

GAS COST OF SERVICE TEMPLATE GCOST

Instructions

- Tab A Company's RR: Company's revenue requirement calculation as presented.
- Tab B RR Cross-reference:
 Presents the company's revenue requirement calculation per FERC account, including each adjustment.
- Tab C Cost of service results:
 Presents total amount of costs by rate schedule on FERC account level.
- Tab D Cost of service allocation factors:
 Presents the ratios used to allocate cost by rate schedule on FERC account level.
- Tab E Cost of service parity ratios tab: Presents the ratios that indicate how much of the costs is borne by each rate schedule on FERC account level.

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			FERC Acct#
		Residential sales Commercial and industrial sales	480 481
		Other sales to public authorities Sales for resale	481 482 483
		Interdepartmental sales Intracompany transfers	484 485
Total natural gas operatin	a revenues	Provision for rate refunds	Total sales of gas 496
Total natural gas operatin	g revenues	Revenues from transportation of	net of provision for rate refunds
		gas Revenues from storing gas of others	489.1, 489.2, 489.3
		Osh	489.4 490, 491, 492, 493, 494, 495, 496
			Total other operating revenues I natural gas operating revenues
		Manufactured gas production operation	710
		Manufactured gas production labor 7 and expenses	711, 712, 713, 714, 715, 716, 717, 718
	Manufactured gas production gas 725, 726, 727		719, 720, 721, 722, 723, 724
	production		725, 726, 727, 728, 728, 729, 730,
İ		Manufactured gas production	731, 732, 733, 734 735, 736
İ		maintenance Total mar Natural gas well head purchases	740, 741, 742 nufactured gas production expenses 800
		Natural gas well head purchases Natural gas well head purchases, intracompany transfers	800.1
		Natural gas field line purchases Natural gas gasoline plant outlet	801
		purchases Natural gas transmission line	802
Total and destine assessed		purchases Natural gas city gate purchases	803 804
Total production expenses		Liquefied natural gas purchases Other gas purchases	804.1 805
		Purchased gas cost adjustments Exchange gas	805.1 806
	Other gas supply expenses	Purchased gas expenses Gas withdrawn from storage - debit	807
		Gas delivered to storage - credit	808.1 808.2
		Withdrawals of liquefied natural gas held for processing - debt Deliveries of natural gas for	809.1
		processing - credit Gas used for compressor station	809.2
		fuel - credit Gas used for products extraction -	810
		credit Gas used for other utility operations	811
		- credit Other gas supply expenses	812 813
			Total other gas supply expenses Total production expenses
		Operation supervision and engineering	814
		Maps and records Wells expenses	815 816 817
		Lines expenses Compressor station expenses	818
	Underground storage	Compressor station fuel and power Measuring and regulating station	819
	expenses - Operation	expenses Purification expenses	820 821
		Exploration and development Gas losses	822 823
		Other expenses Storage well royalties	824 825
		Rents Total underg	826 ground storage expenses - operation
		Maintenance supervision and engineering	830
		Maintenance of structures and improvements	831
		Maintenance of reservoirs and wells Maintenance of lines	832 833
	Underground storage expenses - Maintenance	Maintenance of compressor station equipment	834
		Maintenance of measuring and regulating station equipment	835
Total natural gas Storage, terminaling and processing expenses		Maintenance of purification equipment	836
			837 and storage expenses - maintenance
		Operation supervision and engineering	840 841
	Other storage expenses - operation	Operation labor and expenses Rents Fuel	841 842 842.1
		Power Gas losses	842.2 842.3
			Other storage expenses - operation
		engineering Maintenance of structures and	843.1
		Maintenance of gas holders	843.2 843.3
		Maintenance of purification equipment	843.4
		Other storage expenses - maintenance of liquefaction equipment 843	
		equipment Maintenance of vaporizing equipment	843.5 843.6
		equipment Maintenance of vaporizing equipment Maintenance of compressor equipment	
		equipment Maintenance of vaporizing equipment Maintenance of compressor equipment Maintenance of measuring and regulating equipment Maintenance of other equipment	843.6 843.7 843.8 843.9
		equipment Maintenance of vaporizing equipment Maintenance of compressor equipment Maintenance of measuring and regulating equipment Maintenance of other equipment Old Total natural gas storage, term	843.6 843.7 843.8
		equipment Maintenance of vaporizing equipment Maintenance of compressor equipment Maintenance of compressor equipment Maintenance of measuring and regulating equipment Maintenance of other equipment Ott Total natural gas storage, term Operation supervision and engineering	843.6 843.7 843.8 843.9 her storage expenses - maintenance
		equipment Maintenance of vaporizing equipment Maintenance of compressor equipment Maintenance of compressor equipment Maintenance of measuring and regulating equipment Maintenance of other equipment Out Total natural gas storage, term Operation supervision and engineering System control and load dispatching	843.7 843.7 843.8 843.9 bet storage expenses- maintenance inalling and processing expenses! 850 851
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Total transmission expenses		Other expenses Rents	859 860
Total Calibration expenses		Maintenance supervision and	Other storage expenses - operation
		engineering Maintenance of structures and	861
		improvements Maintenance of mains	862 863
		Maintenance of compressor station equipment	864
	Transmission expenses - maintenance	Maintenance of measuring and regulating station equipment	865
		Maintenance of communication	866
		Maintenance of other equipment	867
		Operation supervision and engineering	870 ser storage expenses - maintenance
		Distribution load dispatching	Total transmission expenses 871
		Compressor station labor and	
		Compressor station fuel and power	872
		(major only) Mains and services expenses	873 874
		Measuring and regulating station expenses - general	875
	Distribution expenses - operation	Measuring and regulating station expenses - industrial	876
		Measuring and regulating station expenses - city gate check stations	
		Meter and house regulator expenses	877
		Customer installations expenses	878 879
		Other expenses Rents	880 881
		Maintenance supervision and	l distribution expenses - operation
Total distribution expenses		engineering Maintenance of structures and	885
		improvements Maintenance of mains	886 887
		Maintenance of compressor station equipment	888
		Maintenance of measuring and regulating station equipment -	<u></u>
	Distribution expenses - maintenance	general Maintenance of measuring and	889
	таписнайсе	regulating station equipment - industrial	890
		Maintenance of measuring and regulating station equipment - city	***
		gate Maintenance of services	891 892
		Maintenance of meters and house regulators	893
		Maintenance of other equipment	894 istribution expenses - maintenance
	Customer account expenses		Total distribution expenses 901, 902, 903, 904, 905
Total customer account expenses Total customer service and	Customer service and infor	Т	otal customer account expenses 907, 908, 909, 910
informational expenses			vice and informational expenses
Total administrative and general	Administrative and general	operation expenses 9	
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		Residential sales Commercial and industrial sales Other sales to public authorities Sales for resale	480 481 482 483
		Interdepartmental sales Intracompany transfers	484 485
Total natural gas op	erating revenues	Provision for rate refunds	Total sales of gas
		Revenues from transportation of gas Revenues from storing gas of others	489.1, 489.2, 489.3 489.4
		Other operating revenues	490, 491, 492, 493, 494, 495, 496
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		expenses Manufactured gas production gas fuels	715, 716, 717, 718 719, 720, 721, 722,
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		Manufactured gas production maintenance	740, 741, 742
			as production expenses 800
		Natural gas well head purchases, intracompany transfers	800.1
		Natural gas field line purchases Natural gas gasoline plant outlet	801
		purchases Natural gas transmission line purchases	802 803
Total production expenses		Natural gas city gate purchases Liquefied natural gas purchases	804 804.1
		Other gas purchases Purchased gas cost adjustments	805 805.1
		Exchange gas Purchased gas expenses	806 807
	Other gas supply expenses	Gas withdrawn from storage - debit Gas delivered to storage - credit	808.1 808.2
		Withdrawals of liquefied natural gas held for processing - debt	809.1
		Deliveries of natural gas for processing - credit	809.2
		Gas used for compressor station fuel - credit	810
		Gas used for products extraction - credit	811
		Gas used for other utility operations - credit Other gas supply expenses	812 813
			er gas supply expenses
		Operation supervision and engineering Maps and records	814 815
		Wells expenses Lines expenses	815 816 817
		Compressor station expenses Compressor station fuel and power	818 819
	Underground storage expenses -	Measuring and regulating station expenses	820
	operation	Purification expenses Exploration and development	821 822
		Gas losses Other expenses	823 824
		Storage well royalties Rents	825 826
		Total underground storage	
		Maintenance supervision and engineering Maintenance of structures and	830
		improvements Maintenance of reservoirs and wells	831 832
	Underground storage expenses - maintenance	Maintenance of lines Maintenance of compressor station	833
Total natural and storage 4	maintenance	equipment Maintenance of measuring and regulating	834
Total natural gas storage, terminaling and processing expenses		station equipment Maintenance of purification equipment	835 836
		Maintenance of other equipment Total underground storage of	837 expenses - maintenance
		Operation supervision and engineering Operation labor and expenses	840 841
	Other storage expenses - operation	Rents Fuel	842 842.1
		Power Gas losses	842.2 842.3
			ge expenses - operation
		Maintenance of structures and	843.1
		improvements Maintenance of gas holders	843.2 843.3
	Other storage expenses - maintenance	Maintenance of purification equipment Maintenance of liquefaction equipment	843.4 843.5
		Maintenance of vaporizing equipment Maintenance of compressor equipment	843.6 843.7
		Maintenance of measuring and regulating equipment	843.8
		Maintenance of other equipment Other storage of	843.9 expenses - maintenance
	Т	otal natural gas storage, terminaling and Operation supervision and engineering	processing expenses 850
		System control and load dispatching Communication system expenses	851 852
		Compressor station labor and expenses Gas for compressor station fuel	853 854
		Other fuel and power for compressor stations	855
	Transmission expenses - operation	Mains expenses Measuring and regulating station	856
		expenses Transmission and compression of gas by	857
		others Other expenses	858 859
		Rents	860 ge expenses - operation
Total transmission expenses		Maintenance supervision and engineering	861
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		Maintenance of mains Maintenance of compressor station	863
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		Maintenance of communication equipment Maintenance of other equipment	866 867
		Operation supervision and engineering	867 870 expenses - maintenance
		Total t	ransmission expenses
	I	Distribution load dispatching	871

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	Distribution expenses - operation	Compressor station fuel and power (major only) Mains and services expenses Measuring and regulating station expenses - general Measuring and regulating station expenses - industrial	873 874 875
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		wicasuring and regulating station	
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ľ	Depreciation expense production		403, 403.1
	Depreciation expense storage and termin	403, 403.1	
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Costs	Description	Acronym	Schedule X	Schedule X2	Schedule X3	Schedule X4 TOTAL	
Distribution Mains	Allocates distribution mains expenses on a design day (peak) and a	nnι TR1	0	0.1	0.5	0.4	1
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Parity Ratios	Schedule X	Schedule X2	Schedule X3	Schedule X4
At current rates	0.6	1.5	0.8	1.2