7,548,997,2 158,131,1 <b>49,115,257,3</b>
146       Accounts Rec. from Affiliates       4         154       Plant Materials and Operating Supplies       23,47         164       Gas Stored Underground       45,963         165       Prepaid Expenses       3,022         174       Misc. Current & Accrued Assets       2,817         176       Derivatives       1,055         Net Current and Accrued Assets       250,422         181       Unamortized Debt Expense       4,477         1823       Other Regulatory Assets       13,755         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       100         186       Misc. Deferred Debits       117,167         190008       Accum Defer Tax - Federal       29,812         190009       Accum Defer Tax - State       6,561         191000       Utah/Idaho CET Balancing       36         191900       Utah/Idaho CET Balancing       20         201       Common Stock Issued       22,97         207       Premium on Common Stock       272,442         216       Unapropriated Ret. Earnings       260,22,97         227       Obligations under Capital Lease – NonCurr       7         228200	6,033.93 4,956.05 5,722.86 9,675.98 7,966.64 5,196.37 <b>2,335.65</b> 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,9951.73	(10,904,662.20) (1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) 28,997,379.12 (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)	(45,739.30 703,606.7 1,797,948.3 (63,352.19 (6,505,687.57 (3,057,293.4' <b>9,666,123.5</b> (245,372.30 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
154Plant Materials and Operating Supplies23,47164Gas Stored Underground45,960165Prepaid Expenses3,022174Misc. Current & Accrued Assets2,811176Derivatives1,053Net Current and Accrued Assets250,422181Unamortized Debt Expense4,4731823Other Regulatory Assets33182400Reg Asset - DSM Programs - UT33182401Reg Asset - DSM Programs - WY100186Misc. Deferred Debits117,16719009Accum Defer Tax - Federal29,812190009Accum Defer Tax - State6,566191000Unarcovered Purchased Gas Costs - Utah/Wyoming46,944191800Utah/Idaho Low Income Credit/Charge33191900Utah/Idaho CET Balancing200Net Deferred Debits221,444Assets and Other Credits229,97201Common Stock Issued229,97202Premium on Common Stock229,97214Miscellaneous Paid-In Capital203,25215Unappropriated Ret. Earnings606,934Proprietary Capital140,00022,97214Miscellaneous Paid-In Capital223,27215Obligations under Capital Lease – NonCurr7226200Accumulated Provision for Injuries and Damages222228300Accumulated Provision for Pensions & Benefits4,557229Misc Customer Credits221	4,956.05 5,722.86 9,675.98 7,966.64 5,196.37 2,335.65 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	(1,796,200.10) (9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	703,606.7 1,797,948.3 (63,352.15 (6,505,687.57 (3,057,293.42 <b>9,666,123.5</b> (245,372.32 1,097,223.9 (2,900,491.82 (125,616.1 (482,287.33 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
164         Gas Stored Underground         45,964           165         Prepaid Expenses         3,022           174         Misc. Current & Accrued Assets         2,811           176         Derivatives         1,055           Net Current and Accrued Assets         250,422           181         Unamortized Debt Expense         4,477           1823         Other Regulatory Assets         13,751           182400         Reg Asset - DSM Programs - UT         33           182401         Reg Asset - DSM Programs - WY         102           186         Misc. Deferred Debits         11,716           189         Unamort Loss on Reacq Debt         1,761           190008         Accum Defer Tax - State         6,563           191000         Uracovered Purchased Gas Costs - Utah/Wyoming         46,944           191800         Utah/Idaho Low Income Credit/Charge         33,062,344           191900         Utah/Idaho Low Income Credit/Charge         22,977           201         Common Stock Issued         229,97           202         Premium on Common Stock         222,97           214         Labilities and Other Credits         220,97           216         Unappropriated Ret. Earnings         606,933 <td>5,722.86 9,675.98 7,966.64 5,196.37 <b>2,335.65</b> 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,324.19 9,152.44 0,995.09 <b>5,951.73</b></td> <td>(9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b></td> <td>1,797,948.3 (63,352.12 (6,505,687.5; (3,057,293.4; <b>9,666,123.5</b> (245,372.3; 1,097,223.9 (2,900,491.8( (125,467.0; 4,325,616.1 (482,287.3; (3,023,860.5; (1,222,157.7; 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b></td>	5,722.86 9,675.98 7,966.64 5,196.37 <b>2,335.65</b> 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,324.19 9,152.44 0,995.09 <b>5,951.73</b>	(9,563,028.30) 255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	1,797,948.3 (63,352.12 (6,505,687.5; (3,057,293.4; <b>9,666,123.5</b> (245,372.3; 1,097,223.9 (2,900,491.8( (125,467.0; 4,325,616.1 (482,287.3; (3,023,860.5; (1,222,157.7; 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
165       Prepaid Expenses       3,022         174       Misc. Current & Accrued Assets       2,811         176       Derivatives       1,055         Net Current and Accrued Assets       250,422         181       Unamortized Debt Expense       4,473         1823       Other Regulatory Assets       13,755         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       100         186       Misc. Deferred Debits       117,167         190008       Accum Defer Tax - Federal       22,811         190009       Accum Defer Tax - Federal       22,811         191000       Unamort Loss on Reacq Debt       1,767         191000       Unecovered Purchased Gas Costs - Utah/Wyoming       46,944         191800       Utah/Idaho Low Income Credit/Charge       33         191900       Utah/Idaho Low Income Credit/Charge       33         191900       Utah/Idaho CET Balancing       260         191901       Wyoming CET Balancing       200         201       Common Stock       272,444         Assets and Other Credits       22,977         207       Premium on Common Stock       272,444         216       <	9,675.98 7,966.64 5,196.37 <b>2,335.65</b> 9,9683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 <b>5,951.73</b>	255,395.76 (969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,257.04) 146,257.04) (159,713.97) <b>(15,969,768.40)</b>	(63,352.14 (6,505,687.5; (3,057,293.4; <b>9,666,123.5</b> (245,372.3; (2,900,491.80 (125,467.0; 4,325,616.1 (482,287.3; (3,023,860.5; (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
174       Misc. Current & Accrued Assets       2,811         176       Derivatives       1,053         Net Current and Accrued Assets       250,422         181       Unamortized Debt Expense       4,471         1823       Other Regulatory Assets       13,753         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       100         186       Misc. Deferred Debits       117,166         189       Unamort Loss on Reacq Debt       1,766         190008       Accum Defer Tax - Federal       29,811         190009       Accum Defer Tax - State       6,566         191000       Utah/Idaho Low Income Credit/Charge       33         191800       Utah/Idaho CET Balancing       200         Net Deferred Debits       3062,341       3062,345         11901       Wyoming CET Balancing       203,253         201       Common Stock Issued       22,977         202       Common Stock Issued       22,972         203       Asset Retire Obligation       81,293         204       Long Term Notes       750,000         205       Miscellaneous Paid-In Capital       203,253         206       Asset	7,966.64 5,196.37 2,335.65 9,683.26 8,266.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	(969,776.49) (502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,6254.00 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	(6,505,687,57 (3,057,293.43 <b>9,666,123.5</b> (245,372.33 1,097,223.9 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.37 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.2 158,131.1 <b>49,115,257.3</b>
176       Derivatives       1,053         Net Current and Accrued Assets       250,422         181       Unamortized Debt Expense       4,477         1823       Other Regulatory Assets       13,753         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       100         186       Misc. Deferred Debits       117,165         189       Unamort Loss on Reacq Debt       1,761         190009       Accum Defer Tax - Federal       29,812         190009       Accum Defer Tax - State       6,566         191000       Unrecovered Purchased Gas Costs - Utah/Wyoming       46,944         191800       Utah/Idaho Low Income Credit/Charge       33         191900       Utah/Idaho CET Balancing       200         Net Deferred Debits       3,062,344         Liabilities and Other Debits       3,062,344         Liabilities and Other Debits       3,062,344         201       Common Stock Issued       220,977         207       Premium on Common Stock       272,444         214       Miscellaneous Paid-In Capital       203,265         216       Unapropriated Ret. Earnings       606,039         200       Asset Retire	5,196.37 2,335.65 9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	(502,329.92) <b>28,997,379.12</b> (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	(3,057,293.43 9,666,123.5 (245,372.33 1,097,223.9 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57 (1,222,157.77 43,926,994.2 57,931.0 7,548,997.7 158,131.1 49,115,257.3
Net Current and Accrued Assets         250,422           181         Unamortized Debt Expense         4,473           1823         Other Regulatory Assets         13,751           182400         Reg Asset - DSM Programs - UT         33           182401         Reg Asset - DSM Programs - WY         100           186         Misc. Deferred Debits         117,167           189         Unamort Loss on Reacq Debt         1,766           190008         Accum Defer Tax - Federal         229,811           190009         Accum Defer Tax - State         6,561           191000         Unrecovered Purchased Gas Costs - Utah/Wyoming         46,944           191800         Utah/Idaho Low Income Credit/Charge         33           191900         Utah/Idaho CET Balancing         200           Net Deferred Debits         3,062,344         3,062,344           Liabilities and Other Credits         227,974         272,444           201         Common Stock Issued         227,974           203         Asset Retire Obligation         81,293           214         Miscellaneous Paid-In Capital         203,255           216         Unapropriated Ret. Earnings         606,933           Proprietary Capital         Lapit Trem Notes	2,335.65 9,683.26 8,256.72 3,932.36 5,175.76 7,7054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,952.09 5,951.73	28,997,379.12 (20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)	9,666,123.5 (245,372.32 1,097,223.9 (2,900,491.80 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57 (1,222,157.77 43,926,994.2 57,931.0 7,548,997.2 158,131.1 49,115,257.3
181       Unamortized Debt Expense       4,47         1823       Other Regulatory Assets       13,755         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       105         186       Misc. Deferred Debits       117,166         189       Unamort Loss on Reacq Debt       1,766         190008       Accum Defer Tax - Federal       29,812         191000       Unrecovered Purchased Gas Costs - Utah/Wyoming       46,944         191800       Utah/Idaho Low Income Credit/Charge       33         191900       Utah/Idaho CET Balancing       566         191900       Utah/Idaho CET Balancing       200         Net Deferred Debits       22,974       201         Assets and Other Credits       22,974       202,974         201       Common Stock Issued       22,974         203       Premium on Common Stock       272,444         214       Miscellaneous Paid-In Capital       203,225         216       Unappropriated Ret. Earnings       666,937         Proprietary Capital       11,05,600       23,225         216       Unaptropriated Ret. Earnings       666,937         224       Long Term Notes       750,000 </td <td>9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73</td> <td>(20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b></td> <td>(245,372.38 1,097,223.9 (2,900,491.8 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.53 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b></td>	9,683.26 8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	(20,886.25) 1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	(245,372.38 1,097,223.9 (2,900,491.8 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.53 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
1823       Other Regulatory Assets       13,750         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       100         186       Misc. Deferred Debits       117,16         189       Unamort Loss on Reacq Debt       1,76         190008       Accum Defer Tax - Federal       29,813         190009       Accum Defer Tax - Federal       29,813         191000       Unrecovered Purchased Gas Costs - Utah/Wyoming       46,944         191800       Utah/Idaho Low Income Credit/Charge       33         191900       Utah/Idaho Low Income Credit/Charge       33         191900       Utah/Idaho CET Balancing       560         191901       Wyoming CET Balancing       200         Net Deferred Debits       3,062,344         Liabilities and Other Credits       22,977         201       Common Stock Issued       22,977         203       Premium on Common Stock       272,444         214       Miscellaneous Paid-In Capital       203,257         216       Unappropriated Ret. Earnings       606,933         204       Asset Retire Obligation       81,293         205       Asset Retire Obligation sunder Capital Lease – NonCurr	8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)	1,097,223.9 (2,900,491.8) (125,467.0) 4,325,616.1 (482,287.3) (3,023,860.5) (1,222,157.7) 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
1823       Other Regulatory Assets       13,750         182400       Reg Asset - DSM Programs - UT       33         182401       Reg Asset - DSM Programs - WY       100         186       Misc. Deferred Debits       117,167         189       Unamort Loss on Reacq Debt       1,767         190008       Accum Defer Tax - Federal       29,817         190009       Accum Defer Tax - Federal       29,817         190009       Accum Defer Tax - State       6,566         191000       Unrecovered Purchased Gas Costs - Utah/Wyoming       46,944         191800       Utah/Idaho Low Income Credit/Charge       33         191900       Utah/Idaho CET Balancing       566         191901       Wyoming CET Balancing       204         Nex Deferred Debits       22,974       3,062,344         Liabilities and Other Credits       22,974       20,72         201       Common Stock Issued       22,974         2021       Common Stock Issued       22,974         203       Premium on Common Stock       27,2444         214       Miscellaneous Paid-In Capital       203,257         216       Unappropriated Ret. Earnings       606,933         Long Term Notes       750,000	8,256.72 3,932.36 5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	1,347,660.42 (3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)	1,097,223.9 (2,900,491.8 (125,467.0 4,325,616.1 (482,287.3 (3,023,860.5 (1,222,157.7 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
182401         Reg Asset - DSM Programs - WY         109           186         Misc. Deferred Debits         117,16           189         Unamort Loss on Reacq Debt         1,76           190008         Accum Defer Tax - Federal         29,813           190009         Accum Defer Tax - Federal         29,813           190000         Unrecovered Purchased Gas Costs - Utah/Wyoming         46,944           191800         Utah/Idaho Low Income Credit/Charge         33           191900         Utah/Idaho CET Balancing         566           191901         Wyoming CET Balancing         201           Net Deferred Debits         3,062,344           Assets and Other Credits         22,97           201         Common Stock Issued         22,97           203         Premium on Common Stock         272,444           214         Miscellaneous Paid-In Capital         203,257           216         Unagrupropriated Ret. Earnings         606,933           224         Long Term Notes         750,000           230         Asset Retire Obligation         81,297           227         Obligations under Capital Lease – NonCurr         77           228200         Accumulated Provision for Injuries and Damages         222	5,175.76 7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 <b>0,995.09</b> <b>5,951.73</b>	(3,056,473.78) (16,868.19) 644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	(2,900,491.80 (125,467.02 4,325,616.1 (482,287.33 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
186         Misc. Deferred Debits         117,16           189         Unamort Loss on Reacq Debt         1,76           190008         Accum Defer Tax - Federal         29,81           190009         Accum Defer Tax - Federal         29,81           190009         Accum Defer Tax - State         6,564           191000         Unrecovered Purchased Gas Costs - Utah/Wyoming         46,94           191800         Utah/Idaho Low Income Credit/Charge         33           191900         Utah/Idaho CET Balancing         200           Net Deferred Debits         221,444           Assets and Other Debits         3,062,344           Liabilities and Other Credits         22,97           201         Common Stock Issued         22,97           203         Premium on Common Stock         22,97           204         Long Term Notes         203,257           216         Unappropriated Ret. Earnings         666,934           Proprietary Capital         1,105,600           224         Long Term Notes         750,000           225         Asset Retire Obligation         81,293           2267         Obligations under Capital Lease – NonCurr         72           228200         Accumulated Provision for Injuries an	7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 <b>0,995.09</b> <b>5,951.73</b>	644,512.17 (41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	4,325,616.1 (482,287.37 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
186         Misc. Deferred Debits         117,16           189         Unamort Loss on Reacq Debt         1,76           190008         Accum Defer Tax - Federal         29,81           190009         Accum Defer Tax - State         6,56           191000         Unrecovered Purchased Gas Costs - Utah/Wyoming         46,94           191800         Utah/Idaho Low Income Credit/Charge         33           191900         Utah/Idaho CET Balancing         56           191901         Wyoming CET Balancing         20           Net Deferred Debits         3,062,344           Liabilities and Other Debits         3,062,344           Liabilities and Other Credits         22,97           201         Common Stock Issued         22,97           203         Premium on Common Stock         272,444           214         Miscellaneous Paid-In Capital         203,257           216         Unapropriated Ret. Earnings         606,934           Proprietary Capital         1,105,600           224         Long Term Notes         750,000           225         Accumulated Provision for Injuries and Damages         222           228300         Accumulated Provision for Injuries and Damages         222           228300	7,054.03 1,873.27 2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 <b>0,995.09</b> <b>5,951.73</b>	(41,827.42) (662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	4,325,616.1 (482,287.37 (3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
190008         Accum Defer Tax - Federal         29,812           190009         Accum Defer Tax - State         6,563           191000         Unrecovered Purchased Gas Costs - Utah/Wyoming         46,944           191800         Utah/Idaho Low Income Credit/Charge         38           191900         Utah/Idaho CET Balancing         566           191901         Wyoming CET Balancing         200           Net Deferred Debits         201         200           Net Deferred Debits         3,062,344         203,263           Liabilities and Other Credits         202,297         207           201         Common Stock Issued         220,274,244           211         Miscellaneous Paid-In Capital         203,263           216         Unappropriated Ret. Earnings         606,933           Proprietary Capital         1,105,600           224         Long Term Notes         750,000           230         Asset Retire Obligation         81,293           247         Obligations under Capital Lease – NonCurr         71           228200         Accumulated Provision for Injuries and Damages         221           228300         Accumulated Provision for Pensions & Benefits         4,557           252         Misc Customer Credit	2,510.58 8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	(662,342.45) (582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) <b>(15,969,768.40)</b>	(3,023,860.57 (1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
190009         Accum Defer Tax - State         6,560           191000         Unrecovered Purchased Gas Costs - Utah/Wyoming         46,944           191800         Utah/Idaho Low Income Credit/Charge         33           191900         Utah/Idaho CET Balancing         560           191901         Utah/Idaho CET Balancing         201           Net Deferred Debits         221,444         3,062,343           Liabilities and Other Credits         22,977           201         Common Stock Issued         22,977           203         Premium on Common Stock         272,443           2114         Miscellaneous Paid-In Capital         203,252           216         Unappropriated Ret. Earnings         606,833           Proprietary Capital         1,105,600           224         Long Term Notes         750,000           230         Asset Retire Obligation         81,293           247         Obligations under Capital Lease – NonCurr         7           228200         Accumulated Provision for Injuries and Damages         222           228300         Accumulated Provision for Pensions & Benefits         4,557	8,502.72 4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	(582,591.19) (13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)	(1,222,157.76 43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
191000Unrecovered Purchased Gas Costs - Utah/Wyoming46,94191800Utah/Idaho Low Income Credit/Charge33191900Utah/Idaho CET Balancing56191901Wyoming CET Balancing20Net Deferred Debits221,144Assets and Other Debits3,062,344Liabilities and Other Credits22,97201Common Stock Issued22,97207Premium on Common Stock272,444211Miscellaneous Paid-In Capital203,257216Unapropriated Ret. Earnings606,933224Long Term Notes750,000230Asset Retire Obligation81,297227Obligations under Capital Lease – NonCurr7228200Accumulated Provision for Injuries and Damages221228300Accumulated Provision for Pensions & Benefits4,557252Misc Customer Credits4,557	4,577.13 9,952.63 0,324.19 9,152.44 0,995.09 5,951.73	(13,606,257.04) 146,254.60 38,764.70 (159,713.97) (15,969,768.40)	43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
191800         Utah/Idaho Low Income Credit/Charge         33           191900         Utah/Idaho CET Balancing         560           191901         Wyoming CET Balancing         200           Net Deferred Debits         221,144           Assets and Other Debits         3,062,344           Liabilities and Other Credits         3,062,344           Liabilities and Other Credits         22,97           201         Common Stock Issued         227,244           211         Miscellaneous Paid-In Capital         203,257           216         Unappropriated Ret. Earnings         606,934           Proprietary Capital         1,105,600           224         Long Term Notes         750,000           230         Asset Retire Obligation         81,293           227         Obligations under Capital Lease – NonCurr         7           228200         Accumulated Provision for Injuries and Damages         222           228300         Accumulated Provision for Pensions & Benefits         4,557           252         Misc Customer Credits         4,557	9,952.63 0,324.19 9,152.44 <b>0,995.09</b> <b>5,951.73</b>	146,254.60 38,764.70 (159,713.97) (15,969,768.40)	43,926,994.2 57,931.0 7,548,997.7 158,131.1 <b>49,115,257.3</b>
191900         Utah/Idaho CET Balancing         560           191901         Wyoming CET Balancing         201           Net Deferred Debits         3,062,341           Liabilities and Other Debits         3,062,341           Liabilities and Other Credits         22,97-           201         Common Stock Issued         227,2444           201         Common Stock Issued         222,97-           207         Premium on Common Stock         222,32-           206         Unappropriated Ret. Earnings         606,934           Proprietary Capital         1,105,600           224         Long Term Notes         750,000           230         Asset Retire Obligation         81,293           227         Obligations under Capital Lease – NonCurr         7           228200         Accumulated Provision for Injuries and Damages         222           228300         Accumulated Provision for Pensions & Benefits         4,557           252         Misc Customer Credits         4,557	0,324.19 9,152.44 0,995.09 5,951.73	38,764.70 (159,713.97) <b>(15,969,768.40)</b>	7,548,997.7 158,131.1 <b>49,115,257.3</b>
191901         Wyoming CET Balancing         209           Net Deferred Debits         221,444           Assets and Other Debits         3,062,344           Liabilities and Other Credits         201           201         Common Stock Issued         222,974           207         Premium on Common Stock         222,974           201         Common Stock Issued         223,275           207         Premium on Common Stock         227,444           211         Miscellaneous Paid-In Capital         203,255           216         Unappropriated Ret. Earnings         606,934           Proprietary Capital         1,105,600           224         Long Term Notes         750,000           230         Asset Retire Obligation         81,293           247         Obligations under Capital Lease – NonCurr         77           228200         Accumulated Provision for Injuries and Damages         227           228300         Accumulated Provision for Pensions & Benefits         4,557           252         Misc Customer Credits         4,557	9,152.44 0,995.09 5,951.73	(159,713.97) (15,969,768.40)	158,131.1 <b>49,115,257.3</b>
Net Deferred Debits221,440Assets and Other Debits3,062,343Liabilities and Other Credits22,974201Common Stock Issued22,974207Premium on Common Stock272,444211Miscellaneous Paid-In Capital203,255216Unappropriated Ret. Earnings606,933Proprietary Capital1,105,600224Long Term Notes750,000230Asset Retire Obligation81,293Long-Term Debt831,293227Obligations under Capital Lease – NonCurr77228200Accumulated Provision for Injuries and Damages221228300Accumulated Provision for Pensions & Benefits4,555252Misc Customer Credits4555	0,995.09 5,951.73	(15,969,768.40)	49,115,257.3
Assets and Other Debits     3,062,344       Liabilities and Other Credits     22,97       201     Common Stock Issued     22,97       207     Premium on Common Stock     272,444       211     Miscellaneous Paid-In Capital     203,257       216     Unappropriated Ret. Earnings     606,833       Proprietary Capital     211,105,600       224     Long Term Notes     750,000       230     Asset Retire Obligation     81,297       227     Obligations under Capital Lease – NonCurr     77       228200     Accumulated Provision for Injuries and Damages     221       228300     Accumulated Provision for Pensions & Benefits     4,557       252     Misc Customer Credits     4557	5,951.73	• • • •	
Liabilities and Other Credits       22,97         201       Common Stock Issued       22,97         207       Premium on Common Stock       272,44         211       Miscellaneous Paid-In Capital       203,25         216       Unappropriated Ret. Earnings       606,933         Proprietary Capital       203,25         1,105,600         224       Long Term Notes       750,000         230       Asset Retire Obligation       81,293         Long-Term Debt         227       Obligations under Capital Lease – NonCurr       77         228200       Accumulated Provision for Injuries and Damages       221         228300       Accumulated Provision for Pensions & Benefits       4,555         252       Misc Customer Credits       4555		31,772,523.96	208,468,459.0
201Common Stock Issued22,974207Premium on Common Stock272,444211Miscellaneous Paid-In Capital203,257216Unappropriated Ret. Earnings606,931Proprietary Capital1,105,600224Long Term Notes750,000230Asset Retire Obligation81,297Cobligations under Capital Lease – NonCurr77228200Accumulated Provision for Injuries and Damages224228300Accumulated Provision for Pensions & Benefits4,557252Misc Customer Credits210	4 065 00		
207         Premium on Common Stock         272,443           211         Miscellaneous Paid-In Capital         203,257           216         Unappropriated Ret. Earnings         606,934           Proprietary Capital         1,105,600           224         Long Term Notes         750,000           230         Asset Retire Obligation         81,293           Long-Term Debt         831,293           227         Obligations under Capital Lease – NonCurr         7           228200         Accumulated Provision for Injuries and Damages         224           228300         Accumulated Provision for Pensions & Benefits         4,557           252         Misc Customer Credits         4,557	1 065 00		
211         Miscellaneous Paid-In Capital         203,25           216         Unappropriated Ret. Earnings         606,930           Proprietary Capital         1,105,600           224         Long Term Notes         750,000           230         Asset Retire Obligation         81,293           Long-Term Debt         227         Obligations under Capital Lease – NonCurr         7           228200         Accumulated Provision for Injuries and Damages         222           228300         Accumulated Provision for Pensions & Benefits         4,557           252         Misc Customer Credits         4557	4,005.00		
216Unappropriated Ret. Earnings606,930Proprietary Capital1,105,600224Long Term Notes750,000230Asset Retire Obligation81,293Long-Term Debt831,293227Obligations under Capital Lease – NonCurr7728200Accumulated Provision for Injuries and Damages22128300Accumulated Provision for Pensions & Benefits4,553252Misc Customer Credits4553	5,462.83		
Proprietary Capital     1,105,600       224     Long Term Notes     750,000       230     Asset Retire Obligation     81,293       Long-Term Debt     831,293       227     Obligations under Capital Lease – NonCurr     7       228200     Accumulated Provision for Injuries and Damages     221       228300     Accumulated Provision for Pensions & Benefits     4,557       252     Misc Customer Credits     257	7,106.87		
224Long Term Notes750,000230Asset Retire Obligation81,293Long-Term Debt831,293227Obligations under Capital Lease – NonCurr7228200Accumulated Provision for Injuries and Damages224228300Accumulated Provision for Pensions & Benefits4,553252Misc Customer Credits4,553	0,109.87	34,391,528.42	93,798,477.7
230Asset Retire Obligation81,293Long-Term Debt831,293227Obligations under Capital Lease – NonCurr7'228200Accumulated Provision for Injuries and Damages224228300Accumulated Provision for Pensions & Benefits4,555252Misc Customer Credits4	6,744.57	34,391,528.42	93,798,477.7
Long-Term Debt831,293227Obligations under Capital Lease – NonCurr7'228200Accumulated Provision for Injuries and Damages224228300Accumulated Provision for Pensions & Benefits4,55'252Misc Customer Credits	0,000.00		
227     Obligations under Capital Lease – NonCurr     7       228200     Accumulated Provision for Injuries and Damages     224       228300     Accumulated Provision for Pensions & Benefits     4,55       252     Misc Customer Credits	3,044.20	(829,102.63)	2,119,004.7
228200     Accumulated Provision for Injuries and Damages     224       228300     Accumulated Provision for Pensions & Benefits     4,557       252     Misc Customer Credits	3,044.20	(829,102.63)	2,119,004.7
228300     Accumulated Provision for Pensions & Benefits     4,55       252     Misc Customer Credits	1,445.71	271.49	71,445.7
252 Misc Customer Credits	8,000.00	115,000.00	(386,100.00
	7,605.00	(89,772.00)	(151,895.00
	0.00		(2,640,375.72
253 Other Deferred Credits - 253-1 Uncl. 14,300	6,277.59	(809,676.50)	(1,296,559.36
254000 Other Regulatory Liabilities 67	1,274.54	(389,109.42)	(3,271,934.90
254001 Regulatory Liability Tax Reform 243,18	5,316.40	(980,455.01)	(3,774,496.66
	6,805.36	· · · /	
	4,993.87	(1,340,359.16)	41,501.3
	9,897.09	(4,668,501.42)	(3,701,864.54
	9,002.82	1,602,167.31	(2,518,742.33
254025 Oth Reg Liab-COS Tax Gross Up	0.00	1,002,107.01	(6,648,592.57
- · ·	0,618.38	(6,560,434.71)	(24,277,614.01
	0,736.23	(10,495,782.75)	(9,940,540.01
•	7,000.00		
•	3,652.88	2,768,000.00 18,999,185.73	111,261,962.0 10,811,700.4
•			
	6,311.10	22,482.52	(1,315,509.22
	,266.44)	(9,487,210.10)	1,813,529.7
	5,416.67	831,250.01	(2 054 513 06
	7,447.83	2,823,229.13	(2,054,513.06
	5,805.36	5,381,188.10	5,761,940.4
	1,749.83	53.24	31,749.8
•	0,925.60	32,488.50	39,248.3
	4,779.06	10,874,884.38	116,409,568.5
	7,939.64	1,654,324.09	10,579,147.6
	3,186.71	(3,539,161.21)	(2,081,078.23
	9,639.17	(4,219,514.38)	11,920,952.7
	0,765.52	(6,104,351.50)	20,419,022.1
Liabilities and Other Credits 3,062,34		31,772,523.96	208,468,459.0

107     Construction Wor       108     Accum Prov for A       111     Accum Prov for A       113     Cash       115     Accum Prov for A       131     Cash       135     Customer AR       142     Customer AR       143.1     Accum Provision       142     Customer AR       143.1     Accounts Receiver       144     Accounts Receiver       145     Prenti Materials and       146     Cass Stored Unde       155     Prepaid Expense       174     Misc. Current & A       176     Derivatives       Net Deferred Debits     Derivatives       181     Unamortized Det       1823     Other Regulatory       182400     Reg Asset - DSM       182401     Reg Asset - DSM       1830     Unamort Loss on       19000     Utah/Idaho Low I       19100     Utah/Idaho Low I       19100     Utah/Idaho Low I       19130     Unapropriated R       201     Common Stock IS       202     Premirum or or       213     Common Stock IS       214     Long Term Notes       215     Common Stock IS       216     Unaproprinate R       21		December 2019				
Net Gas Plant         101       General Plant AR         101-ARC       General Plant AR         106       Completed Const         107       Construction Wor         108       Accum Prov for D         111       Accum Prov for A         Net Current and Accrued Assets       Introduction         113       Cash         131       Cash         132       Customer AR         144       Accounts Recirc         143.1       Accounts Recirc         144       Accounts Recirc         145       Prepaid Expense         176       Derivatives         176       Derivatives         181       Unamort Loss on         190008       Accum Defer Ta         191000       Unarbidaho Low In         191800       Utah/daho Low In         191800       Contron Stock Is <td< th=""><th></th><th>Total</th><th>General</th><th>Production</th><th>Utah Distribution</th><th>Wyoming Distribution</th></td<>		Total	General	Production	Utah Distribution	Wyoming Distribution
101     General Plant And 101-ARC     General Plant And 101-ARC       101-ARC     General Plant And 2010       106     Completed Const       107     Construction Wor       108     Accum Prov for A       111     Accum Prov for A       115     Accum Prov for A       116     Cash       135     Working Funds       142     Customer A/R       143.1     Accounts Receive:       143.1     Accounts Receive:       144     Accounts Receive:       145     Plant Materials and       146     Accounts Receive:       154     Plant Materials and       164     Gas Stored Unde       165     Prepaid Expense:       174     Misc. Current & A       175     Plant Materials and       176     Derivatives       Net Deferred Debits     Inamortized Debits       181     Unamortized Debits       1823     Other Regulatory       182401     Reg Asset - DSM       190008     Accum Defer Tax       191000     Uramort Loss on       191000     Uramort Loss on       201     Common Stock Is       202     Accumulated Pro       213     Other Regulatory       214     Long Term No		Total	General	Froduction	otali Distribution	wyoning Distribution
101-ARC     General Plant AR       106     Completed Const       107     Construction Wor       108     Accum Prov for A       111     Accum Prov for A       111     Cash       111     Accum Prov for A       111     Cash       111     Cash       112     Accum Prov for A       Net Current and Accrued Assets     1131       123     Cash       131     Cash       142     Customer AR       143.1     Accounts Receiva       144     Accounts Receiva       145     Plant Materials ar       146     Gas Stored Unde       155     Prepaid Expense       166     Derivatives       Net Defered Debits     111       181     Unamortized Debit       182400     Reg Asset - DSM       182401     Reg Asset - DSM       182401     Reg Asset - DSM       19000     Utah/daho Cert       19100     Comm		0.070.070.405.00	000 700 040 74	70.000.000.00	0.040.440.050.00	05 500 400 50
106     Completed Const       107     Construction Wor       108     Accum Prov for A       111     Accum Prov for A       114     Gas Plant Acquis       115     Accum Prov for A       116     Cash       117     Cash       118     Cash       119     Customer AR       114     Customer AR       115     Accounts Recirc       114     Accounts Recirc       114     Accounts Recirc       114     Castomer AR       115     Customer AR       116     Accounts Recirc       117     Chastomer AR       118     Customer AR       119     Derivatives       114     Cas Stored Unde       115     Prepaid Expense       116     Derivatives       117     Misc Current & A       118     Unamorticad Det       119     Net Defered Debits       118     Unamort Loss on       11900     Utah/daho Cert it       11910     Wyoming CErt Ba <td>PC</td> <td>3,076,379,135.30</td> <td>260,732,242.74 (70,159.60)</td> <td>79,968,136.00</td> <td>2,640,116,350.00</td> <td>95,562,406.56</td>	PC	3,076,379,135.30	260,732,242.74 (70,159.60)	79,968,136.00	2,640,116,350.00	95,562,406.56
107     Construction Wor       108     Accum Prov for A       111     Accum Prov for A       114     Gas Plant Acquis       115     Accum Prov for A       116     Cash       135     Cash       135     Cash       135     Customer AR       142     Customer AR       143.1     Account Receive       144     Account Receive       145     Account Receive       146     Account Receive       154     Plant Materials ar       164     Gas Stored Unde       165     Prepaid Expense       176     Derivatives       176     Derivatives       178     Unamortized Det       1823     Other Regulatory       182400     Reg Asset - DSM       182401     Reg Asset - DSM       18200     Unamort Loss on       19000     Utah/daho Low I       19100     Uranom Stock I       201     Common Stock I       202     Accumulated Pro       213     Other Regulatory       214     Long Term Notes       225     Other Regulatory       216     Unamort Loss on       217     Obligations under       228     Accumulated Pro	struction Not Classified - Gas	70,999,631.02 158,807,072.53	(70,159.60) 1.564.283.99		71,420,935.77 156,052,868.60	(351,145.15) 1,189,919.94
108     Accum Prov for D       111     Accum Prov for A       114     Gas Plant Acquis       115     Accum Prov for A       Net Current and Accrued Assets     Internet Acquis       113     Cash       124     Cushing Funds       142     Cushing Funds       142     Cushing Funds       143.1     Accounts Receive       144     Accounts Receive       145     Plant Materials and       146     Gas Stored Unde       155     Prepaid Expense       174     Misc. Current & A       176     Derivatives       Net Deferred Debits     Inamortized Debita       181     Unamortized Debita       182400     Reg Asset - DSM       182401     Reg Asset - DSM       182400     Reg Asset - DSM       189     Unamort Loss on       19000     Utar/Idaho Cert B       19100     Utar/Idaho Cert B       19100     Utar/Idaho CET B       19100     Utar/Idaho CET B       201     Common Stock I       202     Account Je Ayable to       213		95,632,808.03	26,891,306.12		67,989,743.27	751,758.64
114         Gas Plant Acquis           115         Accum Prov for A           Net Current and Accrued Asets         In           135         Cash           135         Working Fundss           142         Customer A/R           143.1         Account Receiver           144         Account Receiver           154         Plant Materials and           154         Plant Materials and           164         Gas Stored Unde           165         Prepaid Expense           174         Misc. Current & A           176         Derivatives           Net Deferred Debits         Inamortized Debits           181         Unamortized Debits           1823         Other Regulatory           182400         Reg Asset - DSM           182401         Reg Asset - DSM           182400         Reg Asset - DSM           1890         Unamort Loss on           19000         Utah/daho Cer I           19100         Utah/daho Low I           19110         Wayning CET B           201         Common Stock I           202         Asset and Other Debits           213         Utah/daho CET I <t< td=""><td>Depreciation of Gas Plant in Service</td><td>(810,762,863.08)</td><td>(129,849,084.92)</td><td>(70,574,362.03)</td><td>(580,233,961.43)</td><td>(30,105,454.70)</td></t<>	Depreciation of Gas Plant in Service	(810,762,863.08)	(129,849,084.92)	(70,574,362.03)	(580,233,961.43)	(30,105,454.70)
115         Accum Prov for A           Net Current and Accrued Assets         Internet and Accrued Assets           131         Cash           135         Working Funds           142         Customer AR           143.1         Accounts Receiver           144.1         Accounts Receiver           144.1         Accounts Receiver           144.1         Accounts Receiver           145.1         Accounts Receiver           154         Plant Materials and           164         Gas Stored Unde           165         Prepaid Expense           174         Misc. Current & A           176         Derivatives           Net Deferred Debits         Internet Regulatory           181         Unamortized Debits           182400         Reg Asset - DSM           182401         Reg Asset - DSM           189         Unamort Loss on           190008         Accurn Defer Tax           191000         Utah/daho CET FL           191000         Utah/daho CET FL           191001         Wyoming CET B           201         Common Stock E           201         Common Stock E           201         Common Stock E	Amortization of Gas Plant in Service	(6,225,612.91)	(5,710.28)	(6,150,276.66)	(58,742.89)	(10,883.08)
Net Current and Accrued Assets           131         Cash           135         Working Funds           142         Customer AR           143.1         Accounts Receiver           144         Accounts Receiver           144         Accounts Receiver           144         Accounts Receiver           144         Accounts Receiver           154         Plant Materials ar           164         Gas Stored Unde           155         Prepaid Expenses           174         Misc. Current & A           176         Derivatives           Net Defered Debits         Unamortized Debits           181         Unamortized Debits           182400         Reg Asset - DSM           182401         Reg Asset - DSM           182401         Reg Asset - DSM           180008         Accourn Defer Tas           190009         Accourn Defer Tas           19000         Utah/daho CET I           191100         Utah/daho CET I           191100         Utah/daho CET I           191901         Wyoming CET Ba           201         Common Stock Is           201         Common Stock Is           202	isition Adjustments	6,644,450.15	0.00		6,644,450.15	
131     Cash       135     Working Funds       135     Working Funds       134     Customer A/R       143.1     Accounts Receive       144     Accounts Receive       146     Accounts Receive       156     Prepaid Expense       176     Derivatives       176     Derivatives       176     Derivatives       176     Derivatives       181     Unamortized Deti       1823     Other Regulatory       182400     Reg Asset - DSM       182401     Reg Asset - DSM       186     Misc. Deferred D       19000     Unamort Loss on       19000     Accum Defer Tax       19100     Urah/daho Cer I       19100     Urah/daho Cer I       19190     Urah/daho Cer I       19190     Urah/daho Cer I       201     Common Stock I       202     Proprietary Capital       211     Misc Deferred Obligations under       223     Other Regulatory       233     Other Regulatory       244     Long Term Notes       2500     Accumulated Pro       254001     Ceugulatory Liability-Def       254020     Other Regulatory       254021     Oth Reg Liab-Pla	Amortization of Gas Plant Acquisition Adjustm	(992,000.05)	0.00		(992,000.05)	
135Working Funds142Customer AR143.1Accounts Receive144Accounts Receive144Accounts Receive146Accounts Receive154Plant Materials ar164Gas Stored Unde165Prepaid Expensee174Misc. Current & A176DerivativesNet Deferred Debits181Unamortized Debits182400Reg Asset - DSM182401Reg Asset - DSM182401Reg Asset - DSM182401Reg Asset - DSM189Unamortized Debits190008Accum Defer Ta190009Accum Defer Ta190009Accum Defer Ta190009Utah/Idaho Cert It19100Utah/Idaho Cert It201Common Stock Is201Common Stock Is201Common Stock Is202Accum Uater Poly213Accum Uater Poly214Long Term Notes224Doligations under233Other Deferred Credits24001Reg Liab/Itio-Def254020Other Regulatory254021Other Reg Liab/En254022Other Reg Liab/En234Accounts Payable to234Accounts Payable to234Accounts Payable to234Accounts Payable to234Accounts Payable to234Accounts Payable to236Cutsorer Deposita237Interest Accrued<		0.077.074.00	0.077.074.00			
142Customer AR143.1Accounts Receiver143.1Accounts Receiver144.1Accounts Receiver146Accounts Receiver154Plant Materials ar164Gas Stored Unde155Prepaid Expenses174Misc. Currents A176DerivativesNet Defered Debits181Unamortized Debits1823Other Regulatory182400Reg Asset - DSM186Misc. Deferred D189Unamort Loss on190008Accurn Defer Tax190009Accurn Defer Tax190009Accurn Defer Tax191000UtarNdaho CET I191000UtarNdaho CET I191000UtarNdaho Low I201Cornmon Stock IS201Cornmon Stock IS202Accurulated Pro213Acourulated Pro224Long Term Notes230Accurulated Pro2300Accurulated Pro24001Reg Liab-ED24002Other Regulatory Liability-Def24021Other Regulatory Liability-Def24022Accounts Payable to233Accounts Payabl		9,077,674.93 67,266.50	9,077,674.93 0.00		64,575.00	2,691.50
143.1     Accounts Receive       144     Accounts Receive       146     Accounts Rec. fr       154     Plant Materials ar       154     Plant Materials ar       154     Plant Materials ar       155     Prepaid Expense       176     Derivatives       Misc. Current & A       176     Derivatives       181     Unamortized Debits       182     Other Regulatory       182400     Reg Asset - DSM       182401     Reg Asset - DSM       189     Unamort Loss on       190009     Accum Defer Tax       190009     Accum Defer Tax       19100     Utah/Idaho Low I       191301     Wyoming CET B:       Asset and Other Debits     East       Liabilities and Other Credits     Common Stock IE       27     Obligations under       28300     Accumulated Pro       28300     Accumulated Pro       284021     Other Regulatory       284022     Other Regulatory		159,885,774.86	560,251.02		156,388,052.51	2,031.30
144     Accum. Provision       146     Accounts Rec. Irr       154     Plant Materials ar       164     Gas Stored Unde       165     Prepaid Expenses       174     Misc. Current & A       176     Derivatives       Net Deferred Debits       181     Unamortized Det       182400     Reg Asset - DSM       182401     Reg Asset - DSM       182401     Reg Asset - DSM       189     Unamortized Det       189     Unamort Loss on       190008     Accum Defer Ta       190009     Accum Defer Ta       191000     Utah/Idaho Cur It       191100     Utah/Idaho Cur It       19180     Utah/Idaho Cur It       19180     Utah/Idaho Cur It       191901     Wyoming CET B       201     Common Stock It       201     Common Stock It       201     Common Stock It       201     Common Stock It       202     Accumulated Pro       213     Obligations under       224     Long Term Notes       233     Other Deferred Credits       24000     Accumulated Pro       254001     Reg Liabitiv-Def       254020     Other Reg Liabitiv-Def       254021	vable - Other	6,416,367.65	6,416,367.65		0.00	0.00
154     Plant Materials ar       164     Gas Storred Unde       165     Prepaid Expenser       174     Misc. Current & A       176     Derivatives       Net Deferred Debits     Ital       181     Unamortized Debits       1823     Other Regulatory       182401     Reg Asset - DSM       189     Unamortized Debits       190009     Accum Defer Tas       190009     Accum Defer Tas       191000     Unarocovered Pun       191001     Wyoming CET B:       Assets and Other Debits     Itabilities and Other Credits       207     Premium on Com       211     Miscelianeous Pa       216     Common Stock IC       227     Obligations under       233     Other Deferred Credits       27     Obligations under       284000     Other Regulatory       254001     Reg Liab-Pia       24022     Oth Reg		(1,414,300.12)	0.00		(1,369,750.92)	(44,549.20)
164         Gas Stored Unde           165         Prepaid Expenses           174         Misc. Current & A           176         Derivatives           Net Defered Debits         Inamorized Debits           181         Unamorized Debits           1823         Other Regulatory           182400         Reg Asset - DSM           182401         Reg Asset - DSM           189         Unamoritzed Debits           189         Unamoritzed Debits           189         Unamorit Loss on           190008         Accurn Defer Tax           190009         Accum Defer Tax           19100         Utah/daho CET Is           Proprietary Capital         Wyoming CET Bs           201         Common Stock Is           203         Asset Retire Oblig           214         Miscellaneous Pa           215         Cong Term Notes           224         Long Term Notes           233         Other Deferred Credits           24000         Accumulated Pro           254020         Other Regulatory           254021         Other Regulatory           254020         Other Regulatory           254021         Other Regulatory </td <td>rom Affiliates</td> <td>46,033.93</td> <td>46,033.93</td> <td></td> <td>0.00</td> <td></td>	rom Affiliates	46,033.93	46,033.93		0.00	
165         Prepaid Expense:           174         Misc. Current & A           176         Derivatives           Net Deferred Debits         Derivatives           181         Unamorized Deti           1823         Other Regulatory           182400         Reg Asset - DSM           182401         Reg Asset - DSM           186         Misc. Deferred D           189         Unamort Loss on           190008         Accum Defer Tas           190009         Accum Defer Tas           191000         Utah/daho Low li           191000         Utah/daho Low li           191900         Utah/daho Low li           191900         Utah/daho Low li           191900         Utah/daho Low li           191900         Utah/daho Low li           201         Common Stock li           201         Common Stock li           201         Common Stock li           201         Common Stock li           202         Acset and Other Debits           216         Unappropriated R           227         Obligations under           228200         Accumulated Pro           23400         Other Regulatory <t< td=""><td>and Operating Supplies</td><td>23,474,956.05</td><td></td><td></td><td>23,474,956.05</td><td></td></t<>	and Operating Supplies	23,474,956.05			23,474,956.05	
174     Misc. Current & A       176     Derivatives       Net Deferred Debits     1       181     Unamortized Debits       1823     Other Regulatory       182401     Reg Asset - DSM       189     Unamortized Debits       180     Reg Asset - DSM       182401     Reg Asset - DSM       189     Unamort Loss on       190009     Accum Defer Tas       190009     Unarocovered Pun       191000     Unercovered Pun       191000     Utah/Idaho Cov       191300     Utah/Idaho Cot       191301     Wyoming CET B:       Assets and Other Debits     Image Cov       1207     Common Stock E       207     Premium on Com       211     Miscelianeous Pa       212     Cong Term Notes       233     Asset Retic Oblig       244     Long Term Kotes       253     Other Deferred C       254000     Other Regulatory       254001     Regulatory Liabilities       254021     Oth Reg Liab-Pia       254020     Oth Reg Liab-Pia       254021     Oth Reg Liab-Pia       254021     Oth Reg Liab-Pia       254021     Oth Reg Liab-Pia       254022     Accounts Payable to    <	lerground	45,965,722.86	0.00	45,965,722.86		
176         Derivatives           Net Defered Debits         Unamorized Debits           181         Unamorized Debits           1823         Other Regulatory           182401         Reg Asset - DSM           182401         Reg Asset - DSM           186         Misc. Defered Dubits           189         Unamort Loss on           190008         Accum Defer Tas           190009         Accum Defer Tas           191000         Urahldaho Low In           191000         Utahldaho Low In           191900         Utahldaho Low In           191901         Wyoming CET Bits           Asets and Other Debits         Entertime on Com           201         Common Stock Is           201         Common Stock Is           201         Miscellaneous Pa           216         Unappropriated Fill           224         Long Term Notes           230         Accumulated Pro           28200         Accumulated Pro           28200         Accumulated Pro           284021         Other Delerred Credits           24002         Other Reg Liab-Fill           24002         Other Reg Liab-Fill           240202 <td< td=""><td></td><td>3,029,675.98</td><td>3,029,675.98</td><td></td><td>0.00</td><td></td></td<>		3,029,675.98	3,029,675.98		0.00	
Net Deferred Debits           181         Unamortized Debits           1823         Other Regulatory           182400         Reg Asset - DSM           182401         Reg Asset - DSM           186         Misc. Deferred D           189         Unamort Loss on           180009         Accum Defer Tax           190008         Accum Defer Tax           191000         Urtah/daho Low In           191800         Utah/daho Low In           191800         Utah/daho Low In           191900         Utah/daho Low In           191900         Utah/daho Low In           191900         Utah/daho Low In           201         Common Stock Is           201         Common Stock Is           201         Common Stock Is           201         Common Stock Is           202         Premium on Com           216         Unaproprinted R           207         Premium on Com           216         Unaproprinted R           227         Obligations under           22800         Accumulated Pro           233         Other Regulatory           284001         Regulatory Liabibilty-Def           254002 <td>Accrued Assets</td> <td>2,817,966.64</td> <td>2,817,966.64</td> <td></td> <td>0.00</td> <td>0.00</td>	Accrued Assets	2,817,966.64	2,817,966.64		0.00	0.00
181         Unamorized Deb           1823         Other Regulatory           182400         Reg Asset - DSM           182401         Reg Asset - DSM           182401         Reg Asset - DSM           18401         Reg Asset - DSM           186         Misc. Defered D           190008         Accum Defer Tax           190009         Accum Defer Tax           191000         Utarkoldaho Cert           191000         Utarkoldaho Cert           191900         Utarkoldaho Cert           191900         Utarkoldaho Cert           Proprietary Capital         Common Stock IS           2017         Premium on Com           211         Miscelianeous Pa           213         Cong Term Notes           224         Long Term Notes           230         Asset Retire Oblig           28300         Accumulated Pro           284020         Other Deferred Credits           27         Obligations under           284020         Other Regulatory           254001         Regulatory Liability-Def           264020         Other Regulatory           254021         Oth Regulatory Liability-Def           254022 <t< td=""><td></td><td>1,055,196.37</td><td>1,055,196.37</td><td></td><td></td><td></td></t<>		1,055,196.37	1,055,196.37			
1823     Other Regulatory       182400     Reg Asset - DSM       182401     Reg Asset - DSM       182401     Reg Asset - DSM       186     Misc. Deferred D       189     Unamort Loss on       190008     Accum Defer Ta       190009     Accum Defer Ta       191000     Utahl/daho Low I       191000     Utahl/daho Low I       191901     Wyoming CET Ba       2010     Common Stock IS       2011     Common Stock IS       2012     Common Stock IS       2013     Common Stock IS       2014     Common Stock IS       2014     Common Stock IS       2014     Common Stock IS       2015     Long Term Notes       2024     Long Term Notes       203     Asset Retire Oblig       Misce. Long Term Liab. & Deferred Credits     Miscelaneous Pa       217     Obligations under       28200     Accumulated Pro       2830     Accumulated Pro       28402     Other Deferred Credits       28402     Other Deferred C       28402     Other Reg Liab-FIB       28402     Other Reg Liab-FIB       28402     Other Reg Liab-FIB       28402     Other Reg Liab-FIB       28402     Other	aht Evnansa	4,479,683.26	4,479,683.26			
182400     Reg Asset - DSM       182401     Reg Asset - DSM       186     Misc. Deferred D       189     Unamort Loss on       190008     Accum Defer Tax       190009     Accum Defer Tax       191000     Urencovered Pur       191300     Utah/daho Low In       191300     Utah/daho CET I       191300     Utah/daho CET I       191300     Utah/daho CET I       191300     Utah/daho CET I       201     Common Stock I       207     Premium on Com       216     Unappropriated F       224     Long Term Notes       230     Asset Retire Oblig       227     Obligations under       28200     Accumulated Pro       28300     Accumulated Pro       284001     Reg Liab-ED       284022     Other Regulatory       254024     Other Regulatory       254020     Oth Reg Liab-Pla       264021     Oth Reg Liab-Pla       233     Notes Payable to       234     Accounts Payable       235     Customer Deposi       236     Taxes Accrued       237     Interest Accrued       238     Notes Payable to       236     Customer Deposi       237     Int		13,758,256.72	13,758,256.72		0.00	
182401         Reg Asset - DSM           186         Misc. Defered D           189         Unamort Loss on           190008         Accum Defer Tax           190009         Accum Defer Tax           190009         Accum Defer Tax           190000         Urrecovered Pun           191000         Utark/daho Low II           191300         Utark/daho Cett           Assets and Other Credits         Proprietary Capital           Proprietary Capital         Common Stock IR           201         Common Stock IR           211         Miscellaneous Pa           216         Unappropriated R           224         Long Term Notes           230         Asset Retire Oblig           28200         Accumulated Pro           28300         Accumulated Pro           284020         Other Deferred Credits           284020         Other Regulatory           284021         Oth Reg Liab-Ela           284022         Other Deferred C           284023         Other Sepable to           284024         Oth Reg Liab-Ela           284025         Current and Accrued Liabilitise           232         Accounts Payable to <td< td=""><td></td><td>33,932.36</td><td>0.00</td><td></td><td>33,932.36</td><td>0.00</td></td<>		33,932.36	0.00		33,932.36	0.00
186     Misc. Deferred D       189     Unamor Loss on       180008     Accum Defer Ta       190009     Accum Defer Ta       191000     Uharkovered Pun       191000     Utahldaho Low li       191000     Utahldaho Low li       191901     Wyoming CET Bi       2010     Common Stock li       2011     Common Stock li       2012     Common Stock li       2014     Common Stock li       2017     Premium on Com       218     Unappropriated Fi       224     Long Term Notes       230     Asset Retire Oblig       Misce. Long Term Notes     Doligations under       224     Cong Term Notes       230     Accumulated Pro       28200     Accumulated Pro       28230     Accumulated Pro       2830     Other Deferred C       284020     Other Regulatory       284021     Other Regulatory       284022     Other Regulatory       284024     Ocounts Payable       284024     Accounts Payable <td>0</td> <td>105,175.76</td> <td>0.00</td> <td></td> <td></td> <td>105,175.76</td>	0	105,175.76	0.00			105,175.76
190008     Accum Defer Tax       190009     Accum Defer Tax       190000     Urrecovered Pun       191800     Utah/Idaho CET       191800     Utah/Idaho CET       Assets and Other Debits     Intercovered Pun       191801     Wyoming CET B:       Assets and Other Credits     Proprietary Capital       Proprietary Capital     Common Stock I:       211     Miscellaneous Pa       216     Unappropriated R       217     Obligations under       228     Asset Retire Oblig       230     Asset Retire Oblig       24000     Other Deferred Credits       254001     Reg Liability-Def       254020     Oth Reg Liab-ED       254020     Oth Reg Liab-ED       254021     Oth Reg Liab-ED       233     Notes Payable to       244     Accounts Payable       234     Accounts Payable       234     Accounts Payable       235     Custormer Depos       236     Taxes Accrued       237     Interest Accrued       238     Custormer Depos       236     Custormer Depos       236     Custormer Depos       237     Interest Accrued       238     Custormer Depos       236     Custorm		117,167,054.03	117,167,054.03		0.00	
190009     Accum Defer Tax       191000     Unrecovered Pun       191000     Utah/daho Low I       191800     Utah/daho Low I       191901     Woming CET Bax       191901     Owning CET Bax       191901     Common Stock Is       201     Unappropriated R       201     Long Term Notes       202     Asset Retire Oblig       Misce.Long Term Liab. & Deferred Credits       27     Obligations under       28200     Accumulated Pro       28300     Cher Regulatory       284001     Regulatory Liability-Def       284020     Other Regulatory       284021     Other Regulatory       284022     Other Regulatory       284023     Other Regulatory       284024     Other Regulatory       284025     Customer Deposi       284026     Notes Payable to       284027     Accounts Payable to       284028     Customer Deposi       284029     Taxes Accrued       284020     Interest Accrued       284021     Taxes Accrued	n Reacq Debt	1,761,873.27	1,761,873.27			
191000     Unrecovered Pun       191800     Utahldabn Lowi       191901     Utahldabn CET I       191901     Utahldabn CET I       191901     Utahldabn CET I       191901     Wyoming CET Ba       Assets and Other Debits     Itahldites and Other Credits       Proprietary Capital     Common Stock Is       201     Common Stock Is       201     Common Stock Is       201     Mascellaneous Pa       216     Unappropriated Debits       224     Long Term Notes       230     Asset Retire Otig       28300     Accumulated Pro       28300     Other Deferred C       284001     Other Deferred C       254002     Other Regulatory Liabili       28402     Oth Reg Liab-Pla       24020     Oth Reg Liab-Pla       24021     Oth Reg Liab-Pla       24020     Oth Reg Liab-Pla       233     Notes Payable to       244     Accounts Payable       236     Current and Accrued Liabilities       232     Customer Deposita       236     Taxes Accrued       237     Interest Accrued       238     Notes Payable to       236     Current and Accrued Liabilities       232     Current and Accrued Liabilities		29,812,510.58	29,812,510.58			
191800     Utah/Idaho Low In       191900     Utah/Idaho CET F       191901     Wyoming CET Bi       Assets and Other Debits     Idabilities and Other Credits       2011     Common Stock I       2012     Common Stock I       2013     Common Stock I       2014     Common Stock I       2017     Premium on Com       211     Miscellaneous Pa       212     Long Term Notes       224     Long Term Notes       223     Asset Retire Oblig       Misc. Long Term Liab. & Deferred Credits       227     Obligations under       228200     Accumulated Pro       22830     Accumulated Pro       233     Other Deferred Credits       244     Other Regulatory       254020     Other Regulatory       254021     Oth Reg Liab-Ela       233     Notes Payable to       244     Accounts Payable       233     Notes Payable to       234     Accounts Payable       235     Customer Deposi       236     Taxes Accrued       237     Interest Accrued       238     Notes Payable to       236     Customer Deposi       236     Customer Deposi       237     Interest Accrued		6,568,502.72	6,568,502.72			
191900     Utah/Idaho CET I       191901     Wyoming CET B       191901     Wyoming CET B       Labilities and Other Debits     Italian       2101     Common Stock IS       2017     Premium on Com       211     Miscellaneous Pa       216     Unappropriated R       207     Debits       218     Long Term Notes       200     Asset Retire Oblig       Misce. Long Term Liab. & Deferred Credits       228200     Accumulated Pro       228300     Accumulated Pro       254000     Other Regulatory       254000     Other Regulatory       254020     Oth Reg Liab-ED       254021     Oth Reg Liab-ED       254022     Accounts Payable to       254023     Other Seyable to       254024     Oth Reg Liab-ED       254025     Customer Deposi       254026     Taxes Accrued       233     Notes Payable to       234     Accounts Payable to       235     Customer Deposi       236     Taxes Accrued       237     Interest Accrued       238     Deligations under       234     Obligations under       235     Customer Deposi       236     Taxes Accrued       237 </td <td>Irchased Gas Costs - Utah/Wyoming</td> <td>46,944,577.13</td> <td>0.00</td> <td></td> <td>46,533,475.88</td> <td>411,101.25</td>	Irchased Gas Costs - Utah/Wyoming	46,944,577.13	0.00		46,533,475.88	411,101.25
191901 Wyoming CET Ba Assets and Other Debits Liabilities and Other Credits Proprietary Capital 201 Common Stock IS 207 Premium on Com 211 Miscellaneous Pa 216 Ungyrern Debt 224 Long Term Notes 230 Asset Retter Oblig 230 Asset Retter Oblig 230 Asset Retter Oblig 230 Accumulated Pro 28300 Accumulated Pro 28300 Other Deferred Credits 227 Obligations under 28300 Accumulated Pro 28300 Other Deferred Credits 228300 Other Deferred Credits 24000 Other Regulatory 254001 Regulatory Liabili 254020 Oth Reg Liab-Eb 254020 Oth Reg Liab-Eb 254021 Oth Reg Liab-Eb 233 Notes Payable to 234 Accounts Payable 235 Customer Deposit 236 Taxes Accrued 237 Interest Accrued 237 Interest Accrued 238 Obligations under 24002 Miscellaneous Cu 243 Obligations under 24002 Miscellaneous Cu 243 Obligations under 24000 Deferred Taxes -F		39,952.63	0.00		39,952.63 560,324.19	
Assets and Other Debits Liabilities and Other Debits Liabilities and Other Credits Proprietary Capital Common Stock Is Common Is Common Stock Is Common Stock Is Common Stock Is Common Stock		560,324.19 209,152.44	0.00		560,324.19	209,152.44
Liabilities and Other Credits Proprietary Capital 201 207 Premium on Com 211 Miscellaneous Pa 216 Unappropriated R Long-Term Debt 224 Long Term Notes 230 Asset Retire Oblig Misc. Long Term Notes 230 Asset Retire Oblig Misc. Long Term Liab. & Deferred Credits 227 Obligations under 288200 Accumulated Pro 28330 Other Deferred Credits 284000 Other Regulatory 254000 Other Regulatory 254000 Other Regulatory 254000 Other Regulatory 254020 Oth Reg Liab-ED 254022 Oth Reg Liab-ED 254022 Oth Reg Liab-Pla 254024 Oth Reg Liab-Pla 254024 Oth Reg Liab-Pla 254024 Oth Reg Liab-Pla 254024 Oth Reg Liab-Pla 25402 Oth Reg Liab-Pla 25	Jalanting	3,062,345,951.73	355,650,472.15	49,372,673.17	2,586,665,161.12	70,657,645.29
201         Common Stock k           207         Premium on Com           211         Miscellaneous Pa           216         Unappropriated R           207         Asset Retire Oblig           213         Asset Retire Oblig           Misc. Long Term Notes         224           230         Asset Retire Oblig           Misc. Long Term Liab. & Deferred Credits         227           228200         Accumulated Pro           2833         Other Deferred C           254000         Other Deferred C           254001         Reg Liab/lity-Def           254020         Oth Reg Liab-ED           254021         Oth Reg Liab-ED           233         Notes Payable to           234         Accounts Payable           235         Customer Deposi           236         Taxes Accrued           237         Interest Accrued           238         Taxes Accrued           237         Interest Accrued           238         Customer Deposi           24002         Miscellaneous Cu           241         Tax Collections P           242002         Miscellaneous Cu           243         Obligations under		-,,-			_,,	,,.
207     Premium on Com       211     Miscellaneous Pa       216     Unappropriated R       224     Long Term Notes       230     Asset Retire Oblig       Misc. Long Term Liab. & Deferred Credits     227       227     Obligations under       228300     Accumulated Pro       253     Other Deferred C       254001     Regulatory Liabili       254002     Oth Reg Liab-Ib       254024     Oth Reg Liab-Ib       254024     Oth Reg Liab-Ib       233     Notes Payable to       234     Accounds Payable       235     Customer Depayab       236     Taxes Accrued       237     Interest Accrued       238     Taxes Accrued       237     Interest Accrued       237     Interest Accrued       237     Interest Accrued       2402     Miscellaneous Cu       236     Taxes Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       242002     Miscellaneous Cu       242002     Miscellaneous Cu       242002     Miscellaneous Cu       242002     Deligations under       242002     Deligations under						
211     Miscellaneous Pa       216     Unappropriated R       216     Unappropriated R       224     Long Term Notes       230     Asset Retre Obig       230     Asset Retre Obig       28200     Accumulated Pro       28300     Other Deferred Credits       28300     Other Deferred C       28400     Other Deferred C       254001     Regulatory Liabili       254021     Oth Reg Liab-ED       254021     Oth Reg Liab-ED       254021     Oth Reg Liab-ED       232     Accounts Payable       233     Notes Payable to       234     Accounts Payable       235     Customer Deposition       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       244002     Derivative Liability       Deferred Income Taxes     Derivative Liability		22,974,065.00	22,974,065.00			
216     Unappropriated R       Long-Term Debt     Long Term Notes       230     Asset Retire Oblig       Misc. Long Term Liab. & Deferred Credits     Deferred Oreits       227     Obligations under       2830     Accumulated Pro       2830     Other Deferred C       254000     Other Deferred C       254001     Regulatory Liability-Def       254020     Oth Regulatory       254020     Oth Regulatory       254020     Oth Regulatory       254020     Oth Regulatory       254021     Oth Regulatory       254022     Other Deferred C       254023     Other Sequitary       254024     Oth Regulatory       254025     Customer Depositive       232     Accounts Payable to       234     Accounts Payable to       235     Customer Depositive       236     Customer Depositive       237     Interest Accrued       238     Taxes Accrued       239     Interest Accrued       24002     Miscellaneous Cu       24002     Obligations under       24003     Obligations under       24004     Obligations under       24005     Deferred Taxes-F		272,445,462.83	272,445,462.83			
Long-Term Debt           224         Long Term Notes           230         Asser Retire Oblig           Misc. Long Term Liab. & Deferred Credits         227           28200         Accumulated Pro           2830         Othigations under           2830         Accumulated Pro           284001         Regulatory Liabili           254001         Regulatory Liabili           254020         Oth Reg Liab-IPla           254021         Oth Reg Liab-IPla           254022         Oth Reg Liab-IPla           232         Accounts Payable           233         Notes Payable to           234         Accounds Payable           235         Customer Depositions           236         Taxes Accrued           237         Interest Accrued           241         Tax Collections P           242002         Miscellaneous Cu           243         Obligations under           245         Derivative Liability           Deferred Income Taxes         Deferred Taxes-F           282000         Deferred Taxes-F		203,257,106.87	203,257,106.87			
224     Long Term Notes       230     Asset Retire Obje       230     Asset Retire Obje       237     Obligations under       228200     Accumulated Pro       2833     Other Deferred Credits       254000     Other Deferred Credits       254010     Other Deferred Credits       254020     Other Deferred Credits       254021     Oth Reg Liab-Pla       254022     Oth Reg Liab-Pla       254024     Oth Reg Liab-Pla       233     Notes Payable to       234     Accounts Payable       235     Customer Deposition       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       24020     Miscellaneous Cu       243     Obligations under       242002     Miscellaneous Cu       243     Obligations under       242002     Miscellaneous Cu       242002     Miscellaneous Cu       242002     Miscellaneous Cu       242002     Obligations under       242002     Miscellaneous Cu       242002     Miscellaneous Cu       242002     Miscellaneous Cu       242002     Delartions under       242002     Delartions under       242002     Dela	Ret. Earnings	606,930,109.87	606,930,109.87			
230     Asset Retire Oblig       Misc. Long Term Liab. & Deferred Credits       227     Obligations under       2830     Accumulated Pro       2833     Other Deferred C       254000     Other Deferred C       254001     Regulatory Liability-Def       254020     Oth Regulatory       254021     Oth Regulatory       232     Accounts Payable       233     Notes Payable to       234     Accounts Payable       235     Customer Deposition       236     Taxes Accrued       237     Interest Accrued       238     Interest Accrued       241     Tax Collections P       242     Obligations under       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     Texcender		750,000,000.00	750,000,000.00			
Misc. Long Term Liab. & Deferred Credits           227         Obligations under           22800         Accumulated Pro           282800         Accumulated Pro           2830         Other Deferred C           254001         Regulatory Liabilit           254019         Reg Liability-Def           254020         Oth Reg Liab-Pla           254024         Oth Reg Liab-Pla           254024         Oth Reg Liab-Pla           254024         Oth Reg Liab-Pla           232         Accounts Payable           233         Notes Payable to           234         Accounts Payable           236         Taxes Accrued           237         Interest Accrued           241         Tax Collections P           242002         Miscelianeous Cu           243         Obligations under           245         Derivative Liability           Deferred Income Taxes         Deferred Taxes Accrued		81,293,044.20	81,293,044.20		0.00	0.00
227 Obligations under 228200 Accumulated Pro 253 Other Deferred C 254000 Other Regulatory 254001 Regulatory Liabili 254019 Reg Liability-Def 254020 Oth Reg Liab-ED 254021 Oth Reg Liab-ED 254024 Oth Reg Liab-ED 254024 Oth Reg Liab-ED 230 Accounts Payable 233 Notes Payable to 234 Accounts Payable 235 Customer Deposi 236 Taxes Accrued 237 Interest Accrued 237 Interest Accrued 238 Taxes Accrued 239 Obligations under 240 Obligations under 240 Derivative Liability Deferred Income Taxes-F 262000 Deferred Taxes-F	Igatori	01,233,044.20	01,293,044.20		0.00	0.00
28200     Accumulated Pro       228300     Accumulated Pro       283     Other Deferred C       254000     Other Deferred C       254010     Regulatory Liability-Def       254020     Oth Regulatory Liability-Def       254020     Oth Regulatory Liability-Def       254021     Oth Regulatory Liability-Def       254024     Oth Regulatory Liability-Def       232     Accounts Payable to       234     Accounts Payable to       235     Customer Deposition       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       24002     Miscellaneous Cu       240202     Obligations under       243     Obligations under       245     Derivative Liability       Deferred Income Taxes F     E	er Capital Lease – NonCurr	71,445.71	71,445.71			
28300     Accumulated Pro       253     Other Deferred C       254001     Other Regulatory       254001     Regulatory       254021     Oth Regulatory       254024     Oth Regulatory       254024     Oth Regulatory       254024     Oth Regulatory       232     Accounts Payable       233     Notes Payable to       234     Accounts Payable       235     Customer Deposit       236     Taxes Accrued       237     Interest Accrued       241     Taxo Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Deferred Income Taxes       282000     Deferred Taxes Accrued	ovision for Injuries and Damages	228,000.00	228,000.00			
254000         Other Regulatory           254001         Regulatory           254019         Regulability-Def           254020         Oth Regulab-ED           254021         Oth Regulab-Pla           254024         Oth Regulab-Pla           254025         Oth Regulab-Pla           254024         Oth Regulab-Pla           232         Accounts Payable           233         Notes Payable to           234         Accounts Payable           235         Customer Deposition           236         Taxes Accrued           237         Interest Accrued           241         Tax Collections P           242002         Miscellaneous Cu           243         Obligations under           245         Derivative Liability           Deferred Income Taxes         Second           282000         Deferred Taxes F-F	ovision for Pensions & Benefits	4,557,605.00	4,557,605.00			
254001     Regulatory Liability.Def       254001     Reg Liability.Def       254020     Oth Reg Liab.Pla       254021     Oth Reg Liab.Pla       254024     Oth Reg Liab.Pla       Current and Accrued Liabilities     Current and Accrued Liabilities       232     Accounts Payable       233     Notes Payable to       234     Accounts Payable       235     Customer Deposi       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     Period       282000     Deferred Taxes Accrued	Credits - 253-1 Uncl.	14,306,277.59	14,227,919.48	0.00	76,489.56	1,868.55
254019     Reg Liability-Def       254020     Oth Reg Liab-Pla       254024     Oth Reg Liab-Pla       254024     Oth Reg Liab-Pla       200     Oth Reg Liab-Pla       232     Accounts Payable       233     Notes Payable to       234     Accounts Payable       235     Customer Deposit       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     Deferred Taxes-F	y Liabilities	671,274.54	(431,763.41)		928,340.86	174,697.09
254020     Ott Reg Liab-ED       254021     Ott Reg Liab-Pla       254024     Ott Reg Liab-Pla       2000     Ott Reg Liab-Pla       232     Accounts Payable       233     Notes Payable to       234     Accounts Payable       235     Customer Deposition       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       240002     Miscellaneous Cu       243     Obligations under       245     Deligations under       245     Deligations under       242002     Dilagations under       243     Obligations under       245     Deligations under       245000     Deferred Income Taxes F		243,185,316.40	243,185,316.40		0.00	0.00
254021     Oth Reg Liab-Pla       254024     Oth Reg Liab-Pla       Current and Accrued Liabilities       232     Accounts Payable       233     Notes Payable to       234     Accounts Payable       235     Customer Deposi       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     P       282000     Deferred Taxes F	f Tax PGA/EEP	1,116,805.36	1,116,805.36		0.00	0.00
254024     Oth Reg Liab-Pla       Current and Accrued Liabilities       232     Accounts Payable       233     Notes Payable       234     Accounts Payable       235     Customer Deposition       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     Performation Starses-F		5,324,993.87			5,076,704.47	248,289.40
Current and Accrued Liabilities           232         Accounts Payable           233         Notes Payable to           234         Accounts Payable           235         Customer Deposition           236         Taxes Accrued           237         Interest Accrued           241         Tax Collections P           242002         Miscellaneous Cu           243         Obligations under           245         Derivative Liability           Deferred Income Taxes         Ze2000           Deferred Taxes-F         Taxes-F		167,189,897.09	0.00		161,601,713.38	5,588,183.71
232     Accounts Payable       233     Notes Payable       234     Accounts Payable       235     Customer Deposi       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Defired Income Taxes       282000     Deferred Taxes-F	ant ARO	28,999,002.82	0.00		28,041,677.53	957,325.29
233     Notes Payable to       234     Accounts Payable       235     Customer Deposition       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     Deferred Taxes-F       282000     Deferred Taxes-F						
234     Accounts Payable       235     Customer Deposit       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     E       282000     Deferred Taxes-F		101,780,736.23	101,780,736.23	0.00	0.00	0.00
235     Customer Deposi       236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     E       282000     Deferred Taxes-F		131,767,000.00 52,323,652.88	131,767,000.00 52,323,652.88			
236     Taxes Accrued       237     Interest Accrued       241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     E       282000     Deferred Taxes-F		52,323,652.88 4,436,311.10	52,323,652.88		4,271,519.21	164,791.89
237         Interest Accrued           241         Tax Collections P           242002         Miscellaneous Cu           243         Obligations under           245         Derivative Liability           Deferred Income Taxes F         282000           261         Deferred Taxes F	31.5	4,436,311.10 (994,266.44)	(1,247,400.06)		4,271,519.21 51,404.82	201,728.80
241     Tax Collections P       242002     Miscellaneous Cu       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     Taxes-F       282000     Deferred Taxes-F	1	(994,266.44) 6,455,416.67	6,455,416.67		31,404.02	201,728.80
242002     Miscellaneous Cu       243     Obligations under       245     Derivative Liability       Deferred Income Taxes     282000       282000     Deferred Taxes-F		14,087,447.83	(52,594,423.08)		65,481,421.20	1.200.449.71
243     Obligations under       245     Derivative Liability       Deferred Income Taxes     282000       282000     Deferred Taxes-F	Current & Accrued Liabilities	9,525,805.36	9,525,805.36		0.00	0.00
245         Derivative Liability           Deferred Income Taxes         282000           282000         Deferred Taxes-F	er Capital Lease – Curr	31,749.83	31,749.83			
Deferred Income Taxes 282000 Deferred Taxes-F	•	50,925.60	50,925.60			
	Federal	269,297,939.64	(12,292,345.17)	15,543,576.64	257,559,818.18	8,486,889.99
282100 Deferred Taxes-S	State	59,303,186.71	(5,468,760.94)	700,755.31	64,071,192.34	
	Purchase Gas Adjustment	11,729,639.17	0.00	11,729,639.17		
Liabilities and Other Credits		3,062,345,951.73	2,430,187,474.63	27,973,971.12	587,160,281.55	17,024,224.43
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		Q	uestar Gas Company Detail of Plant			
						December 2019
_						December 2013
101	Gas Plant in Service	Total	General	Production	Utah Distribution	Wyoming Distribution
		Town	Concra	Troudellon		Tryoning Biotribution
	Intangible Plant	00.005.00			50 740 00	40.000.00
302	Dist. Plant Franchise & Consnt	69,625.96			58,742.88	10,883.08
325	Land and Land Rights	6,266,764.34		6,266,764.34		
329	Other Structures - Gas	1,437,704.34		1,437,704.34		
330	Well Construction - Gas	52,175,293.81		52,175,293.81		
331	Gas Wells - Equipment	17,216,356.05		17,216,356.05		
334	Field Measure and Reg-Sta Equp	2,693,816.12		2,693,816.12		
336	Purification Equipment - Other	57,014.71		57,014.71		
337	Other Equipment - GAS	121,186.63		121,186.63		
	Natural Gas Prod & Gath Plant - Total	79,968,136.00	-	79,968,136.00	-	-
lo= :					<u></u>	
374	Land	21,991,853.76			21,540,535.72	451,318.04
375	Structures & Improve - Struct	17,738,653.72			16,428,468.45	1,310,185.27
376	Distribution Plant	1,727,084,955.51			1,674,037,201.54	53,047,753.97
377	Compressor Station Equipment	15,119,834.44			15,119,834.44	-
378	Measuring & Reg Station Equip	120,907,856.85			112,896,861.33	8,010,995.52
380	Services	440,801,621.67			420,177,779.37	20,623,842.30
382	Meters	375,045,974.41			364,641,977.30	10,403,997.11
384 387	House Regulators Dist Plant Other Equipment	14,648,355.82			14,208,303.55	440,052.27 202,488.79
387		2,365,314.45			2,162,825.66	709,745.06
300	Asset Retire Costs - Dist Distribution Plant - Total	70,974,500.64 2,806,678,921.27			70,264,755.58 2,711,478,542.94	95,200,378.33
		2,000,070,321.27		_	2,711,470,542.54	33,200,370.33
389	General Plant - Land	3,919,957.18			3,908,373.16	11,584.02
390	Structures and Improvements	100,186,296.80	51,076,999.94		43,318,160.09	5,791,136.77
391	Office Furniture and Equipment	47,104,846.76	38,443,848.61		8,547,813.40	113,184.75
392	Transportation Equipment	45,380,701.44	30,443,040.01		43,090,552.95	2,290,148.49
393	Stores Equipment	64,859.20			52,487.31	12,371.89
394	Tools, Shop & Garage Equipment	31,296,585.49			28,965,678.68	2,330,906.81
395	Laboratory Equipment	7,047.91			7.047.91	2,000,000.01
395	Power Operated Equipment	16,537,019.62			15,192,886.72	1,344,132.90
390	Communication Equipment	15,059,420.28			11,950,515.97	3,108,904.31
398	Miscellaneous Equipment	1,080,218.06			1,069,724.66	10,493.40
398	Asset Retire Costs - General	25,130.40			25,130.40	10,493.40
333	General Plant - Total	260,662,083.14	89,520,848.55		156,128,371.25	15,012,863.34
		200,002,000.14			100,120,011.20	10,012,000.04
101	Total - Gas Plant in Service	3,147,378,766.37	89,520,848.55	79,968,136.00	2,867,665,657.07	110,224,124.75
r						
105	Gas Plant Held for Future Use	-			-	
106	Completed Construction Not Classified - Gas	158,807,072.53	1,564,283.99		156,052,868.60	1,189,919.94
107	Construction Work in Progress - Gas	95,632,808.03	26,891,306.12		67,989,743.27	751,758.64
114	Gas Plant Acquisition Adjustments	6,644,450.15			6,644,450.15	
	Total Plant	261,084,330.71	28,455,590.11	-	230,687,062.02	1,941,678.58
101	Total Cap Plant in Sanvias	2 409 462 007 00		70.069.130.00	2 009 252 740 00	110 165 802 22
101	Total - Gas Plant in Service	3,408,463,097.08	117,976,438.66	79,968,136.00	3,098,352,719.09	112,165,803.33 Bace 4
						Page 4

			estar Gas Company nt Additions and Retire	ements						
				December 2019						
01	Gas Plant in Service	Balance	Additions	Current M Retirements	onth Reclass & Tsfrs	Adjustments	Value to Date			
	Intangible Plant									
02	Dist. Plant Franchise & Consnt	69,625.96	-	-	<u> </u>	-	69,625.9			
<u></u>	London dhond D'duis	0.000.704.04					0 000 704 0			
25	Land and Land Rights	6,266,764.34	-	-	-	-	6,266,764.			
29	Other Structures - Gas	1,437,704.34	-	-	-	-	1,437,704.3			
30	Well Construction - Gas	52,175,293.81	-	-	-	-	52,175,293.			
31	Gas Wells - Equipment	17,216,356.05	-	-	-	-	17,216,356.0			
34	Field Measure and Reg-Sta Equp	2,693,816.12	-	-	-	-	2,693,816.			
36	Purification Equipment - Other	57,014.71	-	-	-	-	57,014.			
37	Other Equipment - GAS	121,186.63	-	-		-	121,186.			
	Natural Gas Prod & Gath Plant - Total	79,968,136.00	-	-	-	-	79,968,136.			
74	Land	21,991,853.76	-				21,991,853.			
75	Structures & Improve - Struct	17,179,817.89	558,835.83			_	17,738,653.			
76	Distribution Plant	1,726,251,319.84	1,042,414.92	(208,779.25)	_	-	1,727,084,955.			
77	Compressor Station Equipment	15,119,834.44	-	(200,770.20)	_	-	15,119,834.4			
78	Measuring & Reg Station Equip	120,091,345.76	816,511.09	_	_	-	120,907,856.			
30	Services	440,832,494.03	-	(30,872.36)	-	_	440,801,621.			
32	Meter Installations Distr Plnt	384,385,792.05	19,689.19	(4,923,963.79)	_	(4,435,543.04)	375,045,974.			
84	Regulator Install Distr Plant	14,648,355.82	-	(4,323,303.73)		(+,+00,0+0.0+)	14,648,355.			
37 37	Other Equipment	2,362,540.02	2.774.43	_			2,365,314.			
88	Asset Retire Costs - Dist	72,374,704.11	105,205.61	(1,505,409.08)		_	70,974,500.			
00	Distribution Plant - Total	2,815,238,057.72	2,545,431.07	(6,669,024.48)		(4,435,543.04)	2,806,678,921.			
		2,010,200,001.12	2,010,101.01	(0,000,021.10)		(1,100,010.01)	2,000,010,021.			
89	General Plant - Land	3,919,957.18	-	-	-	<b>.</b>	3,919,957.			
90	Structures and Improvements	99,648,381.77	537,915.03	-	-	-	100,186,296.			
91	Office Furniture and Equipment	48,544,866.71	(3,962.24)	(1,436,057.71)	_	-	47,104,846.			
92	Transportation Equipment	45,587,721.44	131,424.24	(338,444.24)	_	_	45,380,701.			
93	Stores Equipment	64,859.20		(330,444.24)			43,360,761.			
94	Tools, Shop & Garage Equipment	31,296,155.57	429.92	_	-	-	31,296,585.			
9 <del>4</del> 95		7,047.91	429.92	-	-	-	7,047.			
95 96	Laboratory Equipment	,	-	-	-	-	,			
	Power Operated Equipment	16,246,600.79	290,418.83	-	-		16,537,019.			
97	Communication Equipment	15,059,420.28	-	-	-	-	15,059,420.			
98	Miscellaneous Equipment	707,822.87	372,395.19	-	-	-	1,080,218.			
99	Asset Retire Costs - General	25,130.40	4 000 000 07	-	-	-	25,130.			
	General Plant - Total	261,107,964.12	1,328,620.97	(1,774,501.95)	-	-	260,662,083.			
)1	Total - Gas Plant in Service	3,156,383,783.80	3,874,052.04	(8,443,526.43)	-	(4,435,543.04)	3,147,378,766.			
)5	Gas Plant Held for Future Use	_					-			
06	Completed Construction Not Classified	134,168,338.78			24,638,733.75		158,807,072.			
)7	Construction WIP	83,394,295.19	28,562,517.55		(24,638,733.75)	8,314,729.04	95,632,808.			
	Work Orders Closed to Plant	-	(1,530,497.15)		(21,000,100.10)	1,530,497.15				
14	Gas Plant Acquisition Adjustment	6,644,450.15	(1,000,101.10)			.,	6,644,450.			
	Misc - Total	224,207,084.12	27,032,020.40	-	-	9,845,226.19	261,084,330.			
			,				,,			
	Total	3,380,590,867.92	30,906,072.44	(8,443,526.43)	-	5,409,683.15	3,408,463,097.0			

			estar Gas Company nt Additions and Retire	ements					
		Dec							
01	Gas Plant in Service	Balance	Additions	Five Mor Retirements	nths Reclass & Tsfrs	Adjustments	Value to Date		
•									
	Intangible Plant								
302	Dist. Plant Franchise & Consnt	69,625.96	-	-	-	-	69,625.9		
05	Land and Land Diskie	0.000.704.04					0.000 704.0		
25 29	Land and Land Rights Other Structures - Gas	6,266,764.34 1,437,704.34	-	-	-	-	6,266,764.3 1,437,704.3		
30	Well Construction - Gas	52,175,293.81	-	-	-	-	52,175,293.8		
30 31	Gas Wells - Equipment	52,175,293.81	-	-	-	-	52,175,293.8		
334		2,693,816.12	-	-	-	-	2,693,816.1		
334 336	Field Measure and Reg-Sta Equp Purification Equipment - Other		-	-	-	-			
		57,014.71	-	-	-	-	57,014.7		
337	Other Equipment - GAS	<u>121,186.63</u> 79,968,136.00	-		-		121,186.6		
	Natural Gas Prod & Gath Plant - Total	79,968,136.00	-	-	-	-	79,968,136.0		
74	Land	20,473,046.80	1,518,806.96	-	<u>-</u>	-	21,991,853.7		
75	Structures & Improve - Struct	17,155,490.88	583,162.84			_	17,738,653.7		
76	Distribution Plant	1,653,321,372.96	75,674,995.51	(1,911,412.96)		_	1,727,084,955.5		
77	Compressor Station Equipment	14,446,634.20	673,200.24	(1,511,412.50)	_		15,119,834.4		
78	Measuring & Reg Station Equip	112.971.064.58	8.061.502.09	(124,709.82)	_	_	120.907.856.8		
80	Services	432,868,408.68	8,160,523.94	(227,310.95)			440,801,621.6		
82	Meter Installations Distr Plnt	393,017,669.46	16,024,022.90	(29,560,174.91)	8,997,317.63	(13,432,860.67)	375.045.974.4		
84	Regulator Install Distr Plant	14,648,355.82	10,024,022.30	(29,500,174.91)	0,997,517.05	(13,432,000.07)	14,648,355.8		
87	Other Equipment	2,167,754.10	- 198.460.44	(900.09)	-	-	2,365,314.4		
388	Asset Retire Costs - Dist	72,377,355.07	1,617,085.23	(3,017,288.70)	-	-	70,977,151.6		
000	Distribution Plant - Total	2,733,447,152.55	112,511,760.15	(34,841,797.43)	8,997,317.63	(13,432,860.67)	2,806,681,572.2		
		2,733,447,132.33	112,311,700.13	(34,041,737.43)	0,397,317.03	(13,432,000.07)	2,000,001,072.2		
89	General Plant - Land	3,787,537.87	132,419.31	-	-	-	3,919,957.1		
390	Structures and Improvements	96,794,571.20	3,391,725.60	-	-	-	100,186,296.8		
391	Office Furniture and Equipment	53,022,869.51	5,399,236.83	(11,317,259.58)	-	_	47,104,846.7		
392	Transportation Equipment	47,339,402.14	3,593,522.96	(3,343,149.88)	(2,209,073.78)		45,380,701.4		
393	Stores Equipment	64,859.20	3,333,322.30	(3,343,149.00)	(2,203,013.10)		64,859.2		
94	Tools, Shop & Garage Equipment	32,269,736.23	1,031,798.68	(2,004,949.42)	_	_	31,296,585.4		
94 895	Laboratory Equipment	, ,	1,031,790.00	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	-	7,047.9		
	, , , ,	61,117.83	-	(54,069.92)	-	-	,		
396	Power Operated Equipment	13,552,411.40	1,144,397.21	(300,460.43)	2,140,671.44	-	16,537,019.6		
397	Communication Equipment	14,545,492.35	513,927.93	-	-	-	15,059,420.2		
898	Miscellaneous Equipment	630,770.45	468,914.73	(19,467.12)	-	-	1,080,218.0		
399	Asset Retire Costs - General	22,479.42	-	-	-	-	22,479.4		
	General Plant - Total	262,091,247.60	15,675,943.25	(17,039,356.35)	(68,402.34)	-	260,659,432.1		
01	Total - Gas Plant in Service	3,075,576,162.11	128,187,703.40	(51,881,153.78)	8,928,915.29	(13,432,860.67)	3,147,378,766.3		
05	Gas Plant Held for Future Use	_		<u> </u>	<u>-</u>	<u>-</u>	_		
05	Completed Construction Not Classified	- 90,575,015.07	-	-	- 68,232,057.46	-	- 158,807,072.5		
06	Construction WIP		- 133.854.483.63	-	, ,	(20.095.725.64)	, ,		
07	Work Orders Closed to Plant	69,096,117.47		-	(68,232,057.46)	(39,085,735.61)	95,632,808.0		
14			(41,760,817.10)	-	-	41,760,817.10	6 644 460 4		
14	Gas Plant Acquisition Adjustment Misc - Total	6,644,450.15 166.315.582.69	92,093,666.53	-	-	- 2,675,081.49	<u>6,644,450.1</u> 261,084,330.7		
	misc - i Ulai	100,313,302.09	32,033,000.33	-	-	2,070,001.49	201,004,330.7		
	Total	3,241,891,744.80	220,281,369.93	(51,881,153.78)	8,928,915.29	(10,757,779.18)	3,408,463,097.0		

Questar Gas Company				
Comparative Statement of Income and Retained Earning	JS	D	ecember 2019	
				t Month
		This Year	Last Year	Increase (Decrease
Net Operating Income				
Utility Operating Income				
400	Operating Revenues	145,984,804.27	142,763,381.01	3,221,423.20
Total Utility Operating Income		145,984,804.27	142,763,381.01	3,221,423.20
Utility Operating Expenses 401-G	Gas Purchases	00 445 405 00	05 004 404 00	(0.040.700.00
		82,415,435.99	85,064,164.38	(2,648,728.39
401-O	Operating Expense	12,659,830.24	12,945,068.00	(285,237.76
402	Maintenance Expense	1,236,175.39	1,137,090.59	99,084.80
403	Depreciation Expense	5,740,140.92	6,411,579.87	(671,438.95
408	Taxes Other Than Income Taxes	163,778.58	1,267,081.01	(1,103,302.43
409100	Income Taxes - Federal Util Oper Income	10,076,050.48	8,125,922.20	1,950,128.28
409111	Income Taxes - State Util Oper Income	2,433,269.93	1,928,402.95	504,866.98
410100	Income Taxes - Deferred Federal Tax-Utility	(1,253,254.66)	(2,369,395.76)	1,116,141.10
410111	Income Taxes - Deferred State Tax-Utility	(4,586,596.28)	(361,786.03)	(4,224,810.25)
Total Utility Operating Expenses		108,884,830.59	114,148,127.21	(5,263,296.62)
Total Net Operating Income		37,099,973.68	28,615,253.80	8,484,719.88
Other Income and Deductions				
Other Income				
409200	Federal Income Tax - Other Income & Deductions	(61,352.12)	(34,437.35)	(26,914.77)
409211	State Income Tax - Other Income & Deductions	(14,453.92)	(8,125.39)	(6,328.53)
417	Revenue from Nonutility Operations	336,728.08	347,367.45	(10,639.37)
417.1	Expense from Nonutility Operations	(369,404.25)	(335,299.77)	(34,104.48)
419000	Interest and Dividend Income	19,808.04	13,757.68	6,050.36
419100	Allow for Other Funds Used During Construction	63,972.33		63,972.33
420000	Investment Tax Credit		28,629.62	(28,629.62)
421000	Miscellaneous Non-Operating Revenue	250,423.19	279,378.00	(28,954.81)
421100	Gain on Disposition of Property		371,719.19	(371,719.19)
Total Other Income		225,721.35	662,989.43	(437,268.08)
Other Income Deductions				
411100	Accretion Expense & Other Income Deductions	123,632.89	2,619.61	121,013.28
426	Miscellaneous Income Deductions	4,201.80	544,736.00	(540,534.20)
Total Other Income Deductions		127,834.69	547,355.61	(419,520.92)
Total Other Income and Deductions		97,886.66	115,633.82	(17,747.16)
Interest Charges				
Interest Charges				
427001	Interest on Long-Term Debt	2,653,750.01	2,653,750.01	0.00
428	Amortization of Debt Discount & Expense	62,713.67	58,250.91	4,462.76
430	Interest on Debt to Affiliates	212,245.38	52,516.60	159,728.78
431009	Other Interest Expense	(99,141.47)	251,537.00	(350,678.47)
432	Allow for Borrowed Funds Used During Const - Cr	(23,235.67)	(60,416.79)	37,181.12
Total Interest Charges	· ····································	2,806,331.92	2,955,637.73	(149,305.81)
Total Income Before Cumulative Effect		34,391,528.42	25,775,249.89	8,616,278.53
Total Net Income		34,391,528.42	25,775,249.89	8,616,278.53
		01,001,020.42	20,110,240100	0,010,210.00
	Retained Earnings			
	Retained Earnings (Beg of Period)	572,538,581.45	487,356,382.28	85,182,199.17
433	Balance Transferred from Income	34,391,528.42	25,775,249.89	8,616,278.53
Retained Earnings (End of Period)		606,930,109.87	513,131,632.17	93,798,477.70
			,	
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Composition Obstanent of Income and Details 15		-		
Comparative Statement of Income and Retained Earnings		D	ecember 2019	e Months
Net Operation Income		This Year	Last Year	Increase (Decrease
Net Operating Income				
Utility Operating Income 400	Operating Revenues	924.169.401.65	912.852.291.58	11.317.110.07
Total Utility Operating Income		924,169,401.65 924,169,401.65	912,852,291.58 912,852,291.58	11,317,110.0
Utility Operating Expenses		924,109,401.05	912,052,291.50	11,317,110.0
401-G	Gas Purchases	514,382,298.87	530,577,923.17	(16,195,624.30
401-O	Operating Expense	148.654.537.90	131.057.307.89	17.597.230.0
401-0	Maintenance Expense	14,336,283.03	15,624,028.68	1 1
				(1,287,745.65
403	Depreciation Expense	75,908,281.73	73,583,714.73	2,324,567.00
404	Amortization and Depletion	(177.34)	0.00	(177.34
408	Taxes Other Than Income Taxes	25,949,693.17	24,432,265.30	1,517,427.8
409100	Income Taxes - Federal Util Oper Income	919,133.15	10,173,645.99	(9,254,512.84
409111	Income Taxes - State Util Oper Income	356,704.58	4,098,821.31	(3,742,116.73
410100	Income Taxes - Deferred Federal Tax-Utility	20,557,074.65	5,817,653.79	14,739,420.86
410111	Income Taxes - Deferred State Tax-Utility	333,491.01	487,801.35	(154,310.34
Total Utility Operating Expenses		801,397,320.75	795,853,162.21	5,544,158.54
Total Net Operating Income		122,772,080.90	116,999,129.37	5,772,951.53
Other Income and Deductions				
Other Income				
409200	Federal Income Tax - Other Income & Deductions	(720,466.90)	(760,642.01)	40,175.11
409211	State Income Tax - Other Income & Deductions	(169,970.15)	(179,608.56)	9,638.41
417	Revenue from Nonutility Operations	4,811,224.65	4,805,178.40	6,046.25
417.1	Expense from Nonutility Operations	(5,048,773.86)	(4,930,072.50)	(118,701.36
419000	Interest and Dividend Income	252,284.54	233,757.86	18,526.68
419100	Allow for Other Funds Used During Construction	333,057.82		333,057.82
420000	Investment Tax Credit		28.629.62	(28,629.62
421000	Miscellaneous Non-Operating Revenue	3,170,029.60	3,456,603.83	(286,574.23
421100	Gain on Disposition of Property	9,000.00	371,719.19	(362,719.19
Total Other Income		2,636,385.70	3,025,565.83	(389,180.13
Other Income Deductions		2,000,000.10	0,020,000.00	(000,100.10
411100	Accretion Expense & Other Income Deductions	124,706.99	(754,263.19)	878.970.18
426	Miscellaneous Income Deductions	329,144.54	822,244.88	(493,100.34
426511		323,144.34	171,109.07	(171,109.07
420511 Total Other Income Deductions	Merger & Restructuring Expense	453.054.53		
		453,851.53	239,090.76	214,760.77
Total Other Income and Deductions Interest Charges		2,182,534.17	2,786,475.07	(603,940.90
Interest Charges	La contra La contra Dela	04 045 000 00	04 005 447 70	(150 117 70
427001	Interest on Long-Term Debt	31,845,000.00	31,995,447.76	(150,447.76
428	Amortization of Debt Discount & Expense	727,659.76	688,120.10	39,539.66
430	Interest on Debt to Affiliates	640,168.35	622,311.51	17,856.84
431009	Other Interest Expense	(1,047,397.14)	3,992,267.96	(5,039,665.10
432	Allow for Borrowed Funds Used During Const - Cr	(1,009,293.60)	(1,052,892.67)	43,599.07
Total Interest Charges		31,156,137.37	36,245,254.66	(5,089,117.29
Total Income Before Cumulative Effect		93,798,477.70	83,540,349.78	10,258,127.92
Total Net Income		93,798,477.70	83,540,349.78	10,258,127.92
	Retained Earnings			
		513,131,632.17	429,591,282.39	83,540,349.78
	Retained Earnings (Beg of Period)	515,151,052.17	429,591,202.59	03,340,349.70
433	Retained Earnings (Beg of Period) Balance Transferred from Income	93,798,477.70	83,540,349.78	10,258,127.92

Questar Gas Company		-	1 0010		
Comparative Statement of Income and Retained Earnings		De	ecember 2019		
				Months	
Not Operating Income		This Year	Last Year	Increase (Decrease	
Net Operating Income					
Utility Operating Income 400	Operating Revenues	924.169.401.65	912.852.291.58	11.317.110.07	
Total Utility Operating Income	Operating Revenues	924,169,401.65 924,169,401.65	912,852,291.58 912,852,291.58	11,317,110.07	
Utility Operating Expenses		924,109,401.00	912,052,291.50	11,317,110.07	
401-G	Gas Purchases	514,382,298.87	530,577,923.17	(16,195,624.30)	
401-G 401-O	Operating Expense	148.654.537.90	131.057.307.89	17.597.230.01	
402	Maintenance Expense	14,336,283.03	15,624,028.68	1	
				(1,287,745.65)	
403	Depreciation Expense	75,908,281.73	73,583,714.73	2,324,567.00	
404	Amortization and Depletion	(177.34)	0.00	(177.34)	
408	Taxes Other Than Income Taxes	25,949,693.17	24,432,265.30	1,517,427.87	
409100	Income Taxes - Federal Util Oper Income	919,133.15	10,173,645.99	(9,254,512.84)	
409111	Income Taxes - State Util Oper Income	356,704.58	4,098,821.31	(3,742,116.73)	
410100	Income Taxes - Deferred Federal Tax-Utility	20,557,074.65	5,817,653.79	14,739,420.86	
410111	Income Taxes - Deferred State Tax-Utility	333,491.01	487,801.35	(154,310.34)	
Total Utility Operating Expenses		801,397,320.75	795,853,162.21	5,544,158.54	
Total Net Operating Income		122,772,080.90	116,999,129.37	5,772,951.53	
Other Income and Deductions					
Other Income					
409200	Federal Income Tax - Other Income & Deductions	(720,466.90)	(760,642.01)	40,175.11	
409211	State Income Tax - Other Income & Deductions	(169,970.15)	(179,608.56)	9,638.41	
417	Revenue from Nonutility Operations	4,811,224.65	4,805,178.40	6,046.25	
417.1	Expense from Nonutility Operations	(5,048,773.86)	(4,930,072.50)	(118,701.36)	
419000	Interest and Dividend Income	252,284.54	233,757.86	18,526.68	
419100	Allow for Other Funds Used During Construction	333,057.82		333,057.82	
420000	Investment Tax Credit	,	28,629.62	(28,629.62)	
421000	Miscellaneous Non-Operating Revenue	3,170,029.60	3,456,603.83	(286,574.23)	
421100	Gain on Disposition of Property	9,000.00	371,719.19	(362,719.19)	
Total Other Income		2,636,385.70	3,025,565.83	(389,180.13)	
Other Income Deductions		2,000,000.10	0,020,000.00	(000,100.10)	
411100	Accretion Expense & Other Income Deductions	124,706.99	(754,263.19)	878.970.18	
426	Miscellaneous Income Deductions	329,144.54	822,244.88	(493,100.34)	
426511		329,144.04	171,109.07	(171,109.07)	
Total Other Income Deductions	Merger & Restructuring Expense	452.054.52		( )	
		453,851.53	239,090.76	214,760.77	
Total Other Income and Deductions Interest Charges		2,182,534.17	2,786,475.07	(603,940.90)	
Interest Charges	Line and the True Bala	04 045 000 00	04 005 447 70	(150 117 70)	
427001	Interest on Long-Term Debt	31,845,000.00	31,995,447.76	(150,447.76)	
428	Amortization of Debt Discount & Expense	727,659.76	688,120.10	39,539.66	
430	Interest on Debt to Affiliates	640,168.35	622,311.51	17,856.84	
431009	Other Interest Expense	(1,047,397.14)	3,992,267.96	(5,039,665.10)	
432	Allow for Borrowed Funds Used During Const - Cr	(1,009,293.60)	(1,052,892.67)	43,599.07	
Total Interest Charges		31,156,137.37	36,245,254.66	(5,089,117.29)	
Total Income Before Cumulative Effect		93,798,477.70	83,540,349.78	10,258,127.92	
Total Net Income		93,798,477.70	83,540,349.78	10,258,127.92	
	Retained Earnings				
	Retained Earnings (Beg of Period)	513,131,632.17	429,591,282.39	83,540,349.78	
433	Balance Transferred from Income	93 798 477 70	83 540 349 78	10 258 127 92	
433 Retained Earnings (End of Period)	Balance Transferred from Income	93,798,477.70 606,930,109.87	83,540,349.78 513,131,632.17	10,258,127.92 93,798,477.70	

FUNCTIONAL STATEMENT OF INCOME AND RETAINED EARNINGS			5	ecember 2019		
					Twelve Months	
		Amount	General	Production	UTAH DISTRIBUTION	WYOMING DISTRIBUTIO
let Operating Income						
Jtility Operating Income						
400	Operating Revenues	924,169,401.65	2,422,913.11	16,883,261.79	873,142,800.86	31,720,425.8
Total Utility Operating Income		924,169,401.65	2,422,913.11	16,883,261.79	873,142,800.86	31,720,425.8
Utility Operating Expenses						
401-G	Gas Purchases	514,382,298.87		514,382,298.87		
401-O	Operating Expense	148,654,537.90	9,492,346.85	(10,767.00)	135,820,937.53	3,352,020.5
402	Maintenance Expense	14,336,283.03	4,587.88		14,160,672.23	171,022.9
403	Depreciation Expense	75,908,281.73	8,340,168.40	497,602.56	64,669,966.31	2,400,544.4
404	Amortization and Depletion	(177.34)	(177.34)			
408	Taxes Other Than Income Taxes	25,949,693.17	1,296,344.68		23,684,204.40	969,144.0
409100	Income Taxes - Federal Util Oper Income	919,133.15	919,133.15			
409111	Income Taxes - State Util Oper Income	356,704.58	356,704.58			
410100	Income Taxes - Deferred Federal Tax-Utility	20,557,074.65	20,557,074.65			
410111	Income Taxes - Deferred State Tax-Utility	333,491.01	333,491.01			
Total Utility Operating Expenses		801,397,320.75	41,299,673.86	514,869,134.43	238,335,780.47	6,892,731.9
Total Net Operating Income		122,772,080.90	(38,876,760.75)	(497,985,872.64)	634,807,020.39	24,827,693.9
Other Income and Deductions						
Other Income						
409200	Federal Income Tax - Other Income & Deductions	(720,466.90)	(720,466.90)			
409211	State Income Tax - Other Income & Deductions	(169,970.15)	(169,970.15)			
417	Revenue from Nonutility Operations	4,811,224.65	4,811,224.65	0.00		
417.1	Expense from Nonutility Operations	(5,048,773.86)	(5,048,773.86)			
419000	Interest and Dividend Income	252,284.54	217,735.56		30,646.24	3,902.7
419100	Allow for Other Funds Used During Construction	333,057.82	333,057.82			
421000	Miscellaneous Non-Operating Revenue	3,170,029.60			3,041,516.32	128,513.2
421100	Gain on Disposition of Property	9,000.00	9,000.00			
Total Other Income		2,636,385.70	(568,192.88)	0.00	3,072,162.56	132,416.0
Other Income Deductions						
411100	Accretion Expense & Other Income Deductions	124,706.99	124,706.99			
426	Miscellaneous Income Deductions	329,144.54	132,802.35		190,228.20	6,113.9
Total Other Income Deductions		453,851.53	257,509.34		190,228.20	6,113.9
Total Other Income and Deductions		2,182,534.17	(825,702.22)	0.00	2,881,934.36	126,302.0
Interest Charges						
Interest Charges						
427001	Interest on Long-Term Debt	31,845,000.00	31,845,000.00			
428	Amortization of Debt Discount & Expense	727,659.76	727,659.76			
430	Interest on Debt to Affiliates	640,168.35	640,168.35			
431009	Other Interest Expense	(1,047,397.14)	(1,192,968.54)		145,571.40	
432	Allow for Borrowed Funds Used During Const - Cr	(1,009,293.60)	(1,009,293.60)			
Total Interest Charges		31,156,137.37	31,010,565.97		145,571.40	
Total Income Before Cumulative Effect		93,798,477.70	(70,713,028.94)	(497,985,872.64)	637,543,383.35	24,953,995.9
Total Net Income		93,798,477.70	(70,713,028.94)	(497,985,872.64)	637,543,383.35	24,953,995.9
	Detained Familian					
	Retained Earnings					
	Retained Earnings (Beg of Period)	513,131,632.17				
433	Balance Transferred from Income	93,798,477.70				
Retained Earnings (End of Period)		606.930.109.87				

Amount .984,804.27 .984,804.27 .415,435.99 .659,830.24 .236,175.39 .740,140.92 .740,140.92 .740,140.92 .753,254.66) .586,596.28) .884,830.59 .099,973.68 (61,352.12) .64,452.02)	General 2,271,589.00 2,271,589.00 (175,906.04) 633,664.95 83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) 7,210,853.53 (4,939,264.53)	Production           1,429,495.06           1,429,495.06           1,429,495.06           82,415,435.99           (2,660.00)           41,466.88           82,454,242.87           (81,024,747.81)	Current Month UTAH DISTRIBUTION 137,845,777.39 137,845,777.39 12,412,974.89 1,227,627.52 4,846,801.60 33,466.32 18,520,870.33 119,324,907.06	WYOMING DISTRIBUTION 4,437,942.82 4,437,942.82 425,421.38 8,547.87 218,207.48 46,687.11 698,863.86 3,739,078.96
,984,804.27 ,984,804.27 ,415,435.99 ,659,830.24 ,236,175.39 ,740,140.92 163,778.58 ,740,140.92 163,778.58 ,076,050.48 ,433,269.93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	2,271,589.00 2,271,589.00 (175,906.04) 633,664.95 83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) 7,210,853.53	1,429,495.06 <b>1,429,495.06</b> 82,415,435.99 (2,660.00) 41,466.88 <b>82,454,242.87</b>	UTAH DISTRIBUTION 137,845,777.39 137,845,777.39 12,412,974.89 1,227,627.52 4,846,801.60 33,466.32 18,520,870.33	4,437,942.82 4,437,942.82 425,421.33 8,547.87 218,207.49 46,687.11 698,863.86
,984,804.27 ,415,435.99 ,659,830.24 ,236,175.39 ,740,140.92 163,778.58 ,076,050.48 ,433,269.93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	2,271,589.00 (175,906.04) 633,664.95 83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) 7,210,853.53	1,429,495.06 82,415,435.99 (2,660.00) 41,466.88 82,454,242.87	137,845,777.39 12,412,974.89 1,227,627.52 4,846,801.60 33,466.32 18,520,870.33	4,437,942.82 425,421.36 8,547.87 218,207.45 46,687.11 698,863.86
,984,804.27 ,415,435.99 ,659,830.24 ,236,175.39 ,740,140.92 163,778.58 ,076,050.48 ,433,269.93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	2,271,589.00 (175,906.04) 633,664.95 83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) 7,210,853.53	1,429,495.06 82,415,435.99 (2,660.00) 41,466.88 82,454,242.87	137,845,777.39 12,412,974.89 1,227,627.52 4,846,801.60 33,466.32 18,520,870.33	4,437,942.82 425,421.36 8,547.87 218,207.45 46,687.11 698,863.86
,984,804.27 ,415,435.99 ,659,830.24 ,236,175.39 ,740,140.92 163,778.58 ,076,050.48 ,433,269.93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	2,271,589.00 (175,906.04) 633,664.95 83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) 7,210,853.53	1,429,495.06 82,415,435.99 (2,660.00) 41,466.88 82,454,242.87	137,845,777.39 12,412,974.89 1,227,627.52 4,846,801.60 33,466.32 18,520,870.33	4,437,942.82 425,421.36 8,547.87 218,207.45 46,687.11 698,863.86
415,435,99 ,659,830.24 ,236,175.39 ,740,140.92 163,778.58 ,076,050.48 ,433,269.93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68	(175,906.04) 633,664.95 83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) <b>7,210,853.53</b>	82,415,435.99 (2,660.00) 41,466.88 82,454,242.87	12,412,974.89 1,227,627.52 4,846,801.60 33,466.32 <b>18,520,870.33</b>	425,421.36 8,547.87 218,207.45 46,687.11 <b>698,863.86</b>
,659,830.24 ,236,175.39 ,740,140.92 163,778,58 ,076,050.48 ,433,269,93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	633,664.95 83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) <b>7,210,853.53</b>	(2,660.00) 41,466.88 <b>82,454,242.87</b>	1,227,627.52 4,846,801.60 33,466.32 18,520,870.33	8,547.87 218,207.45 46,687.11 <b>698,863.86</b>
,659,830.24 ,236,175.39 ,740,140.92 163,778,58 ,076,050.48 ,433,269,93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	633,664.95 83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) <b>7,210,853.53</b>	(2,660.00) 41,466.88 <b>82,454,242.87</b>	1,227,627.52 4,846,801.60 33,466.32 18,520,870.33	8,547.87 218,207.49 46,687.11 <b>698,863.86</b>
,236,175.39 ,740,140.92 163,778.58 ,076,050.48 4,33,269.93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	633,664.95 83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) <b>7,210,853.53</b>	41,466.88 82,454,242.87	1,227,627.52 4,846,801.60 33,466.32 18,520,870.33	8,547.87 218,207.49 46,687.11 <b>698,863.86</b>
,740,140.92 163,778.58 ,076,050.48 ,433,269.93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) <b>7,210,853.53</b>	82,454,242.87	4,846,801.60 33,466.32 <b>18,520,870.33</b>	218,207.45 46,687.11 <b>698,863.86</b>
163,778.58 ,076,050.48 ,433,269.93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	83,625.15 10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) <b>7,210,853.53</b>	82,454,242.87	33,466.32 18,520,870.33	46,687.11 698,863.86
,076,050.48 ,433,269.93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	10,076,050.48 2,433,269.93 (1,253,254.66) (4,586,596.28) <b>7,210,853.53</b>		18,520,870.33	698,863.86
,433,269.93 253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	2,433,269.93 (1,253,254.66) (4,586,596.28) <b>7,210,853.53</b>			
253,254.66) 586,596.28) ,884,830.59 ,099,973.68 (61,352.12)	(1,253,254.66) (4,586,596.28) <b>7,210,853.53</b>			
586,596.28) 5884,830.59 7,099,973.68 (61,352.12)	(4,586,596.28) <b>7,210,853.53</b>			
(61,352.12)	7,210,853.53			
(61,352.12)				
(61,352.12)	(4,939,264.53)	(81,024,747.81)	119,324,907.06	3,739,078.96
· · /				
· · /				
· · /				
(4.4.450.00)	(61,352.12)			
(14,453.92)	(14,453.92)			
336,728.08	336,728.08			
369,404.25)	(369,404.25)			
19,808.04	19,482.96		92.79	232.29
63,972.33	63,972.33			
250,423.19			241,342.19	9,081.00
225,721.35	(25,026.92)		241,434.98	9,313.29
123,632.89	123,632.89			
4,201.80	947.17		3,091.63	163.00
127,834.69	124,580.06		3,091.63	163.00
97,886.66	(149,606.98)		238,343.35	9,150.29
.653.750.01	2.653.750.01			
62.713.67				
212.245.38				
			12,130,95	
			,	
			12 130 95	
		(81.024.747.81)	,	3,748,229.25
				3,748,229.25
,,	(1,000,0121.0)	(,		0,1.0,110.10
538 581 45				
,001,020.42				
020 100 07				
2	2,653,750.01	2,653,750.01 2,653,750.01 62,713.67 62,713.67 212,245.38 212,245.38 (99,141.47) (111,272.42) (23,235.67) (23,235.67) 2,806,331.92 2,794,200.97 4,391,528.42 (7,883,072.48) 4,391,528.42 (7,883,072.48) 2,538,581.45 4,391,528.42	2,653,750.01 2,653,750.01 62,713.67 62,713.67 212,245.38 212,245.38 (99,141.47) (111,272.42) (23,235.67) (23,235.67) 2,806,331.92 2,794,200.97 4,391,528.42 (7,883,072.48) (81,024,747.81) 4,391,528.42 (7,883,072.48) (81,024,747.81) 2,538,581.45 4,391,528.42	2,653,750.01 2,653,750.01 62,713.67 62,713.67 212,245.38 212,245.38 (99,141.47) (111,272.42) 12,130.95 (23,235.67) (23,235.67) 2,806,331.92 2,794,200.97 12,130.95 2,806,331.92 2,794,200.97 12,130.95 2,806,331.92 2,794,200.97 12,130.95 4,331,528.42 (7,883,072.48) (81,024,747.81) 119,551,119.46 2,538,581.45 4,391,528.42

Questar Gas Company									
Detail of 400. Operating Revenues	December 2019								
	Account	Current N	lonth	Twelve M	onths	Twelve M	onths		
		This Year	Last Year	This Year	Last Year	This Year	Last Year		
Sales of Gas									
480000	Residential Calendarized Revenues	107,898,234.71	107,799,525.57	680,015,407.41	678,035,927.65	680,015,407.41	678,035,927.65		
481000	Industrial Sales	441,488.14	521,240.84	4,158,034.78	5,552,238.34	4,158,034.78	5,552,238.34		
481003	Industrial Sales - CNG Sales Gas Vehicle	222,091.50	225,354.10	2,727,383.63	3,022,395.76	2,727,383.63	3,022,395.76		
481004	Commercial Revenues	28,649,576.93	28,467,677.17	173,601,876.16	182,178,343.70	173,601,876.16	182,178,343.70		
483	Sales for Resale	70,355.24	(2,841.25)	987,151.82	1,605,795.80	987,151.82	1,605,795.80		
Total Sales of Gas		137,281,746.52	137,010,956.43	861,489,853.80	870,394,701.25	861,489,853.80	870,394,701.25		
Other Operating Revenues									
487	Int Chgs on Past Due Receivables - Gas	115,957.28	149,592.98	1,885,271.11	2,232,333.71	1,885,271.11	2,232,333.71		
488	Misc Service Revenues	214,841.00	218,312.00	2,820,327.00	2,768,684.00	2,820,327.00	2,768,684.00		
489101	Capacity Release Credits	64,188.46	51,877.65	399,121.05	324,477.94	399,121.05	324,477.94		
4893	Revenue from Transportation of Gas of Ot	3,329,514.37	2,892,160.61	31,645,205.83	28,319,675.58	31,645,205.83	28,319,675.58		
490	Incidental Plant Prod Sales	399,229.79	564,143.45	4,423,792.80	8,670,661.93	4,423,792.80	8,670,661.93		
492	Incidental Gasoline_Oil Sales	140,902.18	127,601.89	2,067,266.72	2,282,587.13	2,067,266.72	2,282,587.13		
495	Other Gas Revenues	2,282,685.21	(7,291,060.32)	2,580,150.64	1,484,546.43	2,580,150.64	1,484,546.43		
4951	Overriding Royalty Revenue from Celsius	754,819.39	8,034,343.55	10,191,591.30	8,034,343.55	10,191,591.30	8,034,343.55		
4952	Oil Revenue Received from Wexpro	3,768.00	318,124.00	256,843.00	318,124.00	256,843.00	318,124.00		
496	Provision for Rate Refunds	1,397,152.07	687,328.77	6,409,978.40	(11,977,843.94)	6,409,978.40	(11,977,843.94)		
Total Other Operating Revenues		8,703,057.75	5,752,424.58	62,679,547.85	42,457,590.33	62,679,547.85	42,457,590.33		
Total 400. Operating Revenues		145,984,804.27	142,763,381.01	924,169,401.65	912,852,291.58	924,169,401.65	912,852,291.58		
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Questar Gas Company			
STATEMENT OF GS GAS SALES - Utah Jurisdiction	Decen	nber 2019	
	GS CUSTOMERS ALLOW	WED REVENUE PER	CET ALLOWED REVENUE
	GS CU	JSTOMER (TARIFF)	
January	1,033,637	49.30	50,958,304.10
February	1,035,127	40.92	42,357,396.84
March	1,037,108	32.81	34,027,513.48
April	1,039,138	20.70	21,510,156.60
May	1,041,069	13.64	14,200,167.52
June	1,042,734	11.62	12,116,569.08
July	1,044,025	11.08	11,567,797.00
-		11.05	
August	1,045,346		11,551,073.30
September	1,046,863	12.79	13,389,377.77
October	1,047,526	17.15	17,965,070.90
November	1,052,827	31.67	33,343,031.09
December	1,055,047	44.33	46,770,189.18
	TOTAL TARIFF	297.06	
	Current Period		
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
	DELIVERED	BOOKED KEVENDE	
STATE OF UTAH AND IDAHO GENERAL SERVICE			
DNG	46,727,615.89	46,770,189.18	42,573.29
SNG	15,773,746.15	15,773,746.15	0.00
COMMODITY	61,042,712.72	61,042,712.72	0.00
EEP	4,766,897.86	4,766,897.86	0.00
IRA	6,070,070.60	6,070,070.60	0.00
TOTAL GENERAL SERVICE STATE OF UTAH AND IDAHO	134,381,043.22	134,423,616.51	42,573.29
	Year To Date		
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
STATE OF UTAH AND IDAHO GENERAL SERVICE			
DNG	308,123,132.04	309,756,646.86	1,633,514.82
SNG	101,596,874.02	101,596,874.02	0.00
COMMODITY	363,483,293.25	363,483,293.25	0.00
EEP	27,994,303.79	27,994,303.79	0.00
IRA	31,325,181.91	31,325,181.91	0.00
TOTAL GENERAL SERVICE STATE OF UTAH AND IDAHO	832,522,785.01	834,156,299.83	1,633,514.82
	Twelve Months		
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
STATE OF UTAH AND IDAHO GENERAL SERVICE			
	308,123,132.04	309,756,646.86	1,633,514.82
DNG			
DNG SNG	101,596,874.02	101,596,874.02	0.00
	101,596,874.02 363,483,293.25	101,596,874.02 363,483,293.25	
SNG			0.00
SNG COMMODITY	363,483,293.25	363,483,293.25	0.00 0.00 0.00 0.00

Questar Gas Company			
STATEMENT OF GS GAS SALES - Wyoming Jurisdiction	Decem	nber 2019	
••••••••••••••••••••••••••••••••••••••	GS CUSTOMERS ALLOW		CET ALLOWED REVENUE
		STOMER (TARIFF)	
January	27,780	62.2300	1,728,749.40
February	27,814	58.1100	1,616,271.54
March	27,790	48.9300	1,359,764.70
April	27,843	39.5000	1,099,798.50
May	27,813	30.8100	856,918.53
June	27,802	21.9000	608,863.80
July	27,734	21.4300	594,339.60
August	27,693	17.9400	496,812.42
September	27,650	22.8300	631,249.50
October	27,696	31.1800	863,561.28
November	27,828	42.6900	1,187,977.32
December	27,834	56.8300	1,581,806.22
December	TOTAL TARIFF	454.3800	1,501,000.22
	TOTAL TARIT	434.3000	
	Current Period		
	Current Period		
	DELIVERED	BOOKED REVENUE	
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
STATE OF WYOMING GENERAL SERVICE	4 007 040 00	4 504 000 00	
DNG	1,667,948.06	1,581,806.22	(86,141.84)
COMMODITY	2,691,638.38	2,691,638.38	0.00
EEP	26,332.10	26,332.10	0.00
TOTAL GENERAL SERVICE STATE OF WYOMING	4,385,918.54	4,299,776.70	(86,141.84)
	Year To Date		
	fear to Date		
CLASSIFICATION	DELIVERED	BOOKED REVENUE	CET ACCRUAL
STATE OF WYOMING GENERAL SERVICE			
DNG	12,189,047.13	12,626,112.81	437,065.68
COMMODITY	15,981,114.94	15,981,114.94	0.00
EEP	253,201.33	253,201.33	0.00
			437,065.68
TOTAL GENERAL SERVICE STATE OF WYOMING	28,423,363.40	28,860,429.08	,
TOTAL GENERAL SERVICE STATE OF WYOMING		28,860,429.08	·
TOTAL GENERAL SERVICE STATE OF WYOMING	28,423,363.40 Twelve Months	28,860,429.08	· · · · · · · · · · · · · · · · · · ·
	Twelve Months		
TOTAL GENERAL SERVICE STATE OF WYOMING CLASSIFICATION		BOOKED REVENUE	CET ACCRUAL
CLASSIFICATION	Twelve Months		CET ACCRUAL
	Twelve Months		CET ACCRUAL
CLASSIFICATION	Twelve Months		<b>CET ACCRUAL</b> 437,065.68
CLASSIFICATION STATE OF WYOMING GENERAL SERVICE	Twelve Months DELIVERED	BOOKED REVENUE	
CLASSIFICATION STATE OF WYOMING GENERAL SERVICE DNG	Twelve Months DELIVERED 12,189,047.13	BOOKED REVENUE 12,626,112.81	437,065.68

COMPARATIVE STATEMENT OF GAS SALES - Utah Jurisdiction CLASSIFICATION STATE OF UTAH FIRM NON GS Industrial FS NGV Commercial	CUSTOMERS	DECATHERMS	CUI	RRENT MONTH - TH		CURRENT MO	NTH - LAS	TYEAR	INCRE	ASE OR DECREASE		
STATE OF UTAH FIRM NON GS Industrial FS NGV	CUSTOMERS	DECATHERMS			3 TEAR	CORRENT MO		CURRENT MONTH - LAST YEAR INCREASE OR DECREASE				
FIRM NON GS Industrial FS NGV	o contraine traine	DEGATHERING		AMOUNT	CUSTOMERS	DECATHERMS	RATE	AMOUNT	CUSTOMERS	DECATHERMS	AMOUNT	
FIRM NON GS Industrial FS NGV			NATE	Amoon	COSTOMENO	DECATHERING	NATE	ANOON	COSTOMENO	DECATHERMO	Alloon	
FS NGV												
NGV												
	55	65,996	5.440	358,988.30	61	79,640	5.193	413,578.41	(6)	(13,644)	(54,590.11)	
Commercial	0	20,078	10.797	216,783.26	0	21,109	10.503	221,702.10	0	(1,031)	(4,918.84)	
FS	388	229,205	5.590	1,281,140.21	433	295,578	5.319	1,572,316.75	(45)	(66,374)	(291,176.54)	
TOTAL FIRM	443	315,278	5.890	1,856,911.77	494	396,327	5.570	2,207,597.26	(51)	(81,049)	(350,685.49)	
INTERRUPTIBLE												
Industrial												
IS	8	6,685	5.315	35,527.68	8	11,826	4.184	49,479.48	0	(5,141)	(13,951.80)	
Commercial												
IS	11	10,890	5.007	54,529.66	11	11,074	4.198	46,490.58	0	(185)	8,039.08	
TOTAL INTERRUPTIBLE	19	17,574	5.124	90,057.34	19	22,900	4.191	95,970.06	0	(5,326)	(5,912.72)	
TRANSPORTATION												
Industrial												
TS	296	3,514,627	0.335	1,178,093.08	269	3,119,595	0.340	1,061,617.80	27	395,032	116,475.28	
FT1	4	140,240	0.476	66,771.48	5	434,147	0.304	131,914.95	(1)	(293,907)	(65,143.47)	
RNGT	0	1,047	14.339	15,007.18	0	0	0.000	0.00	0	1,047	15,007.18	
Commercial												
TS	774	2,268,972	0.616	1,396,664.42	679	2,061,718	0.600	1,237,257.97	95	207,254	159,406.45	
FT1	4	3,245,390	0.193	624,739.33	4	3,480,898	0.128	445,767.01	0	(235,508)	178,972.32	
MT	1	5,240	6.989	36,624.19	1	4,327	0.952	4,120.49	0	913	32,503.70	
TOTAL TRANSPORTATION	1,079	9,175,516	0.362	3,317,899.68	958	9,100,685	0.317	2,880,678.22	121	74,831	437,221.46	
TOTAL FIRM, INTER, & TRANS	1,541	9,508,368	0.554	5,264,868.79	1,471	9,519,912	0.545	5,184,245.54	70	(11,544)	80,623.25	
GENERAL SERVICE CALENDARIZED REVENUES												
Residential												
GS Commercial	983,360	12,288,772	7.721	94,882,451.11	958,244	13,008,300	7.277	94,656,026.69	25,116	(719,529)	226,424.42	
GS	69.406	4 684 565	6.602		68.523			32 188 588 38	883	(505.555)		
GS TOTAL GENERAL SERVICE	1,052,766	4,684,565	6.602 7.412	30,927,116.42 125,809,567.53	68,523	5,190,121 18,198,421	6.202 6.970	32,188,588.38	25,999	(1,225,084)	(1,261,471.96) (1,035,047.54)	
TOTAL GENERAL SERVICE TOTAL STATE OF UTAH	1,052,766	26.481.705	4.950	125,809,567.53		27.718.334	6.970		25,999			
IDIAL STATE OF UTAH	1,054,307	26,481,705	4.950	131,074,436.32	1,028,238	27,718,334	4.763	132,028,860.61	26,069	(1,236,628)	(954,424.29)	
STATE OF IDAHO												
FIRM												
Commercial												
ES	2	1,465	5.690	8,333.09	2	1,540	5.438	8,372.72	0	(75)	(39.63)	
TOTAL FIRM	2	1,465	5.690	8.333.09	2	1,540	5.438	8.372.72	0	(75)	(39.63)	
INTERRUPTIBLE	2	1,405	5.050	0,335.05	2	1,040	3.450	0,012.12	0	(13)	(33.03)	
Commercial												
IS	1	0	0.000	63.49	1	0	0.000	63.49	0	0	0.00	
TOTAL INTERRUPTIBLE	1	0	0.000	63.49	1	0	0.000	63.49	0	0	0.00	
TRANSPORTATION			0.000	00.40		0	0.000	00.40	0	0	0.00	
Industrial												
TS	2	1.867	1.033	1.929.42	0	0	0.000	0.00	2	1.867	1.929.42	
TOTAL TRANSPORTATION	2	1,867	1.033	1,929,42	0	0	0.000	0.00	2	1,867	1,929.42	
TOTAL FRANSFORTATION TOTAL FIRM, INTER, & TRANS	5	3.332	3.099	10,326.00	3	1.540	5.480	8.436.21	2	1,792	1,929.42	
GENERAL SERVICE CALENDARIZED REVENUES	5	3,332	3.099	10,320.00	3	1,540	5.400	0,430.21	2	1,792	1,009.79	
Residential												
GS	2.032	25.609	7.381	189.031.33	1.965	25.200	7.133	179.751.29	67	410	9,280.04	
Commercial	2,032	25,609	7.381	189,031.33	1,900	25,200	7.133	1/9,/51.29	67	410	9,280.04	
			6.411	102 720 68	251		6.119	110.095.46	(0)	(1.971)	(7.374.78)	
GS	249	16,023				17,993			(2)	(.,)	(.,	
TOTAL GENERAL SERVICE	2,281	41,632	7.008	291,752.01	2,216	43,193	6.710	289,846.75	65	(1,561)	1,905.26	
TOTAL STATE OF IDAHO	2,286	44,964	6.718	302,078.01	2,219	44,733	6.668	298,282.96	67	231	3,795.05	
CET ADJUSTMENT - UTAH & IDAHO		0	0.000	42,573.27		0	0.000	(1,263,168.99)	0	0	1,305,742.26	
TOTAL CET - GENERAL SERVICE - UTAH & IDAHO		0	0.000	42,573.27		0	0.000	(1,263,168.99)	0	0	1,305,742.26	
							-					
EEP AMORTIZATION - UTAH & IDAHO		0	0.000	4,766,897.86		0	0.000	4,688,160.65	0	0	78,737.21	
TOTAL EEP - GENERAL SERVICE - UTAH & IDAHO		0	0.000	4,766,897.86		0	0.000	4,688,160.65	0	0	78,737.21	
FIRM NON GS - UTAH & IDAHO	445	316,743	5.889	1,865,244.86	496	397,867	5.570	2,215,969.98	(51)	(81,124)	(350,725.12)	
INTERRUPTIBLE - UTAH & IDAHO	20	17,574	5.128	90,120.83	20	22,900	4.194	96,033.55	0	(5,326)	(5,912.72)	
TRANSPORTATION - UTAH & IDAHO	1,081	9,177,383	0.362	3,319,829.10	958	9,100,685	0.317	2,880,678.22	123	76,698	439,150.88	
GENERAL SERVICE CALENDARIZED REVENUE - UTAH & IDAHO	1,055,047	17,014,969	7.694	130,910,790.67	1,028,983	18,241,614	7.157	130,559,453.48	26,064	(1,226,645)	351,337.19	
GAS SALES - ALL DIVISIONS UTAH & IDAHO	1,056,593	26,526,669	5.134	136,185,985.46	1,030,457	27,763,066	4.890	135,752,135.23	26,136	(1,236,397)	433,850.23	
	age 14											

Questar Gas Company COMPARATIVE STATEMENT OF GAS SALES - Wyoming Jurisdiction						cember 2019					
CLASSIFICATION			CI	IRRENT MONTH - T		CURRENT MO			INCRE	ASE OR DECREASE	
CLASSIFICATION	CUSTOMERS	DECATHERMS	RATE	AMOUNT	CUSTOMERS	DECATHERMS	RATE	AMOUNT	CUSTOMERS	DECATHERMS	AMOUNT
STATE OF WYOMING	COOTOMERO	DEGATILETING	NAIE	Alloonti	OCOTOMENO	DEGAMEIANO	NALE	Alloonti	OCOTOMENO	DEGATILERING	Anoon
FIRM NON GS											
Industrial											
NGV	0	491	10.810	5,308.24	0	296	12.353	3,652.00	0	195	1,656.24
Commercial		101	10.010	0,000.21	0	200	12.000	0,002.00	0	100	1,000.21
FS	25	20,847	5.044	105,157.56	26	21,400	4.927	105,431.44	(1)	(553)	(273.88)
TOTAL FIRM	25	21,338	5.177	110,465.80	26	21,696	5.028	109,083.44	(1)	(357)	1,382.36
INTERRUPTIBLE	20	21,000	0.117	110,100.00	20	21,000	0.020	100,000.11	(.)	(801)	1,002.00
Industrial											
IS	1	(1,112)	4.252	(4,726.51)	1	119	7.879	938.07	0	(1,231)	(5,664.58)
Commercial		(.,)		(.,,					-	(.)==.)	(0,000.000)
IS	3	15,236	4.673	71,195.16	3	16,959	4.502	76,353.20	0	(1,723)	(5,158.04)
TOTAL INTERRUPTIBLE	4	14,125	4.706	66,468.65	4	17,078	4.526	77,291.27	0	(2,953)	(10,822.62)
TRANSPORTATION		, . 20			×	,		,==+=,	5	(=,===)	( .,===:52)
Industrial											
Π	3	20,810	0.343	7,140.88	4	18,802	0.431	8,105.97	(1)	2,008	(965.09)
IC	1	20,472	0.064	1,310.20	1	37,472	0.060	2,233.42	0	(17,000)	(923.22)
Commercial		,		.,				_,		(,)	()
IC	1	3.777	0.327	1,234.08	1	3.473	0.329	1,142.90	0	304	91.18
TOTAL TRANSPORTATION	5	45,059	0.215	9,685.16	6	59,747	0.192	11,482.29	(1)	(14,688)	(1,797.13)
TOTAL FIRM, INTER, & TRANS	34	80,522	2.318	186,619.61	36	98,521	2.008	197,857.00	(2)	(17,999)	(11,237.39)
GENERAL SERVICE CALENDARIZED REVENUES											
Residential											
GS	24,822	386,218	6.866	2,651,807.51	24,718	359,414	6.858	2,464,731.19	104	26,804	187,076.32
Commercial											
GS	3,012	255,059	6.180	1,576,302.56	2,994	237,670	6.136	1,458,421.46	18	17,389	117,881.10
TOTAL GENERAL SERVICE	27,834	641,277	6.593	4,228,110.07	27,712	597,084	6.571	3,923,152.65	122	44,193	304,957.42
TOTAL STATE OF WYOMING	27,868	721,799	6.116	4,414,729.68	27,748	695,604	5.924	4,121,009.65	120	26,195	293,720.03
CET ADJUSTMENT - WYOMING TOTAL CET - GENERAL SERVICE - WYOMING		0		(86,141.86)		0	0.000	(9,331.84)		0	(76,810.02)
TOTAL CET - GENERAL SERVICE - WYOMING		0	0.000	(86,141.86)		0	0.000	(9,331.84)		0	(76,810.02)
EEP AMORTIZATION - WYOMING		0		26,332.10		0	0.000	42,144.99		0	(15,812.89)
TOTAL EEP - GENERAL SERVICE - WYOMING		0	0.000	26,332.10		0	0.000	42,144.99		0	(15,812.89)
										(a	<i>(</i>
FIRM NON GS - ALL DIVISIONS	470	338,081	5.844	1,975,710.66	522	419,563	5.542	2,325,053.42	(52)	(81,481)	(349,342.76)
INTERRUPTIBLE - ALL DIVISIONS	24	31,699	4.940	156,589.48	24	39,978	4.336	173,324.82	0	(8,279)	(16,735.34)
TRANSPORTATION - ALL DIVISIONS	1,086	9,222,442	0.361	3,329,514.26	964	9,160,432	0.316	2,892,160.51	122	62,010	437,353.75
GENERAL SERVICE CALENDARIZED REVENUE - ALL DIVISIONS	1,082,881	17,656,246	7.650	135,079,090.98	1,056,695	18,838,698	7.140	134,515,419.28	26,186	(1,182,452)	563,671.70
GAS SALES - ALL DIVISION	1,084,461	27,248,468	5.158	140,540,905.38	1,058,205	28,458,671	4.916	139,905,958.03	26,256	(1,210,202)	634,947.35
Pag	je 15										

DECATHERMS 713,098 250,182 2,336,938 3,300,219 57,757 90,226 147,983	<b>RATE</b> 4.846 10.697 5.079 5.455 4.850	YEAR TO DATE AMOUNT 3,455,456.69 2,676,087.47 11,869,589.17 18,001,133.33		scember 2019 YEAR TO DATE - RATE 5.403 10.847	LAST YEAR AMOUNT 4,443,559.32 2,946,833.65	INCREASE OR I DECATHERMS (109,356) (21,481)	DECREASE AMOUNT (988,102.63)
713,098 250,182 2,336,938 3,300,219 57,757 90,226	4.846 10.697 5.079 5.455	AMOUNT 3,455,456.69 2,676,087.47 11,869,589.17	<b>DECATHERMS</b> 822,454 271,663	5.403 10.847	AMOUNT 4,443,559.32	<b>DECATHERMS</b> (109,356)	AMOUNT
250,182 2,336,938 3,300,219 57,757 90,226	10.697 5.079 5.455	2,676,087.47	271,663	10.847			(988.102.63)
250,182 2,336,938 3,300,219 57,757 90,226	10.697 5.079 5.455	2,676,087.47	271,663	10.847			(988,102.63)
250,182 2,336,938 3,300,219 57,757 90,226	10.697 5.079 5.455	2,676,087.47	271,663	10.847			(988.102.63)
250,182 2,336,938 3,300,219 57,757 90,226	10.697 5.079 5.455	2,676,087.47	271,663	10.847			(988,102.63)
2,336,938 3,300,219 57,757 90,226	5.079 5.455	11,869,589.17			2,946,833.65	/01 /01\	
3,300,219 57,757 90,226	5.455		2,555.667			(∠1,401)	(270,746.18)
3,300,219 57,757 90,226	5.455		2,555.667			(0.10 200)	
57,757 90,226		18,001,133.33	3,649,784	5.598 5.945	14,307,859.70 21,698,252.67	(218,729) (349,566)	(2,438,270.53)
90,226	4.850		3,049,704	3.843	21,090,232.07	(349,300)	(3,097,119.34)
90,226	4.850						
		280,144.97	128,234	4.898	628,034.44	(70,477)	(347,889.47)
147,983	4.679	422,199.32	105,752	4.867	514,730.17	(15,526)	(92,530.85)
	4.746	702,344.29	233,986	4.884	1,142,764.61	(86,003)	(440,420.32)
34,430,229	0.378	13,007,942.55	31,440,889	0.385	12,091,784.75	2,989,340	916,157.80
3,022,726	0.353	1,067,863.91	4,560,370	0.307	1,401,643.68	(1,537,644)	(333,779.77) 32,238.41
1,177	21.383	32,230.41	0	0.000	0.00	1,177	32,238.41
18,519,687	0.721	13,346,801.30	15,817,801	0.695	10,991,391.32	2,701,886	2,355,409.98
40,960,496	0.096	3,935,614.04	36,988,461	0.099	3,648,692.74	3,972,035	286,921.30
27,018	4.621	124,840.55	21,619	3.828	82,765.77	5,399	42,074.78
96,961,333	0.325	31,515,300.76	88,829,140	0.318	28,216,278.26	8,132,193	3,299,022.50
100,409,535	0.500	50,218,778.38	92,712,910	0.551	51,057,295.54	7,696,624	(838,517.16)
79,160,917	7.508	594,331,731.66	69,962,764	8.543	597,725,175.03	9,198,152	(3,393,443.37)
			,, .		,,	1 ,	(9,569,635.86)
				0			(12,963,079.23)
209,636,605	3.902	830,588,098.11	190,335,425	4.430	844,389,694.50	19,301,180	(13,801,596.39)
15,376	5.026	77,281.49	15,568	5.521	85,945.78	(192)	(8,664.29)
15,376	5.026	77,281.49	15,568	5.521	85,945.78	(192)	(8,664.29)
							0.00
0	0.000	761.88	0	0.000	761.88	0	0.00
6 297	1 450	9 129 73	0	0.000	0.00	6 297	9.129.73
-1							9,129.73
-1							465.44
						-,	
156,000	7.427	1,158,558.07	137,309	8.543	1,173,031.54	18,691	(14,473.47)
100,128	6.176	618,380.17	94,085	7.059	664,168.91	6,043	(45,788.74)
256,128	6.938	1,776,938.24	231,394	7.940	1,837,200.45	24,734	(60,262.21)
277,801	6.710	1,864,111.34	246,962	7.790	1,923,908.11	30,839	(59,796.77)
-	0.000	.,	-	0.000	(1)	0	5,517,065.09
0	U.000	1,633,514.64	0	0.000	(3,883,550.45)	0	5,517,065.09
0	0.000	27 994 303 79	0	0.000	23,887,961,54	0	4.106.342.25
0	0.000	27,994,303.79	0	0.000	23.887.961.54	0	4,106,342.25
0				0.000		0	.,
3,315,594	5.453	18,078,414.82	3,665,353	5.943	21,784,198.45	(349,758)	(3,705,783.63)
147,983	4.751	703,106.17	233,986	4.887	1,143,526.49	(86,003)	(440,420.32)
96,967,630	0.325	31,524,430.49	88,829,140	0.318	28,216,278.26	8,138,490	3,308,152.23
109,483,199	7.415	811,774,076.40	97,853,909	8.331	815,174,010.50	11,629,290	(3,399,934.10)
				0.001			
209,914,406	4.107	862,080,027.88	190,582,388	4.546	866,318,013.70	19,332,019	(4,237,985.82)
	40,960,496 27,018 96,961,333 100,409,535 79,160,917 30,066,154 109,227,070 209,636,605 15,376 15,376 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18,519,667         0.721           40,960,496         0.096           27,018         4.621           96,969,496         0.096           27,018         4.621           96,969,496         0.500           79,160,917         7.508           30,066,154         6.188           109,227,070         7.144           209,636,605         3.962           0         0.000           0         0.000           0         0.000           0         0.000           6,297         1.450           6,297         1.450           21,673         4.022           156,000         7.427           100,128         6.176           0         0.000           0         0.000           0         0.000           0         0.000           0         0.000           0         0.000           0         0.000           0         0.000           0         0.000           0         0.000           0         0.000	18,519,687         0.721         13,346,801.30           40,960,496         0.096         3,395,614,04           27,018         4,621         124,840,55           98,981,33         0.325         31,515,300,57           100,409,535         0.500         50,218,778,38           79,160,917         7.508         594,331,731,66           30,066,154         6.188         186,037,588,07           109,227,070         7.144         780,969,319,73           209,636,605         3,962         830,586,008,11           15,376         5.026         77,281,49           15,376         5.026         77,281,49           0         0.000         761,88           0         0.000         761,88           0         0.000         761,88           15,6,000         7,427         1,158,558,07           100,128         6.176         618,380,17           21,673         4.022         87,173.10           156,000         7,427         1,158,558,07           100,128         6.176         618,380,17           20,628         6.176         618,380,17           20,628         6.176         618,380,17           20,6212 </td <td>18.519.687         0.721         13.346.801.30         15.817.801           40.960.496         0.096         3.935.514.04         36.988.461           27.018         4.621         124.440.55         21.619           96.961.33         0.325         31.515.30.76         88.820.140           100.409.535         0.500         50.218.778.38         92.712.910           79.160.917         7.508         594.331,731.66         69.962.764           30.066.154         6.188         186.037.588.07         27.669.751           109.227.070         7.144         780.369.319.73         97.622.515           209.636.605         3.962         830.588.088.11         190.335.425           15.376         5.026         77.281.49         15.568           15.376         5.026         77.281.49         15.568           15.376         5.026         77.281.49         15.568           0         0.000         761.88         0         0           0         0.000         761.88         0         0           156.000         7.427         1.158.558.07         137.309         100.128           156.000         7.427         1.158.558.07         137.309         100.128</td> <td>18,519,667         0.721         13,346,801.30         15,817,801         0.695           40,960,496         0.096         3,935,614.04         36,988,461         0.099           27,018         4,621         124,840,55         21,619         3,828           96,961,33         0.325         31,515,300,76         68,882,140         0.318           100,409,535         0.500         50,218,778.38         92,712,910         0.551           79,160,917         7.508         594,331,731.66         69,962,764         8.543           30,066,154         6.188         186,037,588.07         27,659,751         7.072           109,227,070         7.144         780,369,319.73         97,622,515         8.127           209,636,605         3.962         830,588,098.11         190,335,425         4.436           0         0.000         761.88         0         0.000           0         0.000         761.88         0         0.000           6,297         1.450         9,129.73         0         0.000           21,673         4.022         67,173.10         15,568         5,570           156,000         7.427         1,158,558.07         137,309         8,543</td> <td>18.519,687         0.721         13.346,801.30         15.817,801         0.695         10.991,391.32           40.960,466         0.096         3.335,514.04         36.988,461         0.099         3,648,692.74           27.018         4.821         124,840.55         21,119         3.828         82.765.77           96.997,133         0.325         0.500         50.218,778.38         92.712,910         0.351         51.057,285.54           79,160,917         7.508         594,331,731.66         69,962,764         8.543         597,725,175.03           30,066,154         6.188         196,037,588.07         27,659,751         7.072         195,607,223.93           109,227,070         7.144         780,389,319.73         97,622,515         8.127         793,332,398,96           209,636,605         3.962         830,588,098.11         190,335,425         4.436         844,389,694.50           15.376         5.026         77,281.49         15.568         5.521         85,945.78           15.376         5.026         77,281.49         15.568         5.521         85,945.78           15.376         5.026         77,281.49         15.568         5.521         85,945.78           15.377         86,00</td> <td>18,519,687         0.721         13,346,801.30         15,817,801         0.695         10,391,391.32         2,701,88           40,960,496         0.096         3,395,614.04         36,684,461         0.099         3,848,692.74         3,972,035           27,018         46,271         12,840.05         21,619         3,828         82,765.77         5,399           96,661,513         0.333         0.355         31,753.00         88,822,140         0.351         51,057,295.54         7,966,624           79,160,917         7.508         594,331,731.66         69,962,764         8,543         597,725,175.03         9,198,152           30,066,154         6.188         186,037,598.07         27,659,751         7,072         195,607,223.33         2,406,403           109,227,070         7,144         780,369,319,73         97,622,515         8,127         793,332,386.36         11,904,556           209,658,660         3,622         80,588,068,11         190,335,425         4,438         84,389,694,50         19,301,160           15,376         5,026         77,281,49         15,568         5,521         85,945,78         (192)           15,376         5,026         77,281,49         15,568         5,521         85,945,78         &lt;</td>	18.519.687         0.721         13.346.801.30         15.817.801           40.960.496         0.096         3.935.514.04         36.988.461           27.018         4.621         124.440.55         21.619           96.961.33         0.325         31.515.30.76         88.820.140           100.409.535         0.500         50.218.778.38         92.712.910           79.160.917         7.508         594.331,731.66         69.962.764           30.066.154         6.188         186.037.588.07         27.669.751           109.227.070         7.144         780.369.319.73         97.622.515           209.636.605         3.962         830.588.088.11         190.335.425           15.376         5.026         77.281.49         15.568           15.376         5.026         77.281.49         15.568           15.376         5.026         77.281.49         15.568           0         0.000         761.88         0         0           0         0.000         761.88         0         0           156.000         7.427         1.158.558.07         137.309         100.128           156.000         7.427         1.158.558.07         137.309         100.128	18,519,667         0.721         13,346,801.30         15,817,801         0.695           40,960,496         0.096         3,935,614.04         36,988,461         0.099           27,018         4,621         124,840,55         21,619         3,828           96,961,33         0.325         31,515,300,76         68,882,140         0.318           100,409,535         0.500         50,218,778.38         92,712,910         0.551           79,160,917         7.508         594,331,731.66         69,962,764         8.543           30,066,154         6.188         186,037,588.07         27,659,751         7.072           109,227,070         7.144         780,369,319.73         97,622,515         8.127           209,636,605         3.962         830,588,098.11         190,335,425         4.436           0         0.000         761.88         0         0.000           0         0.000         761.88         0         0.000           6,297         1.450         9,129.73         0         0.000           21,673         4.022         67,173.10         15,568         5,570           156,000         7.427         1,158,558.07         137,309         8,543	18.519,687         0.721         13.346,801.30         15.817,801         0.695         10.991,391.32           40.960,466         0.096         3.335,514.04         36.988,461         0.099         3,648,692.74           27.018         4.821         124,840.55         21,119         3.828         82.765.77           96.997,133         0.325         0.500         50.218,778.38         92.712,910         0.351         51.057,285.54           79,160,917         7.508         594,331,731.66         69,962,764         8.543         597,725,175.03           30,066,154         6.188         196,037,588.07         27,659,751         7.072         195,607,223.93           109,227,070         7.144         780,389,319.73         97,622,515         8.127         793,332,398,96           209,636,605         3.962         830,588,098.11         190,335,425         4.436         844,389,694.50           15.376         5.026         77,281.49         15.568         5.521         85,945.78           15.376         5.026         77,281.49         15.568         5.521         85,945.78           15.376         5.026         77,281.49         15.568         5.521         85,945.78           15.377         86,00	18,519,687         0.721         13,346,801.30         15,817,801         0.695         10,391,391.32         2,701,88           40,960,496         0.096         3,395,614.04         36,684,461         0.099         3,848,692.74         3,972,035           27,018         46,271         12,840.05         21,619         3,828         82,765.77         5,399           96,661,513         0.333         0.355         31,753.00         88,822,140         0.351         51,057,295.54         7,966,624           79,160,917         7.508         594,331,731.66         69,962,764         8,543         597,725,175.03         9,198,152           30,066,154         6.188         186,037,598.07         27,659,751         7,072         195,607,223.33         2,406,403           109,227,070         7,144         780,369,319,73         97,622,515         8,127         793,332,386.36         11,904,556           209,658,660         3,622         80,588,068,11         190,335,425         4,438         84,389,694,50         19,301,160           15,376         5,026         77,281,49         15,568         5,521         85,945,78         (192)           15,376         5,026         77,281,49         15,568         5,521         85,945,78         <

COMPARATIVE STATEMENT OF GAS SALES - Wyoming Jurisdiction CLASSIFICATION				D	ecember 2019			
				U	ecember 2019			
LASSIFICATION			YEAR TO DATE - T		YEAR TO DATE -	LAST YEAR	INCREASE OR	DECREASE
	DECATHERMS	RATE	AMOUNT	DECATHERMS	RATE	AMOUNT	DECATHERMS	AMOUNT
STATE OF WYOMING								
FIRM NON GS								
Industrial								
NGV	4,597	11.159	51,296.16	5,917	12.770	75,562.11	(1,320)	(24,265.95)
Commercial								
FS	188,898	5.061	955,943.75	165,199	5.725	945,687.09	23,699	10,256.66
TOTAL FIRM	193,495	5.206	1,007,239.91	171,116	5.968	1,021,249.20	22,378	(14,009.29)
INTERRUPTIBLE								·
Industrial								
IS	10,754	5.114	54,991.02	20,662	5.512	113,882.39	(9,908)	(58,891.37)
Commercial								
IS	135,329	4.606	623,329.90	126,809	5.370	681,009.66	8,520	(57,679.76)
TOTAL INTERRUPTIBLE	146,082	4.643	678,320.92	147,471	5.390	794,892.05	(1,388)	(116,571.13)
TRANSPORTATION								
Industrial								
Т	168,678	0.492	82,991.11	138,651	0.574	79,532.97	30,027	3,458.14
IC	388,137	0.074	28,643.32	246,634	0.063	15,427.87	141,503	13,215.45
Commercial								
IC	26,426	0.346	9,139.67	24,078	0.350	8,435.28	2,348	704.39
TOTAL TRANSPORTATION	583,241	0.207	120,774.10	409,363	0.253	103,396.12	173,878	17,377.98
TOTAL FIRM, INTER, & TRANS	922,818	1.957	1,806,334.93	727,950	2.637	1,919,537.37	194,868	(113,202.44)
GENERAL SERVICE CALENDARIZED REVENUES								
Residential								
GS	2,354,555	7.569	17,822,548.32	2,055,767	8.927	18,352,319.90	298,788	(529,771.58)
Commercial								
GS	1,529,654	6.373	9,748,726.75	1,330,536	7.570	10,071,640.54	199,118	(322,913.79)
TOTAL GENERAL SERVICE	3,884,209	7.098	27,571,275.07	3,386,303	8.394	28,423,960.44	497,906	(852,685.37)
TOTAL STATE OF WYOMING	4,807,028	6.111	29,377,610.00	4,114,253	7.375	30,343,497.81	692,774	(965,887.81)
CET ADJUSTMENT - WYOMING	0	0.000	437,065.47	0	0.000	257,097.18	0	179,968.29
TOTAL CET - GENERAL SERVICE - WYOMING	0	0.000	437,065.47	0	0.000	257,097.18	0	179,968.29
	0	0.000	-57,003.47	0	0.000	237,037.10	0	173,300.23
EEP AMORTIZATION - WYOMING	0	0.000	253,201.33	0	0.000	189,969.22	0	63,232.11
TOTAL EEP - GENERAL SERVICE - WYOMING	0	0.000	253,201.33	0	0.000	189,969.22	0	63,232.11
ITAL ELF - GLINERAE GLINVIGE - WIGHNING	0	0.000	233,201.33	0	0.000	109,909.22	0	03,232.11
FIRM NON GS - ALL DIVISIONS	3,509,089	5.439	19,085,654.73	3,836,469	5.944	22,805,447.65	(327,380)	(3,719,792.92)
INTERRUPTIBLE - ALL DIVISIONS	294,066	4.698	1,381,427.09	3,830,409	5.082	1,938,418.54	(87,391)	(556,991.45)
TRANSPORTATION - ALL DIVISIONS	294,066 97,550,871	4.698 0.324	31,645,204.59	381,457 89,238,503	0.317	28,319,674.38	(87,391) 8,312,368	3,325,530.21
GENERAL SERVICE CALENDARIZED REVENUE - ALL DIVISIONS	113,367,408	0.324 7.410	840,035,618.27	89,238,503 101,240,212	8.337	28,319,674.38 844,045,037.34	12,127,196	
GENERAL SERVICE CALENDARIZED REVENUE - ALL DIVISIONS	214,721,434	4.155	892,147,904.68	194,696,641	4.608	897,108,577.91	20,024,793	(4,009,419.07)
	214,721,434	4.100	032,147,904.00	194,090,041	4.008	097,100,077.91	20,024,793	(4,900,073.23)
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Questar Gas Company											
COMPARATIVE STATEMENT OF GAS SALES - Utah Jurisdiction		December 2019 TWELVE MONTHS - THIS YEAR TWELVE MONTHS - LAST YEAR INCREASE OR DECREASE									
CLASSIFICATION											
	DECATHERMS	RATE	AMOUNT	DECATHERMS	RATE	AMOUNT	DECATHERMS	AMOUN			
STATE OF UTAH FIRM NON GS											
Industrial											
FS	713,098	4.846	3,455,456.69	822,454	5.403	4,443,559.32	(109,356)	(988,102.63)			
NGV	250,182	10.697	2,676,087.47	271,663	10.847	2,946,833.65	(21,481)	(270,746.18)			
Commercial			_,,	,		_,,	(= 1, 10 1)	(			
FS	2,336,938	5.079	11,869,589.17	2,555,667	5.598	14,307,859.70	(218,729)	(2,438,270.53			
TOTAL FIRM	3,300,219	5.455	18,001,133.33	3,649,784	5.945	21,698,252.67	(349,566)	(3,697,119.34			
INTERRUPTIBLE											
Industrial											
IS	57,757	4.850	280,144.97	128,234	4.898	628,034.44	(70,477)	(347,889.47			
Commercial											
IS	90,226	4.679	422,199.32	105,752	4.867	514,730.17	(15,526)	(92,530.85			
TOTAL INTERRUPTIBLE	147,983	4.746	702,344.29	233,986	4.884	1,142,764.61	(86,003)	(440,420.32)			
TRANSPORTATION											
Industrial TS	34.430.229	0.378	13.007.942.55	31.440.889	0.385	12.091.784.75	2.989.340	916.157.80			
FT1	34,430,229	0.378	13,007,942.55	4.560.370	0.385	12,091,784.75	2,989,340	(333.779.77)			
RNGT	3,022,726	27.393	32,238.41	4,560,370	0.000	0.00	(1,537,644) 1,177	(333,779.77) 32,238.41			
Commercial	1,177	21.000	JZ,230.41	0	5.000	0.00	1,177	52,230.41			
TS	18,519,687	0.721	13,346,801.30	15,817,801	0.695	10,991,391.32	2,701,886	2,355,409.98			
FT1	40,960,496	0.096	3,935,614.04	36,988,461	0.099	3,648,692.74	3,972,035	286,921.30			
MT	27,018	4.621	124,840.55	21,619	3.828	82,765.77	5,399	42,074.78			
TOTAL TRANSPORTATION	96,961,333	0.325	31,515,300.76	88,829,140	0.318	28,216,278.26	8,132,193	3,299,022.50			
TOTAL FIRM, INTER, & TRANS	100,409,535	0.500	50,218,778.38	92,712,910	0.551	51,057,295.54	7,696,624	(838,517.16			
GENERAL SERVICE CALENDARIZED REVENUES											
Residential											
GS	79,160,917	7.508	594,331,731.66	69,962,764	8.543	597,725,175.03	9,198,152	(3,393,443.37)			
Commercial											
GS	30,066,154	6.188	186,037,588.07	27,659,751	7.072	195,607,223.93	2,406,403	(9,569,635.86)			
TOTAL GENERAL SERVICE	109,227,070	7.144	780,369,319.73	97,622,515	8.127	793,332,398.96	11,604,556	(12,963,079.23)			
TOTAL STATE OF UTAH	209,636,605	3.962	830,588,098.11	190,335,425	4.436	844,389,694.50	19,301,180	(13,801,596.39)			
FIRM Commercial	45.070	5 000	77.004.40	45 500	5 504	05.045.70	(400)	(0.004.00)			
FS TOTAL FIRM	15,376 15,376	5.026 5.026	77,281.49 77,281.49	15,568 15,568	5.521 5.521	85,945.78 85,945.78	(192)	(8,664.29)			
INTERRUPTIBLE	15,376	5.026	77,281.49	15,568	5.521	85,945.78	(192)	(8,664.29)			
Commercial											
IS	0	0.000	761.88	0	0.000	761.88	0	0.00			
TOTAL INTERRUPTIBLE	0	0.000	761.88	0	0.000	761.88	0	0.00			
TRANSPORTATION											
Industrial											
TS	6,297	1.450	9,129.73	0	0.000	0.00	6,297	9,129.73			
TOTAL TRANSPORTATION	6,297	1.450	9,129.73	0	0.000	0.00	6,297	9,129.73			
TOTAL FIRM, INTER, & TRANS	21,673	4.022	87,173.10	15,568	5.570	86,707.66	6,104	465.44			
GENERAL SERVICE CALENDARIZED REVENUES											
Residential											
GS	156,000	7.427	1,158,558.07	137,309	8.543	1,173,031.54	18,691	(14,473.47)			
Commercial											
GS	100,128	6.176	618,380.17	94,085	7.059	664,168.91	6,043	(45,788.74)			
TOTAL GENERAL SERVICE	256,128	6.938	1,776,938.24	231,394	7.940	1,837,200.45	24,734	(60,262.21			
TOTAL STATE OF IDAHO	277,801	6.710	1,864,111.34	246,962	7.790	1,923,908.11	30,839	(59,796.77)			
CET ADJUSTMENT - UTAH & IDAHO	0	0.000	1,633,514.64	0	0.000	(3,883,550.45)	0	5,517,065.0			
TOTAL CET - GENERAL SERVICE - UTAH & IDAHO	0	0.000	1,633,514.64	0	0.000	(3,883,550.45)	0	5,517,065.09			
EEP AMORTIZATION - UTAH & IDAHO	0	0.000	27.994.303.79	0	0.000	23.887.961.54	0	4.106.342.25			
TOTAL EEP - GENERAL SERVICE - UTAH & IDAHO	0		27,994,303.79	0	0.000	23.887.961.54	0	4,106,342.25			
	0	0.000	21,004,000.10	0	0.000	20,007,001.04	0	-1,100,042.20			
FIRM NON GS - UTAH & IDAHO	3.315.594	5.453	18,078,414.82	3.665.353	5.943	21,784,198.45	(349,758)	(3,705,783.63			
INTERRUPTIBLE - UTAH & IDAHO	147,983	4.751	703,106.17	233,986	4.887	1,143,526.49	(86,003)	(440,420.32)			
TRANSPORTATION - UTAH & IDAHO	96,967,630	0.325	31,524,430.49	88,829,140	0.318	28,216,278.26	8,138,490	3,308,152.2			
GENERAL SERVICE CALENDARIZED REVENUE - UTAH & IDAHO	109,483,199	7.415	811,774,076.40	97.853.909	8.331	815,174,010.50	11,629,290	(3,399,934.10			
GAS SALES - ALL DIVISIONS UTAH & IDAHO	209,914,406	4.107	862,080,027.88	190,582,388	4.546	866,318,013.70	19,332,019	(4,237,985.82)			
	_30,014,400			,002,000	-1.040			(.,==,,000.02)			
Pan	je 18										
1 ay	<u></u>										

Questar Gas Company								
COMPARATIVE STATEMENT OF GAS SALES - Wyoming Jurisdiction				De	ecember 2019			
CLASSIFICATION			TWELVE MONTHS - T	THIS YEAR	TWELVE MONTHS	LAST YEAR	INCREASE OR	DECREASE
	DECATHERMS	RATE	AMOUNT	DECATHERMS	RATE	AMOUNT	DECATHERMS	AMOUNT
STATE OF WYOMING								
FIRM NON GS								
Industrial								
NGV	4,597	11.159	51,296.16	5,917	12.770	75,562.11	(1,320)	(24,265.95)
Commercial								
FS	188,898	5.061	955,943.75	165,199	5.725	945,687.09	23,699	10,256.66
TOTAL FIRM	193,495	5.206	1,007,239.91	171,116	5.968	1,021,249.20	22,378	(14,009.29)
INTERRUPTIBLE								
Industrial								
IS	10,754	5.114	54,991.02	20,662	5.512	113,882.39	(9,908)	(58,891.37)
Commercial								
IS	135,329	4.606	623,329.90	126,809	5.370	681,009.66	8,520	(57,679.76)
TOTAL INTERRUPTIBLE	146,082	4.643	678,320.92	147,471	5.390	794,892.05	(1,388)	(116,571.13)
TRANSPORTATION								
Industrial								
П	168,678	0.492	82,991.11	138,651	0.574	79,532.97	30,027	3,458.14
IC	388,137	0.074	28,643.32	246,634	0.063	15,427.87	141,503	13,215.45
Commercial								
IC	26,426	0.346	9,139.67	24,078	0.350	8,435.28	2,348	704.39
TOTAL TRANSPORTATION	583,241	0.207	120,774.10	409,363	0.253	103,396.12	173,878	17,377.98
TOTAL FIRM, INTER, & TRANS	922,818	1.957	1,806,334.93	727,950	2.637	1,919,537.37	194,868	(113,202.44)
GENERAL SERVICE CALENDARIZED REVENUES								
Residential								
GS	2,354,555	7.569	17,822,548.32	2,055,767	8.927	18,352,319.90	298,788	(529,771.58)
Commercial								
GS	1,529,654	6.373	9,748,726.75	1,330,536	7.570	10,071,640.54	199,118	(322,913.79)
TOTAL GENERAL SERVICE	3,884,209	7.098	27,571,275.07	3,386,303	8.394	28,423,960.44	497,906	(852,685.37)
TOTAL STATE OF WYOMING	4,807,028	6.111	29,377,610.00	4,114,253	7.375	30,343,497.81	692,774	(965,887.81)
CET ADJUSTMENT - WYOMING	0	0.000	437,065.47	0	0.000	257,097.18	0	179,968.29
TOTAL CET - GENERAL SERVICE - WYOMING	0	0.000	437,065.47	0	0.000	257,097.18	0	179,968.29
EEP AMORTIZATION - WYOMING	0	0.000	253,201.33	0	0.000	189,969.22	0	63,232.11
TOTAL EEP - GENERAL SERVICE - WYOMING	0	0.000	253,201.33	0	0.000	189,969.22	0	63,232.11
	-					,	-	
FIRM NON GS - ALL DIVISIONS	3,509,089	5.439	19,085,654.73	3,836,469	5.944	22,805,447.65	(327,380)	(3,719,792.92)
INTERRUPTIBLE - ALL DIVISIONS	294,066	4.698	1,381,427.09	381,457	5.082	1,938,418.54	(87,391)	(556,991.45)
TRANSPORTATION - ALL DIVISIONS	97,550,871	0.324	31,645,204.59	89,238,503	0.317	28,319,674.38	8,312,368	3,325,530.21
GENERAL SERVICE CALENDARIZED REVENUE - ALL DIVISIONS	113,367,408	7.410	840,035,618.27	101,240,212	8.337	844,045,037.34	12,127,196	(4,009,419.07)
GAS SALES - ALL DIVISION	214,721,434	4.155	892,147,904.68	194,696,641	4.608	897,108,577.91	20,024,793	(4,960,673.23)
Pa	age 19							
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Questar Gas Company				
Summary of Operation and Maintenance Expense Accounts 401 and 402		De	ecember 2019	
• · ·			Current Month	-
Account	This Year	Last Year	Increase (Decrease)	Percent
Gas Purchase Expenses	82,415,435.99	85,064,164.38	(2,648,728.39)	-3.1%
Natural Gas Production Expenses	(41,633.94)	(71,584.56)	29,950.62	-41.8%
Distribution Expenses	4,875,621.91	4,465,992.29	409,629.62	9.2%
Customer Accounts Expenses	549,465.95	837,447.91	(287,981.96)	-34.4%
Customer Service & Information Expenses	5,434,544.71	4,978,336.00	456,208.71	9.2%
Administrative and General Expenses	3,078,007.00	3,871,966.95	(793,959.95)	-20.5%
Total Current Month	96,311,441.62	99,146,322.97	(2,834,881.35)	-2.9%
			Twelve Months	
Account	This Year	Last Year	Increase (Decrease)	Percent
Gas Purchase Expenses	514,382,298.87	530,577,923.17	(16,195,624.30)	-3.1%
Natural Gas Production Expenses	(582,426.92)	(886,886.91)	304,459.99	-34.3%
Distribution Expenses	61,768,673.86	57,001,664.42	4,767,009.44	8.4%
Customer Accounts Expenses	13,037,215.35	13,827,936.54	(790,721.19)	-5.7%
Customer Service & Information Expenses	31,420,787.04	27,244,073.19	4,176,713.85	15.3%
Administrative and General Expenses	57,346,571.60	49,494,549.33	7,852,022.27	15.9%
Total Twelve Months	677,373,119.80	677,259,259.74	113,860.06	0.0%
			Twelve Months	
Account	This Year	Last Year	Increase (Decrease)	Percent
Gas Purchase Expenses	514,382,298.87	530,577,923.17	(16,195,624.30)	-3.1%
Natural Gas Production Expenses	(582,426.92)	(886,886.91)	304,459.99	-34.3%
Distribution Expenses	61,768,673.86	57,001,664.42	4,767,009.44	8.4%
Customer Accounts Expenses	13,037,215.35	13,827,936.54	(790,721.19)	-5.7%
Customer Service & Information Expenses	31,420,787.04	27,244,073.19	4,176,713.85	15.3%
Administrative and General Expenses	57,346,571.60	49,494,549.33	7,852,022.27	15.9%
Total Twelve Months	677,373,119.80	677,259,259.74	113,860.06	0.0%
Pag	e 21			

Questar Gas Company							
Gas Purchase and Production Expenses			D	ecember 2019			
	Account	Current I	Month	Twelve M	onths	Twelve M	onths
		This Year	Last Year	This Year	Last Year	This Year	Last Year
Gas Purchase Expenses							
758000	Gas Well Royalties	1,673,842.47	2,354,220.08	30,880,487.98	27,036,651.91	30,880,487.98	27,036,651.91
759000	Other Expenses	2,471,585.37	2,296,349.19	28,257,754.76	28,224,247.88	28,257,754.76	28,224,247.88
800000	Natural Gas Well Head Purchases		277,870.00	0.00	277,870.00	0.00	277,870.00
803000	Natural Gas Transmission Line Purchases	24,543,379.21	50,992,191.58	176,606,499.62	131,719,096.93	176,606,499.62	131,719,096.93
804000	Natural Gas City Gate Purchases - Others	1,273,179.04		2,445,891.07	51,500.00	2,445,891.07	51,500.00
805100	Purchased Gas Cost Adj - Utah & Wyoming	13,790,249.54	(530,483.09)	(42,690,433.39)	6,636,297.85	(42,690,433.39)	6,636,297.85
806000	Exchanged Gas	2,069,212.09	(1,286,845.92)	8,125,551.03	(7,182,597.75)	8,125,551.03	(7,182,597.75)
808100	Gas Delivered to Underground Storage - Debit	10,209,887.15	10,133,716.20	66,081,905.53	78,944,240.12	66,081,905.53	78,944,240.12
808200	Gas Delivered to Underground Storage - Credit	(646,858.85)	(1,518,161.09)	(67,879,869.64)	(70,220,947.85)	(67,879,869.64)	(70,220,947.85)
808300	Working Gas	250,573.80		3,150,706.28	3,144,952.95	3,150,706.28	3,144,952.95
813000	Other Gas Supply Operations	19,416,884.54	15,560,622.13	243,689,386.48	264,046,009.72	243,689,386.48	264,046,009.72
858000	Transmission & Compression of Gas by Others	7,363,501.63	6,784,685.30	65,714,419.15	67,900,601.41	65,714,419.15	67,900,601.41
Total Gas Purchase Expenses		82,415,435.99	85,064,164.38	514,382,298.87	530,577,923.17	514,382,298.87	530,577,923.17
Production Expenses							
810000	Gas Used for Compr Station Fuel - Credit	(2,660.00)	(3,003.00)	(10,767.00)	(15,323.00)	(10,767.00)	(15,323.00)
812000	Gas Used for Other Util Operations - Credit	(38,973.94)	(68,581.56)	(571,659.92)	(871,563.91)	(571,659.92)	(871,563.91
Total Production Expenses		(41,633.94)	(71,584.56)	(582,426.92)	(886,886.91)	(582,426.92)	(886,886.91)
Total Gas Purchase and Production Expen	ses	82,373,802.05	84,992,579.82	513,799,871.95	529,691,036.26	513,799,871.95	529,691,036.26
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Questar Gas Company			_				
Distribution Expenses	Annount	Tatal	D	ecember 2019	hution	When min m Die	tribution.
	Account	Total This Year	Last Year	Utah Distri This Year	Last Year	Wyoming Dis This Year	Last Year
Operation		This Four	Luot rour	The rout	Luot Four	The rout	Luot i oui
870	Operation Supervision and Engineering	510,776.08	351,227.46	474,473.01	318,301.56	36,303.07	32,925.90
871	Distribution Load Dispatching	111,272.32	132,246.93	108,074.99	128,400.73	3,197.33	3,846.20
874	Mains and Service Expenses	883,381.47	920,445.62	868,074.00	885,019.64	15,307.47	35,425.98
875	Measuring and Regulating Station Expenses	95,957.31	252,317.51	93,271.81	244,670.42	2,685.50	7,647.09
878	Meter and House Regulator Expenses	251,897.28	314,597.42	224,127.65	240,092.82	27,769.63	74,504.60
879	Customer Installations Expenses	195,438.66	247,032.73	187,561.62	236,404.92	7,877.04	10,627.81
880	Other Expenses	1,652,819.44	1,324,821.06	1,533,641.48	1,194,568.49	119,177.96	130,252.57
881	Rents	972.77	1,753.37	941.66	1,697.24	31.11	56.13
Total Operation		3,702,515.33	3,544,442.10	3,490,166.22	3,249,155.82	212,349.11	295,286.28
Maintenance							
885	Maintenance Supervision and Engineering	23,492.15		23,492.15			
887	Maintenance of Mains	639,496.44	688,920.85	639,302.77	687,512.19	193.67	1,408.66
888	Maintenance of Compressor Station Equip.	284,454.64	98,055.71	280,461.27	94,927.73	3,993.37	3,127.98
889	Maintenance of Meas. & Reg. Station Equip.	337.53	2,166.50	326.73	2,101.47	10.80	65.03
892	Maintenance of Services	68,763.51	117,160.43	66,751.17	115,573.18	2,012.34	1,587.25
893	Maintenance of Meters and House Regulators	156,562.31	15,246.70	154,224.62	57,895.00	2,337.69	(42,648.30)
Total Maintenance		1,173,106.58	921,550.19	1,164,558.71	958,009.57	8,547.87	(36,459.38)
Total Distribution Expenses		4,875,621.91	4,465,992.29	4,654,724.93	4,207,165.39	220,896.98	258,826.90
Twelve Months Ending December 2019	7						
	Account	Total		Utah Distri	ibution	Wyoming Dis	stribution
		This Year	Last Year	This Year	Last Year	This Year	Last Year
Operation							
870	Operation Supervision and Engineering	7,186,256.16	6,775,549.98	6,723,678.80	6,305,722.69	462,577.36	469,827.29
871	Distribution Load Dispatching	1,455,029.05	1,581,630.75	1,412,482.97	1,535,693.92	42,546.08	45,936.83
874	Mains and Service Expenses	14,278,651.03	13,828,311.76	13,833,882.06	13,209,589.35	444,768.97	618,722.41
875	Measuring and Regulating Station Expenses	3,052,600.98	2,820,626.83	2,962,384.82	2,735,772.68	90,216.16	84,854.15
878	Meter and House Regulator Expenses	2,991,012.74	3,197,911.43	2,745,677.65	2,862,576.65	245,335.09	335,334.78
879	Customer Installations Expenses	2,101,300.68	2,498,167.01	2,044,615.00	2,390,883.58	56,685.68	107,283.43
880	Other Expenses	17,250,043.24	14,773,823.32	16,081,599.43	13,799,506.06	1,168,443.81	973,956.86
							E00.00
881	Rents	19,046.59	18,721.03	18,437.02	18,124.17	609.57	596.86
Total Operation	Rents	19,046.59 <b>48,333,940.47</b>	18,721.03 45,494,742.11	18,437.02 45,822,757.75	18,124.17 <b>42,857,869.10</b>	609.57 2,511,182.72	2,636,512.61
Total Operation Maintenance		48,333,940.47		45,822,757.75			
Total Operation Maintenance 885	Maintenance Supervision and Engineering	<b>48,333,940.47</b> 73,453.79	45,494,742.11	<b>45,822,757.75</b> 73,453.79	42,857,869.10	2,511,182.72	2,636,512.61
Total Operation Maintenance 885 887	Maintenance Supervision and Engineering Maintenance of Mains	<b>48,333,940.47</b> 73,453.79 8,079,650.96	<b>45,494,742.11</b> 8,317,004.63	<b>45,822,757.75</b> 73,453.79 8,063,959.09	<b>42,857,869.10</b> 8,284,448.98	<b>2,511,182.72</b> 15,691.87	<b>2,636,512.61</b> 32,555.65
Total Operation Maintenance 885 887 888	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip.	<b>48,333,940.47</b> 73,453.79 8,079,650.96 3,522,576.39	<b>45,494,742.11</b> 8,317,004.63 1,147,794.75	<b>45,822,757.75</b> 73,453.79 8,063,959.09 3,474,321.52	<b>42,857,869.10</b> 8,284,448.98 1,111,180.10	<b>2,511,182.72</b> 15,691.87 48,254.87	<b>2,636,512.61</b> 32,555.65 36,614.65
Total Operation Maintenance 885 887 888 888 888	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip.	<b>48,333,940.47</b> 73,453.79 8,079,650.96 3,522,576.39 44,036.67	<b>45,494,742.11</b> 8,317,004.63 1,147,794.75 22,664.28	<b>45,822,757.75</b> 73,453.79 8,063,959.09 3,474,321.52 42,691.32	<b>42,857,869.10</b> 8,284,448.98 1,111,180.10 22,001.44	<b>2,511,182.72</b> 15,691.87 48,254.87 1,345.35	<b>2,636,512.61</b> 32,555.65 36,614.65 662.84
Total Operation           Maintenance           885           887           888           889           892	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services	<b>48,333,940.47</b> 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02	<b>45,494,742.11</b> 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76	<b>45,822,757.75</b> 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78	<b>42,857,869.10</b> 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24	<b>2,636,512.61</b> 32,555.65 36,614.65 662.84 54,636.76
Total Operation Maintenance 885 887 888 888 889 892 893	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip.	<b>48,333,940.47</b> 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56	<b>45,494,742.11</b> 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89	<b>45,822,757.75</b> 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97	<b>42,857,869.10</b> 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59	<b>2,636,512.61</b> 32,555.65 36,614.65 662.84 54,636.76 29,396.54
Total Operation Maintenance 885 887 888 889 899 892 893 Total Maintenance	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31	<b>45,822,757.75</b> 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97 <b>13,263,710.47</b>	<b>42,857,869.10</b> 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 <b>11,353,055.87</b>	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44
Total Operation Maintenance 885 887 888 888 889 892 893	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services	<b>48,333,940.47</b> 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56	<b>45,494,742.11</b> 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89	<b>45,822,757.75</b> 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97	<b>42,857,869.10</b> 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59	<b>2,636,512.61</b> 32,555.65 36,614.65 662.84 54,636.76 29,396.54
Total Operation Maintenance 885 887 888 889 899 892 893 Total Maintenance	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97 13,263,710.47 59,086,468.22	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05
Total Operation Maintenance 885 887 888 889 892 892 893 Total Maintenance Total Distribution Expenses	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution
Total Operation Maintenance 885 887 888 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97 13,263,710.47 59,086,468.22	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05
Total Operation Maintenance 885 887 888 899 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 ibution Last Year	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year	2,636,512.61 32,555.65 36,614.65 62.84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year 7,186,256.16	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 ibution Last Year 6,305,722.69	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year 469,827.29
Total Operation Maintenance 885 887 888 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 871	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year 7,186,256.16 1,455,029.05	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97 <b>13,263,710.47</b> <b>59,086,468.22</b> Utah Distri This Year 6,723,678.80 1,412,482.97	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 ibution Last Year 6,305,722.69 1,535,693.92	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,395.54 <b>153,866.44</b> 2,790,379.05 stribution Last Year 469,827.29 45,936.83
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 871 874	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.88 Total This Year 7,186,256.16 1,455,029.05 14,278,651.03	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 Electron Last Year 6,305,722.69 1,535,693.92 13,209,589.35	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 871 874 875	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulating Station Expenses	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year 7,186,256.16 1,455,029.05 14,4278,651.03 3,052,600.98	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16	2,636,512.61 32,555.65 36,614.65 622.84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15
Total Operation Maintenance 885 887 888 889 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 0peration 870 871 874 875 878	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Revices Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulating Station Expenses Meter and House Regulator Expenses	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97 <b>13,263,710.47</b> <b>59,086,468.22</b> Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,633.92 13,209,589.35 2,735,772.68 2,862,576.65	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09	2,636,512.61 32,555.65 36,614.65 662.84 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 871 874 875 878 879	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Meter and House Regulator Expenses Meter and House Regulator Expenses Customer Installations Expenses	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036,67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,066,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 bution Last Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 871 874 875 878 879 880	Maintenance Supervision and Engineering Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulating Station Expenses Meter and House Regulator Expenses Other Expenses	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68 17,250,043.24	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 54,210,924.97 1,535,693.92 1,535,693.92 1,535,693.92 1,535,693.92 1,525,693.58 1,799.506.06	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 871 877 875 878 879 880 881	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Meter and House Regulator Expenses Meter and House Regulator Expenses Customer Installations Expenses	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68 17,250,043.24 19,046.59	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43 18,437.02	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57	2,636,512.61 32,555.65 36,614.65 62,84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 871 874 875 878 879 880 881 Total Operation	Maintenance Supervision and Engineering Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulating Station Expenses Meter and House Regulator Expenses Other Expenses	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68 17,250,043.24	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 54,210,924.97 1,535,693.92 1,535,693.92 1,535,693.92 1,535,693.92 1,525,693.58 1,799.506.06	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 871 874 875 878 878 879 880 881 Total Operation Maintenance	Maintenance Supervision and Engineering Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Meter and House Regulator Expenses Meter and House Regulator Expenses Meter and House Regulator Expenses Customer Installations Expenses Other Expenses Rents	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 10,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68 17,250,043.24 19,046.59 48,333,940.47	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43 18,437.02 45,822,757.75	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57	2,636,512.61 32,555.65 36,614.65 62,84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 871 871 874 875 878 880 881 Total Operation Maintenance 885	Maintenance Supervision and Engineering Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Meters and House Regulators Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulating Station Expenses Meter and House Regulator Expenses Customer Installations Expenses Other Expenses Rents Maintenance Supervision and Engineering	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101.300.68 17,250,043.24 19,046.59 48,333,940.47 73,453.79	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03 45,494,742.11	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.68 2,044,615.00 16,081,599.43 18,437.02 45,822,757.75	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 54,210,924.97 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.68 2,390,883.58 13,799,506.06 18,124.17 42,857,869.10	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 90,216.16 245,335.09 90,216.16 245,335.09 90,216.16 245,335.09 90,216.16 245,335.09 90,216.16 245,335.09 90,216.16 245,335.09 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57 2,511,182.72	2,636,512,61 32,555,65 36,614,65 662,84 153,866,44 2,790,379,05 stribution Last Year 469,827,29 45,936,83 618,722,41 84,854,15 335,334,78 107,283,43 973,956,86 596,86 2,636,512,61
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 871 874 875 878 879 880 881 Total Operation Maintenance 885 887	Maintenance Supervision and Engineering Maintenance of Compressor Station Equip. Maintenance of Compressor Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulating Station Expenses Meter and House Regulator Expenses Meter and House Regulator Expenses Customer Installations Expenses Customer Installations Expenses Rents Maintenance Supervision and Engineering Maintenance of Mains	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68 17,250,043.24 19,046.59 48,333,940.47 73,453.79 8,079,650.96	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03 45,494,742.11 8,317,004.63	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43 18,437.02 45,822,757.75 73,453.79 8,063,959.09	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17 42,857,869.10 8,284,448.98	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57 2,511,182.72 15,691.87	2,636,512.61 32,555.65 36,614.65 62,84 454,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 2,636,512.61
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Operation 870 870 871 874 875 878 879 880 881 Total Operation Maintenance 885 887 888	Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Maintenance of Meters and House Regulators Maintenance of Meters and House Regulators Maintenance of Meters and House Regulators Meter and House Regulating Station Expenses Meter and House Regulator Expenses Meter and House Regulator Expenses Customer Installations Expenses Customer Installations Expenses Rents Maintenance of Mains Maintenance of Mains Maintenance of Compressor Station Equip.	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 Total This Year 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68 17,250,043.24 19,046.59 48,333,940.47 73,453.79 8,079,650.96 3,522,576.39	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,872.103 45,494,742.11 8,317,004.63 1,147,794.75	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,442,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43 18,437.02 45,822,757.75 73,453.79 8,063,959.09 3,474,321.52	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,639.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.66 18,124.17 42,857,869.10 8,284,448.98 1,111,180.10	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57 2,511,182.72 15,691.87 48,254.87	2,636,512.61 32,555.65 36,614.65 662.84 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 97,956.86 2,636,512.61 32,555.65 36,614.65
Total Operation Maintenance 885 887 888 889 892 893 892 893 Total Maintenance Total Distribution Expenses  12 Months Ending December 2019  Operation 870 871 874 875 878 879 880 881 Total Operation Maintenance 885 887 888 889	Maintenance Supervision and Engineering Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulator Expenses Meter and House Regulator Expenses Meter and House Regulator Expenses Other Expenses Rents Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Mains Maintenance of Mains	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.83 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68 17,250,043.24 19,046.59 48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03 45,494,742.11 8,317,004.63 1,147,794.75 22,664.28	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43 18,437.02 45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 Exercise 10,000 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17 42,857,869.10 8,284,448.98 1,111,180.10 22,001.44	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57 2,511,182.72 15,691.87 48,254.87 1,345.35	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05 stribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 335,334.78 107,283.43 973,956.86 596.86 2,636,512.61 32,555.65 36,614.65 662.84
Total Operation Maintenance 885 887 888 887 888 889 892 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 0peration 870 871 877 878 879 880 881 Total Operation Maintenance 885 887 888 889	Maintenance Supervision and Engineering Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulating Station Expenses Measuring and Regulator Expenses Measuring and Regulator Expenses Customer Installations Expenses Other Expenses Rents Maintenance of Mains Maintenance of Mains Maintenance of Mains Maintenance of Services	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68 17,250,043.24 19,046.59 48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03 45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43 18,437.02 45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17 42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57 2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24	2,636,512,61 32,555,65 36,614,65 62,84 54,636,76 29,396,54 133,866,44 2,790,379,05 stribution Last Year 469,827,29 45,936,83 618,722,41 84,854,15 335,334,78 107,283,43 107,283,43 107,283,43 107,283,43 107,283,43 107,283,43 107,283,43 107,283,45 596,86 2,636,512,61 32,555,65 36,614,65 662,84 54,636,76
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 0peration 870 871 874 875 878 879 880 881 Total Operation Maintenance 885 887 888 889 889	Maintenance Supervision and Engineering Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulator Expenses Meter and House Regulator Expenses Meter and House Regulator Expenses Other Expenses Rents Maintenance Supervision and Engineering Maintenance of Mains Maintenance of Mains Maintenance of Mains	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68 17,250,043.24 19,046.59 48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03 45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43 18,437.02 45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17 42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57 2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59	2,636,512,61 32,555,65 36,614,65 62,84 54,636,76 29,396,54 153,866,44 2,790,379,05 stribution Last Year 469,827,29 45,936,83 618,722,41 84,854,15 335,334,78 107,283,43 973,956,86 2,636,512,61 32,555,65 36,614,65 662,84 54,636,76 29,396,54
Total Operation Maintenance 885 887 888 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 0peration 870 870 871 874 875 878 887 888 889 881 Total Operation Maintenance 885 887 888 889 882 889 882 889 882 883 889 882 883 889 882 883 889 882 883 883 883 883 883 883 883 883 883	Maintenance Supervision and Engineering Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulating Station Expenses Measuring and Regulator Expenses Measuring and Regulator Expenses Customer Installations Expenses Other Expenses Rents Maintenance of Mains Maintenance of Mains Maintenance of Mains Maintenance of Services	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,910,1300.68 17,250,043.24 19,046.59 48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03 45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,066,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43 18,437.02 45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 9,644,974.97 13,263,710.47	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576,65 2,390,883.58 13,799,506.06 18,124.17 42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57 2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05 5tribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 33,534.78 107,283.43 973,956.86 596.86 2,636,512.61 32,555.65 36,614.65 662.84 54,638.76 (22,396.54 153,866.44
Total Operation Maintenance 885 887 888 889 889 892 893 Total Maintenance Total Distribution Expenses 12 Months Ending December 2019 Coperation 870 871 875 878 879 880 881 Total Operation Maintenance 885 887 885 887 888 889 881	Maintenance Supervision and Engineering Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Services Maintenance of Meters and House Regulators Account Operation Supervision and Engineering Distribution Load Dispatching Mains and Service Expenses Measuring and Regulating Station Expenses Measuring and Regulator Expenses Measuring and Regulator Expenses Customer Installations Expenses Other Expenses Rents Maintenance of Mains Maintenance of Mains Maintenance of Mains Maintenance of Services	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,101,300.68 17,250,043.24 19,046.59 48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03 45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,086,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43 18,437.02 45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 964,309.78 644,974.97	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576.65 2,390,883.58 13,799,506.06 18,124.17 42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57 2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59	2,636,512,61 32,555,65 36,614,65 62,84 54,636,76 29,396,54 153,866,44 2,790,379,05 stribution Last Year 469,827,29 45,936,83 618,722,41 84,854,15 335,334,78 107,283,43 973,956,86 2,636,512,61 32,555,65 36,614,65 662,84 54,636,76 29,396,54
Total Operation Maintenance Se5 Se7 Se7 Se8	Maintenance of Mains Maintenance of Compressor Station Equip. Maintenance of Meas. & Reg. Station Equip. Maintenance of Meters and House Regulators Maintenance of Mease Maintenance Dispatching Mains and Service Expenses Measuring and Regulator Expenses Measuring and Regulator Expenses Measuring and Regulator Expenses Measuring and Regulator Expenses Customer Installations Expenses Customer Installations Expenses Rents Maintenance of Mains Maintenance of Mains Maintenance of Mease & Reg. Station Equip. Maintenance of Mears and House Regulators	48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39 61,768,673.86 7,186,256.16 1,455,029.05 14,278,651.03 3,052,600.98 2,991,012.74 2,910,1300.68 17,250,043.24 19,046.59 48,333,940.47 73,453.79 8,079,650.96 3,522,576.39 44,036.67 1,022,250.02 692,765.56 13,434,733.39	45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31 57,001,664.42 Last Year 6,775,549.98 1,581,630.75 13,828,311.76 2,820,626.83 3,197,911.43 2,498,167.01 14,773,823.32 18,721.03 45,494,742.11 8,317,004.63 1,147,794.75 22,664.28 1,266,854.76 752,603.89 11,506,922.31	45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 964,309.78 644,974.97 13,263,710.47 59,066,468.22 Utah Distri This Year 6,723,678.80 1,412,482.97 13,833,882.06 2,962,384.82 2,745,677.65 2,044,615.00 16,081,599.43 18,437.02 45,822,757.75 73,453.79 8,063,959.09 3,474,321.52 42,691.32 9,644,974.97 13,263,710.47	42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87 54,210,924.97 (bution Last Year 6,305,722.69 1,535,693.92 13,209,589.35 2,735,772.68 2,862,576,65 2,390,883.58 13,799,506.06 18,124.17 42,857,869.10 8,284,448.98 1,111,180.10 22,001.44 1,212,218.00 723,207.35 11,353,055.87	2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92 2,682,205.64 Wyoming Dis This Year 462,577.36 42,546.08 444,768.97 90,216.16 245,335.09 56,685.68 1,168,443.81 609.57 2,511,182.72 15,691.87 48,254.87 1,345.35 57,940.24 47,790.59 171,022.92	2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 29,396.54 153,866.44 2,790,379.05 5tribution Last Year 469,827.29 45,936.83 618,722.41 84,854.15 33,534.78 107,283.43 973,956.86 596.86 2,636,512.61 32,555.65 36,614.65 662.84 54,636.76 (23,396.54 153,866.44

Questar Gas Company							
Customer Accounts Expense - Customer Service & Information Expense			D	ecember 2019			
Account		Tota	1	Utah Distr	ibution	Wyoming Dis	stribution
		This Year	Last Year	This Year	Last Year	This Year	Last Year
Customer Accounts Expense							
901	Supervision	105,981.66	44,934.96	104,900.21	43,672.72	1,081.45	1,262.24
902	Meter Reading Expense	83,607.70	113,843.78	81,062.58	110,356.41	2,545.12	3,487.37
903001	Customer Records Expense	588,652.42	636,702.18	571,529.47	624,769.57	17,122.95	11,932.61
903002	Collection Expense	90,074.83	173,410.15	85,965.29	169,325.73	4,109.54	4,084.42
904	Uncollectible Accounts	(318,850.66)	(131,443.16)	(479,863.22)	(125,362.56)	161,012.56	(6,080.60)
Total Customer Accounts Expense		549,465.95	837,447.91	363,594.33	822,761.87	185,871.62	14,686.04
Customer Service & Information Expense							
907	Supervision	17,900.39	32,786.42	17,413.93	31,887.77	486.46	898.65
908	Customer Assistance Expense	4,926,306.33	4,941,366.35	4,895,596.36	4,894,036.68	30,709.97	47,329.67
909	Info and Instructional Advertising Expense	490,337.99	4,183.23	485,525.29	3,493.12	4,812.70	690.11
Total Customer Service & Information Expense		5,434,544.71	4,978,336.00	5,398,535.58	4,929,417.57	36,009.13	48,918.43
Total Customer Accts - Customer Serv & Info Expense		5,984,010.66	5,815,783.91	5,762,129.91	5,752,179.44	221,880.75	63,604.47
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Twelve Months Ending December 2019							
Account		Tota	I	Utah Distr	ibution	Wyoming Dis	stribution
		This Year	Last Year	This Year	Last Year	This Year	Last Year
Customer Accounts Expense							
901	Supervision	791,464.54	553,619.77	774,732.39	538,057.92	16,732.15	15,561.85
902	Meter Reading Expense	1,428,313.62	1,372,884.02	1,384,688.26	1,329,946.08	43,625.36	42,937.94
903001	Customer Records Expense	8,148,772.26	7,682,002.55	7,915,791.55	7,460,805.24	232,980.71	221,197.31
903002	Collection Expense	1,159,322.72	2,567,666.73	1,114,671.67	2,461,177.54	44,651.05	106,489.19
904	Uncollectible Accounts	1,509,342.21	1,651,763.47	1,283,466.54	1,597,271.71	225,875.67	54,491.76
Total Customer Accounts Expense		13,037,215.35	13,827,936.54	12,473,350.41	13,387,258.49	563,864.94	440,678.05
Customer Service & Information Expense							
907	Supervision	351,300.58	321,972.92	341,675.99	313,306.83	9,624.59	8,666.09
908	Customer Assistance Expense	30,164,576.09	26,101,820.03	29,851,543.50	25,858,903.25	313,032.59	242,916.78
909	Info and Instructional Advertising Expense	904,910.37	820,280.24	892,570.84	812,183.41	12,339.53	8,096.83
Total Customer Service & Information Expense		31,420,787.04	27,244,073.19	31,085,790.33	26,984,393.49	334,996.71	259,679.70
Total Customer Accts - Customer Serv & Info Expense		44,458,002.39	41,072,009.73	43,559,140.74	40,371,651.98	898,861.65	700,357.75
12 Months Ending December 2019							
Account		Tota	I	Utah Distr	ibution	Wyoming Dis	stribution
		This Year	Last Year	This Year	Last Year	This Year	Last Year
Customer Accounts Expense							
901	Supervision	791,464.54	553,619.77	774,732.39	538,057.92	16,732.15	15,561.85
902	Meter Reading Expense	1,428,313.62	1,372,884.02	1,384,688.26	1,329,946.08	43,625.36	42,937.94
903001	Customer Records Expense	8,148,772.26	7,682,002.55	7,915,791.55	7,460,805.24	232,980.71	221,197.31
903002	Collection Expense	1,159,322.72	2,567,666.73	1,114,671.67	2,461,177.54	44,651.05	106,489.19
904	Uncollectible Accounts	1,509,342.21	1,651,763.47	1,283,466.54	1,597,271.71	225,875.67	54,491.76
Total Customer Accounts Expense		13,037,215.35	13,827,936.54	12,473,350.41	13,387,258.49	563,864.94	440,678.05
Customer Service & Information Expense							
907	Supervision	351,300.58	321,972.92	341,675.99	313,306.83	9,624.59	8,666.09
908	Customer Assistance Expense	30,164,576.09	26,101,820.03	29,851,543.50	25,858,903.25	313,032.59	242,916.78
909	Info and Instructional Advertising Expense	904,910.37	820,280.24	892,570.84	812,183.41	12,339.53	8,096.83
Total Customer Service & Information Expense		31,420,787.04	27,244,073.19	31,085,790.33	26,984,393.49	334.996.71	259,679.70
Total Customer Service & Information Expense		44,458,002.39	41.072.009.73	43.559.140.74	40,371,651.98	898.861.65	700.357.75
Total Customer Accts - Customer Serv & Into Expense		44,400,002.39	41,072,009.73	+3,339,140.74	40,371,031.98	090,001.00	100,357.75
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Pag	3 24						

Questar Gas Company			-				
ADMINISTRATIVE AND GENERAL EXPENSES		December 2019					
Accou	nt	Total		Utah Distr		Wyoming Di	
		This Year	Last Year	This Year	Last Year	This Year	Last Yea
920	Admin & General Salaries	463,208.25	786,122.35	448,617.51	747,791.31	14,590.74	38,331.0
921	Office Supplies & Expenses	(205,026.66)	(388,112.53)	(197,637.40)	(387,877.46)	(7,389.26)	(235.07
922	Administrative Expense Transferred	(777,843.99)	(525,436.40)	(752,797.41)	(508,674.99)	(25,046.58)	(16,761.4
923	Outside Services	2,875,882.08	3,127,323.61	2,803,902.04	3,020,541.99	71,980.04	106,781.6
924	Property Insurance	12,843.64	19,285.25	12,430.07	18,670.05	413.57	615.2
925	Injuries and Damages	144,272.25	143,680.80	139,312.51	139,097.38	4,959.74	4,583.4
926	Pensions and Benefits	294,201.39	(108,484.27)	281,826.30	(102,133.53)	12,375.09	(6,350.74
930-2	Miscellaneous General Expenses	187,076.47	581,728.32	185,820.63	568,530.18	1,255.84	13,198.1
931	Rents	20,324.76	20,319.42	7,745.34	7,740.00	12,579.42	12,579.4
932	Maintenance of General Plant	63,068.81	215,540.40	63,068.81	214,620.23		920.1
Total Administrative & General Expenses		3,078,007.00	3,871,966.95	2,992,288.40	3,718,305.16	85,718.60	153,661.7
Twelve Months Ending December 2019 Accourt	nt	Total		Utah Distr	ibution	Wyoming Di	stribution
		This Year	Last Year	This Year	Last Year	This Year	Last Yea
920	Admin & General Salaries	18,234,123.67	1,097,075.25	17,866,414.52	916,270.02	367,709.15	180,805.2
921	Office Supplies & Expenses	3,250,628.43	3,151,107.18	3,141,152.81	2,911,020.85	109,475.62	240,086.3
922	Administrative Expense Transferred	(13,534,565.99)	(9,391,381.54)	(13,101,950.89)	(9,091,796.48)	(432,615.10)	(299,585.06
923	Outside Services	38,123,548.45	37,477,588.66	36,957,900.76	36,113,776.82	1,165,647.69	1,363,811.8
924	Property Insurance	188,069.24	181,401.90	182,029.25	175,615.20	6.039.99	5.786.7
925	Injuries and Damages	(53,061.96)	1,669,385.48	(57,313.43)	1,618,336.76	4,251.47	51,048.7
926	Pensions and Benefits	( , ,		( )	, ,	,	239,791.1
928		7,150,765.87	4,832,323.39	6,884,542.20	4,592,532.23	266,223.67	239,791.1
	Regulatory Commission Expense	0.00		0.00	= 0/= 000 00		100 105 0
930-2	Miscellaneous General Expenses	2,841,513.80	6,077,988.03	2,805,210.56	5,945,862.82	36,303.24	132,125.2
931	Rents	244,000.45	281,954.61	93,047.41	129,947.76	150,953.04	152,006.8
932	Maintenance of General Plant	901,549.64	4,117,106.37	896,961.76	3,960,355.74	4,587.88	156,750.6
Total Administrative & General Expenses		57,346,571.60	49,494,549.33	55,667,994.95	47,271,921.72	1,678,576.65	2,222,627.6
12 Months Ending December 2019							
Accou	nt	Total		Utah Distr		Wyoming Di	
		This Year	Last Year	This Year	Last Year	This Year	Last Yea
920	Admin & General Salaries	18,234,123.67	1,097,075.25	17,866,414.52	916,270.02	367,709.15	180,805.2
921	Office Supplies & Expenses	3,250,628.43	3,151,107.18	3,141,152.81	2,911,020.85	109,475.62	240,086.3
922	Administrative Expense Transferred	(13,534,565.99)	(9,391,381.54)	(13,101,950.89)	(9,091,796.48)	(432,615.10)	(299,585.06
923	Outside Services	38,123,548.45	37,477,588.66	36,957,900.76	36,113,776.82	1,165,647.69	1,363,811.8
924	Property Insurance	188,069.24	181,401.90	182,029.25	175,615.20	6,039.99	5,786.7
925	Injuries and Damages	(53,061.96)	1,669,385.48	(57,313.43)	1,618,336.76	4,251.47	51,048.7
926	Pensions and Benefits	7,150,765.87	4,832,323.39	6,884,542.20	4,592,532.23	266,223.67	239,791.1
928	Regulatory Commission Expense	0.00		0.00			
930-2	Miscellaneous General Expenses	2,841,513.80	6,077,988.03	2,805,210.56	5,945,862.82	36,303.24	132,125.2
931	Rents	244,000.45	281,954.61	93,047.41	129,947.76	150,953.04	152,006.8
932	Maintenance of General Plant	901,549.64	4,117,106.37	896,961.76	3,960,355.74	4,587.88	156,750.6
Total Administrative & General Expenses		57,346,571.60	49,494,549.33	55,667,994.95	47,271,921.72	1,678,576.65	2,222,627.6
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