NATIONAL FUEL GAS DISTRIBUTION CORPORATION NEW YORK DIVISION ANNUAL BILL FREQUENCY REPORT ACCOUNTS WITH 12 MONTHS DATA SERVICE CLASS 1

Mcf BLOCK	NUMBER OF	CONSUMPTION	CUMULATIVE	CUMULATIVE	CUMULATIVE	
ENDING AT CUSTOMERS		(Mcf)	CUSTOMERS	CONSUMPTION	AVERAGE	
0	41,978	-	41,978	-	- AVEITAGE	
0.1	,		62,659	2,068.30	0.03	
0.2	19,309	2,068.30 3,864.00	81,968	5,932.30	0.07	
0.3	22,394	6,719.40	104,362	12,651.70	0.12	
0.4	24,358	9,746.00	128,720	22,397.70	0.17	
0.5	26,911	13,457.50	155,631	35,855.20	0.23	
0.6	30,525	18,319.80	186,156	54,175.00	0.29	
0.7	33,683	23,582.30	219,839	77,757.30	0.35	
0.8	37,825	30,263.20	257,664 108,020.50		0.42	
0.9	41,424	37,285.20	299,088	145,305.70	0.49	
1	46,500	46,507.00	345,588	191,812.70	0.56	
2	546,399	854,167.40	891,987	1,045,980.10	1.17	
3	500,702	1,266,302.20	1,392,689	2,312,282.30	1.66	
4	368,703	1,299,181.80	1,761,392	3,611,464.10	2.05	
5	286,822	1,300,958.80	2,048,214	4,912,422.90	2.40	
6	247,240	1,369,577.20	2,295,454	6,282,000.10	2.74	
7	220,079	1,439,747.00	2,515,533	7,721,747.10	3.07	
8	200,553	1,512,811.30	2,716,086	9,234,558.40	3.40	
9	185,890	· 1,588,143.60 1,672,317.40	2,901,976	10,822,702.00	3.73	
10			3,077,165 12,495,019.40		4.06	
15	•		3,812,092	21,620,847.50	5.67	
20	483,806	8,386,449.30	4,295,898	30,007,296.80	6.99	
25	265,157	5,907,107.30	4,561,055	35,914,404.10	7.87	
30	134,231	3,660,052.50	4,695,286	39,574,456.60	8.43	
35	66,864	2,158,120.20	4,762,150	41,732,576.80	8.76	
40	33,943	1,265,997.40	4,796,093	42,998,574.20	8.97	
45	17,697	749,077.80	4,813,790	43,747,652.00	9.09	
50	10,081	477,025.10	4,823,871	44,224,677.10	9.17	
100	18,084	1,129,689.30	4,841,955	45,354,366.40	9.37	
150	1,055	123,097.10	4,843,010	45,477,463.50	9.39	
200	195	33,085.90	4,843,205	45,510,549.40	9.40	
300	82	18,907.00	4,843,287	45,529,456.40	9.40	
400	29	10,119.70	4,843,316	45,539,576.10	9.40	
500	68	31,101.00	4,843,384	45,570,677.10	9.41	
1000	80	45,003.30	4,843,464	45,615,680.40	9.42	
2000	. 1	1,310.50	4,843,465	45,616,990.90	9.42	

NATIONAL FUEL GAS DISTRIBUTION CORPORATION NEW YORK DIVISION ANNUAL BILL FREQUENCY REPORT ACCOUNTS WITH 12 MONTHS DATA SERVICE CLASS 3

Mcf BLOCK	NUMBER OF	CONSUMPTION	CUMULATIVE	CUMULATIVE	CHALL ATIVE	
ENDING AT CUSTOMERS		(Mcf)	CUSTOMERS	CONSUMPTION	CUMULATIVE AVERAGE	
0			15,644	-	-	
0.1	5,182	518.20	20,826	518.20	0.02	
0.2	3,385	677.00	24,211	1,195.20	0.05	
0.3	3,203	960.90	27,414	2,156.10	0.08	
0.4	3,276	1,310.40	30,690	3,466.50	0.11	
0.5	3,331	1,665.50	34,021	5,132.00	0.15	
0.6	3,410	2,046.00	37,431	7,178.00	0.19	
0.7	3,170	2,219.00	40,601	9,397.00	0.23	
8.0	3,090	2,472.00	43,691	11,869.00	0.27	
0.9	3,010	2,709.00	46,701	14,578.00	0.31	
1	2,950	2,950.00	49,651	17,528.00	0.35	
2 3	21,920	33,271.80	71,571	50,799.80	0.71	
3	15,348	38,869.00	86,919	89,668.80	1.03	
4	12,625	44,612.10	99,544	134,280.90	1.35	
5	10,276	46,691.80	109,820	180,972.70	1.65	
6	9,129	50,564.60	118,949	231,537.30	1.95	
7	8,141	53,292.00	127,090	284,829.30	2.24	
8	7,242	54,621.70	134,332	339,451.00	2.53	
9	6,619	56,561.10	140,951	396,012.10	2.81	
10	6,077	58,056.20	147,028	454,068.30	3.09	
. 15	24,513	303,939.60	171,541	758,007.90	4.42	
20	17,795	310,193.90	189,336	1,068,201.80	5.64	
25	13,589	304,988.80	202,925	1,373,190.60	6.77	
30	10,425	286,076.10	213,350	1,659,266.70	7.78	
35	8,454	274,409.70	221,804	1,933,676.40	8.72	
40	7,246	271,690.90	229,050	2,205,367.30	9.63	
45	5,863	248,997.30	234,913	2,454,364.60	10.45	
50	5,032	238,989.10	239,945	2,693,353.70	11.22	
100	25,314	1,772,894.20	265,259	4,466,247.90	16.84	
150	8,692	1,054,900.80	273,951	5,521,148.70	20.15	
200	3,823	657,886.90	277,774	6,179,035.60	22.24	
300	3,352	809,323.80	281,126	6,988,359.40	24.86	
400	1,373	472,669.80	282,499	7,461,029.20	26.41	
500	706	314,255.50	283,205	7,775,284.70	27.45	
1000	1,005	674,505.60	284,210	8,449,790.30	29.73	
2000	221	293,724.60	284,431	8,743,514.90	30.74	
3000 4000	29	71,316.00	284,460	8,814,830.90	30.99	
5000 5000	4	13,756.90	284,464	8,828,587.80	31.04	
7500 7500	4 7	17,954.00	284,468	8,846,541.80	31.10	
10000	2	45,021.00 15,201.00	284,475	8,891,562.80	31.26	
20000	2	15,201.00 22,495.00	284,477	8,906,763.80	31.31	
20000	2	22,450.00	284,479	8,929,258.80	31.39	

NATIONAL FUEL GAS DISTRIBUTION CORPORATION NEW YORK DIVISION

ITEMS CONTRIBUTING TO REQUIRED REVENUE INCREASE FOR THE RATE YEAR ENDING JULY 31, 2006 COMPARED TO THE FISCAL YEAR ENDING SEPTEMBER 30, 2003 (CASE 00-G-1495)

Rate Base		(\$000,000) Increase
Construction Program	\$3.3	
DFIT-Lib. Depreciation	(2.5)	
Storage Gas Inventory	(7.5)	
EB/CAP	7.1	
Other	3.1	
		\$3.5
Depreciation		3.7
Taxes		
Property Taxes	2.4	
State Income Tax	6.9	
Other Taxes	(0.9)	
		8.4
Revenues		
Decline in Throughput	4.5	
Other Revenues	9.5	
		14.0
D. Land C. D. Land		
Rate of Return	(5.5)	
Cost of Equity	(5.5)	
Capital Structure & Cost Rates	5.0	(O.E)
		(0.5)
Operating Expenses		
Labor	1.3	
Pension	9.4	
OPEBs	4.6	
Hospitalization	2.5	
Other Benefits	1.1	
Uncollectibles	13.0	
Rents	(2.9)	
Productivity	(1.0)	
Other	3.8	04.0
		31.8
Total Base Rate Revenue Requirement		\$60.9
LESS: Tariff Surcharge Change		\$19.6
Net increase to customer		\$41.3

NATIONAL FUEL GAS DISTRIBUTION CORPORATION NEW YORK DIVISION ESTIMATED REVENUE EFFECTS OF PROPOSED GAS RATES TWELVE MONTHS ENDED JULY 31, 2006 CASE 04-G

NO. SALES SERVICE 1 Residential 4,296,252 300,364 41,770,784 513,301,890 \$38,937,097 25,655,196 4.996 2 LIRAS 307,900 6,776 3,011,702 34,607,613 38,603,449 3,955,886 11.55 2A EBO -LIRA 6,472 73,519 753,117 728,339 (24,778) 2-2.99 3 General 286,078 11,100 7,897,064 95,523,220 91,687,888 (3,835,332) 4-0.02 3 Street Lighting 10 286,078 11,100 7,897,064 95,523,220 91,687,888 (3,835,332) 4-0.02 5 Load Sabaring Technol. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SEF	RVICE CLASSIFICATION	Number Increased	of Bills Decreased	Rate Year <u>Sales Volumes</u> Mcf	Present Rate Year Revenues \$	Proposed Rate Year Revenues	Amount \$	Percent %
2 LIRAS 307,900 6,776 3,011,702 34,607,613 38,603,449 3,959,836 11.55 2A EBD - LIRA 6,472 73,519 753,117 728,339 (24,778) -2.23 3 Gerneral 286,078 11,100 7,887,064 95,523,220 91,687,888 (3,855,332) 4.02 3 Street Lighting 2,268 32,655 32,137 (517) 1.58 5 Load Balancing Technol. 0	NO	. SALES SERVICE				,	7	7	-
### BBO - LINA	1	Residential	4,296,252	300,364	41,770,784	513,301,890	538,937,087	25,635,196	4.99%
3 General 286,078 11,100 7,897,064 95,523,220 91,687,888 (3,835,322) 4.02 3 Street Lightling 2,208 32,655 32,137 (517) -1.58 5 Load Balancing Technol. 0 0 0 0 0 0 0.00 6 Interruptible Sup. Ser. 0 0 0 0 0 0 0 0.00 7 Natural Gas Vehicles 0 0 0 0 0 0 0 0.00 8 Seasonal Gas Air Cond. 0 0 0 0 0 0 0.00 9 Small Cogneration 0 0 0 0 0 0 0 0.00 10 Sales Cogen 12 2,500,000 18,443,994 17,837,165 (606,628) 3.29 Total Bundled Services 4,892,231 324,723 55,255,277 662,662,499 687,826,065 25,163,577 3.80 NO. TRANSPORTATION SERVICES 1 TCR - Residential 656,799 17,598 6,646,332 25,969,528 30,525,599 4,556,072 17,549 3/13 TC-1.5 mm1 9,883 7,435,364 13,161,899 16,100,306 2,938,467 22,331 13 TC-2 MMT 9,883 7,435,364 13,161,899 16,100,306 2,938,467 22,331 13 TC-2 MMT 1,478 4,634,127 5,647,033 7,146,098 1,499,066 26,557 13 TC-3 MMT 6694 4,257,446 4,050,335 5,257,541 1,206,506 29,791 13 TC-4 MMT 372 11,543,808 4,942,499 6,203,608 1,261,109 22,521 13 TC-4 MMT 96 2,299,666 1,427,754 1,943,492 515,728 36,122 13 TC-4 MMT 96 2,299,666 1,427,754 1,943,492 515,728 36,124 13 TC-4 MMT 96 2,299,666 1,427,754 1,943,492 515,728 36,124 13 TC-4 MMT 96 2,299,666 1,427,754 1,943,492 515,728 36,124 13 TC-4 MMT 96 2,299,666 1,427,754 1,943,492 515,728 36,124 13 TC-4 MMT 96 2,299,666 1,427,754 1,943,492 515,728 36,124 13 TC-4 MMT 96 2,299,666 1,427,754 1,943,492 515,728 36,124 13 TC-4 MMT 96 2,299,666 1,427,754 1,943,492 515,728 36,124 13 TC-4 MMT 96 2,299,666 1,427,754 1,943,492 515,728 36,124 15 Streetighting 0 43,620 158,199 169,104 10,905 6,899 15 Large Industrial Incentive Rate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2	LIRAS	307,900	6,776	3,011,702	34,607,613	38,603,449	3,995,836	11.55%
3 Street Lighting 2,208 32,655 32,137 (\$17) 1.58	2A	EBO - LIRA		6,472	73,519	753,117	728,339	(24,778)	-3.29%
5 Load Balancing Technol. 0	3	General	288,078	11,100	7,897,064	95,523,220	91,687,888	(3,835,332)	-4.02%
Interruptible Sup. Ser. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3	Street Lighting			2,208	32,655	32,137	(517)	-1.58%
7 Natural Gas Vehicles 0	5	Load Balancing Technol.			0	D	O	0	0.00%
8 Seasonal Gas Air Cord. 9 Small Cogeneration 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	б	Interruptible Sup. Ser.			0	. 0	0	0	0.00%
9 Small Cogeneration 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7	Natural Gas Vehicles			0	0	0	. 0	0.00%
10 Sales Cogen 12 2,500,000 18,443,994 17,837,165 (606,628) 3.29 Total Bundled Services 4,892,231 324,723 55,255,277 662,662,489 667,826,065 25,163,577 3,80 NO. TRANSPORTATION SERVICES 1 TCR - Residential 656,799 17,598 6,646,332 25,969,528 30,525,599 4,556,072 17.54 3/13 TC-1 General 136,223 7,680,865 19,209,589 22,838,881 3,629,291 18.89 13 TC-1 MMT 9,883 7,435,364 13,161,839 16,100,306 2,938,467 22,33 13 TC-2 MMT 1,478 4,634,127 5,647,033 7,146,098 1,499,066 26,555 13 TC-4 MMT 372 11,543,808 4,942,499 6,203,608 1,261,109 25,522 13 Streetlightling 0 43,620 158,199 169,104 10,905 6,899 15 Large Industrial Incentive Rate 0 0 0 0 0 0 0 16 Bypass Rate	8	Seasonal Gas Air Cond.			0	0	0	0	0.00%
No. Transportation Services 4,892,231 324,723 55,255,277 662,662,489 687,826,066 25,163,577 3,80 No. TRANSPORTATION SERVICES 1 TCR - Residential 656,799 17,598 6,646,332 25,969,528 30,525,599 4,556,072 17.54 3/13 TC-1 General 136,223 7,680,865 19,209,589 22,838,881 3,629,291 18.89 13 TC-1.1 MMT 9,883 7,435,364 13,161,839 16,100,306 2,938,467 22,33 13 TC-2 MMT 1,478 4,634,127 5,647,033 7,146,098 1,499,066 26,555 13 TC-3 MMT 684 4,257,446 4,050,935 5,257,541 1,206,606 29,79 13 TC-4 MMT 372 11,543,808 4,942,499 6,203,608 1,261,109 25,522 13 Streetlighting 0 43,620 158,199 169,104 10,905 6,889 15 Large Industrial Incentive Rate 0 0 0 0 0 0 0 0 0 <	9	Small Cogeneration			o	0	0	. 0	0.00%
NO. TRANSPORTATION SERVICES 1 TCR - Residential 656,799 17,598 6,646,332 25,969,528 30,525,599 4,556,072 17.54 3/13 TC-1 General 136,223 7,680,865 19,209,589 22,838,881 3,629,291 18.399 13 TC-1.1 MMT 9,883 7,435,364 13,161,839 16,100,306 2,938,467 22.333 13 TC-2 MMT 1,478 4,634,127 5,647,033 7,146,098 1,499,066 26,559 13 TC-3 MMT 664 4,257,446 4,050,935 5,257,541 1,206,606 29,799 13 TC-4 MMT 372 11,543,808 4,942,499 6,203,608 1,261,109 25,529 13 TC-4.1 MMT 96 2,299,966 1,427,754 1,943,482 515,728 36,129 13 Streetlighting 0 43,620 158,199 169,104 10,905 6,899 15 Large Industrial Incentive Rate 0 0 0 0 0 0 0.009 16 Bypass Rate 24 2,364,999 602,495 582,672 (19,823) -3,299 17 Cogeneration 108 180,345 176,338 170,536 (5,802) -3,299 20 DSS 52,174 2,369 682,395 2,461,554 2,694,230 232,676 9,459 21 Electric Generation 0 0 0 0 0 0 0.009 22 Propane Service 0 0 0 0 0 0 0 0.009 23 Distributive Generation 0 0 0 0 0 0 0.009 24 Distributive Generation 0 0 0 0 0 0 0.009 25 Distributive Generation 0 0 0 0 0 0 0.009 26 State Propane Service 0 0 0 0 0 0 0 0.009 27 Distributive Generation 0 0 0 0 0 0 0.009 28 Distributive Generation 0 0 0 0 0 0 0.009 29 Total Transportation Services 857,709 20,099 47,769,267 77,807,762 93,632,058 15,824,296 20,349	10	Sales Cogen		12	2,500,000	18,443,994	17,837,166	(606,828)	-3.29%
1 TCR - Residential 656,799 17,598 6,646,332 25,969,528 30,525,599 4,556,072 17.54 3/13 TC-1 General 136,223 7,680,865 19,209,589 22,838,881 3,629,291 18.89 13 TC-1.1 MMT 9,683 7,435,364 13,161,839 16,100,306 2,938,467 22.33 13 TC-2 MMT 1,476 4,634,127 5,647,033 7,146,098 1,499,066 26.55 13 TC-3 MMT 684 4,257,446 4,050,935 5,257,541 1,206,606 29.79 13 TC-4.1 MMT 96 2,289,966 1,427,754 1,943,482 515,728 36,126 13 Streetlighting 0 43,620 158,199 169,104 10,905 6,894 15 Large Industrial Incentive Rate 0	Tota	al Bundled Services	4,892,231	324,723	55,255,277	662,662,489	687,826,066	25,163,577	3,80%
1 TCR - Residential 656,799 17,598 6,646,332 25,969,528 30,525,599 4,556,072 17.54 3/13 TC-1 General 136,223 7,680,865 19,209,589 22,838,881 3,629,291 18.89 13 TC-1.1 MMT 9,683 7,435,364 13,161,839 16,100,306 2,938,467 22.33 13 TC-2 MMT 1,476 4,634,127 5,647,033 7,146,098 1,499,066 26.55 13 TC-3 MMT 684 4,257,446 4,050,935 5,257,541 1,206,606 29.79 13 TC-4.1 MMT 96 2,289,966 1,427,754 1,943,482 515,728 36,126 13 Streetlighting 0 43,620 158,199 169,104 10,905 6,894 15 Large Industrial Incentive Rate 0									
3/13 TC-1 General 136,223 7,680,865 19,209,589 22,838,891 3,629,291 18.89 13 TC-1.1 MMT 9,883 7,435,364 13,161,839 16,100,306 2,938,467 22,331 13 TC-2 MMT 1,478 4,634,127 5,647,033 7,146,098 1,499,066 26,555 13 TC-3 MMT 684 4,257,446 4,050,935 5,257,541 1,206,606 29,799 13 TC-4 MMT 372 11,543,808 4,942,499 6,203,608 1,261,109 25,527 13 Streetighting 0 43,620 158,199 169,104 10,905 6,899 15 Large Industrial Incentive Rate 0	NO.	TRANSPORTATION SERVICE	E S						
13 TC-1.1 MMT 9,883 7,435,364 13,161,839 16,100,306 2,938,467 22,331 13 TC-2 MMT 1,478 4,634,127 5,647,033 7,146,098 1,499,066 26,557 13 TC-3 MMT 684 4,257,446 4,050,935 5,257,541 1,206,606 29,799 13 TC-4 MMT 372 11,543,808 4,942,499 6,203,608 1,261,109 25,527 13 TC-4.1 MMT 96 2,299,966 1,427,754 1,943,482 515,728 36,129 13 Streetlighting 0 43,620 158,199 169,104 10,905 6,898 15 Large Industrial Incentive Rate 0 <td< td=""><td>1</td><td>TCR - Residential</td><td>656,799</td><td>17,598</td><td>6,646,332</td><td>25,969,528</td><td>30,525,599</td><td>4,556,072</td><td>17.54%</td></td<>	1	TCR - Residential	656,799	17,598	6,646,332	25,969,528	30,525,599	4,556,072	17.54%
13 TC-2 MMT 1,478 4,634,127 5,647,033 7,146,098 1,499,066 26.55 13 TC-3 MMT 684 4,257,446 4,050,935 5,257,541 1,206,606 29.79 13 TC-4 MMT 372 11,543,808 4,942,499 6,203,608 1,261,109 25.52 13 Streetighting 0 43,620 158,199 169,104 10,905 6.89 15 Large Industrial Incentive Rate 0	3/13	3 TC-1 General	136,223		7,680,865	19,209,589	22,838,881	3,629,291	18.89%
13 TC-3 MMT 684 4,257,446 4,050,935 5,257,541 1,206,606 29,791 13 TC-4 MMT 372 11,543,808 4,942,499 6,203,608 1,261,109 25,525 13 TC-4.1 MMT 96 2,299,966 1,427,754 1,943,482 515,728 36,125 13 Streetlighting 0 43,620 158,199 169,104 10,905 6,891 15 Large Industrial Incentive Rate 0	13	TC-1.1 MMT	9,883		7,435,364	13,161,839	16,100,306	2,938,467	22.33%
13 TC-4 MMT 372 11,543,806 4,942,499 6,203,608 1,261,109 25,524 13 TC-4.1 MMT 96 2,299,966 1,427,754 1,943,482 515,728 36,124 13 Streetlighting 0 43,620 158,199 169,104 10,905 6,895 15 Large Industrial Incentive Rate 0	13	TC-2 MMT	1,478		4,634,127	5,647,033	7,146,098	1,499,066	26.55%
13 TC-4.1 MMT 96 2,299,966 1,427,754 1,943,482 515,728 36,124 13 Streetlighting 0 43,620 158,199 169,104 10,905 6,894 15 Large Industrial Incentive Rate 0	13	TC-3 MMT	684		4,257,446	4,050,935	5,257,541	1,206,606	29.79%
13 Streetlighting 0 43,620 158,199 169,104 10,905 6.898 15 Large Industrial Incentive Rate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	13	TC-4 MMT	372		11,543,808	4,942,499	6,203,608	1,261,109	25.52%
15 Large Industrial Incentive Rate 0 0 0 0 0 0 0.005 16 Bypass Rate 24 2,364,999 602,495 582,672 (19,823) -3,294 17 Cogeneration 108 180,345 176,338 170,536 (5,802) -3,294 20 DSS 52,174 2,369 682,395 2,461,554 2,694,230 232,676 9,459 21 Electric Generation 0	13	TC-4.1 MMT	96		2,299,966	1,427,754	1,943,482	515,728	36.12%
16 Bypass Rate 24 2,364,999 602,495 582,672 (19,823) -3,296 17 Cogeneration 108 180,345 176,338 170,536 (5,802) -3,296 20 DSS 52,174 2,369 682,39S 2,461,554 2,694,230 232,676 9,459 21 Electric Generation 0	13	Streetlighting	0		43,620	158,199	169,104	10,905	6.89%
17 Cogeneration 108 180,345 176,338 170,536 (5,802) -3.299 20 DSS 52,174 2,369 682,395 2,461,554 2,694,230 232,676 9.459 21 Electric Generation 0 0 0 0 0 0 0.009 22 Propane Service 0 0 0 0 0 0 0.009 23 Distributive Generation 0 0 0 0 0 0 0 0.009 Total Transportation Services 857,709 20,099 47,769,267 77,807,762 93,632,058 15,824,296 20,349 Late Payment Charge 5,346,936 5,643,936 297,000 5.559	15	Large Industrial Incentive Rate	0		0	0	0	0	0.00%
20 DSS 52,174 2,369 682,39S 2,461,554 2,694,230 232,676 9.459 21 Electric Generation 0 0 0 0 0 0.009 22 Propane Service 0 0 0 0 0 0 0 0.009 23 Distributive Generation 0 0 0 0 0 0 0 0.009 Total Transportation Services 857,709 20,099 47,769,267 77,807,762 93,632,058 15,824,296 20,349 Late Payment Charge 5,346,936 5,643,936 297,000 5.559	16	Bypass Rate		24	2,364,999	602,495	582,672	(19,823)	-3.29%
21 Electric Generation 0 0 0 0 0 0.009 22 Propane Service 0 0 0 0 0 0 0.009 23 Distributive Generation 0 0 0 0 0 0 0.009 Total Transportation Services 857,709 20,099 47,769,267 77,807,762 93,632,058 15,824,296 20,349 Late Payment Charge 5,346,936 5,643,936 297,000 5.559	17	Cogeneration		108	180,345	176,338	170,536	(5,802)	-3,29%
22 Propane Service 0 0 0 0 0.009 23 Distributive Generation 0 0 0 0 0 0.009 Total Transportation Services 857,709 20,099 47,769,267 77,807,762 93,632,058 15,824,296 20,349 Late Payment Charge 5,346,936 5,643,936 297,000 5.559	20	DSS	52,174	2,369	682,395	2,461,554	2,694,230	232,676	9.45%
23 Distributive Generation 0 0 0 0 0 0.009 Total Transportation Services 857,709 20,099 47,769,267 77,807,762 93,632,058 15,824,296 20,349 Late Payment Charge 5,346,936 5,643,936 297,000 5.559	21	Electric Generation			0	0	. 0	0	0.00%
Total Transportation Services 857,709 20,099 47,769,267 77,807,762 93,632,058 15,824,296 20,349 Late Payment Charge 5,346,936 5,643,936 297,000 5.559	22	Propane Service			0	0	О	0	0.00%
Late Payment Charge 5,346,936 5,643,936 297,000 5.559	23	Distributive Generation			0	D	0	0	0.00%
	Tota	Transportation Services	857,709	20,099	47,769,267	77,807,762	93,632,058		20.34%
Other 466,064 466,064 0 0.009		Late Payment Charge				5,346,936	5,643,936	297,000	5.55%
**************************************		Other				465,064	466,064	0	0.00%
Grand Total 5,749,940 344,822 103,024,544 746,283,251 787,568,124 41,284,873 5.539	Gran	d Total	5,749,940	344,822	103,024,544	746,283,251	787,568,124	41,284,873	5.53%