

**BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of The East Ohio Gas Company     )  
d/b/a Dominion Energy Ohio for Approval of     )     Case No. 19-0468-GA-ALT  
an Alternative Form of Regulation.             )

**APPLICATION**

In accordance with R.C. 4909.18, 4929.05, 4929.11, and 4929.111, The East Ohio Gas Company d/b/a Dominion Energy Ohio (DEO or the Company) respectfully requests that the Commission approve this Application for an alternative rate plan to establish its Capital Expenditure Program (CEP) Rider and any other necessary and proper relief as described below. In support of its application, DEO states as follows:

1.     DEO is an Ohio corporation engaged in the business of providing natural gas service to customers in Ohio and, as such, is a “natural gas company” as defined by R.C. 4905.03(A)(5), and a “public utility” as defined by R.C. 4905.02.

2.     On December 23, 2011, DEO filed its first application for approval of its CEP. The Commission approved DEO’s CEP and authorized it to adjust its accounting procedures to allow for the deferral of post-in-service carrying costs (PISCC), depreciation expense, and property tax expense associated with its CEP investments beginning with the period October 1, 2011, through December 31, 2012. *See* Case No. 11-6024-GA-UNC, Finding & Order at 16 (Dec. 12, 2012) (the 11-6024 Order). Among other things, the Commission found that DEO’s CEP “application include[d] the necessary information required by Section 4929.111, Revised Code, regarding the types and amounts of the expenditures included in the CEP,” *id.* at 15, and that the CEP “was consistent with the Company’s obligation under Section 4905.22, Revised

Code, to furnish necessary and adequate services and facilities, which the Commission finds to be just and reasonable,” *id.*

3. On December 20, 2012, DEO filed another application in Case No. 12-3279-GA-UNC, requesting that the Commission approve the continuance of DEO’s CEP, which was also approved. Finding & Order at 5 (Oct. 9, 2013) (12-3279 Order).

4. On December 19, 2013, DEO filed another application in Case No. 13-2410-GA-UNC, requesting the continuance of DEO’s CEP, with certain modifications. The Commission again determined that DEO had “demonstrated that the CEP is consistent with its obligation under Section 4905.22, Revised Code, to furnish necessary and adequate services and facilities, which the Commission finds to be just and reasonable.” Finding & Order at 4 (July 2, 2014) (13-2410 Order). The Commission also approved DEO’s request for “ongoing authority to continue its CEP beyond 2014, including deferral of the related carrying costs, depreciation expense, and property tax expense, up until the point where the accrued deferrals, if included in rates, would cause the rates charged to the GSS class of customers to increase by more than \$1.50 per month.” *Id.* at 2; *see id.* at 4.

5. In accordance with the 11-6024, 12-3279, and 13-2410 Orders (collectively, the CEP Orders), DEO filed annual reports each year beginning in 2013, continuing through 2018, and with an additional report to be filed this year. To date, no comments have been filed by Staff or by any other party with respect to any of DEO’s annual reports. Nor has the Commission taken any action either with respect to any DEO annual report, or with respect to DEO’s authority to continue deferring amounts related to the CEP.

6. In accordance with R.C. 4909.43(B) and Ohio Adm. Code 4901:1-19-06(A), a notice of intent to file this Application was served on the Commission on February 27, 2019, and

the mayor and legislative authority of each municipality on March 29, 2019. In addition, DEO submitted required pre-filing notice exhibits with the Commission on March 29, 2019.

7. Because this Application represents a filing to recover existing CEP-related deferrals and to establish an ongoing recovery mechanism, and because the CEP regulatory asset does not exceed the \$1.50 threshold established in the CEP Orders, DEO is continuing to defer PISCC, depreciation expense, and property expense as part of its on-going CEP approved in the 13-2410 Order, see *id.* at 1, and will continue to do so going forward until the rates reflecting recovery of those costs and the underlying investments approved in the next annual CEP proceeding are implemented, subject to Commission review as proposed below.

8. To recover costs associated with the CEP, this Application proposes establishing the CEP Rider. The purpose of the CEP Rider is to recover the post-in-service carrying costs (PISCC), depreciation expense, and property tax expense currently deferred under and associated with the CEP, as well as a return on the CEP rate base. In this proceeding, DEO proposes establishing initial CEP Rider rates and a process for updating those rates to recover future CEP deferrals and capital investments.

9. DEO proposes establishing the initial CEP Rider in accordance with the rates set forth in Exhibit A, which will recover the revenue requirement associated with the CEP regulatory asset and related capital investments for the period October 1, 2011, through December 31, 2018. Thereafter, DEO proposes an annual update process, through which future CEP deferrals and investments may be reviewed and recovered, beginning with investment through December 31, 2019. Additional detail regarding the CEP Rider, the proposed procedures, and related matters are discussed in the Exhibits to the Alternative Rate Plan

provided in accordance with Ohio Adm. Code 4901:1-19-06 and in the testimony of DEO Witnesses Vicki Friscie and Celia Hashlamoun.

10. In accordance with Ohio Adm. Code 4901:1-19-06(B)(2), DEO has provided a copy of this Application to the Office of the Ohio Consumers' Counsel and each party in its most recent alternative rate plan proceeding. Additionally, copies are being kept at DEO's principal business office and online at [www.dominionenergy.com](http://www.dominionenergy.com) for public inspection.

11. In accordance with Ohio Adm. Code 4901:1-19-06(C) and RC 4909.18(A)–(D), attached to this Application are the following Exhibits:

- Exhibit A – Detailed Alternative Rate Plan
- Exhibit B – Authorized Exempted Services
- Exhibit C – Discussion Regarding Cross-Subsidization of Services
- Exhibit D – Discussion Regarding Compliance with R.C. 4905.32 and 4929.02
- Exhibit E – List of Witnesses Sponsoring Application Exhibits
- Exhibit F – Current, Redline Proposed, and Clean Proposed Tariff Sheets
- Exhibit G – Statutory Schedules: R.C. 4909.18(A)–(D)
- Exhibit H – Section A and B Schedules of Standard Filing Requirements in accordance with Ohio Adm. Code 4901-7-01
- Exhibit I – Additional Schedules Supporting the Application
- Exhibit J – Proposed Newspaper Notice in Accordance with Ohio Adm. Code 4901-7-01, Appendix A, Chapter II(B)(7)
- Exhibit K – Rate Impact of Accumulated CEP Deferrals on the GSS Class

DEO is filing testimony in support of its alternative rate plan concurrently with this Application, along with proposed tariff sheets.

12. In accordance with R.C. 4929.05(A)(1) and (2), DEO states that it is in compliance with R.C. 4905.35 and is in substantial compliance with the policy of the State specified in R.C. 4929.02; DEO also submits that it will continue to be in substantial compliance with state policy after implementation of the CEP Alternative Rate Plan as proposed.

13. In accordance with R.C. 4929.05(A)(3), DEO's proposed plan is just and reasonable. DEO's CEP has already been determined to be consistent with its statutory obligation "to furnish necessary and adequate services and facilities," and the Commission has found the CEP-related services and facilities "to be just and reasonable." *See* Case Nos. 11-6024-GA-UNC, Finding & Order at 16 (Dec. 12, 2012) and 13-2410-GA-UNC, Finding & Order at 4 (July 2, 2014). Ongoing CEP deferrals will continue to be subject to the requirements set forth in the CEP Orders. In addition, DEO's proposal to recover costs on an annual basis is directly authorized by R.C. 4929.111, and will facilitate necessary investment in DEO's system and in the infrastructure that benefits Ohio citizens and businesses. Confirming that DEO's plan complies with this requirement, the Commission recently approved an application by Columbia Gas of Ohio, Inc. for a substantially similar alternative rate plan to implement a CEP Rider. *See* Case No. 17-2202-GA-ALT. The Commission found that Columbia's plan met "state policies and promotes the availability of adequate, reliable, and reasonably priced services and goods." 17-2202 Order at 28 (Nov. 28, 2018). The Commission's Order noted a number of "financial benefits" associated with the CEP, and also "benefits to the system as a whole," such as promoting "a safer, more reliable system and an enhanced customer experience," "timely recover[y of] capital investments" and the encouragement of "investment in the distribution system for new and existing customers." *Id.* The same benefits are expected to accrue under

DEO's plan as well. Finally, no deferred CEP costs will be recovered unless subject to review by the Commission and its Staff, and only approved amounts will be recovered from customers.

14. In order to facilitate an expedited review and settlement process with this Application, DEO proposes the following procedural schedule:

- By June 14, 2019: Selection of third-party auditor
- By September 13, 2019: Audit Report Issued
- 7 days thereafter: Staff Report Issued
- 14 days thereafter: Discovery/Intervention Deadline
- 14 days thereafter: Objections/Testimony in Support
- 7 days thereafter: Hearing, if necessary
- 7 days thereafter: Initial briefs
- 10 days thereafter: Reply brief

WHEREFORE, DEO respectfully requests that the Commission consider the facts and proposals set forth in this application and approve this application, its proposed tariffs, and any other necessary and proper relief.

Dated: May 1, 2019

Respectfully submitted,

/s/ Christopher T. Kennedy  
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(Counsel willing to accept service by email)

ATTORNEYS FOR THE EAST OHIO GAS  
COMPANY D/B/A DOMINION ENERGY OHIO

## Verification

STATE OF OHIO                    )  
  ) ss.:  
COUNTY OF CUYAHOGA        )

James E. Eck personally appeared before me, a Notary Public, in and for said State, and being first duly sworn said that he is Vice President and General Manager of The East Ohio Gas Company d/b/a Dominion Energy Ohio, and that the statements in the foregoing Application are true and that the data and facts set forth are accurate to the best of his knowledge and belief.

  
\_\_\_\_\_  
Vice President and General Manager – Ohio  
and West Virginia Distribution  
The East Ohio Gas Company d/b/a  
Dominion Energy Ohio

Sworn to before me and subscribed in my presence this 29<sup>th</sup> day of April, 2019.

  
\_\_\_\_\_  
Notary Public


**SHERRY JONES**  
**NOTARY PUBLIC • STATE OF OHIO**  
Recorded in Lake County  
My commission expires Jan. 22, 2023



## Verification

STATE OF OHIO )  
 ) ss.:  
COUNTY OF CUYAHOGA )

Lessie M. Jones personally appeared before me, a Notary Public, in and for said State, and being first duly sworn said that she is a Secretary of The East Ohio Gas Company d/b/a Dominion Energy Ohio, and that the statements in the foregoing Application are true and that the data and facts set forth are accurate to the best of her knowledge and belief.

  
Assistant Secretary –  
The East Ohio Gas Company d/b/a  
Dominion Energy Ohio

Sworn to before me and subscribed in my presence this 29<sup>TH</sup> day of April, 2019.

Sherry Jones  
Notary Public

**SHERRY JONES**  
**NOTARY PUBLIC • STATE OF OHIO**  
Recorded in Lake County  
My commission expires Jan. 22, 2023

**CERTIFICATE OF SERVICE**

I hereby certify that a copy of the foregoing Application was served by electronic mail to the following on this 1st day of May, 2019:

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/s/ Rebekah J. Glover

One of the Attorneys for The East Ohio Gas  
Company d/b/a Dominion Energy Ohio

**Exhibit A**  
**Ohio Adm. Code 4901:1-19-06(C)(2)**  
**Detailed Alternative Rate Plan**

In 2011, the General Assembly enacted House Bill 95 (HB95). The bill included R.C. 4929.111, which authorized natural gas companies to implement capital expenditure programs. Before describing its proposal in this case, The East Ohio Gas Company d/b/a Dominion Energy Ohio (DEO) will provide background on its Capital Expenditure Program (CEP).

**1. Background**

**a. Case No. 11-6024-GA-UNC**

On December 23, 2011, DEO filed its first application for approval of its CEP. After several rounds of comments, the Commission approved DEO's CEP and authorized it to adjust its accounting procedures to allow for the deferral of post-in-service carrying costs (PISCC), depreciation expense, and property tax expense associated with its CEP capital investments beginning with the period October 1, 2011, through December 31, 2012. *See* Case No. 11-6024-GA-UNC, Finding & Order at 16 (Dec. 12, 2012) (the 11-6024 Order). The Commission made several determinations and imposed several conditions, including the following:

- “DEO’s application include[d] the necessary information required by Section 4929.111, Revised Code, regarding the types and amounts of the expenditures included in the CEP,” *id.* at 15;
- DEO “demonstrated that the CEP is consistent with the Company’s obligation under Section 4905.22, Revised Code, to furnish necessary and adequate services and facilities, which the Commission finds to be just and reasonable,” *id.*;
- “the prudence and reasonableness of the magnitude of DEO’s CEP-related regulatory assets and associated capital spending” would be reviewed in future proceedings seeking cost recovery, *id.*;
- “DEO should calculate the total monthly deferral . . . using the specific formulas set forth in Staff’s surreply comments,” *id.* at 13;

- “DEO should docket an annual informational filing by April 30 of each year that details the monthly CEP investments and the calculations used to determine the associated deferrals, as recommended by Staff,” *id.* at 14;
- “DEO may accrue CEP deferrals up until the point where the accrued deferrals, if included in rates, would cause the rates charged to the GSS class of customers to increase by more than \$1.50 per month,” *id.*; and
- “[a]ccrual of all future CEP-related deferrals should cease once the \$1.50 per month threshold is surpassed, until such time as DEO files to recover the existing accrued deferrals and establish a recovery mechanism under Sections 4909.18, 4929.05, or 4929.11, Revised Code.” *Id.* at 14-15.

**b. Case No. 12-3279-GA-UNC**

On December 20, 2012, DEO filed an application in Case No. 12-3279-GA-UNC, requesting that the Commission approve the continuance of DEO’s CEP. The Commission approved the application with the requirement that DEO “include revenue data from all potential sources of revenue delineated in the incremental revenue formula by the Commission in 11-6024” in its annual informational filings due on April 30. Finding & Order at 5 (Oct. 9, 2013) (12-3279 Order).

**c. Case No. 13-2410-GA-UNC**

On December 19, 2013, DEO filed another application in Case No. 13-2410-GA-UNC, requesting the continuance of DEO’s CEP, with certain modifications. The Commission again determined that DEO had “demonstrated that the CEP is consistent with its obligation under Section 4905.22, Revised Code, to furnish necessary and adequate services and facilities, which the Commission finds to be just and reasonable.” Finding & Order at 4 (July 2, 2014) (13-2410 Order). The Commission also approved modifications to the annual procedure as follows:

- DEO “shall provide interested persons and Staff an opportunity to comment on [DEO’s] CEP report due by April 30 each year,” *id.*;
- “any comments and reply comments should be filed within 30 days and 40 days, respectively, of the date [the] annual CEP report is filed,” *id.*;

- “After receipt of each annual CEP report and review of any comments and replies submitted, the Commission will determine whether there should be further review of [DEO’s] approved deferral authority,” *id.*; and
- If so, an appropriate procedure would be established within 60 days after the filing of the annual CEP report, with DEO authorized to “continue to accrue appropriate deferrals, unless and until the Commission orders otherwise,” *id.* at 4-5.

In accordance with the CEP Orders, DEO filed annual reports each year beginning in 2013, through 2018, with an additional report to be filed this year. To date, no comments have been filed by Staff or by any other party with respect to any of DEO’s annual reports. Nor has the Commission taken any action either with respect to any annual report, or with respect to DEO’s authority to continue deferring amounts related to the CEP.

## **2. DEO’s CEP Rider Proposal**

In this proceeding, DEO proposes establishing a CEP Rider to recover CEP-related deferrals and investments and is proposing rates to recover the initial CEP Rider revenue requirement, which reflects CEP deferrals and investments from October 1, 2011, through December 31, 2018, and associated expenses. Thereafter, the CEP Rider revenue requirement will be calculated based on unamortized cumulative deferrals and cumulative investments as of the end of the prior calendar year and associated expenses (beginning with a 2020 filing for 2019 deferrals and investment). DEO will defer PISCC, depreciation, and property-tax expenses until the rates reflecting recovery of those costs and the underlying investments are approved in the next annual CEP proceeding and are implemented.

The CEP Rider will be based on a revenue requirement calculation, which captures the return on the CEP rate base, including the underlying CEP investments and the accumulated deferred balance, the amortization of the deferred balance over the life of DEO’s CEP assets (based on the weighted composite of depreciation rates approved in Case No. 13-1988-GA-AAM), and associated annualized depreciation expense and property tax expense. As approved

in the CEP Orders, the accumulated deferred balance comprises the deferred depreciation expense on CEP investments, accrued and deferred PISCC on CEP investments, and deferred property tax expense on CEP investments. The CEP rate base is reduced by deferred income taxes attributable to the deferred depreciation, property taxes, and PISCC. The rate of return used to develop the revenue requirement for each application will be based on the capital structure and cost of capital authorized by the Commission in DEO's most recent base rate case. At this time, DEO's existing pre-tax rate of return on rate base is 9.91 percent, which reflects the reductions associated with the Tax Cuts and Jobs Act (TCJA). In addition, DEO proposes that the CEP Rider revenue requirement reflect a "depreciation offset" adjustment to the CEP rate base, to approximate the impact of depreciation on assets included in rate base experienced for the period October 1, 2011, through December 31, 2018, but not reflected in base rates.

The calculation of the overall revenue requirement and of each of the individual components, as well as the proposed development of the rate, are discussed in detail in the testimony of DEO witness Celia Hashlamoun.

Beginning with the first annual update filing, the CEP Rider shall include a reconciliation of costs recoverable and costs actually recovered. Any resulting reconciliation adjustment, plus or minus, shall be made to the revenue requirement of the subsequent CEP Rider filing. Reconciliation adjustments will be determined using the same methods and mechanics currently employed for the PIR Cost Recovery Charge. *See* Case No. 11-2401-GA-ALT, Friscic Dir. Test. at 6–7 (March 31, 2011).

### **3. Initial Proposed CEP Rider Rates.**

As noted, DEO's Application proposes to establish rates permitting the recovery of CEP deferrals and costs associated with assets placed in service from October 1, 2011, through December 31, 2018.

| <b><u>Rate Schedule</u></b>  | <b><u>Rate</u></b> |
|--|--------------------|
| General Sales Service - Residential and Energy Choice Transportation Service - Residential       | \$3.89/month       |
| General Sales Service – Nonresidential and Energy Choice Transportation Service - Nonresidential | \$11.06/month      |
| Large Volume General Sales Service and Large Volume Energy Choice Transportation Service         | \$51.64/month      |
| General Transportation Service and Transportation Service for Schools                            | \$447.70/month     |
| Daily Transportation Service   | \$0.0475/Mcf       |
| Firm Storage Service   | \$0.1269/Mcf       |

In accordance with the CEP Orders, the Commission may audit in this proceeding the prudence and reasonableness of deferrals and investments through December 31, 2018.

#### **4. Annual Proceedings and Reporting**

For CEP investments placed in service after December 31, 2018, DEO is continuing to defer such expenses under the existing authority provided in the CEP Orders. Beginning March 2020, and continuing annually thereafter, DEO proposes to file an adjustment to the CEP Rider, to capture deferrals and investment in the prior year and any reconciliation adjustments<sup>1</sup>.

With respect to the annual update process, DEO proposes establishing the following schedule, which would enable the implementation of an updated CEP Rider by September 1 of each year:

| <b><u>Date</u></b> | <b><u>Activity</u></b>                                     |
|--------------------|--|
| March 1            | File CEP Rider Application                                 |
| July 1             | Staff Report   |
| July 15            | Motions to Intervene and Comments by DEO and Other Parties |

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<sup>1</sup> Depending on the timing of approval of the initial rates proposed in this Application, the reconciliation adjustment in the March 2020 filing will include any recovery shortfall as a result of initial rates being in effect for less than 12 months.

|                           |   |
|---------------------------|---|
| July 31                   | Notification Whether Issues Raised in Comments Have Been Resolved |
| August                    | Hearing   |
| September Billing Cycle 1 | Rate Effective Date   |

Under this schedule, the Commission Staff would conduct an investigation and review the deferral activity and CEP investments for the prior calendar year over a ninety-day period, and then provide a report of its findings and recommendations. DEO and other interested parties would then have 14 days to respond to Staff's report, and another 15 days to resolve any issues identified in the report or in any comments. If such issues are not resolved, a hearing would be conducted in time for resolution and Commission order by September 1. As part of this annual CEP Rider filing, DEO will also present its estimated CEP budget for the then-current calendar year, which is consistent with how DEO has presented past annual reports under the CEP Orders.

Going forward, DEO proposes that the annual CEP Rider filing and report replace the current annual reporting requirements under the CEP Orders.



**Exhibit B**  
**Ohio Adm. Code 4901:1-19-06(C)(3)**  
**Authorized Exempted Services**

DEO has been granted exemptions by the Commission with respect to its provision of commodity service. *See* Case Nos. 05-474-GA-ATA and 07-1224-, 11-6076-, and 12-1842-GA-EXM.

DEO's approved standards of conduct, set forth in its General Terms and Conditions of Energy Choice Pooling Service tariff, Sheet Nos. ECPS 47-49, § 24.4, follow.

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**GENERAL TERMS AND CONDITIONS OF ENERGY CHOICE POOLING SERVICE****STANDARDS OF CONDUCT****24. STANDARDS OF CONDUCT****SUPPLIER STANDARDS OF CONDUCT**

- 24.1 In addition to meeting the financial requirements outlined in Section 23 above, Supplier shall be certified by the PUCO in accordance with the PUCO's requirements for Certification of Governmental Aggregators and Retail Natural Gas Suppliers as set forth in OAC Chapter 4901:1-27. East Ohio shall make copies of OAC Chapter 4901:1-27 available upon request.
- 24.2 Supplier shall conduct its activities consistent with the PUCO's Minimum Service Standards for Competitive Retail Natural Gas Service as set forth in OAC Chapter 4901:1-29, which are incorporated herein by reference. East Ohio shall make copies of OAC Chapter 4901:1-29 available upon request. Supplier's failure to comply with such requirements may be grounds for suspension or rescission of its certification as set forth in OAC Rule 4901:1-27-13(E) and may be deemed to be a material default within the meaning of OAC Rule 4901:1-27-13(F) for which East Ohio could request suspension or termination of the Agreement pursuant to OAC Rule 4901:1-27-13(F)(2).
- 24.3 Supplier shall cooperate with East Ohio in connection with any Customer issues concerning competitive retail natural gas service that involve both East Ohio and Supplier or governmental aggregator.

**EAST OHIO STANDARDS OF CONDUCT**

- 24.4 (a) East Ohio shall apply tariffs in a nondiscriminatory manner.
- (b) East Ohio shall enforce the tariffs in a nondiscriminatory manner.
- (c) East Ohio shall not give any Supplier, including its marketing affiliate, or Customers of any Supplier, including its affiliate, preference over any other Suppliers or Customers. For purposes of East Ohio's firm transportation program, any ancillary service provided by East Ohio that is not tarified (e.g., billing and envelope service), shall be priced uniformly for affiliated and nonaffiliated companies and available to all equally.

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**GENERAL TERMS AND CONDITIONS OF ENERGY CHOICE POOLING SERVICE**

- (d) East Ohio shall process all similar requests for transportation in the same manner and within the same approximate period of time.
- (e) East Ohio shall not disclose to anyone, other than an East Ohio employee, any information regarding an existing or proposed gas transportation arrangement, unless authorized by the End Use Customer.
- (f) If a Customer requests information about Suppliers, East Ohio shall provide a list of all Suppliers operating on its system, but shall not endorse any Supplier nor indicate that any Supplier will receive preference because of a corporate relationship.
- (g) East Ohio shall, to the extent practicable, separate the activities of its operating employees from its affiliate marketing employees in all areas where their failure to maintain independent operations may have the effect of harming Customers or unfairly disadvantaging unaffiliated Suppliers under East Ohio's transportation programs.
- (h) East Ohio shall not condition or tie its agreements to gas supply or for the release of interstate pipeline capacity to any agreement by a Supplier, Customer, or third party in which its marketing affiliate is involved.
- (i) East Ohio and its marketing affiliate shall keep separate books of accounts and records.
- (j) Neither East Ohio nor its marketing affiliate shall communicate the idea that any advantage might accrue in the use of the East Ohio's service as a result of dealing with any Supplier, including its marketing affiliate.
- (k) East Ohio's name and logo shall not be used in its marketing affiliate's promotional material, unless the promotional material discloses in plain, legible or audible language, on the first page or at the first point where East Ohio's name and logo appears, that its marketing affiliate is not the same company as East Ohio. East Ohio shall not participate in exclusive joint activities with any Supplier, including its marketing affiliate, including advertising, marketing, sales calls or joint proposals to any existing or potential Customers.
- (l) East Ohio shall establish a complaint procedure for issues concerning compliance with these standards of conduct. All complaints, whether written or oral, shall be referred to East Ohio's designated attorney. The designated attorney shall orally acknowledge the complaint within five (5) working days of receipt. The designated attorney shall prepare a written

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**GENERAL TERMS AND CONDITIONS OF ENERGY CHOICE POOLING SERVICE**

statement of the complaint, which shall contain the name of the complainant and a detailed factual report of the complaint, including all relevant dates, companies involved, employees involved, and specific claim. The designated attorney shall communicate the results of the preliminary investigation, including a description of any course of action which was taken, to the complainant in writing within thirty (30) days after the complaint was received. The designated attorney shall keep a file with all such complaint statements for a period of not less than three years.

- 24.5 East Ohio shall render a bill to End Use Customers for distribution service rendered under the ECTS-R, ECTS-NR and LVECTS rates schedules. Pursuant to a separate Billing Agreement, Supplier shall have the option of East Ohio rendering a combined bill to End Use Customers for both distribution and commodity service, or Supplier may bill for its services independently. All customer bills issued by East Ohio and related payments shall be handled in accordance with OAC Rule 4901:1-13-11 except for 4901:1-13-11(G)(2) for which a waiver was granted. Customer bills issued by Supplier and related payments shall be handled in accordance with OAC Rule 4901:1-29-12.
- 24.6 East Ohio shall conduct its activities consistent with its tariff governing its Energy Choice Transportation program and the applicable PUCO rules governing natural gas governmental aggregations and minimum service requirements for competitive natural gas service for which it has not been granted waivers.

**Exhibit C**  
**Ohio Adm. Code 4901:1-19-06(C)(4)**  
**Discussion Regarding Cross-Subsidization of Services**

Cross-subsidization of services will not occur under DEO's Alternative Rate Plan. All CEP deferred balances and investments, as well as the manner of recovery, will be subject to annual review by the Commission and its Staff. No rates or charges reflecting CEP revenue requirements will take effect unless first subject to review and approval by the Commission. The CEP Rider will also reflect appropriate allocations of cost responsibility to customer classes in accordance with the most recent class cost of service study applicable at the time that CEP Rider rates are set or some other manner deemed appropriate by the Commission.

**Exhibit D**  
**Ohio Adm. Code 4901:1-19-06(C)(5)**  
**Discussion Regarding Compliance with R.C. 4905.32 and 4929.02**

**1. Compliance with R.C. 4905.35.**

R.C. 4905.35 provides in its entirety as follows:

(A) No public utility shall make or give any undue or unreasonable preference or advantage to any person, firm, corporation, or locality, or subject any person, firm, corporation, or locality to any undue or unreasonable prejudice or disadvantage.

(B)(1) A natural gas company that is a public utility shall offer its regulated services or goods to all similarly situated consumers, including persons with which it is affiliated or which it controls, under comparable terms and conditions.

(2) A natural gas company that is a public utility and that offers to a consumer a bundled service that includes both regulated and unregulated services or goods shall offer, on an unbundled basis, to that same consumer the regulated services or goods that would have been part of the bundled service. Those regulated services or goods shall be of the same quality as or better quality than, and shall be offered at the same price as or a better price than and under the same terms and conditions as or better terms and conditions than, they would have been had they been part of the company's bundled service.

(3) No natural gas company that is a public utility shall condition or limit the availability of any regulated services or goods, or condition the availability of a discounted rate or improved quality, price, term, or condition for any regulated services or goods, on the basis of the identity of the supplier of any other services or goods or on the purchase of any unregulated services or goods from the company.

DEO is compliant with R.C. 4905.35. In accordance with R.C. 4905.35(A), DEO does not make or give any undue or unreasonable preference or advantage to any person, firm, corporation, or locality, or subject any person, firm, corporation, or locality to any undue or unreasonable prejudice or disadvantage.

In accordance with R.C. 4905.35(B)(1), DEO offers its regulated services or goods to all similarly situated consumers, including persons with which it is affiliated or which it controls, under comparable terms and conditions, as evidenced by DEO's Standards of Conduct. *See, e.g.,*

Gen. Terms & Cond. of Energy Choice Pooling Serv., Sheet No. ECPS 47, § 24.4. Consistent with the obligation to make its service offerings available on a comparable and non-discriminatory basis, DEO has applied these principles in developing its service offerings, the terms and conditions upon which it provides public utility service, and its rates. Such services, terms and conditions, and rates have been reviewed and approved by the Commission and are currently incorporated in DEO's tariff.

With respect to R.C. 4905.35(B)(2), DEO does not presently have any bundled service offerings that include a regulated and unregulated service.

In accordance with R.C. 4905.35(B)(3), DEO does not condition or limit the availability of any regulated services or goods, or condition the availability of a discounted rate or improved quality, price, term, or condition for any regulated services or goods, on the basis of the identity of the supplier of any other services or goods or on the purchase of any unregulated services or goods from DEO.

## **2. Substantial compliance with R.C. 4929.02.**

The Commission's rules require DEO to discuss its current compliance with state policy and its expected compliance with that policy following implementation of the proposed plan.

R.C. 4929.02 establishes Ohio's state policy regarding the provision of natural gas service and goods. The policy promotes, among other things, the availability of adequate, reliable, and reasonably priced services and goods as well as the unbundling and comparability of those services and goods. It supports effective choices for supplies and suppliers, encourages market access to supply- and demand-side services and goods, and acknowledges the importance of effective competition and the regulatory treatment needed to support competition.

DEO currently works to promote, encourage, recognize, facilitate and ensure the goals in R.C. 4929.02 are met. DEO's record of service in Ohio includes a proactive effort to work with

stakeholders to implement unbundled and ancillary service offerings that provide customers with effective and convenient choices to meet their natural gas supply needs. DEO's current tariff provides numerous options for service of varying terms and conditions to meet its customers' needs for the purchase and delivery of natural gas. DEO's services provide eligible customers the opportunity to choose an alternative commodity supplier. DEO's current rates provide no subsidies flowing to or from regulated services or goods. DEO was the first Ohio natural gas utility to develop and implement a successful residential and commercial natural gas choice program, and as approved in Case No. 05-474-GA-ATA, it has conducted auction-based commodity-service procurement since 2006. As of April 2019, approximately 89% of DEO's residential customers (including Standard Choice Offer customers) participate in DEO's Energy Choice program, as did 48 active suppliers.

DEO also provides funding for energy efficiency programs resulting in more efficient use and conservation of natural gas for qualifying customers. In collaboration with the DEO DSM Collaborative, DEO's programs provide annual funding of \$6.5 million for a low-income weatherization program and \$3.0 million for a home energy assessment program with associated rebates for residential customers above the low-income threshold. DEO's conservation portfolio also includes online resources that provide energy saving tips and related information to assist customers in becoming more energy efficient in order to manage their bills.

Moreover, DEO's bill inserts, public outreach initiatives, and customer service representatives provide information useful to customers in making choices about natural gas services and goods. DEO continues to work with Staff and other stakeholders to ensure that customers understand and are equipped to effectively participate in DEO's Energy Choice program. The Commission has previously ruled that DEO is in compliance with R.C. 4929.02,



based on information that is substantially unchanged. See Case No. 07-1224-GA-EXM, Opin. & Order at 20 (June 18, 2008). DEO will continue to comply with R.C. 4905.35 and to substantially comply with the policies specified in R.C. 4929.02, after implementation of DEO's alternative rate plan.

DEO's proposed CEP Rider will not detrimentally affect DEO's compliance with state policy. Ongoing CEP deferrals and investment will continue to be subject to Commission review and approval, and no costs will be recovered through the CEP Rider unless first approved by the Commission. Given that the CEP is consistent with and in furtherance of the provision of just and reasonable service, and given that DEO has determined the related costs in keeping with R.C. 4929.111 and with the Commission's orders, the program itself and the recovery of the related costs are both in keeping with state policy. In sum, implementation of DEO's proposal, combined with DEO's existing services and programs, will ensure continued compliance with the policies described in Section 4929.02, Revised Code.

**3. The proposed alternative rate plan is just and reasonable.**

For all of the foregoing reasons, DEO's proposed plan is just and reasonable. DEO's CEP has already been determined to be consistent with its statutory obligation "to furnish necessary and adequate services and facilities," and the Commission has found the CEP-related services and facilities "to be just and reasonable." *See* 11-6024 Order at 16; 12-3279 Order at 4-5; and 13-2410 Order at 4. Ongoing CEP deferrals will continue to be subject to these requirements. DEO's plan to recover costs on annual basis is directly authorized by statute, and will facilitate necessary investment in DEO's system and in the infrastructure that benefits Ohio citizens and businesses.

In addition, the Commission recently approved a similar application by Columbia Gas of Ohio, Inc., for an alternative rate plan to implement its CEP Rider. *See* Case No. 17-2202-GA-

ALT, Opin. & Order at 27–28 (Nov. 28, 2018). The Commission found that Columbia’s plan met “state policies and promotes the availability of adequate, reliable, and reasonably priced services and goods.” *Id.* at 28. The Commission’s Order noted a number of “financial benefits” associated with the CEP, and also “benefits to the system as a whole,” such as promoting “a safer, more reliable system and an enhanced customer experience,” “timely recover[y of] capital investments” and the encouragement of “investment in the distribution system for new and existing customers.” *Id.* The same benefits that accrued under the Columbia plan may reasonably be expected to accrue under DEO’s plan as well.

No deferred CEP costs will be recovered unless subject to review by the Commission and its Staff, and only approved amounts will be recovered from customers.

Given the Commission’s prior findings that the CEP is in compliance with statutory criteria, given that deferral and annual recovery is directly authorized by statute, and given the procedures proposed to ensure only prudent and reasonable CEP deferrals are recovered, the plan should be deemed just and reasonable and approved.

**Exhibit E**  
**Ohio Adm. Code 4901:1-19-06(C)(6)**  
**List of Witnesses**

In accordance with the Commission's rules, below is the list of witnesses who will sponsor testimony on behalf of DEO's Alternative Rate Plan in this proceeding.

- Vicki H. Friscic, Director Regulatory and Pricing, will summarize DEO's Application, review DEO's CEP to date, address the various requirements in the Ohio Revised Code and Ohio Administrative Code that specifically relate to alternative rate filings, and testify to the justness and reasonableness of DEO's request to establish the CEP Rider. Ms. Friscic is sponsoring Exhibits A – H, J, and K.
- Celia B. Hashlamoun, Regulatory Specialist, will explain the calculation of the proposed CEP Rider for all rate classes. Ms. Hashlamoun is sponsoring Exhibit I.

## **Exhibit F**

**Current, Redline Proposed, and Clean Proposed Tariff Sheets**

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## **General Sales Service - Residential (GSS-R)**

### **1. Applicability**

Service under this rate schedule is available to residential Customers throughout East Ohio's service area who purchase and receive all of their natural gas requirements directly from East Ohio pursuant to this rate schedule and use less than 3,000 Mcf per year as determined on an annual basis by East Ohio. The following classes of Customers are able to receive service under this rate schedule:

- 1) Customers participating in the Percentage Income Payment Plan and
- 2) Customers who are not eligible to receive service under the Energy Choice Transportation Service - Residential ("ECTS-R") rate schedule.

Customers who are eligible to receive service under the ECTS-R rate schedule are able to initially receive service under this rate schedule for up to two consecutive billing periods after which they must receive service under the ECTS-R or Large Volume Energy Choice Transportation Service ("LVECTS") rate schedule. Such customers may receive commodity service under the Standard Choice Offer Commodity Service ("SCO") or Monthly Variable Rate Commodity Service ("MVR") rate schedule in conjunction with the ECTS-R tariff, or under the MVR rate schedule in conjunction with the Energy Choice Transportation Service – Nonresidential ("ECTS-NR") or LVECTS tariff.

### **2. Character of Service**

All gas supplied under this rate schedule shall be supplied on a firm and continuous basis, provided, however, that in the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

### **3. Rates and Charges**

- 3.1 The volumetric charges for each Customer at each delivery point served under this rate schedule shall include a charge for the cost of gas based on the Standard Service Offer rate as set forth on tariff sheet B-SSO 1 plus a charge equal to the Transportation Surcredit Rider, in addition to the riders, as specified in 3.3, applicable to service rendered under this rate schedule.
- 3.2 Each Customer shall be assessed a service charge of \$17.58 per delivery point for each billing period or any portion thereof.
- 3.3 Customers receiving service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider,

Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, and Infrastructure Development Rider, as applicable.

**4. Resumption of Service After Interruption**

If service is interrupted as a result of the Customer's failure to make payment or at the Customer's request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

**5. Prohibition on Resale of Gas**

No gas supplies under this rate schedule shall be resold for any purpose.

**6. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

**General Sales Service - Nonresidential (GSS-NR)****1. Applicability**

Service under this rate schedule is available to nonresidential Customers throughout East Ohio's service area who purchase and receive all of their natural gas requirements directly from East Ohio pursuant to this rate schedule and use less than 3,000 Mcf per year as determined on an annual basis by East Ohio. The following class of Customers is able to receive service under this rate schedule:

- 1) Nonresidential Customers who are not eligible to receive service under the Energy Choice Transportation Service - Nonresidential ("ECTS-NR") rate schedule.

Customers who are eligible to receive service under the ECTS-NR rate schedule are able to initially receive service under this rate schedule for up to two consecutive billing periods after which they must receive service under the ECTS-NR or Large Volume Energy Choice Transportation Service ("LVECTS") rate schedule. Such customers may receive commodity service under the Monthly Variable Rate Commodity Service ("MVR") rate schedule in conjunction with the ECTS-NR or LVECTS tariff.

**2. Character of Service**

All gas supplied under this rate schedule shall be supplied on a firm and continuous basis, provided, however, that in the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

**3. Rates and Charges**

3.1 The volumetric charges for each Customer at each delivery point served under this rate schedule shall be the rates set forth below plus the riders, as specified in 3.3, applicable to service rendered under this rate schedule:

- 1) For the first 50 Mcf each month, \$0.378 per Mcf,  
For all over 50 Mcf each month, \$1.198 per Mcf.
- 2) A charge for the cost of gas based on the standard service offer rate as set forth on tariff sheet B-SSO 1 plus a charge equal to the Transportation Surcredit Rider.

3.2 Each Customer shall be assessed a service charge of \$20.00 per delivery point for each billing period or any portion thereof.

3.3 Customers receiving service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider,



Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, and Infrastructure Development Rider, as applicable.

**4. Resumption of Service After Interruption**

If service is interrupted as a result of the Customer's failure to make payment or at the Customer's request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

**5. Prohibition on Resale of Gas**

No gas supplies under this rate schedule shall be resold for any purpose.

**6. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

**Large Volume General Sales Service (LVGSS)****1. Applicability**

Service under this rate schedule is available to Customers throughout East Ohio's service area who purchase and receive all of their natural gas requirements directly from East Ohio pursuant to this rate schedule, are not eligible to receive service under the Large Volume Energy Choice Transportation Service ("LVECTS") rate schedule and have entered into a written contract with East Ohio for service under this rate schedule for a minimum of twelve months. East Ohio may waive the requirement that the customer enter into a written contract to receive service under this rate schedule.

Customers who are eligible to receive service under the LVECTS rate schedule are able to initially receive service under this rate schedule for up to two consecutive billing periods after which they must receive service under the LVECTS rate schedule. Such customers may receive commodity service under the Monthly Variable Rate Commodity Service ("MVR") rate schedule in conjunction with the LVECTS tariff.

**2. Character of Service**

All gas supplied under this rate schedule shall be supplied on a firm and continuous basis, provided, however, that in the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

**3. Rates and Charges**

3.1 The volumetric charges for each Customer at each delivery point served under this rate schedule shall be the rates set forth below plus the riders, as specified in 3.3, applicable to service rendered under this rate schedule:

- |     |               |     |                 |         |          |
|-----|---------------|-----|-----------------|---------|----------|
| (1) | For the first | 100 | Mcf each month, | \$1.250 | per Mcf, |
|     | For the next  | 400 | Mcf each month, | \$0.970 | per Mcf, |
|     | For all over  | 500 | Mcf each month, | \$0.820 | per Mcf. |

- (2) A charge for the cost of gas based on the standard service offer rate as set forth on tariff sheet B-SSO 1 plus a charge equal to the Transportation Surcredit Rider.

3.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$60.00 per delivery point for each billing period or any portion.

3.3 Customers receiving service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, and Infrastructure Development Rider, as applicable.

**4. Termination of Contract**

After receiving service under this rate schedule for at least twelve months, the Customer may terminate purchases under the contract and under this rate schedule upon thirty days written notice to East Ohio, which notice shall specify the termination date.

**5. Resumption of Service after Interruption**

If service is interrupted as a result of the Customer's failure to make payment or at the Customer's request, and the Customer subsequently requests and receives service under East Ohio's General Sales Service – Residential or General Sales Service – Nonresidential, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises under this rate schedule during the twelve consecutive months subsequent to the interruption or termination. East Ohio shall not be required to resume service under any rate schedule to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this or any other rate schedule, a reconnection payment of \$60.

**6. Prohibition on Resale of Gas**

No gas supplied under this rate schedule shall be resold for any purpose.

**7. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

## **Energy Choice Transportation Service - Residential (ECTS-R)**

### **1. Applicability**

Transportation service pursuant to this rate schedule is available to residential Customers throughout East Ohio's service area who use less than 3,000 Mcf per year as determined on an annual basis by East Ohio and:

- a) have purchased or otherwise arranged to receive all of their natural gas requirements from a qualified Supplier that is receiving service under the terms of East Ohio's Energy Choice Pooling Service;
- b) have no arrears of 30 days or more or are current on a payment plan to discharge such arrears for service rendered under this or any other of East Ohio's PUCO-approved rate schedules. Other Customers may begin receiving service pursuant to this rate schedule provided they have not broken a prior payment plan more than once during the preceding 12-month period. Such Customers shall be placed on a new payment plan upon enrollment and must remain current on that plan in order to continue receiving service pursuant to this rate schedule.

### **2. Character of Service**

- 2.1 The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio on a firm basis. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.
- 2.2 In the event the Customer is no longer eligible to receive transportation service, the Customer must purchase and receive all of its natural gas requirements from East Ohio pursuant to East Ohio's General Sales Service - Residential or Large Volume General Sales Service rate schedule.

### **3. Measurement of Deliveries**

Delivery Points shall be equipped with monthly gas measurement equipment or real-time electronic gas measurement capability.

### **4. Rates and Charges**

- 4.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall be the charge for commodity service as agreed between the Customer and its natural gas supplier or as determined under an applicable governmental aggregation program. Customers under this rate schedule may receive commodity service at the Standard Choice Offer Commodity Service ("SCO") or Monthly Variable

Rate Commodity Service (“MVR”) rate in accordance with the applicability of those rate schedules.

- 4.2 Each Customer shall be assessed a service charge of \$17.58 per Delivery Point for each billing period or any portion thereof.
- 4.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio’s Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, and Infrastructure Development Rider, as applicable.

## **5. Billing**

East Ohio shall bill for all services provided by East Ohio. Pursuant to a separate Billing Agreement, the Customer’s Supplier shall have the option of East Ohio rendering a combined bill for both distribution and commodity service, or the Supplier may bill for commodity service independently. All Customer bills and payments will be handled in accordance with OAC rule 4901:1-13-11 except for 4901:1-13-11(G)(2), for which a waiver was granted.

## **6. Resumption of Service after Interruption**

If service is interrupted as a result of the Customer’s failure to make payment or at the Customer’s request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

If service is disconnected while receiving service under this rate schedule and the Customer’s account has been final billed, the Customer will revert to East Ohio’s sales service upon reconnection and the agreement between the Customer and the Supplier will be terminated.

## **7. Disconnection For Non-payment**

Where East Ohio is rendering a combined bill for both distribution and commodity service, non-payment of the bill, including the Supplier gas commodity portion, shall subject Customer to disconnection of service in accordance with rule 9 of Section K – Rules and Regulations of the Company’s tariffs.

## **8. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

**9. Definitions**

**Customer** – any individual, governmental, or corporate entity taking transportation service hereunder.

**Day** – a 24-hour period beginning at 10:00 a.m. Eastern Time or other such time as specified by East Ohio.

**Delivery Point** – the billing determinant for the application of Customer charges represented by the meter location at which gas is redelivered to the Customer.

**Energy Choice Pooling Service** – a gas pooling service in which Suppliers can aggregate demand and supplies for redelivery to Customers under East Ohio’s Energy Choice Transportation Service and Large Volume Energy Choice Transportation Service rate schedules.

**OAC** – Ohio Administrative Code.

**PUCO** – the Public Utilities Commission of Ohio.

**Supplier** – any entity which has in effect an Energy Choice Pooling Service agreement with East Ohio.

**Energy Choice Transportation Service – Nonresidential (ECTS-NR)****1. Applicability**

Transportation service pursuant to this rate schedule is available to nonresidential Customers throughout East Ohio's service area who use less than 3,000 Mcf per year as determined on an annual basis by East Ohio and:

- a) have purchased or otherwise arranged to receive all of their natural gas requirements from a qualified Supplier that is receiving service under the terms of East Ohio's Energy Choice Pooling Service;
- b) have no arrears of 30 days or more or are current on a payment plan to discharge such arrears for service rendered under this or any other of East Ohio's PUCO-approved rate schedules. Other Customers may begin receiving service pursuant to this rate schedule provided they have not broken a prior payment plan more than once during the preceding 12-month period. Such Customers shall be placed on a new payment plan upon enrollment and must remain current on that plan in order to continue receiving service pursuant to this rate schedule.

**2. Character of Service**

- 2.1 The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio on a firm basis. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.
- 2.2 In the event the Customer is no longer eligible to receive transportation service, the Customer must purchase and receive all of its natural gas requirements from East Ohio pursuant to East Ohio's General Sales Service - Nonresidential or Large Volume General Sales Service rate schedule.

**3. Measurement of Deliveries**

Delivery Points shall be equipped with monthly gas measurement equipment or real-time electronic gas measurement capability.

**4. Rates and Charges**

- 4.1 The volumetric charges for each Customer at each Delivery Point served under this rate schedule shall be the rates set forth below plus the riders, as specified in 4.3, applicable to service rendered under this rate schedule:

- 1) For the first 50 Mcf each month, \$0.378 per Mcf,  
For all over 50 Mcf each month, \$1.198 per Mcf.

- 2) The charge for commodity service as agreed between the Customer and its natural gas supplier or as determined under an applicable governmental aggregation program. Customers under this rate schedule may receive commodity service at the Monthly Variable Rate Commodity Service (“MVR”) rate in accordance with the applicability of that rate schedule.
- 4.2 Each Customer shall be assessed a service charge of \$20.00 per Delivery Point for each billing period or any portion thereof.
- 4.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio’s Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, and Infrastructure Development Program, as applicable.

## **5. Billing**

East Ohio shall bill for all services provided by East Ohio. Pursuant to a separate Billing Agreement, the Customer’s Supplier shall have the option of East Ohio rendering a combined bill for both distribution and commodity service, or the Supplier may bill for commodity service independently. All Customer bills and payments will be handled in accordance with OAC rule 4901:1-13-11 except for 4901:1-13-11(G)(2), for which a waiver was granted.

## **6. Resumption of Service after Interruption**

If service is interrupted as a result of the Customer’s failure to make payment or at the Customer’s request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

If service is disconnected while receiving service under this rate schedule and the Customer’s account has been final billed, the Customer will revert to East Ohio’s sales service upon reconnection and the agreement between the Customer and the Supplier will be terminated.

## **7. Disconnection For Non-payment**

Where East Ohio is rendering a combined bill for both distribution and commodity service, non-payment of the bill, including the Supplier gas commodity portion, shall subject Customer to disconnection of service in accordance with rule 9 of Section K – Rules and Regulations of the Company’s tariffs.



**8. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

**9. Definitions**

**Customer** – any individual, governmental, or corporate entity taking transportation service hereunder.

**Day** – a 24-hour period beginning at 10:00 a.m. Eastern Time or other such time as specified by East Ohio.

**Delivery Point** – the billing determinant for the application of Customer charges represented by the meter location at which gas is redelivered to the Customer.

**Energy Choice Pooling Service** – a gas pooling service in which Suppliers can aggregate demand and supplies for redelivery to Customers under East Ohio's Energy Choice Transportation Service and Large Volume Energy Choice Transportation Service rate schedules.

**OAC** – Ohio Administrative Code.

**PUCO** – the Public Utilities Commission of Ohio.

**Supplier** – any entity which has in effect an Energy Choice Pooling Service agreement with East Ohio.

**Large Volume Energy Choice Transportation Service (LVECTS)****1. Applicability**

Transportation service pursuant to this rate schedule is available to Customers throughout East Ohio's service area who:

- a) have purchased or otherwise arranged to receive all of their natural gas requirements from a qualified Supplier that is receiving service under the terms of East Ohio's Energy Choice Pooling Service;
- b) have entered into a written contract for service under this rate schedule for a minimum of twelve months if so required by East Ohio; and
- c) have no arrears of 30 days or more or are current on a payment plan to discharge such arrears for service rendered under this or any other of East Ohio's PUCO-approved rate schedules. Other Customers may begin receiving service pursuant to this rate schedule provided they have not broken a prior payment plan more than once during the preceding 12-month period. Such Customers shall be placed on a new payment plan upon enrollment and must remain current on that plan in order to continue receiving service pursuant to this rate schedule.

**2. Character of Service**

- 2.1 The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio on a firm basis. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.
- 2.2 In the event the Customer is no longer eligible to receive transportation service, the Customer must purchase and receive all of its natural gas requirements from East Ohio pursuant to East Ohio's General Sales Service – Residential, General Sales Service – Nonresidential, or Large Volume General Sales Service rate schedule.

**3. Measurement of Deliveries**

Delivery Points shall be equipped with monthly gas measurement equipment or real-time electronic gas measurement capability.

**4. Rates and Charges**

4.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall be the rate set forth below plus the riders, as specified in 4.3, applicable to service rendered under this rate schedule:

- |                  |     |                 |         |          |
|------------------|-----|-----------------|---------|----------|
| 1) For the first | 100 | Mcf each month, | \$1.250 | per Mcf, |
| For the next     | 400 | Mcf each month, | \$0.970 | per Mcf, |
| For all over     | 500 | Mcf each month, | \$0.820 | per Mcf. |

- 2) The charge for commodity service as agreed between the Customer and its natural gas supplier or as determined under an applicable governmental aggregation program. Customers under this rate schedule may receive commodity service at the Monthly Variable Rate Commodity Service (“MVR”) rate in accordance with the applicability of that rate schedule.

4.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$60.00 per Delivery Point for each billing period or any portion thereof.

4.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio’s Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, and Infrastructure Development Rider, as applicable.

**5. Billing**

East Ohio shall bill for all services provided by East Ohio. Pursuant to a separate Billing Agreement, the Customer’s Supplier shall have the option of East Ohio rendering a combined bill for both distribution and commodity service, or the Supplier may bill for commodity service independently. All Customer bills and payments will be handled in accordance with OAC rule 4901:1-13-11 except for 4901:1-13-11(G)(2), for which a waiver was granted.

**6. Resumption of Service after Interruption**

If service is interrupted as a result of the Customer’s failure to make payment or at the Customer’s request, and the Customer subsequently requests and receives service under East Ohio’s General Sales Service – Residential, General Sales Service – Nonresidential, Energy Choice Transportation Service – Residential, or Energy Choice Transportation Service – Nonresidential, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises under East Ohio’s Large Volume General Sales Service or this rate schedule during the twelve consecutive months subsequent to the interruption or termination. East Ohio shall not be required to resume service under any rate schedule to the same Customer at the same premises unless East Ohio shall have received, in addition to

payment for all gas received by the Customer under this or any other rate schedule, a reconnection payment of \$60.

If service is disconnected while receiving service under this rate schedule and the Customer's account has been final billed, the Customer will revert to East Ohio's sales service upon reconnection and the agreement between the Customer and the Supplier will be terminated.

## **7. Disconnection For Nonpayment**

Where East Ohio is rendering a combined bill for both distribution and commodity service, nonpayment of the bill, including the Supplier gas commodity portion, shall subject Customer to disconnection of service in accordance with rule 9 of Section K – Rules and Regulations of the Company's tariffs.

## **8. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

## **9. Definitions**

**Customer** – any individual, governmental, or corporate entity taking transportation service hereunder.

**Day** – a 24-hour period beginning at 10:00 a.m. Eastern Time or other such time as specified by East Ohio.

**Delivery Point** – the billing determinant for the application of Customer charges represented by the meter location at which gas is redelivered to the Customer.

**Energy Choice Pooling Service** – a gas pooling service in which Suppliers can aggregate demand and supplies for redelivery to Customers under East Ohio's Energy Choice Transportation Service and Large Volume Energy Choice Transportation Service rate schedules.

**OAC** – Ohio Administrative Code.

**PUCO** – the Public Utilities Commission of Ohio.

**Supplier** – any entity which has in effect an Energy Choice Pooling Service agreement with East Ohio.

## General Transportation Service (GTS)

### 1. Applicability

- 1.1 Transportation service pursuant to this rate schedule is available to Customers throughout East Ohio's service area who:
- a) have purchased or otherwise arranged for a supply of natural gas of acceptable quality and have provided for the delivery of such gas to East Ohio's system for redelivery at a point on the East Ohio system; and
  - b) qualify for transportation service under the PUCO Gas Transportation Program Guidelines; and
  - c) have entered into a written contract (the “contract”) with East Ohio for service under this rate schedule for a minimum of 12 months. East Ohio may waive the requirement that the Customer enter into a written contract to receive service under this rate schedule.
- 1.2 Transportation service pursuant to this rate schedule is subject to East Ohio's General Terms and Conditions of Transportation Service and to the Rules and Regulations contained in its tariff.

### 2. Character of Service

The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio to the Customer on the same Day on a firm basis, subject to the provisions of East Ohio's General Terms and Conditions of Transportation Service. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

### 3. Measurement of Deliveries

- 3.1 Delivery Points specified in the contract may be equipped with monthly gas measurement equipment instead of real-time electronic gas measurement (“EGM”) capability, except as specified in Section 3. 2 below
- 3.2 Any Customer that does not receive all of its natural gas requirements through East Ohio may, at East Ohio's discretion in order to monitor system operations and maintain system integrity, be required to equip all of its Delivery Points with EGM capability. Any other Customer may elect to equip some or all of its Delivery Points with EGM capability. If EGM capability approved and required by East Ohio is not available at any of the Delivery Points specified in the contract at the time the contract is executed, such equipment shall be installed, owned, operated, and maintained by East Ohio, provided, however, that all costs associated with the purchase and installation of such equipment shall be borne by the Customer and paid to East Ohio in equal monthly

installments over a period specified in the contract, which period shall not exceed 24 months. In addition:

- a) The Customer shall provide, at no cost to East Ohio and in a timely manner, a 120 volt, 15 ampere, AC power supply and a telephone tie to the Customer's telephone system accessible at Customer's meter location(s), and any necessary telephone enhancements to properly transmit data.
- b) The Customer shall pay all charges for continuous electric and telephone service necessary for the operation of the EGM equipment.

#### 4. Tolerances

Positive and Negative Imbalance Volumes will be reconciled pursuant to Sections 5 and 6 of East Ohio's General Terms and Conditions of Transportation Service.

#### 5. Volume Banking Service

- 5.1 Customers purchasing transportation service pursuant to this rate schedule are required to subscribe to Volume Banking Service. The minimum Monthly Tolerance Level for such Customers is two percent (2%) of monthly consumption volumes.
- 5.2 Customers will be billed the applicable rate per Mcf on all Delivery Volumes according to the level of Volume Banking set forth in their service agreements.

| <u>Monthly Tolerance Level</u> | <u>Rate per Mcf for all<br/>Delivery Volumes</u> |
|--------------------------------|--|
| Two Percent                    | \$0.0166   |
| Four Percent                   | \$0.0214   |
| Six Percent                    | \$0.0263   |
| Eight Percent                  | \$0.0311   |
| Ten Percent                    | \$0.0358   |

#### 6. Rates and Charges

- 6.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall not exceed the rates set forth below plus the riders as specified in 6.4, applicable to service rendered under this rate schedule:

|               |       |                 |         |          |
|---------------|-------|-----------------|---------|----------|
| For the first | 100   | Mcf each month, | \$1.250 | per Mcf, |
| For the next  | 400   | Mcf each month, | \$0.990 | per Mcf, |
| For the next  | 1,500 | Mcf each month, | \$0.875 | per Mcf, |
| For all over  | 2,000 | Mcf each month, | \$0.711 | per Mcf. |

In no event shall the volumetric charge for volumes delivered under this rate schedule be less than the Variable Cost of Service.

- 6.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$120.00 per Delivery Point for each billing period or any portion thereof.
- 6.3 Any Customer that, after having received transportation service under this rate schedule as of its effective date, receives a greater portion of its natural gas requirements through a source other than East Ohio may be required to receive service under the Daily Transportation Service rate schedule or pay a charge based on the Standby Service rate schedule in recognition of the additional balancing services provided by East Ohio.
- 6.4 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Transportation Migration Rider-Part A, AMR Cost Recovery Charge, PIR Cost Recovery Charge, and Infrastructure Development Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales customer of East Ohio as of November 8, 1994 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales or Energy Choice customer in the West Ohio division as of October 16, 2008 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider.

## **Transportation Service for Schools (TSS)**

### **1. Applicability**

- 1.1 Transportation service pursuant to this rate schedule is for service to the non-residential premises of primary and secondary schools throughout East Ohio's service area that:
- a) have purchased or otherwise arranged for a supply of natural gas of acceptable quality and have provided for the delivery of such gas to East Ohio's system for redelivery at a point on the East Ohio system; and
  - b) qualify for transportation service under the PUCO Gas Transportation Program Guidelines; and
  - c) have entered into a written contract (the “contract”) with East Ohio for service under this rate schedule for a minimum of 12 months. East Ohio may waive the requirement that the Customer enter into a written contract to receive service under this rate schedule.
- 1.2 Transportation service pursuant to this rate schedule is subject to East Ohio's General Terms and Conditions of Transportation Service and to the Rules and Regulations contained in its tariff.

### **2. Character of Service**

The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio to the Customer on the same Day on a firm basis, subject to the provisions of East Ohio's General Terms and Conditions of Transportation Service. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

### **3. Measurement of Deliveries**

- 3.1 Delivery Points specified in the contract may be equipped with monthly gas measurement equipment instead of real-time electronic gas measurement (“EGM”) capability, except as specified in Section 3.2 below.
- 3.2 Any Customer that does not receive all of its natural gas requirements through East Ohio may, at East Ohio’s discretion, be required to equip all of its Delivery Points with EGM capability. Any other Customer may elect to equip some or all of its Delivery Points with EGM capability. If EGM capability approved and required by East Ohio is not available at any of the Delivery Points specified in the contract at the time the contract is executed, such equipment shall be installed, owned, operated, and maintained by East Ohio, provided, however, that all costs associated with the purchase and installation of such equipment shall be borne by the Customer and paid to East



Ohio in equal monthly installments over a period specified in the contract, which period shall not exceed 24 months. In addition:

- a) The Customer shall provide, at no cost to East Ohio and in a timely manner, a 120-volt, 15-ampere, AC power supply and a telephone tie to the Customer's telephone system accessible at Customer's meter location(s), and any necessary telephone enhancements to properly transmit data.
- b) The Customer shall pay all charges for continuous electric and telephone service necessary for the operation of the EGM equipment.

#### 4. Balancing Tolerances

Positive and Negative Imbalance Volumes will be reconciled pursuant to Sections 5 and 6 of East Ohio's General Terms and Conditions of Transportation Service.

#### 5. Volume Banking Service

- 5.1 Customers purchasing transportation service pursuant to this rate schedule are required to subscribe to Volume Banking Service. The minimum Monthly Tolerance Level for such Customers is two percent (2%) of monthly consumption volumes.
- 5.2 Customers will be billed the applicable rate per Mcf on all Delivery Volumes according to the level of Volume Banking set forth in their service agreements.

| <u>Monthly Tolerance Level</u> | <u>Rate per Mcf for all<br/>Delivery Volumes</u> |
|--------------------------------|--|
| Two Percent                    | \$0.0166   |
| Four Percent                   | \$0.0214   |
| Six Percent                    | \$0.0263   |
| Eight Percent                  | \$0.0311   |
| Ten Percent                    | \$0.0358   |

#### 6. Rates and Charges

- 6.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall not exceed the rates set forth below plus the riders as specified in 6.4, applicable to service rendered under this rate schedule:

|               |     |                 |         |          |
|---------------|-----|-----------------|---------|----------|
| For the first | 100 | Mcf each month, | \$1.500 | per Mcf, |
| For the next  | 400 | Mcf each month, | \$1.150 | per Mcf, |
| For all over  | 500 | Mcf each month, | \$0.800 | per Mcf, |

In no event shall the volumetric charge for volumes delivered under this rate schedule be less than the Variable Cost of Service.

- 6.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$40.00 per Delivery Point for each billing period or any portion thereof.
- 6.3 Any Customer that, after having received transportation service under this rate schedule as of its effective date, receives a greater portion of its natural gas requirements through a source other than East Ohio may be required to receive service under the Daily Transportation Service rate schedule or pay a charge based on the Standby Service rate schedule in recognition of the additional balancing services provided by East Ohio.
- 6.4 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Transportation Migration Rider-Part A, AMR Cost Recovery Charge, PIR Cost Recovery Charge, and Infrastructure Development Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales customer of East Ohio as of November 8, 1994 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales or Energy Choice customer in the West Ohio division as of October 16, 2008 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider.

## **Daily Transportation Service (DTS)**

### **1. Applicability**

- 1.1 Transportation service pursuant to this rate schedule is available to Customers throughout East Ohio's service area who:
- a) have purchased or otherwise arranged for a supply of natural gas of acceptable quality and have provided for the delivery of such gas to East Ohio's system for redelivery at a point on the East Ohio system; and
  - b) qualify for transportation service under the PUCO Gas Transportation Program Guidelines; and
  - c) have entered into a written contract (the "contract") with East Ohio for service under this rate schedule for a minimum of 12 months.
- 1.2 Transportation service pursuant to this rate schedule is subject to East Ohio's General Terms and Conditions of Transportation Service and to the Rules and Regulations contained in its tariff.

### **2. Character of Service**

The gas received by East Ohio on any day for the account of the customer shall be delivered by East Ohio to the Customer on the same Day on a firm basis, subject to the provisions of East Ohio's General Terms and Conditions of Transportation Service. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

### **3. Measurement of Deliveries**

- 3.1 All Delivery Points specified in the contract shall be equipped with real-time electronic gas measurement ("EGM") capability. If EGM capability approved and required by East Ohio is not available at any of the Delivery Points specified in the contract at the time the contract is executed, such equipment shall be installed, owned, operated, and maintained by East Ohio, provided, however, that all costs associated with the purchase and installation of such equipment shall be born by the Customer and paid to East Ohio in equal monthly installments over a period specified in the contract, which period shall not exceed 24 months.
- 3.2 The Customer shall provide, at no cost to East Ohio and in a timely manner, a 120-volt, 15 ampere, AC power supply and a telephone tie to the Customer's telephone system accessible at Customer's meter location(s), and any necessary telephone enhancements to properly transmit data.

- 3.3 The Customer shall pay all charges for continuous electric and telephone service necessary for the operation of the EGM equipment.
- 3.4 Failure by the Customer to arrange for the installation of EGM equipment or the electric and telephone service required may result in East Ohio billing usage charges based on the General Transportation Service rate schedule.

#### 4. Balancing Tolerances

- 4.1 The Customer's Daily Available Volume on any Day shall equal the Delivery Volume on that Day, plus or minus 5%. Daily imbalances in excess of the 5% tolerance shall be subject to an imbalance fee of \$0.20 per Mcf per Day.
- 4.2 Positive and Negative Imbalance Volumes will be reconciled pursuant to Sections 5 and 6 of East Ohio's General Terms and Conditions of Transportation Service.

#### 5. Optional Volume Banking Service

- 5.1 Customers purchasing transportation service pursuant to this rate schedule may elect to subscribe to Volume Banking Service. A Customer electing such service shall enter into a written service agreement for Volume Banking Service. The minimum Monthly Tolerance Level for such Customer is two percent (2%) of monthly consumption volumes.
- 5.2 Customers that subscribe to Volume Banking Service will be billed the applicable rate per Mcf on all Delivery Volumes according to the level of Volume Banking set forth in their service agreements.

| <u>Monthly Tolerance Level</u> | <u>Rate per Mcf for all<br/>Delivery Volumes</u> |
|--------------------------------|--|
| Two Percent                    | \$0.0166   |
| Four Percent                   | \$0.0214   |
| Six Percent                    | \$0.0263   |
| Eight Percent                  | \$0.0311   |
| Ten Percent                    | \$0.0358   |

**6. Rates and Charges**

- 6.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall not exceed the rates set forth below plus the riders as specified in 6.3, applicable to service rendered under this rate schedule:

|               |        |                 |          |          |
|---------------|--------|-----------------|----------|----------|
| For the first | 5,000  | Mcf each month, | \$1.0803 | per Mcf, |
| for the next  | 45,000 | Mcf each month, | \$0.6500 | per Mcf, |
| for all over  | 50,000 | Mcf each month, | \$0.1663 | per Mcf. |

In no event shall the volumetric charge for volumes delivered under this rate schedule be less than the Variable Cost of Service.

- 6.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$377.00 per Delivery Point for each billing period or any portion thereof.
- 6.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Transportation Migration Rider-Part A, PIR Cost Recovery Charge, and Infrastructure Development Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales customer of East Ohio as of November 8, 1994, shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales or Energy Choice customer in the West Ohio division as of October 16, 2008 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider.

## **Firm Storage Service (FSS)**

### **1. Applicability**

Firm Storage Service under this rate schedule is available, subject to the availability of storage capacity, in conjunction with transportation service under Rate Schedules TSS, GTS, and DTS, and in conjunction with East Ohio's Energy Choice, Full Requirements, General and Daily Pooling Services subject to the eligibility requirements for the specific storage services as set forth in Section 5, below. A Customer or pool operator must enter into a written contract with East Ohio for service under this rate schedule for a minimum of 12 months.

### **2. Character of Service**

Gas received by East Ohio for the account of the Customer shall be injected into East Ohio's storage facilities and thereafter shall be available for withdrawal by the Customer in accordance with the provisions set forth in Section 5. East Ohio may decline requests to provide service under this rate schedule whenever, in its judgment, rendering such service would be detrimental to the operation of East Ohio's system or its ability to meet its Core Demand. East Ohio's obligation to inject or withdraw gas on the Customer's behalf on any Day is limited to the Maximum Storage Capacity and Maximum Daily Storage Capacity, if applicable, specified in the contract.

### **3. Nominations**

All receipts and deliveries must be nominated in accordance with the procedures applicable to the transportation or pooling service being provided in conjunction with the Firm Storage Service rendered under this rate schedule.

### **4. Curtailment**

East Ohio shall have the right to restrict, limit, or halt its receipt or delivery of Firm Storage Service whenever, in East Ohio's sole discretion, it is necessary to do so due to Force Majeure or under circumstances requiring East Ohio to act to protect its ability to meet its Core Demand.

### **5. Types of Firm Storage Services**

The Customer may chose from the following storage services:

#### **5.1 Seasonal Service**

The Customer may inject gas into East Ohio's storage facilities during the Summer Period and withdraw gas during the Winter Period within the following parameters:

**Summer Period Operation.** The customer shall nominate injection volumes so as to attain the following storage inventory levels, expressed as a percentage of the Maximum Storage Capacity:

| <u>Cumulative Injections as<br/>A Percentage of Capacity</u> | <u>Date by Which that Percentage Must<br/>Be Attained (“Target Injection Date”)</u> |
|--|---|
| 4% to 13%  | May 1   |
| 20% to 30%   | June 1  |
| 34% to 44%   | July 1  |
| 51% to 57%   | August 1  |
| 65% to 71%   | September 1   |
| 79% to 85%   | October 1   |
| 95% to 100%  | November 1  |

Injections nominated above the preceding maximum levels at any Target Injection Date shall be treated as Positive Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service. Injections nominated below the preceding minimum levels at any Target Injection Date shall (1) be treated as Negative Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service, (2) result in an equivalent reduction of the Maximum Storage Capacity, or (3) some combination thereof. The Customer shall make the election among the preceding options so as to eliminate the entire imbalance. If East Ohio encounters operating conditions that dictate daily storage management, daily injections as estimated by East Ohio may be limited to 1/214<sup>th</sup> of the Maximum Storage Capacity. East Ohio may, at its discretion and on a non-discriminatory basis consistent with operational capabilities, waive the preceding requirements at the Customer’s request.

**Winter Period Operation.** The Customer shall nominate withdrawal volumes so as to attain the following storage inventory levels, expressed as a percentage of the Maximum Storage Capacity:

| <u>Date</u> | <u>Required Storage Inventory Level</u> |
|-------------|---|
| December 1  | 92% to 95%                              |
| January 1   | 55% to 65%                              |
| February 1  | 30% to 35%                              |
| March 1     | 12% to 17%                              |

Withdrawals nominated above the preceding maximum levels at any date above shall be treated as Negative Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service. Withdrawals nominated below the preceding minimum levels at any date above shall be treated as Positive Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service. If East Ohio encounters operating

conditions that dictate daily storage management, daily withdrawals as estimated by East Ohio may be limited to 1/151<sup>st</sup> of the Maximum Storage Capacity. East Ohio may, at its discretion and on a non-discriminatory basis consistent with operational capabilities, waive the preceding requirements at the Customer's request.

The Customer shall nominate volumes for withdrawal so as to completely withdraw its Cumulative Storage Injection Volume by March 31. Any volumes remaining in inventory as of that date may be purchased by East Ohio at its discretion and on a non-discriminatory basis as Positive Imbalance Volumes pursuant to the applicable general terms and conditions of transportation or pooling service and will be subject to all reservation, injection and withdrawal fees in addition to those already payable for the service.

In order to support system operations and maintain system integrity, East Ohio may require Winter Period storage re-injections or withdrawals under an On-System Storage OFO ("Storage OFO") in which it will indicate the required Storage Volume to be injected or withdrawn for the period during which the Storage OFO is in effect.

The rates charged to each Customer electing to purchase this service shall not exceed (1) a reservation fee of \$0.6773 per Mcf times the Maximum Storage Capacity, payable before November 1 each year, and (2) a usage fee of \$0.0853 per Mcf injected and \$0.0843 per Mcf withdrawn. Customers receiving this service shall also be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider. In no event shall the charges under this Section 5.1 be less than the Variable Cost of Service.

## 5.2 In/Out Service

Customers purchasing this service may inject gas into East Ohio's storage facilities on any Day and withdraw gas on any subsequent Day, potentially with seasonal limitations on injections and withdrawals if operating conditions so require. East Ohio shall manage the Customer's injection and withdrawal volumes, subject to the daily and annual limitations specified in the contract, in a manner that will minimize any otherwise applicable imbalance charges.

In order to support system operations and maintain system integrity, East Ohio may require Winter Period storage re-injections or withdrawals under an On-System Storage OFO ("Storage OFO") in which it will indicate the required Storage Volume to be injected or withdrawn for the period during which the Storage OFO is in effect.

The rates charged to each Customer electing to purchase this service shall not exceed (1) a reservation fee, payable monthly, of the sum of (a) \$1.9229 per Mcf times the Maximum Daily Storage Capacity specified in the contract and (b) \$0.0422 per Mcf times the Maximum Storage Capacity specified in the contract, and (2) a usage fee of \$0.0226 per Mcf injected or withdrawn. Customers receiving this service shall also be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider. In no event shall the charges under this Section 5.2 be less than the Variable Cost of Service.



**6. Regulation**

All service provided under this rate schedule is subject to the provisions of the general terms and conditions of transportation or pooling service, as applicable, and to the Rules and Regulations contained in East Ohio's tariff.

## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

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Issued: Filed under authority of The Public Utilities Commission of Ohio in Case No. 19-0468-GA-ALT  
James E. Eck, Vice President and General Manager

Effective:

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Deleted: 17-2514-GA-ATA

Deleted: Jeffrey A. Murphy, Vice President

## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Fourth Revised Sheet No. GSS-R 1  
Superseding Third Revised Sheet No. GSS-R 1

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### General Sales Service - Residential (GSS-R)

#### 1. Applicability

Service under this rate schedule is available to residential Customers throughout East Ohio's service area who purchase and receive all of their natural gas requirements directly from East Ohio pursuant to this rate schedule and use less than 3,000 Mcf per year as determined on an annual basis by East Ohio. The following classes of Customers are able to receive service under this rate schedule:

- 1) Customers participating in the Percentage Income Payment Plan and
- 2) Customers who are not eligible to receive service under the Energy Choice Transportation Service - Residential ("ECTS-R") rate schedule.

Customers who are eligible to receive service under the ECTS-R rate schedule are able to initially receive service under this rate schedule for up to two consecutive billing periods after which they must receive service under the ECTS-R or Large Volume Energy Choice Transportation Service ("LVECTS") rate schedule. Such customers may receive commodity service under the Standard Choice Offer Commodity Service ("SCO") or Monthly Variable Rate Commodity Service ("MVR") rate schedule in conjunction with the ECTS-R tariff, or under the MVR rate schedule in conjunction with the Energy Choice Transportation Service – Nonresidential ("ECTS-NR") or LVECTS tariff.

#### 2. Character of Service

All gas supplied under this rate schedule shall be supplied on a firm and continuous basis, provided, however, that in the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

#### 3. Rates and Charges

- 3.1 The volumetric charges for each Customer at each delivery point served under this rate schedule shall include a charge for the cost of gas based on the Standard Service Offer rate as set forth on tariff sheet B-SSO 1 plus a charge equal to the Transportation Surcredit Rider, in addition to the riders, as specified in 3.3, applicable to service rendered under this rate schedule.
- 3.2 Each Customer shall be assessed a service charge of \$17.58 per delivery point for each billing period or any portion thereof.
- 3.3 Customers receiving service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider,

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Deleted: Jeffrey A. Murphy, Vice President

Issued: Effective: With bills rendered on or after  
Filed under authority of The Public Utilities Commission of Ohio in Case No. 19-0468-GA-ALT  
James E. Eck, Vice President and General Manager

## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Fourth Revised Sheet No. GSS-R 2  
Superseding Third Revised Sheet No. GSS-R 2

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Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Rider and CEP Rider, as applicable.

Deleted: and

### 4. Resumption of Service After Interruption

If service is interrupted as a result of the Customer's failure to make payment or at the Customer's request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

### 5. Prohibition on Resale of Gas

No gas supplies under this rate schedule shall be resold for any purpose.

### 6. Regulations

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Fourth Revised Sheet No. GSS-NR 1  
Superseding Third Revised Sheet No. GSS-NR 1

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### General Sales Service - Nonresidential (GSS-NR)

#### 1. Applicability

Service under this rate schedule is available to nonresidential Customers throughout East Ohio's service area who purchase and receive all of their natural gas requirements directly from East Ohio pursuant to this rate schedule and use less than 3,000 Mcf per year as determined on an annual basis by East Ohio. The following class of Customers is able to receive service under this rate schedule:

- 1) Nonresidential Customers who are not eligible to receive service under the Energy Choice Transportation Service - Nonresidential ("ECTS-NR") rate schedule.

Customers who are eligible to receive service under the ECTS-NR rate schedule are able to initially receive service under this rate schedule for up to two consecutive billing periods after which they must receive service under the ECTS-NR or Large Volume Energy Choice Transportation Service ("LVECTS") rate schedule. Such customers may receive commodity service under the Monthly Variable Rate Commodity Service ("MVR") rate schedule in conjunction with the ECTS-NR or LVECTS tariff.

#### 2. Character of Service

All gas supplied under this rate schedule shall be supplied on a firm and continuous basis, provided, however, that in the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

#### 3. Rates and Charges

- 3.1 The volumetric charges for each Customer at each delivery point served under this rate schedule shall be the rates set forth below plus the riders, as specified in 3.3, applicable to service rendered under this rate schedule:

- 1) For the first 50 Mcf each month, \$0.378 per Mcf,  
For all over 50 Mcf each month, \$1.198 per Mcf.
- 2) A charge for the cost of gas based on the standard service offer rate as set forth on tariff sheet B-SSO 1 plus a charge equal to the Transportation Surcredit Rider.

- 3.2 Each Customer shall be assessed a service charge of \$20.00 per delivery point for each billing period or any portion thereof.

- 3.3 Customers receiving service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider,

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James E. Eck, Vice President and General Manager

## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Fourth Revised Sheet No. GSS-NR 2  
Superseding Third Revised Sheet No. GSS-NR 2

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Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Rider and CEP Rider, as applicable.

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### 4. Resumption of Service After Interruption

If service is interrupted as a result of the Customer's failure to make payment or at the Customer's request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

### 5. Prohibition on Resale of Gas

No gas supplies under this rate schedule shall be resold for any purpose.

### 6. Regulations

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

~~Thirteenth~~ Revised Sheet No. LVGSS 1  
Superseding ~~Twelfth~~ Revised Sheet No. LVGSS 1

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### Large Volume General Sales Service (LVGSS)

#### 1. Applicability

Service under this rate schedule is available to Customers throughout East Ohio's service area who purchase and receive all of their natural gas requirements directly from East Ohio pursuant to this rate schedule, are not eligible to receive service under the Large Volume Energy Choice Transportation Service ("LVECTS") rate schedule and have entered into a written contract with East Ohio for service under this rate schedule for a minimum of twelve months. East Ohio may waive the requirement that the customer enter into a written contract to receive service under this rate schedule.

Customers who are eligible to receive service under the LVECTS rate schedule are able to initially receive service under this rate schedule for up to two consecutive billing periods after which they must receive service under the LVECTS rate schedule. Such customers may receive commodity service under the Monthly Variable Rate Commodity Service ("MVR") rate schedule in conjunction with the LVECTS tariff.

#### 2. Character of Service

All gas supplied under this rate schedule shall be supplied on a firm and continuous basis, provided, however, that in the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

#### 3. Rates and Charges

3.1 The volumetric charges for each Customer at each delivery point served under this rate schedule shall be the rates set forth below plus the riders, as specified in 3.3, applicable to service rendered under this rate schedule:

- (1) For the first 100 Mcf each month, \$1.250 per Mcf,  
For the next 400 Mcf each month, \$0.970 per Mcf,  
For all over 500 Mcf each month, \$0.820 per Mcf.

- (2) A charge for the cost of gas based on the standard service offer rate as set forth on tariff sheet B-SSO 1 plus a charge equal to the Transportation Surcredit Rider.

3.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$60.00 per delivery point for each billing period or any portion.

3.3 Customers receiving service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Rider ~~and CEP Rider~~, as applicable.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

~~Thirteenth~~ Revised Sheet No. LVGSS 2  
Superseding ~~Twelfth~~ Revised Sheet No. LVGSS 2

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### 4. Termination of Contract

After receiving service under this rate schedule for at least twelve months, the Customer may terminate purchases under the contract and under this rate schedule upon thirty days written notice to East Ohio, which notice shall specify the termination date.

### 5. Resumption of Service after Interruption

If service is interrupted as a result of the Customer's failure to make payment or at the Customer's request, and the Customer subsequently requests and receives service under East Ohio's General Sales Service – Residential or General Sales Service – Nonresidential, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises under this rate schedule during the twelve consecutive months subsequent to the interruption or termination. East Ohio shall not be required to resume service under any rate schedule to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this or any other rate schedule, a reconnection payment of \$60.

### 6. Prohibition on Resale of Gas

No gas supplied under this rate schedule shall be resold for any purpose.

### 7. Regulations

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Fifth~~ Revised Sheet No. ECTS-R 1  
~~Fourth~~ Revised Sheet No. ECTS-R 1

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### Energy Choice Transportation Service - Residential (ECTS-R)

#### 1. Applicability

Transportation service pursuant to this rate schedule is available to residential Customers throughout East Ohio's service area who use less than 3,000 Mcf per year as determined on an annual basis by East Ohio and:

- a) have purchased or otherwise arranged to receive all of their natural gas requirements from a qualified Supplier that is receiving service under the terms of East Ohio's Energy Choice Pooling Service;
- b) have no arrears of 30 days or more or are current on a payment plan to discharge such arrears for service rendered under this or any other of East Ohio's PUCO-approved rate schedules. Other Customers may begin receiving service pursuant to this rate schedule provided they have not broken a prior payment plan more than once during the preceding 12-month period. Such Customers shall be placed on a new payment plan upon enrollment and must remain current on that plan in order to continue receiving service pursuant to this rate schedule.

#### 2. Character of Service

- 2.1 The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio on a firm basis. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.
- 2.2 In the event the Customer is no longer eligible to receive transportation service, the Customer must purchase and receive all of its natural gas requirements from East Ohio pursuant to East Ohio's General Sales Service - Residential or Large Volume General Sales Service rate schedule.

#### 3. Measurement of Deliveries

Delivery Points shall be equipped with monthly gas measurement equipment or real-time electronic gas measurement capability.

#### 4. Rates and Charges

- 4.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall be the charge for commodity service as agreed between the Customer and its natural gas supplier or as determined under an applicable governmental aggregation program. Customers under this rate schedule may receive commodity service at the Standard Choice Offer Commodity Service ("SCO") or Monthly Variable

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~~James E. Eck, Vice President and General Manager~~

## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Fifth~~ Revised Sheet No. ECTS-R 2  
~~Fourth~~ Revised Sheet No. ECTS-R 2

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Rate Commodity Service (“MVR”) rate in accordance with the applicability of those rate schedules.

4.2 Each Customer shall be assessed a service charge of \$17.58 per Delivery Point for each billing period or any portion thereof.

4.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio’s Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Rider ~~and CEP Rider~~, as applicable.

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### 5. Billing

East Ohio shall bill for all services provided by East Ohio. Pursuant to a separate Billing Agreement, the Customer’s Supplier shall have the option of East Ohio rendering a combined bill for both distribution and commodity service, or the Supplier may bill for commodity service independently. All Customer bills and payments will be handled in accordance with OAC rule 4901:1-13-11 except for 4901:1-13-11(G)(2), for which a waiver was granted.

### 6. Resumption of Service after Interruption

If service is interrupted as a result of the Customer’s failure to make payment or at the Customer’s request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

If service is disconnected while receiving service under this rate schedule and the Customer’s account has been final billed, the Customer will revert to East Ohio’s sales service upon reconnection and the agreement between the Customer and the Supplier will be terminated.

### 7. Disconnection For Non-payment

Where East Ohio is rendering a combined bill for both distribution and commodity service, non-payment of the bill, including the Supplier gas commodity portion, shall subject Customer to disconnection of service in accordance with rule 9 of Section K – Rules and Regulations of the Company’s tariffs.

### 8. Regulations

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Fifth~~ Revised Sheet No. ECTS-R 3  
~~Fourth~~ Revised Sheet No. ECTS-R 3

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### 9. Definitions

**Customer** – any individual, governmental, or corporate entity taking transportation service hereunder.

**Day** – a 24-hour period beginning at 10:00 a.m. Eastern Time or other such time as specified by East Ohio.

**Delivery Point** – the billing determinant for the application of Customer charges represented by the meter location at which gas is redelivered to the Customer.

**Energy Choice Pooling Service** – a gas pooling service in which Suppliers can aggregate demand and supplies for redelivery to Customers under East Ohio’s Energy Choice Transportation Service and Large Volume Energy Choice Transportation Service rate schedules.

**OAC** – Ohio Administrative Code.

**PUCO** – the Public Utilities Commission of Ohio.

**Supplier** – any entity which has in effect an Energy Choice Pooling Service agreement with East Ohio.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Fifth~~ Revised Sheet No. ECTS-NR 1  
~~Fourth~~ Revised Sheet No. ECTS-NR 1

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### Energy Choice Transportation Service – Nonresidential (ECTS-NR)

#### 1. Applicability

Transportation service pursuant to this rate schedule is available to nonresidential Customers throughout East Ohio's service area who use less than 3,000 Mcf per year as determined on an annual basis by East Ohio and:

- a) have purchased or otherwise arranged to receive all of their natural gas requirements from a qualified Supplier that is receiving service under the terms of East Ohio's Energy Choice Pooling Service;
- b) have no arrears of 30 days or more or are current on a payment plan to discharge such arrears for service rendered under this or any other of East Ohio's PUCO-approved rate schedules. Other Customers may begin receiving service pursuant to this rate schedule provided they have not broken a prior payment plan more than once during the preceding 12-month period. Such Customers shall be placed on a new payment plan upon enrollment and must remain current on that plan in order to continue receiving service pursuant to this rate schedule.

#### 2. Character of Service

- 2.1 The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio on a firm basis. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.
- 2.2 In the event the Customer is no longer eligible to receive transportation service, the Customer must purchase and receive all of its natural gas requirements from East Ohio pursuant to East Ohio's General Sales Service - Nonresidential or Large Volume General Sales Service rate schedule.

#### 3. Measurement of Deliveries

Delivery Points shall be equipped with monthly gas measurement equipment or real-time electronic gas measurement capability.

#### 4. Rates and Charges

- 4.1 The volumetric charges for each Customer at each Delivery Point served under this rate schedule shall be the rates set forth below plus the riders, as specified in 4.3, applicable to service rendered under this rate schedule:

- 1) For the first 50 Mcf each month, \$0.378 per Mcf,  
For all over 50 Mcf each month, \$1.198 per Mcf.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Fifth~~ Revised Sheet No. ECTS-NR 2  
~~Fourth~~ Revised Sheet No. ECTS-NR 2

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- 2) The charge for commodity service as agreed between the Customer and its natural gas supplier or as determined under an applicable governmental aggregation program. Customers under this rate schedule may receive commodity service at the Monthly Variable Rate Commodity Service (“MVR”) rate in accordance with the applicability of that rate schedule.
- 4.2 Each Customer shall be assessed a service charge of \$20.00 per Delivery Point for each billing period or any portion thereof.
- 4.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio’s Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Program ~~and CEP Rider~~, as applicable.

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### 5. Billing

East Ohio shall bill for all services provided by East Ohio. Pursuant to a separate Billing Agreement, the Customer’s Supplier shall have the option of East Ohio rendering a combined bill for both distribution and commodity service, or the Supplier may bill for commodity service independently. All Customer bills and payments will be handled in accordance with OAC rule 4901:1-13-11 except for 4901:1-13-11(G)(2), for which a waiver was granted.

### 6. Resumption of Service after Interruption

If service is interrupted as a result of the Customer’s failure to make payment or at the Customer’s request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

If service is disconnected while receiving service under this rate schedule and the Customer’s account has been final billed, the Customer will revert to East Ohio’s sales service upon reconnection and the agreement between the Customer and the Supplier will be terminated.

### 7. Disconnection For Non-payment

Where East Ohio is rendering a combined bill for both distribution and commodity service, non-payment of the bill, including the Supplier gas commodity portion, shall subject Customer to disconnection of service in accordance with rule 9 of Section K – Rules and Regulations of the Company’s tariffs.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Fifth~~ Revised Sheet No. ECTS-NR 3  
~~Fourth~~ Revised Sheet No. ECTS-NR 3

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### 8. Regulations

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

### 9. Definitions

**Customer** – any individual, governmental, or corporate entity taking transportation service hereunder.

**Day** – a 24-hour period beginning at 10:00 a.m. Eastern Time or other such time as specified by East Ohio.

**Delivery Point** – the billing determinant for the application of Customer charges represented by the meter location at which gas is redelivered to the Customer.

**Energy Choice Pooling Service** – a gas pooling service in which Suppliers can aggregate demand and supplies for redelivery to Customers under East Ohio’s Energy Choice Transportation Service and Large Volume Energy Choice Transportation Service rate schedules.

**OAC** – Ohio Administrative Code.

**PUCO** – the Public Utilities Commission of Ohio.

**Supplier** – any entity which has in effect an Energy Choice Pooling Service agreement with East Ohio.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

~~Thirteenth~~ Revised Sheet No. LVECTS 1  
Superseding ~~Twelfth~~ Revised Sheet No. LVECTS 1

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### Large Volume Energy Choice Transportation Service (LVECTS)

#### 1. Applicability

Transportation service pursuant to this rate schedule is available to Customers throughout East Ohio's service area who:

- a) have purchased or otherwise arranged to receive all of their natural gas requirements from a qualified Supplier that is receiving service under the terms of East Ohio's Energy Choice Pooling Service;
- b) have entered into a written contract for service under this rate schedule for a minimum of twelve months if so required by East Ohio; and
- c) have no arrears of 30 days or more or are current on a payment plan to discharge such arrears for service rendered under this or any other of East Ohio's PUCO-approved rate schedules. Other Customers may begin receiving service pursuant to this rate schedule provided they have not broken a prior payment plan more than once during the preceding 12-month period. Such Customers shall be placed on a new payment plan upon enrollment and must remain current on that plan in order to continue receiving service pursuant to this rate schedule.

#### 2. Character of Service

- 2.1 The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio on a firm basis. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.
- 2.2 In the event the Customer is no longer eligible to receive transportation service, the Customer must purchase and receive all of its natural gas requirements from East Ohio pursuant to East Ohio's General Sales Service – Residential, General Sales Service – Nonresidential, or Large Volume General Sales Service rate schedule.

#### 3. Measurement of Deliveries

Delivery Points shall be equipped with monthly gas measurement equipment or real-time electronic gas measurement capability.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Fifteenth~~ Revised Sheet No. LVECTS 2  
~~Fourteenth~~ Revised Sheet No. LVECTS 2

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### 4. Rates and Charges

4.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall be the rate set forth below plus the riders, as specified in 4.3, applicable to service rendered under this rate schedule:

- 1) For the first 100 Mcf each month, \$1.250 per Mcf,  
For the next 400 Mcf each month, \$0.970 per Mcf,  
For all over 500 Mcf each month, \$0.820 per Mcf.
- 2) The charge for commodity service as agreed between the Customer and its natural gas supplier or as determined under an applicable governmental aggregation program. Customers under this rate schedule may receive commodity service at the Monthly Variable Rate Commodity Service (“MVR”) rate in accordance with the applicability of that rate schedule.

4.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$60.00 per Delivery Point for each billing period or any portion thereof.

4.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio’s Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, ~~Infrastructure Development Rider and CEP Rider~~, as applicable.

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### 5. Billing

East Ohio shall bill for all services provided by East Ohio. Pursuant to a separate Billing Agreement, the Customer’s Supplier shall have the option of East Ohio rendering a combined bill for both distribution and commodity service, or the Supplier may bill for commodity service independently. All Customer bills and payments will be handled in accordance with OAC rule 4901:1-13-11 except for 4901:1-13-11(G)(2), for which a waiver was granted.

### 6. Resumption of Service after Interruption

If service is interrupted as a result of the Customer’s failure to make payment or at the Customer’s request, and the Customer subsequently requests and receives service under East Ohio’s General Sales Service – Residential, General Sales Service – Nonresidential, Energy Choice Transportation Service – Residential, or Energy Choice Transportation Service – Nonresidential, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises under East Ohio’s Large Volume General Sales Service or this rate schedule during the twelve consecutive months subsequent to the interruption or termination. East Ohio shall not be required to resume service under any rate schedule to the same Customer at the same premises unless East Ohio shall have received, in addition to

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Fourteenth~~ Revised Sheet No. LVECTS 3  
~~Thirteenth~~ Revised Sheet No. LVECTS 3

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payment for all gas received by the Customer under this or any other rate schedule, a reconnection payment of \$60.

If service is disconnected while receiving service under this rate schedule and the Customer's account has been final billed, the Customer will revert to East Ohio's sales service upon reconnection and the agreement between the Customer and the Supplier will be terminated.

### 7. Disconnection For Nonpayment

Where East Ohio is rendering a combined bill for both distribution and commodity service, nonpayment of the bill, including the Supplier gas commodity portion, shall subject Customer to disconnection of service in accordance with rule 9 of Section K – Rules and Regulations of the Company's tariffs.

### 8. Regulations

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

### 9. Definitions

**Customer** – any individual, governmental, or corporate entity taking transportation service hereunder.

**Day** – a 24-hour period beginning at 10:00 a.m. Eastern Time or other such time as specified by East Ohio.

**Delivery Point** – the billing determinant for the application of Customer charges represented by the meter location at which gas is redelivered to the Customer.

**Energy Choice Pooling Service** – a gas pooling service in which Suppliers can aggregate demand and supplies for redelivery to Customers under East Ohio's Energy Choice Transportation Service and Large Volume Energy Choice Transportation Service rate schedules.

**OAC** – Ohio Administrative Code.

**PUCO** – the Public Utilities Commission of Ohio.

**Supplier** – any entity which has in effect an Energy Choice Pooling Service agreement with East Ohio.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Eighth~~ Revised Sheet No. GTS 1  
~~Seventh~~ Revised Sheet No. GTS 1

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### General Transportation Service (GTS)

#### 1. Applicability

- 1.1 Transportation service pursuant to this rate schedule is available to Customers throughout East Ohio's service area who:
- a) have purchased or otherwise arranged for a supply of natural gas of acceptable quality and have provided for the delivery of such gas to East Ohio's system for redelivery at a point on the East Ohio system; and
  - b) qualify for transportation service under the PUCO Gas Transportation Program Guidelines; and
  - c) have entered into a written contract (the "contract") with East Ohio for service under this rate schedule for a minimum of 12 months. East Ohio may waive the requirement that the Customer enter into a written contract to receive service under this rate schedule.
- 1.2 Transportation service pursuant to this rate schedule is subject to East Ohio's General Terms and Conditions of Transportation Service and to the Rules and Regulations contained in its tariff.

#### 2. Character of Service

The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio to the Customer on the same Day on a firm basis, subject to the provisions of East Ohio's General Terms and Conditions of Transportation Service. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

#### 3. Measurement of Deliveries

- 3.1 Delivery Points specified in the contract may be equipped with monthly gas measurement equipment instead of real-time electronic gas measurement ("EGM") capability, except as specified in Section 3. 2 below
- 3.2 Any Customer that does not receive all of its natural gas requirements through East Ohio may, at East Ohio's discretion in order to monitor system operations and maintain system integrity, be required to equip all of its Delivery Points with EGM capability. Any other Customer may elect to equip some or all of its Delivery Points with EGM capability. If EGM capability approved and required by East Ohio is not available at any of the Delivery Points specified in the contract at the time the contract is executed, such equipment shall be installed, owned, operated, and maintained by East Ohio, provided, however, that all costs associated with the purchase and installation of such equipment shall be borne by the Customer and paid to East Ohio in equal monthly

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~~James E. Eck, Vice President and General Manager~~

## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Eighth~~ Revised Sheet No. GTS 2  
~~Seventh~~ Revised Sheet No. GTS 2

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installments over a period specified in the contract, which period shall not exceed 24 months. In addition:

- a) The Customer shall provide, at no cost to East Ohio and in a timely manner, a 120 volt, 15 ampere, AC power supply and a telephone tie to the Customer's telephone system accessible at Customer's meter location(s), and any necessary telephone enhancements to properly transmit data.
- b) The Customer shall pay all charges for continuous electric and telephone service necessary for the operation of the EGM equipment.

### 4. Tolerances

Positive and Negative Imbalance Volumes will be reconciled pursuant to Sections 5 and 6 of East Ohio's General Terms and Conditions of Transportation Service.

### 5. Volume Banking Service

- 5.1 Customers purchasing transportation service pursuant to this rate schedule are required to subscribe to Volume Banking Service. The minimum Monthly Tolerance Level for such Customers is two percent (2%) of monthly consumption volumes.
- 5.2 Customers will be billed the applicable rate per Mcf on all Delivery Volumes according to the level of Volume Banking set forth in their service agreements.

| <u>Monthly Tolerance Level</u> | <u>Rate per Mcf for all Delivery Volumes</u> |
|--------------------------------|--|
| Two Percent                    | \$0.0166                                     |
| Four Percent                   | \$0.0214                                     |
| Six Percent                    | \$0.0263                                     |
| Eight Percent                  | \$0.0311                                     |
| Ten Percent                    | \$0.0358                                     |

### 6. Rates and Charges

- 6.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall not exceed the rates set forth below plus the riders as specified in 6.4, applicable to service rendered under this rate schedule:

|               |       |                 |         |          |
|---------------|-------|-----------------|---------|----------|
| For the first | 100   | Mcf each month, | \$1.250 | per Mcf, |
| For the next  | 400   | Mcf each month, | \$0.990 | per Mcf, |
| For the next  | 1,500 | Mcf each month, | \$0.875 | per Mcf, |
| For all over  | 2,000 | Mcf each month, | \$0.711 | per Mcf. |

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Seventh~~ Revised Sheet No. GTS 3  
~~Eighth~~ Revised Sheet No. GTS 3

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In no event shall the volumetric charge for volumes delivered under this rate schedule be less than the Variable Cost of Service.

- 6.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$120.00 per Delivery Point for each billing period or any portion thereof.
- 6.3 Any Customer that, after having received transportation service under this rate schedule as of its effective date, receives a greater portion of its natural gas requirements through a source other than East Ohio may be required to receive service under the Daily Transportation Service rate schedule or pay a charge based on the Standby Service rate schedule in recognition of the additional balancing services provided by East Ohio.
- 6.4 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Transportation Migration Rider-Part A, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Infrastructure Development Rider, and CEP Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales customer of East Ohio as of November 8, 1994 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales or Energy Choice customer in the West Ohio division as of October 16, 2008 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider.

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THE EAST OHIO GAS COMPANY

Superseding ~~Eighth~~ Revised Sheet No. TSS 1  
~~Seventh~~ Revised Sheet No. TSS 1

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### Transportation Service for Schools (TSS)

#### 1. Applicability

1.1 Transportation service pursuant to this rate schedule is for service to the non-residential premises of primary and secondary schools throughout East Ohio's service area that:

- a) have purchased or otherwise arranged for a supply of natural gas of acceptable quality and have provided for the delivery of such gas to East Ohio's system for redelivery at a point on the East Ohio system; and
- b) qualify for transportation service under the PUCO Gas Transportation Program Guidelines; and
- c) have entered into a written contract (the "contract") with East Ohio for service under this rate schedule for a minimum of 12 months. East Ohio may waive the requirement that the Customer enter into a written contract to receive service under this rate schedule.

1.2 Transportation service pursuant to this rate schedule is subject to East Ohio's General Terms and Conditions of Transportation Service and to the Rules and Regulations contained in its tariff.

#### 2. Character of Service

The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio to the Customer on the same Day on a firm basis, subject to the provisions of East Ohio's General Terms and Conditions of Transportation Service. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

#### 3. Measurement of Deliveries

3.1 Delivery Points specified in the contract may be equipped with monthly gas measurement equipment instead of real-time electronic gas measurement ("EGM") capability, except as specified in Section 3.2 below.

3.2 Any Customer that does not receive all of its natural gas requirements through East Ohio may, at East Ohio's discretion, be required to equip all of its Delivery Points with EGM capability. Any other Customer may elect to equip some or all of its Delivery Points with EGM capability. If EGM capability approved and required by East Ohio is not available at any of the Delivery Points specified in the contract at the time the contract is executed, such equipment shall be installed, owned, operated, and maintained by East Ohio, provided, however, that all costs associated with the purchase and installation of such equipment shall be borne by the Customer and paid to East

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James E. Eck, Vice President and General Manager

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THE EAST OHIO GAS COMPANY

Superseding ~~Eighth~~ Revised Sheet No. TSS 2  
~~Seventh~~ Revised Sheet No. TSS 2

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Ohio in equal monthly installments over a period specified in the contract, which period shall not exceed 24 months. In addition:

- a) The Customer shall provide, at no cost to East Ohio and in a timely manner, a 120-volt, 15-ampere, AC power supply and a telephone tie to the Customer's telephone system accessible at Customer's meter location(s), and any necessary telephone enhancements to properly transmit data.
- b) The Customer shall pay all charges for continuous electric and telephone service necessary for the operation of the EGM equipment.

### 4. Balancing Tolerances

Positive and Negative Imbalance Volumes will be reconciled pursuant to Sections 5 and 6 of East Ohio's General Terms and Conditions of Transportation Service.

### 5. Volume Banking Service

- 5.1 Customers purchasing transportation service pursuant to this rate schedule are required to subscribe to Volume Banking Service. The minimum Monthly Tolerance Level for such Customers is two percent (2%) of monthly consumption volumes.
- 5.2 Customers will be billed the applicable rate per Mcf on all Delivery Volumes according to the level of Volume Banking set forth in their service agreements.

| <u>Monthly Tolerance Level</u> | <u>Rate per Mcf for all Delivery Volumes</u> |
|--------------------------------|--|
| Two Percent                    | \$0.0166                                     |
| Four Percent                   | \$0.0214                                     |
| Six Percent                    | \$0.0263                                     |
| Eight Percent                  | \$0.0311                                     |
| Ten Percent                    | \$0.0358                                     |

### 6. Rates and Charges

- 6.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall not exceed the rates set forth below plus the riders as specified in 6.4, applicable to service rendered under this rate schedule:

|               |     |                 |         |          |
|---------------|-----|-----------------|---------|----------|
| For the first | 100 | Mcf each month, | \$1.500 | per Mcf, |
| For the next  | 400 | Mcf each month, | \$1.150 | per Mcf, |
| For all over  | 500 | Mcf each month, | \$0.800 | per Mcf, |

In no event shall the volumetric charge for volumes delivered under this rate schedule be less than the Variable Cost of Service.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

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Superseding ~~Seventh~~ Revised Sheet No. TSS 3

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- 6.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$40.00 per Delivery Point for each billing period or any portion thereof.
- 6.3 Any Customer that, after having received transportation service under this rate schedule as of its effective date, receives a greater portion of its natural gas requirements through a source other than East Ohio may be required to receive service under the Daily Transportation Service rate schedule or pay a charge based on the Standby Service rate schedule in recognition of the additional balancing services provided by East Ohio.
- 6.4 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Transportation Migration Rider-Part A, AMR Cost Recovery Charge, PIR Cost Recovery Charge, ~~Infrastructure Development Rider, and CEP Rider~~. Any Customer initiating transportation service under this rate schedule who was exclusively a sales customer of East Ohio as of November 8, 1994 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales or Energy Choice customer in the West Ohio division as of October 16, 2008 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Eighth~~ Revised Sheet No. DTS 1  
~~Seventh~~ Revised Sheet No. DTS 1

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### Daily Transportation Service (DTS)

#### 1. Applicability

- 1.1 Transportation service pursuant to this rate schedule is available to Customers throughout East Ohio's service area who:
- a) have purchased or otherwise arranged for a supply of natural gas of acceptable quality and have provided for the delivery of such gas to East Ohio's system for redelivery at a point on the East Ohio system; and
  - b) qualify for transportation service under the PUCO Gas Transportation Program Guidelines; and
  - c) have entered into a written contract (the "contract") with East Ohio for service under this rate schedule for a minimum of 12 months.
- 1.2 Transportation service pursuant to this rate schedule is subject to East Ohio's General Terms and Conditions of Transportation Service and to the Rules and Regulations contained in its tariff.

#### 2. Character of Service

The gas received by East Ohio on any day for the account of the customer shall be delivered by East Ohio to the Customer on the same Day on a firm basis, subject to the provisions of East Ohio's General Terms and Conditions of Transportation Service. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

#### 3. Measurement of Deliveries

- 3.1 All Delivery Points specified in the contract shall be equipped with real-time electronic gas measurement ("EGM") capability. If EGM capability approved and required by East Ohio is not available at any of the Delivery Points specified in the contract at the time the contract is executed, such equipment shall be installed, owned, operated, and maintained by East Ohio, provided, however, that all costs associated with the purchase and installation of such equipment shall be borne by the Customer and paid to East Ohio in equal monthly installments over a period specified in the contract, which period shall not exceed 24 months.
- 3.2 The Customer shall provide, at no cost to East Ohio and in a timely manner, a 120-volt, 15 ampere, AC power supply and a telephone tie to the Customer's telephone system accessible at Customer's meter location(s), and any necessary telephone enhancements to properly transmit data.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Eighth~~ Revised Sheet No. DTS 2  
~~Seventh~~ Revised Sheet No. DTS 2

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3.3 The Customer shall pay all charges for continuous electric and telephone service necessary for the operation of the EGM equipment.

3.4 Failure by the Customer to arrange for the installation of EGM equipment or the electric and telephone service required may result in East Ohio billing usage charges based on the General Transportation Service rate schedule.

### 4. Balancing Tolerances

4.1 The Customer's Daily Available Volume on any Day shall equal the Delivery Volume on that Day, plus or minus 5%. Daily imbalances in excess of the 5% tolerance shall be subject to an imbalance fee of \$0.20 per Mcf per Day.

4.2 Positive and Negative Imbalance Volumes will be reconciled pursuant to Sections 5 and 6 of East Ohio's General Terms and Conditions of Transportation Service.

### 5. Optional Volume Banking Service

5.1 Customers purchasing transportation service pursuant to this rate schedule may elect to subscribe to Volume Banking Service. A Customer electing such service shall enter into a written service agreement for Volume Banking Service. The minimum Monthly Tolerance Level for such Customer is two percent (2%) of monthly consumption volumes.

5.2 Customers that subscribe to Volume Banking Service will be billed the applicable rate per Mcf on all Delivery Volumes according to the level of Volume Banking set forth in their service agreements.

| <u>Monthly Tolerance Level</u> | <u>Rate per Mcf for all Delivery Volumes</u> |
|--------------------------------|--|
| Two Percent                    | \$0.0166                                     |
| Four Percent                   | \$0.0214                                     |
| Six Percent                    | \$0.0263                                     |
| Eight Percent                  | \$0.0311                                     |
| Ten Percent                    | \$0.0358                                     |

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Eighth~~ Revised Sheet No. DTS 3  
~~Seventh~~ Revised Sheet No. DTS 3

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### 6. Rates and Charges

- 6.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall not exceed the rates set forth below plus the riders as specified in 6.3, applicable to service rendered under this rate schedule:

|               |        |                 |          |          |
|---------------|--------|-----------------|----------|----------|
| For the first | 5,000  | Mcf each month, | \$1.0803 | per Mcf, |
| for the next  | 45,000 | Mcf each month, | \$0.6500 | per Mcf, |
| for all over  | 50,000 | Mcf each month, | \$0.1663 | per Mcf. |

In no event shall the volumetric charge for volumes delivered under this rate schedule be less than the Variable Cost of Service.

- 6.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$377.00 per Delivery Point for each billing period or any portion thereof.
- 6.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Transportation Migration Rider-Part A, PIR Cost Recovery Charge, Infrastructure Development Rider, ~~and CEP Rider~~. Any Customer initiating transportation service under this rate schedule who was exclusively a sales customer of East Ohio as of November 8, 1994, shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales or Energy Choice customer in the West Ohio division as of October 16, 2008 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider.

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Third~~ Revised Sheet No. F-FSS 1  
~~Second~~ Revised Sheet No. F-FSS 1

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### Firm Storage Service (FSS)

#### 1. Applicability

Firm Storage Service under this rate schedule is available, subject to the availability of storage capacity, in conjunction with transportation service under Rate Schedules TSS, GTS, and DTS, and in conjunction with East Ohio's Energy Choice, Full Requirements, General and Daily Pooling Services subject to the eligibility requirements for the specific storage services as set forth in Section 5, below. A Customer or pool operator must enter into a written contract with East Ohio for service under this rate schedule for a minimum of 12 months.

#### 2. Character of Service

Gas received by East Ohio for the account of the Customer shall be injected into East Ohio's storage facilities and thereafter shall be available for withdrawal by the Customer in accordance with the provisions set forth in Section 5. East Ohio may decline requests to provide service under this rate schedule whenever, in its judgment, rendering such service would be detrimental to the operation of East Ohio's system or its ability to meet its Core Demand. East Ohio's obligation to inject or withdraw gas on the Customer's behalf on any Day is limited to the Maximum Storage Capacity and Maximum Daily Storage Capacity, if applicable, specified in the contract.

#### 3. Nominations

All receipts and deliveries must be nominated in accordance with the procedures applicable to the transportation or pooling service being provided in conjunction with the Firm Storage Service rendered under this rate schedule.

#### 4. Curtailment

East Ohio shall have the right to restrict, limit, or halt its receipt or delivery of Firm Storage Service whenever, in East Ohio's sole discretion, it is necessary to do so due to Force Majeure or under circumstances requiring East Ohio to act to protect its ability to meet its Core Demand.

#### 5. Types of Firm Storage Services

The Customer may chose from the following storage services:

##### 5.1 Seasonal Service

The Customer may inject gas into East Ohio's storage facilities during the Summer Period and withdraw gas during the Winter Period within the following parameters:

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Third~~ Revised Sheet No. F-FSS 2  
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**Summer Period Operation.** The customer shall nominate injection volumes so as to attain the following storage inventory levels, expressed as a percentage of the Maximum Storage Capacity:

| <u>Cumulative Injections as<br/>A Percentage of Capacity</u> | <u>Date by Which that Percentage Must<br/>Be Attained ("Target Injection Date")</u> |
|--|---|
| 4% to 13%  | May 1   |
| 20% to 30%   | June 1  |
| 34% to 44%   | July 1  |
| 51% to 57%   | August 1  |
| 65% to 71%   | September 1   |
| 79% to 85%   | October 1   |
| 95% to 100%  | November 1  |

Injections nominated above the preceding maximum levels at any Target Injection Date shall be treated as Positive Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service. Injections nominated below the preceding minimum levels at any Target Injection Date shall (1) be treated as Negative Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service, (2) result in an equivalent reduction of the Maximum Storage Capacity, or (3) some combination thereof. The Customer shall make the election among the preceding options so as to eliminate the entire imbalance. If East Ohio encounters operating conditions that dictate daily storage management, daily injections as estimated by East Ohio may be limited to 1/214<sup>th</sup> of the Maximum Storage Capacity. East Ohio may, at its discretion and on a non-discriminatory basis consistent with operational capabilities, waive the preceding requirements at the Customer's request.

**Winter Period Operation.** The Customer shall nominate withdrawal volumes so as to attain the following storage inventory levels, expressed as a percentage of the Maximum Storage Capacity:

| <u>Date</u> | <u>Required Storage Inventory Level</u> |
|-------------|---|
| December 1  | 92% to 95%                              |
| January 1   | 55% to 65%                              |
| February 1  | 30% to 35%                              |
| March 1     | 12% to 17%                              |

Withdrawals nominated above the preceding maximum levels at any date above shall be treated as Negative Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service. Withdrawals nominated below the preceding minimum levels at any date above shall be treated as Positive Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service. If East Ohio encounters operating

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Third~~ Revised Sheet No. F-FSS 3  
~~Second~~ Revised Sheet No. F-FSS 3

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conditions that dictate daily storage management, daily withdrawals as estimated by East Ohio may be limited to 1/151<sup>st</sup> of the Maximum Storage Capacity. East Ohio may, at its discretion and on a non-discriminatory basis consistent with operational capabilities, waive the preceding requirements at the Customer's request.

The Customer shall nominate volumes for withdrawal so as to completely withdraw its Cumulative Storage Injection Volume by March 31. Any volumes remaining in inventory as of that date may be purchased by East Ohio at its discretion and on a non-discriminatory basis as Positive Imbalance Volumes pursuant to the applicable general terms and conditions of transportation or pooling service and will be subject to all reservation, injection and withdrawal fees in addition to those already payable for the service.

In order to support system operations and maintain system integrity, East Ohio may require Winter Period storage re-injections or withdrawals under an On-System Storage OFO ("Storage OFO") in which it will indicate the required Storage Volume to be injected or withdrawn for the period during which the Storage OFO is in effect.

The rates charged to each Customer electing to purchase this service shall not exceed (1) a reservation fee of \$0.6773 per Mcf times the Maximum Storage Capacity, payable before November 1 each year, and (2) a usage fee of \$0.0853 per Mcf injected and \$0.0843 per Mcf withdrawn, and (3) a CEP Rider charge of \$0.1269 per Mcf times the Maximum Storage Capacity. Customers receiving this service shall also be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider. In no event shall the charges under this Section 5.1 be less than the Variable Cost of Service.

### 5.2 In/Out Service

Customers purchasing this service may inject gas into East Ohio's storage facilities on any Day and withdraw gas on any subsequent Day, potentially with seasonal limitations on injections and withdrawals if operating conditions so require. East Ohio shall manage the Customer's injection and withdrawal volumes, subject to the daily and annual limitations specified in the contract, in a manner that will minimize any otherwise applicable imbalance charges.

In order to support system operations and maintain system integrity, East Ohio may require Winter Period storage re-injections or withdrawals under an On-System Storage OFO ("Storage OFO") in which it will indicate the required Storage Volume to be injected or withdrawn for the period during which the Storage OFO is in effect.

The rates charged to each Customer electing to purchase this service shall not exceed (1) a reservation fee, payable monthly, of the sum of (a) \$1.9229 per Mcf times the Maximum Daily Storage Capacity specified in the contract and (b) \$0.0422 per Mcf times the Maximum Storage Capacity specified in the contract, and (2) a usage fee of \$0.0226 per Mcf injected or withdrawn and (3) a CEP Rider charge of \$0.1269 per Mcf times the Maximum Storage Capacity specified in the contract. Customers receiving

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## Exhibit F – Redline Proposed Tariff

THE EAST OHIO GAS COMPANY

Superseding ~~Third~~ Revised Sheet No. F-FSS 4  
~~Second~~ Revised Sheet No. F-FSS 4

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this service shall also be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider. In no event shall the charges under this Section 5.2 be less than the Variable Cost of Service.

### 6. Regulation

All service provided under this rate schedule is subject to the provisions of the general terms and conditions of transportation or pooling service, as applicable, and to the Rules and Regulations contained in East Ohio's tariff.

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THE EAST OHIO GAS COMPANY

Original Sheet No. CEP 1

**CAPITAL EXPENDITURE PROGRAM (CEP)**  
**RIDER**

**APPLICABILITY**

Applicable to all customers receiving service under East Ohio’s sales, transportation and storage rate schedules.

**CEP RIDER**

All customers receiving service under the following rate schedules shall be assessed a fixed charge, regardless of gas consumed, in addition to the otherwise applicable service charge to recover the revenue requirement associated with East Ohio’s CEP:

General Sales Service – Residential (“GSS-R”)  
General Sales Service – Nonresidential (“GSS-NR”)  
Energy Choice Transportation Service – Residential (“ECTS-R”)  
Energy Choice Transportation Service – Nonresidential (“ECTS-NR”)  
Large Volume General Sales Service (“LVGSS”)  
Large Volumes Energy Choice Transportation Service (“LVECTS”)  
General Transportation Service (“GTS”)  
Transportation Service for Schools (“TSS”)

Customers receiving service under the following rate schedules shall be assessed a volumetric charge in addition to their volumetric delivery or usage charge to recover the revenue requirement associated with East Ohio’s CEP:

Daily Transportation Service (“DTS”)  
Firm Storage Service (“FSS”)

The CEP Rider shall be updated annually to reflect CEP expenditures during the most recent calendar year. East Ohio shall submit a filing notice by March 1 of every year. The revised CEP Rider will become effective as of the first billing cycle in September.

The charges for the respective gas service schedules are:

|  |                       |
|--|-----------------------|
| <u>Rate Schedules GSS-R and ECTS-R</u>   | <u>\$3.89/month</u>   |
| <u>Rate Schedules GSS-NR and ECTS-NR</u> | <u>\$11.06/month</u>  |
| <u>Rate Schedules LVGSS and LVECTS</u>   | <u>\$51.64/month</u>  |
| <u>Rate Schedules GTS and TSS</u>        | <u>\$447.70/month</u> |
| <u>Rate Schedule DTS</u>                 | <u>\$0.0475/Mcf</u>   |
| <u>Rate Schedule FSS</u>                 | <u>\$0.1269/Mcf</u>   |

This Rider is subject to reconciliation or adjustment, including, but not limited to, increases or refunds. Such reconciliation or adjustment shall be limited to: (1) the twelve-month period of expenditures upon which the rates were calculated, if determined to be unlawful,

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James E. Eck, Vice President and General Manager

THE EAST OHIO GAS COMPANY

Original Sheet No. CEP 2

unreasonable, or imprudent by the Commission in the docket in which those rates were approved and (2) any case ordered by the Commission to address the impacts of federal income tax reform.

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## **General Sales Service - Residential (GSS-R)**

### **1. Applicability**

Service under this rate schedule is available to residential Customers throughout East Ohio's service area who purchase and receive all of their natural gas requirements directly from East Ohio pursuant to this rate schedule and use less than 3,000 Mcf per year as determined on an annual basis by East Ohio. The following classes of Customers are able to receive service under this rate schedule:

- 1) Customers participating in the Percentage Income Payment Plan and
- 2) Customers who are not eligible to receive service under the Energy Choice Transportation Service - Residential ("ECTS-R") rate schedule.

Customers who are eligible to receive service under the ECTS-R rate schedule are able to initially receive service under this rate schedule for up to two consecutive billing periods after which they must receive service under the ECTS-R or Large Volume Energy Choice Transportation Service ("LVECTS") rate schedule. Such customers may receive commodity service under the Standard Choice Offer Commodity Service ("SCO") or Monthly Variable Rate Commodity Service ("MVR") rate schedule in conjunction with the ECTS-R tariff, or under the MVR rate schedule in conjunction with the Energy Choice Transportation Service – Nonresidential ("ECTS-NR") or LVECTS tariff.

### **2. Character of Service**

All gas supplied under this rate schedule shall be supplied on a firm and continuous basis, provided, however, that in the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

### **3. Rates and Charges**

- 3.1 The volumetric charges for each Customer at each delivery point served under this rate schedule shall include a charge for the cost of gas based on the Standard Service Offer rate as set forth on tariff sheet B-SSO 1 plus a charge equal to the Transportation Surcredit Rider, in addition to the riders, as specified in 3.3, applicable to service rendered under this rate schedule.
- 3.2 Each Customer shall be assessed a service charge of \$17.58 per delivery point for each billing period or any portion thereof.
- 3.3 Customers receiving service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider,

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Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Rider and CEP Rider, as applicable.

**4. Resumption of Service After Interruption**

If service is interrupted as a result of the Customer's failure to make payment or at the Customer's request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

**5. Prohibition on Resale of Gas**

No gas supplies under this rate schedule shall be resold for any purpose.

**6. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

**General Sales Service - Nonresidential (GSS-NR)****1. Applicability**

Service under this rate schedule is available to nonresidential Customers throughout East Ohio's service area who purchase and receive all of their natural gas requirements directly from East Ohio pursuant to this rate schedule and use less than 3,000 Mcf per year as determined on an annual basis by East Ohio. The following class of Customers is able to receive service under this rate schedule:

- 1) Nonresidential Customers who are not eligible to receive service under the Energy Choice Transportation Service - Nonresidential ("ECTS-NR") rate schedule.

Customers who are eligible to receive service under the ECTS-NR rate schedule are able to initially receive service under this rate schedule for up to two consecutive billing periods after which they must receive service under the ECTS-NR or Large Volume Energy Choice Transportation Service ("LVECTS") rate schedule. Such customers may receive commodity service under the Monthly Variable Rate Commodity Service ("MVR") rate schedule in conjunction with the ECTS-NR or LVECTS tariff.

**2. Character of Service**

All gas supplied under this rate schedule shall be supplied on a firm and continuous basis, provided, however, that in the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

**3. Rates and Charges**

3.1 The volumetric charges for each Customer at each delivery point served under this rate schedule shall be the rates set forth below plus the riders, as specified in 3.3, applicable to service rendered under this rate schedule:

- 1) For the first 50 Mcf each month, \$0.378 per Mcf,  
For all over 50 Mcf each month, \$1.198 per Mcf.
- 2) A charge for the cost of gas based on the standard service offer rate as set forth on tariff sheet B-SSO 1 plus a charge equal to the Transportation Surcredit Rider.

3.2 Each Customer shall be assessed a service charge of \$20.00 per delivery point for each billing period or any portion thereof.

3.3 Customers receiving service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider,

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Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Rider and CEP Rider, as applicable.

**4. Resumption of Service After Interruption**

If service is interrupted as a result of the Customer's failure to make payment or at the Customer's request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

**5. Prohibition on Resale of Gas**

No gas supplies under this rate schedule shall be resold for any purpose.

**6. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

**Large Volume General Sales Service (LVGSS)****1. Applicability**

Service under this rate schedule is available to Customers throughout East Ohio's service area who purchase and receive all of their natural gas requirements directly from East Ohio pursuant to this rate schedule, are not eligible to receive service under the Large Volume Energy Choice Transportation Service ("LVECTS") rate schedule and have entered into a written contract with East Ohio for service under this rate schedule for a minimum of twelve months. East Ohio may waive the requirement that the customer enter into a written contract to receive service under this rate schedule.

Customers who are eligible to receive service under the LVECTS rate schedule are able to initially receive service under this rate schedule for up to two consecutive billing periods after which they must receive service under the LVECTS rate schedule. Such customers may receive commodity service under the Monthly Variable Rate Commodity Service ("MVR") rate schedule in conjunction with the LVECTS tariff.

**2. Character of Service**

All gas supplied under this rate schedule shall be supplied on a firm and continuous basis, provided, however, that in the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

**3. Rates and Charges**

3.1 The volumetric charges for each Customer at each delivery point served under this rate schedule shall be the rates set forth below plus the riders, as specified in 3.3, applicable to service rendered under this rate schedule:

- |     |               |     |                 |         |          |
|-----|---------------|-----|-----------------|---------|----------|
| (1) | For the first | 100 | Mcf each month, | \$1.250 | per Mcf, |
|     | For the next  | 400 | Mcf each month, | \$0.970 | per Mcf, |
|     | For all over  | 500 | Mcf each month, | \$0.820 | per Mcf. |

- (2) A charge for the cost of gas based on the standard service offer rate as set forth on tariff sheet B-SSO 1 plus a charge equal to the Transportation Surcredit Rider.

3.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$60.00 per delivery point for each billing period or any portion.

3.3 Customers receiving service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Rider and CEP Rider, as applicable.

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**4. Termination of Contract**

After receiving service under this rate schedule for at least twelve months, the Customer may terminate purchases under the contract and under this rate schedule upon thirty days written notice to East Ohio, which notice shall specify the termination date.

**5. Resumption of Service after Interruption**

If service is interrupted as a result of the Customer's failure to make payment or at the Customer's request, and the Customer subsequently requests and receives service under East Ohio's General Sales Service – Residential or General Sales Service – Nonresidential, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises under this rate schedule during the twelve consecutive months subsequent to the interruption or termination. East Ohio shall not be required to resume service under any rate schedule to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this or any other rate schedule, a reconnection payment of \$60.

**6. Prohibition on Resale of Gas**

No gas supplied under this rate schedule shall be resold for any purpose.

**7. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

**Energy Choice Transportation Service - Residential (ECTS-R)****1. Applicability**

Transportation service pursuant to this rate schedule is available to residential Customers throughout East Ohio's service area who use less than 3,000 Mcf per year as determined on an annual basis by East Ohio and:

- a) have purchased or otherwise arranged to receive all of their natural gas requirements from a qualified Supplier that is receiving service under the terms of East Ohio's Energy Choice Pooling Service;
- b) have no arrears of 30 days or more or are current on a payment plan to discharge such arrears for service rendered under this or any other of East Ohio's PUCO-approved rate schedules. Other Customers may begin receiving service pursuant to this rate schedule provided they have not broken a prior payment plan more than once during the preceding 12-month period. Such Customers shall be placed on a new payment plan upon enrollment and must remain current on that plan in order to continue receiving service pursuant to this rate schedule.

**2. Character of Service**

- 2.1 The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio on a firm basis. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.
- 2.2 In the event the Customer is no longer eligible to receive transportation service, the Customer must purchase and receive all of its natural gas requirements from East Ohio pursuant to East Ohio's General Sales Service - Residential or Large Volume General Sales Service rate schedule.

**3. Measurement of Deliveries**

Delivery Points shall be equipped with monthly gas measurement equipment or real-time electronic gas measurement capability.

**4. Rates and Charges**

- 4.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall be the charge for commodity service as agreed between the Customer and its natural gas supplier or as determined under an applicable governmental aggregation program. Customers under this rate schedule may receive commodity service at the Standard Choice Offer Commodity Service ("SCO") or Monthly Variable

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Rate Commodity Service (“MVR”) rate in accordance with the applicability of those rate schedules.

- 4.2 Each Customer shall be assessed a service charge of \$17.58 per Delivery Point for each billing period or any portion thereof.
- 4.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio’s Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Rider and CEP Rider, as applicable.

## **5. Billing**

East Ohio shall bill for all services provided by East Ohio. Pursuant to a separate Billing Agreement, the Customer’s Supplier shall have the option of East Ohio rendering a combined bill for both distribution and commodity service, or the Supplier may bill for commodity service independently. All Customer bills and payments will be handled in accordance with OAC rule 4901:1-13-11 except for 4901:1-13-11(G)(2), for which a waiver was granted.

## **6. Resumption of Service after Interruption**

If service is interrupted as a result of the Customer’s failure to make payment or at the Customer’s request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

If service is disconnected while receiving service under this rate schedule and the Customer’s account has been final billed, the Customer will revert to East Ohio’s sales service upon reconnection and the agreement between the Customer and the Supplier will be terminated.

## **7. Disconnection For Non-payment**

Where East Ohio is rendering a combined bill for both distribution and commodity service, non-payment of the bill, including the Supplier gas commodity portion, shall subject Customer to disconnection of service in accordance with rule 9 of Section K – Rules and Regulations of the Company’s tariffs.

## **8. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

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## **9. Definitions**

**Customer** – any individual, governmental, or corporate entity taking transportation service hereunder.

**Day** – a 24-hour period beginning at 10:00 a.m. Eastern Time or other such time as specified by East Ohio.

**Delivery Point** – the billing determinant for the application of Customer charges represented by the meter location at which gas is redelivered to the Customer.

**Energy Choice Pooling Service** – a gas pooling service in which Suppliers can aggregate demand and supplies for redelivery to Customers under East Ohio’s Energy Choice Transportation Service and Large Volume Energy Choice Transportation Service rate schedules.

**OAC** – Ohio Administrative Code.

**PUCO** – the Public Utilities Commission of Ohio.

**Supplier** – any entity which has in effect an Energy Choice Pooling Service agreement with East Ohio.

**Energy Choice Transportation Service – Nonresidential (ECTS-NR)****1. Applicability**

Transportation service pursuant to this rate schedule is available to nonresidential Customers throughout East Ohio's service area who use less than 3,000 Mcf per year as determined on an annual basis by East Ohio and:

- a) have purchased or otherwise arranged to receive all of their natural gas requirements from a qualified Supplier that is receiving service under the terms of East Ohio's Energy Choice Pooling Service;
- b) have no arrears of 30 days or more or are current on a payment plan to discharge such arrears for service rendered under this or any other of East Ohio's PUCO-approved rate schedules. Other Customers may begin receiving service pursuant to this rate schedule provided they have not broken a prior payment plan more than once during the preceding 12-month period. Such Customers shall be placed on a new payment plan upon enrollment and must remain current on that plan in order to continue receiving service pursuant to this rate schedule.

**2. Character of Service**

- 2.1 The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio on a firm basis. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.
- 2.2 In the event the Customer is no longer eligible to receive transportation service, the Customer must purchase and receive all of its natural gas requirements from East Ohio pursuant to East Ohio's General Sales Service - Nonresidential or Large Volume General Sales Service rate schedule.

**3. Measurement of Deliveries**

Delivery Points shall be equipped with monthly gas measurement equipment or real-time electronic gas measurement capability.

**4. Rates and Charges**

- 4.1 The volumetric charges for each Customer at each Delivery Point served under this rate schedule shall be the rates set forth below plus the riders, as specified in 4.3, applicable to service rendered under this rate schedule:

- 1) For the first 50 Mcf each month, \$0.378 per Mcf,  
For all over 50 Mcf each month, \$1.198 per Mcf.

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- 2) The charge for commodity service as agreed between the Customer and its natural gas supplier or as determined under an applicable governmental aggregation program. Customers under this rate schedule may receive commodity service at the Monthly Variable Rate Commodity Service (“MVR”) rate in accordance with the applicability of that rate schedule.

4.2 Each Customer shall be assessed a service charge of \$20.00 per Delivery Point for each billing period or any portion thereof.

4.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio’s Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, Demand Side Management Rider, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Program and CEP Rider, as applicable.

## **5. Billing**

East Ohio shall bill for all services provided by East Ohio. Pursuant to a separate Billing Agreement, the Customer’s Supplier shall have the option of East Ohio rendering a combined bill for both distribution and commodity service, or the Supplier may bill for commodity service independently. All Customer bills and payments will be handled in accordance with OAC rule 4901:1-13-11 except for 4901:1-13-11(G)(2), for which a waiver was granted.

## **6. Resumption of Service after Interruption**

If service is interrupted as a result of the Customer’s failure to make payment or at the Customer’s request, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises unless East Ohio shall have received, in addition to payment for all gas received by the Customer under this rate schedule, a reconnection payment of \$33.00.

If service is disconnected while receiving service under this rate schedule and the Customer’s account has been final billed, the Customer will revert to East Ohio’s sales service upon reconnection and the agreement between the Customer and the Supplier will be terminated.

## **7. Disconnection For Non-payment**

Where East Ohio is rendering a combined bill for both distribution and commodity service, non-payment of the bill, including the Supplier gas commodity portion, shall subject Customer to disconnection of service in accordance with rule 9 of Section K – Rules and Regulations of the Company’s tariffs.

**8. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

**9. Definitions**

**Customer** – any individual, governmental, or corporate entity taking transportation service hereunder.

**Day** – a 24-hour period beginning at 10:00 a.m. Eastern Time or other such time as specified by East Ohio.

**Delivery Point** – the billing determinant for the application of Customer charges represented by the meter location at which gas is redelivered to the Customer.

**Energy Choice Pooling Service** – a gas pooling service in which Suppliers can aggregate demand and supplies for redelivery to Customers under East Ohio's Energy Choice Transportation Service and Large Volume Energy Choice Transportation Service rate schedules.

**OAC** – Ohio Administrative Code.

**PUCO** – the Public Utilities Commission of Ohio.

**Supplier** – any entity which has in effect an Energy Choice Pooling Service agreement with East Ohio.

**Large Volume Energy Choice Transportation Service (LVECTS)****1. Applicability**

Transportation service pursuant to this rate schedule is available to Customers throughout East Ohio's service area who:

- a) have purchased or otherwise arranged to receive all of their natural gas requirements from a qualified Supplier that is receiving service under the terms of East Ohio's Energy Choice Pooling Service;
- b) have entered into a written contract for service under this rate schedule for a minimum of twelve months if so required by East Ohio; and
- c) have no arrears of 30 days or more or are current on a payment plan to discharge such arrears for service rendered under this or any other of East Ohio's PUCO-approved rate schedules. Other Customers may begin receiving service pursuant to this rate schedule provided they have not broken a prior payment plan more than once during the preceding 12-month period. Such Customers shall be placed on a new payment plan upon enrollment and must remain current on that plan in order to continue receiving service pursuant to this rate schedule.

**2. Character of Service**

- 2.1 The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio on a firm basis. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.
- 2.2 In the event the Customer is no longer eligible to receive transportation service, the Customer must purchase and receive all of its natural gas requirements from East Ohio pursuant to East Ohio's General Sales Service – Residential, General Sales Service – Nonresidential, or Large Volume General Sales Service rate schedule.

**3. Measurement of Deliveries**

Delivery Points shall be equipped with monthly gas measurement equipment or real-time electronic gas measurement capability.

**4. Rates and Charges**

4.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall be the rate set forth below plus the riders, as specified in 4.3, applicable to service rendered under this rate schedule:

- |                  |     |                 |         |          |
|------------------|-----|-----------------|---------|----------|
| 1) For the first | 100 | Mcf each month, | \$1.250 | per Mcf, |
| For the next     | 400 | Mcf each month, | \$0.970 | per Mcf, |
| For all over     | 500 | Mcf each month, | \$0.820 | per Mcf. |

- 2) The charge for commodity service as agreed between the Customer and its natural gas supplier or as determined under an applicable governmental aggregation program. Customers under this rate schedule may receive commodity service at the Monthly Variable Rate Commodity Service (“MVR”) rate in accordance with the applicability of that rate schedule.

4.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$60.00 per Delivery Point for each billing period or any portion thereof.

4.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio’s Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Rider-Part B, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Transportation Surcredit Rider, Infrastructure Development Rider and CEP Rider, as applicable.

**5. Billing**

East Ohio shall bill for all services provided by East Ohio. Pursuant to a separate Billing Agreement, the Customer’s Supplier shall have the option of East Ohio rendering a combined bill for both distribution and commodity service, or the Supplier may bill for commodity service independently. All Customer bills and payments will be handled in accordance with OAC rule 4901:1-13-11 except for 4901:1-13-11(G)(2), for which a waiver was granted.

**6. Resumption of Service after Interruption**

If service is interrupted as a result of the Customer’s failure to make payment or at the Customer’s request, and the Customer subsequently requests and receives service under East Ohio’s General Sales Service – Residential, General Sales Service – Nonresidential, Energy Choice Transportation Service – Residential, or Energy Choice Transportation Service – Nonresidential, East Ohio shall not be under any obligation to resume service to the same Customer at the same premises under East Ohio’s Large Volume General Sales Service or this rate schedule during the twelve consecutive months subsequent to the interruption or termination. East Ohio shall not be required to resume service under any rate schedule to the same Customer at the same premises unless East Ohio shall have received, in addition to

payment for all gas received by the Customer under this or any other rate schedule, a reconnection payment of \$60.

If service is disconnected while receiving service under this rate schedule and the Customer's account has been final billed, the Customer will revert to East Ohio's sales service upon reconnection and the agreement between the Customer and the Supplier will be terminated.

## **7. Disconnection For Nonpayment**

Where East Ohio is rendering a combined bill for both distribution and commodity service, nonpayment of the bill, including the Supplier gas commodity portion, shall subject Customer to disconnection of service in accordance with rule 9 of Section K – Rules and Regulations of the Company's tariffs.

## **8. Regulations**

All gas service provided by East Ohio is rendered under and subject to the Rules and Regulations contained in its tariff.

## **9. Definitions**

**Customer** – any individual, governmental, or corporate entity taking transportation service hereunder.

**Day** – a 24-hour period beginning at 10:00 a.m. Eastern Time or other such time as specified by East Ohio.

**Delivery Point** – the billing determinant for the application of Customer charges represented by the meter location at which gas is redelivered to the Customer.

**Energy Choice Pooling Service** – a gas pooling service in which Suppliers can aggregate demand and supplies for redelivery to Customers under East Ohio's Energy Choice Transportation Service and Large Volume Energy Choice Transportation Service rate schedules.

**OAC** – Ohio Administrative Code.

**PUCO** – the Public Utilities Commission of Ohio.

**Supplier** – any entity which has in effect an Energy Choice Pooling Service agreement with East Ohio.



## **General Transportation Service (GTS)**

### **1. Applicability**

- 1.1 Transportation service pursuant to this rate schedule is available to Customers throughout East Ohio's service area who:
- a) have purchased or otherwise arranged for a supply of natural gas of acceptable quality and have provided for the delivery of such gas to East Ohio's system for redelivery at a point on the East Ohio system; and
  - b) qualify for transportation service under the PUCO Gas Transportation Program Guidelines; and
  - c) have entered into a written contract (the “contract”) with East Ohio for service under this rate schedule for a minimum of 12 months. East Ohio may waive the requirement that the Customer enter into a written contract to receive service under this rate schedule.
- 1.2 Transportation service pursuant to this rate schedule is subject to East Ohio's General Terms and Conditions of Transportation Service and to the Rules and Regulations contained in its tariff.

### **2. Character of Service**

The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio to the Customer on the same Day on a firm basis, subject to the provisions of East Ohio's General Terms and Conditions of Transportation Service. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

### **3. Measurement of Deliveries**

- 3.1 Delivery Points specified in the contract may be equipped with monthly gas measurement equipment instead of real-time electronic gas measurement (“EGM”) capability, except as specified in Section 3. 2 below
- 3.2 Any Customer that does not receive all of its natural gas requirements through East Ohio may, at East Ohio's discretion in order to monitor system operations and maintain system integrity, be required to equip all of its Delivery Points with EGM capability. Any other Customer may elect to equip some or all of its Delivery Points with EGM capability. If EGM capability approved and required by East Ohio is not available at any of the Delivery Points specified in the contract at the time the contract is executed, such equipment shall be installed, owned, operated, and maintained by East Ohio, provided, however, that all costs associated with the purchase and installation of such equipment shall be borne by the Customer and paid to East Ohio in equal monthly

installments over a period specified in the contract, which period shall not exceed 24 months. In addition:

- a) The Customer shall provide, at no cost to East Ohio and in a timely manner, a 120 volt, 15 ampere, AC power supply and a telephone tie to the Customer's telephone system accessible at Customer's meter location(s), and any necessary telephone enhancements to properly transmit data.
- b) The Customer shall pay all charges for continuous electric and telephone service necessary for the operation of the EGM equipment.

#### **4. Tolerances**

Positive and Negative Imbalance Volumes will be reconciled pursuant to Sections 5 and 6 of East Ohio's General Terms and Conditions of Transportation Service.

#### **5. Volume Banking Service**

- 5.1 Customers purchasing transportation service pursuant to this rate schedule are required to subscribe to Volume Banking Service. The minimum Monthly Tolerance Level for such Customers is two percent (2%) of monthly consumption volumes.
- 5.2 Customers will be billed the applicable rate per Mcf on all Delivery Volumes according to the level of Volume Banking set forth in their service agreements.

| <u>Monthly Tolerance Level</u> | <u>Rate per Mcf for all<br/>Delivery Volumes</u> |
|--------------------------------|--|
| Two Percent                    | \$0.0166   |
| Four Percent                   | \$0.0214   |
| Six Percent                    | \$0.0263   |
| Eight Percent                  | \$0.0311   |
| Ten Percent                    | \$0.0358   |

#### **6. Rates and Charges**

- 6.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall not exceed the rates set forth below plus the riders as specified in 6.4, applicable to service rendered under this rate schedule:

|               |       |                 |         |          |
|---------------|-------|-----------------|---------|----------|
| For the first | 100   | Mcf each month, | \$1.250 | per Mcf, |
| For the next  | 400   | Mcf each month, | \$0.990 | per Mcf, |
| For the next  | 1,500 | Mcf each month, | \$0.875 | per Mcf, |
| For all over  | 2,000 | Mcf each month, | \$0.711 | per Mcf. |

In no event shall the volumetric charge for volumes delivered under this rate schedule be less than the Variable Cost of Service.

- 6.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$120.00 per Delivery Point for each billing period or any portion thereof.
- 6.3 Any Customer that, after having received transportation service under this rate schedule as of its effective date, receives a greater portion of its natural gas requirements through a source other than East Ohio may be required to receive service under the Daily Transportation Service rate schedule or pay a charge based on the Standby Service rate schedule in recognition of the additional balancing services provided by East Ohio.
- 6.4 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Transportation Migration Rider-Part A, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Infrastructure Development Rider, and CEP Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales customer of East Ohio as of November 8, 1994 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales or Energy Choice customer in the West Ohio division as of October 16, 2008 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider.

**Transportation Service for Schools (TSS)****1. Applicability**

- 1.1 Transportation service pursuant to this rate schedule is for service to the non-residential premises of primary and secondary schools throughout East Ohio's service area that:
- a) have purchased or otherwise arranged for a supply of natural gas of acceptable quality and have provided for the delivery of such gas to East Ohio's system for redelivery at a point on the East Ohio system; and
  - b) qualify for transportation service under the PUCO Gas Transportation Program Guidelines; and
  - c) have entered into a written contract (the “contract”) with East Ohio for service under this rate schedule for a minimum of 12 months. East Ohio may waive the requirement that the Customer enter into a written contract to receive service under this rate schedule.
- 1.2 Transportation service pursuant to this rate schedule is subject to East Ohio's General Terms and Conditions of Transportation Service and to the Rules and Regulations contained in its tariff.

**2. Character of Service**

The gas received by East Ohio on any Day for the account of the Customer shall be delivered by East Ohio to the Customer on the same Day on a firm basis, subject to the provisions of East Ohio's General Terms and Conditions of Transportation Service. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

**3. Measurement of Deliveries**

- 3.1 Delivery Points specified in the contract may be equipped with monthly gas measurement equipment instead of real-time electronic gas measurement (“EGM”) capability, except as specified in Section 3.2 below.
- 3.2 Any Customer that does not receive all of its natural gas requirements through East Ohio may, at East Ohio’s discretion, be required to equip all of its Delivery Points with EGM capability. Any other Customer may elect to equip some or all of its Delivery Points with EGM capability. If EGM capability approved and required by East Ohio is not available at any of the Delivery Points specified in the contract at the time the contract is executed, such equipment shall be installed, owned, operated, and maintained by East Ohio, provided, however, that all costs associated with the purchase and installation of such equipment shall be borne by the Customer and paid to East

Ohio in equal monthly installments over a period specified in the contract, which period shall not exceed 24 months. In addition:

- a) The Customer shall provide, at no cost to East Ohio and in a timely manner, a 120-volt, 15-ampere, AC power supply and a telephone tie to the Customer's telephone system accessible at Customer's meter location(s), and any necessary telephone enhancements to properly transmit data.
- b) The Customer shall pay all charges for continuous electric and telephone service necessary for the operation of the EGM equipment.

#### **4. Balancing Tolerances**

Positive and Negative Imbalance Volumes will be reconciled pursuant to Sections 5 and 6 of East Ohio's General Terms and Conditions of Transportation Service.

#### **5. Volume Banking Service**

- 5.1 Customers purchasing transportation service pursuant to this rate schedule are required to subscribe to Volume Banking Service. The minimum Monthly Tolerance Level for such Customers is two percent (2%) of monthly consumption volumes.
- 5.2 Customers will be billed the applicable rate per Mcf on all Delivery Volumes according to the level of Volume Banking set forth in their service agreements.

| <u>Monthly Tolerance Level</u> | <u>Rate per Mcf for all<br/>Delivery Volumes</u> |
|--------------------------------|--|
| Two Percent                    | \$0.0166   |
| Four Percent                   | \$0.0214   |
| Six Percent                    | \$0.0263   |
| Eight Percent                  | \$0.0311   |
| Ten Percent                    | \$0.0358   |

#### **6. Rates and Charges**

- 6.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall not exceed the rates set forth below plus the riders as specified in 6.4, applicable to service rendered under this rate schedule:

|               |     |                 |         |          |
|---------------|-----|-----------------|---------|----------|
| For the first | 100 | Mcf each month, | \$1.500 | per Mcf, |
| For the next  | 400 | Mcf each month, | \$1.150 | per Mcf, |
| For all over  | 500 | Mcf each month, | \$0.800 | per Mcf, |

In no event shall the volumetric charge for volumes delivered under this rate schedule be less than the Variable Cost of Service.

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James E. Eck, Vice President and General Manager

- 6.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$40.00 per Delivery Point for each billing period or any portion thereof.
- 6.3 Any Customer that, after having received transportation service under this rate schedule as of its effective date, receives a greater portion of its natural gas requirements through a source other than East Ohio may be required to receive service under the Daily Transportation Service rate schedule or pay a charge based on the Standby Service rate schedule in recognition of the additional balancing services provided by East Ohio.
- 6.4 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Transportation Migration Rider-Part A, AMR Cost Recovery Charge, PIR Cost Recovery Charge, Infrastructure Development Rider, and CEP Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales customer of East Ohio as of November 8, 1994 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales or Energy Choice customer in the West Ohio division as of October 16, 2008 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider.

## **Daily Transportation Service (DTS)**

### **1. Applicability**

- 1.1 Transportation service pursuant to this rate schedule is available to Customers throughout East Ohio's service area who:
- a) have purchased or otherwise arranged for a supply of natural gas of acceptable quality and have provided for the delivery of such gas to East Ohio's system for redelivery at a point on the East Ohio system; and
  - b) qualify for transportation service under the PUCO Gas Transportation Program Guidelines; and
  - c) have entered into a written contract (the "contract") with East Ohio for service under this rate schedule for a minimum of 12 months.
- 1.2 Transportation service pursuant to this rate schedule is subject to East Ohio's General Terms and Conditions of Transportation Service and to the Rules and Regulations contained in its tariff.

### **2. Character of Service**

The gas received by East Ohio on any day for the account of the customer shall be delivered by East Ohio to the Customer on the same Day on a firm basis, subject to the provisions of East Ohio's General Terms and Conditions of Transportation Service. In the event of an emergency, service may be curtailed pursuant to PUCO rules or a curtailment plan approved for East Ohio by the PUCO.

### **3. Measurement of Deliveries**

- 3.1 All Delivery Points specified in the contract shall be equipped with real-time electronic gas measurement ("EGM") capability. If EGM capability approved and required by East Ohio is not available at any of the Delivery Points specified in the contract at the time the contract is executed, such equipment shall be installed, owned, operated, and maintained by East Ohio, provided, however, that all costs associated with the purchase and installation of such equipment shall be borne by the Customer and paid to East Ohio in equal monthly installments over a period specified in the contract, which period shall not exceed 24 months.
- 3.2 The Customer shall provide, at no cost to East Ohio and in a timely manner, a 120-volt, 15 ampere, AC power supply and a telephone tie to the Customer's telephone system accessible at Customer's meter location(s), and any necessary telephone enhancements to properly transmit data.

- 3.3 The Customer shall pay all charges for continuous electric and telephone service necessary for the operation of the EGM equipment.
- 3.4 Failure by the Customer to arrange for the installation of EGM equipment or the electric and telephone service required may result in East Ohio billing usage charges based on the General Transportation Service rate schedule.

**4. Balancing Tolerances**

- 4.1 The Customer's Daily Available Volume on any Day shall equal the Delivery Volume on that Day, plus or minus 5%. Daily imbalances in excess of the 5% tolerance shall be subject to an imbalance fee of \$0.20 per Mcf per Day.
- 4.2 Positive and Negative Imbalance Volumes will be reconciled pursuant to Sections 5 and 6 of East Ohio's General Terms and Conditions of Transportation Service.

**5. Optional Volume Banking Service**

- 5.1 Customers purchasing transportation service pursuant to this rate schedule may elect to subscribe to Volume Banking Service. A Customer electing such service shall enter into a written service agreement for Volume Banking Service. The minimum Monthly Tolerance Level for such Customer is two percent (2%) of monthly consumption volumes.
- 5.2 Customers that subscribe to Volume Banking Service will be billed the applicable rate per Mcf on all Delivery Volumes according to the level of Volume Banking set forth in their service agreements.

| <u>Monthly Tolerance Level</u> | <u>Rate per Mcf for all<br/>Delivery Volumes</u> |
|--------------------------------|--|
| Two Percent                    | \$0.0166   |
| Four Percent                   | \$0.0214   |
| Six Percent                    | \$0.0263   |
| Eight Percent                  | \$0.0311   |
| Ten Percent                    | \$0.0358   |



**6. Rates and Charges**

- 6.1 The volumetric charge for each Customer at each Delivery Point served under this rate schedule shall not exceed the rates set forth below plus the riders as specified in 6.3, applicable to service rendered under this rate schedule:

|               |        |                 |          |          |
|---------------|--------|-----------------|----------|----------|
| For the first | 5,000  | Mcf each month, | \$1.0803 | per Mcf, |
| for the next  | 45,000 | Mcf each month, | \$0.6500 | per Mcf, |
| for all over  | 50,000 | Mcf each month, | \$0.1663 | per Mcf. |

In no event shall the volumetric charge for volumes delivered under this rate schedule be less than the Variable Cost of Service.

- 6.2 In addition to the volumetric charge, each Customer shall be assessed a service charge of \$377.00 per Delivery Point for each billing period or any portion thereof.
- 6.3 Customers receiving transportation service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Transportation Migration Rider-Part A, PIR Cost Recovery Charge, Infrastructure Development Rider, and CEP Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales customer of East Ohio as of November 8, 1994, shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider. Any Customer initiating transportation service under this rate schedule who was exclusively a sales or Energy Choice customer in the West Ohio division as of October 16, 2008 shall continue to be responsible for charges pursuant to East Ohio's Interim Emergency and Temporary PIP Plan Rider and Uncollectible Expense Rider.

## **Firm Storage Service (FSS)**

### **1. Applicability**

Firm Storage Service under this rate schedule is available, subject to the availability of storage capacity, in conjunction with transportation service under Rate Schedules TSS, GTS, and DTS, and in conjunction with East Ohio's Energy Choice, Full Requirements, General and Daily Pooling Services subject to the eligibility requirements for the specific storage services as set forth in Section 5, below. A Customer or pool operator must enter into a written contract with East Ohio for service under this rate schedule for a minimum of 12 months.

### **2. Character of Service**

Gas received by East Ohio for the account of the Customer shall be injected into East Ohio's storage facilities and thereafter shall be available for withdrawal by the Customer in accordance with the provisions set forth in Section 5. East Ohio may decline requests to provide service under this rate schedule whenever, in its judgment, rendering such service would be detrimental to the operation of East Ohio's system or its ability to meet its Core Demand. East Ohio's obligation to inject or withdraw gas on the Customer's behalf on any Day is limited to the Maximum Storage Capacity and Maximum Daily Storage Capacity, if applicable, specified in the contract.

### **3. Nominations**

All receipts and deliveries must be nominated in accordance with the procedures applicable to the transportation or pooling service being provided in conjunction with the Firm Storage Service rendered under this rate schedule.

### **4. Curtailment**

East Ohio shall have the right to restrict, limit, or halt its receipt or delivery of Firm Storage Service whenever, in East Ohio's sole discretion, it is necessary to do so due to Force Majeure or under circumstances requiring East Ohio to act to protect its ability to meet its Core Demand.

### **5. Types of Firm Storage Services**

The Customer may chose from the following storage services:

#### **5.1 Seasonal Service**

The Customer may inject gas into East Ohio's storage facilities during the Summer Period and withdraw gas during the Winter Period within the following parameters:

**Summer Period Operation.** The customer shall nominate injection volumes so as to attain the following storage inventory levels, expressed as a percentage of the Maximum Storage Capacity:

| <u>Cumulative Injections as<br/>A Percentage of Capacity</u> | <u>Date by Which that Percentage Must<br/>Be Attained (“Target Injection Date”)</u> |
|--|---|
| 4% to 13%  | May 1   |
| 20% to 30%   | June 1  |
| 34% to 44%   | July 1  |
| 51% to 57%   | August 1  |
| 65% to 71%   | September 1   |
| 79% to 85%   | October 1   |
| 95% to 100%  | November 1  |

Injections nominated above the preceding maximum levels at any Target Injection Date shall be treated as Positive Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service. Injections nominated below the preceding minimum levels at any Target Injection Date shall (1) be treated as Negative Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service, (2) result in an equivalent reduction of the Maximum Storage Capacity, or (3) some combination thereof. The Customer shall make the election among the preceding options so as to eliminate the entire imbalance. If East Ohio encounters operating conditions that dictate daily storage management, daily injections as estimated by East Ohio may be limited to 1/214<sup>th</sup> of the Maximum Storage Capacity. East Ohio may, at its discretion and on a non-discriminatory basis consistent with operational capabilities, waive the preceding requirements at the Customer’s request.

**Winter Period Operation.** The Customer shall nominate withdrawal volumes so as to attain the following storage inventory levels, expressed as a percentage of the Maximum Storage Capacity:

| <u>Date</u> | <u>Required Storage Inventory Level</u> |
|-------------|---|
| December 1  | 92% to 95%                              |
| January 1   | 55% to 65%                              |
| February 1  | 30% to 35%                              |
| March 1     | 12% to 17%                              |

Withdrawals nominated above the preceding maximum levels at any date above shall be treated as Negative Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service. Withdrawals nominated below the preceding minimum levels at any date above shall be treated as Positive Imbalance Volumes and reconciled pursuant to the applicable general terms and conditions of transportation or pooling service. If East Ohio encounters operating

conditions that dictate daily storage management, daily withdrawals as estimated by East Ohio may be limited to 1/151<sup>st</sup> of the Maximum Storage Capacity. East Ohio may, at its discretion and on a non-discriminatory basis consistent with operational capabilities, waive the preceding requirements at the Customer's request.

The Customer shall nominate volumes for withdrawal so as to completely withdraw its Cumulative Storage Injection Volume by March 31. Any volumes remaining in inventory as of that date may be purchased by East Ohio at its discretion and on a non-discriminatory basis as Positive Imbalance Volumes pursuant to the applicable general terms and conditions of transportation or pooling service and will be subject to all reservation, injection and withdrawal fees in addition to those already payable for the service.

In order to support system operations and maintain system integrity, East Ohio may require Winter Period storage re-injections or withdrawals under an On-System Storage OFO ("Storage OFO") in which it will indicate the required Storage Volume to be injected or withdrawn for the period during which the Storage OFO is in effect.

The rates charged to each Customer electing to purchase this service shall not exceed (1) a reservation fee of \$0.6773 per Mcf times the Maximum Storage Capacity, payable before November 1 each year, and (2) a usage fee of \$0.0853 per Mcf injected and \$0.0843 per Mcf withdrawn, and (3) a CEP Rider charge of \$0.1269 per Mcf times the Maximum Storage Capacity. Customers receiving this service shall also be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider. In no event shall the charges under this Section 5.1 be less than the Variable Cost of Service.

## 5.2 In/Out Service

Customers purchasing this service may inject gas into East Ohio's storage facilities on any Day and withdraw gas on any subsequent Day, potentially with seasonal limitations on injections and withdrawals if operating conditions so require. East Ohio shall manage the Customer's injection and withdrawal volumes, subject to the daily and annual limitations specified in the contract, in a manner that will minimize any otherwise applicable imbalance charges.

In order to support system operations and maintain system integrity, East Ohio may require Winter Period storage re-injections or withdrawals under an On-System Storage OFO ("Storage OFO") in which it will indicate the required Storage Volume to be injected or withdrawn for the period during which the Storage OFO is in effect.

The rates charged to each Customer electing to purchase this service shall not exceed (1) a reservation fee, payable monthly, of the sum of (a) \$1.9229 per Mcf times the Maximum Daily Storage Capacity specified in the contract and (b) \$0.0422 per Mcf times the Maximum Storage Capacity specified in the contract, and (2) a usage fee of \$0.0226 per Mcf injected or withdrawn and (3) a CEP Rider charge of \$0.1269 per Mcf times the Maximum Storage Capacity specified in the contract. Customers receiving

THE EAST OHIO GAS COMPANY

Third Revised Sheet No. F-FSS 4  
Superseding Second Revised Sheet No. F-FSS 4

this service shall also be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider. In no event shall the charges under this Section 5.2 be less than the Variable Cost of Service.

**6. Regulation**

All service provided under this rate schedule is subject to the provisions of the general terms and conditions of transportation or pooling service, as applicable, and to the Rules and Regulations contained in East Ohio's tariff.

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James E. Eck, Vice President and General Manager

THE EAST OHIO GAS COMPANY

Original Sheet No. CEP 1

## CAPITAL EXPENDITURE PROGRAM (CEP) RIDER

### APPLICABILITY

Applicable to all customers receiving service under East Ohio's sales, transportation and storage rate schedules.

### CEP RIDER

All customers receiving service under the following rate schedules shall be assessed a fixed charge, regardless of gas consumed, in addition to the otherwise applicable service charge to recover the revenue requirement associated with East Ohio's CEP:

- General Sales Service – Residential ("GSS-R")
- General Sales Service – Nonresidential ("GSS-NR")
- Energy Choice Transportation Service – Residential ("ECTS-R")
- Energy Choice Transportation Service – Nonresidential ("ECTS-NR")
- Large Volume General Sales Service ("LVGSS")
- Large Volumes Energy Choice Transportation Service ("LVECTS")
- General Transportation Service ("GTS")
- Transportation Service for Schools ("TSS")

Customers receiving service under the following rate schedules shall be assessed a volumetric charge in addition to their volumetric delivery or usage charge to recover the revenue requirement associated with East Ohio's CEP:

- Daily Transportation Service ("DTS")
- Firm Storage Service ("FSS")

The CEP Rider shall be updated annually to reflect CEP expenditures during the most recent calendar year. East Ohio shall submit a filing notice by March 1 of every year. The revised CEP Rider will become effective as of the first billing cycle in September.

The charges for the respective gas service schedules are:

|                                   |                |
|-----------------------------------|----------------|
| Rate Schedules GSS-R and ECTS-R   | \$3.89/month   |
| Rate Schedules GSS-NR and ECTS-NR | \$11.06/month  |
| Rate Schedules LVGSS and LVECTS   | \$51.64/month  |
| Rate Schedules GTS and TSS        | \$447.70/month |
| Rate Schedule DTS                 | \$0.0475/Mcf   |
| Rate Schedule FSS                 | \$0.1269/Mcf   |

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James E. Eck, Vice President and General Manager

THE EAST OHIO GAS COMPANY

Original Sheet No. CEP 2

This Rider is subject to reconciliation or adjustment, including, but not limited to, increases or refunds. Such reconciliation or adjustment shall be limited to: (1) the twelve-month period of expenditures upon which the rates were calculated, if determined to be unlawful, unreasonable, or imprudent by the Commission in the docket in which those rates were approved and (2) any case ordered by the Commission to address the impacts of federal income tax reform.

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James E. Eck, Vice President and General Manager

## **Exhibit G**

**Statutory Schedules: R.C. 4909.18(A)–(D)**



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Case No.19-0468-GA-ALT**

**Report of Property Used and Useful**

**As of December 31, 2018**

Data: 12 Months Actual & 0 Months Estimated

Type of Filing: Original

Work Paper Reference No(s):

Exhibit G

Schedule A

Page 1 of 3

Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Jurisdictional |             |
|----------|-------------|---|----------------|-------------|
| 1        |             | <b><u>Intangible Plant</u></b>                              |                |             |
| 2        | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction   | \$             | 13,403,304  |
| 3        | 303.03      | Misc Intangible Plant-Computer Software                     |                | 44,724,807  |
| 4        |             | Total Intangible Plant                                      | \$             | 58,128,111  |
| 5        |             | <b><u>Production and Gathering Plant</u></b>                |                |             |
| 6        | 325.4       | Rights Of Way   | \$             | 2,967,361   |
| 7        | 325.5       | Other Land & Land Rights-Land                               |                | 718,487     |
| 8        | 327         | Field Compressor Station Structures                         |                | 4,030,437   |
| 9        | 328         | Field M&R Station Structures                                |                | 1,075,198   |
| 10       | 329         | Other Structures  |                | 265,888     |
| 11       | 330         | Well Construction   |                | 209,686     |
| 12       | 331         | Well Equipment  |                | 845,232     |
| 13       | 332         | Field Lines   |                | 107,480,809 |
| 14       | 333         | Field Compressor Station Equipment                          |                | 48,221,369  |
| 15       | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges        |                | 1,736,271   |
| 16       | 334.12      | Field M&R Station Equip-Purchase Gas-Other                  |                | 23,861,418  |
| 17       | 335         | Drilling & Cleaning Equipment-NY, PA & OH                   |                | 478,919     |
| 18       | 339         | Production Equipment Held Under ARO                         |                | 752,098     |
| 19       |             | Total Production and Gathering Plant                        | \$             | 192,643,172 |
| 20       |             | <b><u>Storage Plant</u></b>                                 |                |             |
| 21       | 350.10      | Land  | \$             | 316,563     |
| 22       | 350.02      | Rights Of Way   |                | 170,397     |
| 23       | 351.03      | Structures & Improvements-Compressor Station Structures     |                | 9,630,705   |
| 24       | 351.04      | Structures & Improvements-M & R Station Structures          |                | 1,294,761   |
| 25       | 352.01      | Structures & Improvements-Other Structures                  |                | 3,186,169   |
| 26       | 352.02      | Wells-Well Construction                                     |                | 66,780,203  |
| 27       | 352.02      | Wells-Well Equipment  |                | 17,111,646  |
| 28       | 352.11      | Land & Land Rights-Leaseholds                               |                | 6,465,690   |
| 29       | 352.12      | Land & Land Rights-Storage Rights                           |                | 338,911     |
| 30       | 352.30      | Non-Recoverable Natural Gas                                 |                | 5,251,191   |
| 31       | 353.00      | Lines   |                | 61,595,194  |
| 32       | 354.00      | Compressor Station Equipment - Compressor Station Equipment |                | 57,801,843  |
| 33       | 355.01      | M & R Equipment-Meters & Gauges                             |                | 13,207      |
| 34       | 355.02      | M & R Equipment-Other                                       |                | 28,232,207  |
| 35       | 357.00      | Other Equipment-Other                                       |                | 877,174     |
| 36       | 358.00      | Underground Storage Equipment Held Under ARO                |                | 133,488     |
| 37       |             | Total Storage Plant   | \$             | 259,199,348 |
| 38       |             | <b><u>Transmission Plant</u></b>                            |                |             |
| 39       | 365.11      | Land & Land Rights-Land                                     | \$             | 1,545,295   |
| 40       | 365.11      | Land & Land Rights-Land Rights                              |                | -           |
| 41       | 365.21      | Rights Of Way   |                | 4,025,534   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No.19-0468-GA-ALT**  
**Report of Property Used and Useful**  
**As of December 31, 2018**

Data: 12 Months Actual & 0 Months Estimated  
Type of Filing: Original  
Work Paper Reference No(s):

Exhibit G  
Schedule A  
Page 2 of 3

Witness Responsible: V. H. Friscic

| Line No.                         | Account No. | Account Title   | Jurisdictional   |
|----------------------------------|-------------|---|------------------|
| <b><u>Transmission Plant</u></b> |             |   |                  |
| 42                               | 366.01      | Structures & Improvements-Compressor Station Structures         | \$ 5,728,060     |
| 43                               | 366.02      | Structures & Improvements-M&R Station Structures                | 5,967,142        |
| 44                               | 366.03      | Structures & Improvements-Other Structures                      | 1,177,423        |
| 45                               | 366.2       | M&R Structures  | -                |
| 46                               | 367         | Mains   | 333,900,476      |
| 47                               | 368         | Compressor Station Equipment-Compressor Station Equipment       | 42,245,847       |
| 48                               | 369.02      | M&R Station Equipment-Meters & Gauges                           | 3,322,912        |
| 49                               | 369.03      | M&R Station Equipment-Other                                     | 85,837,988       |
| 50                               | 370.01      | Communication Equipment-Communication                           | -                |
| 51                               | 370.03      | Communication Equipment-Radio                                   | -                |
| 52                               | 371         | Other Equipment-Odorization                                     | 8,940            |
| 53                               | 371.01      | Other Equipment-Other Equipment                                 | 764,475          |
| 54                               | 372         | Transmission Equipment Held Under ARO                           | 646,600          |
| 55                               |             | Total Transmission Plant  | \$ 485,170,692   |
| <b><u>Distribution Plant</u></b> |             |   |                  |
| 56                               |             |   |                  |
| 57                               | 374.02      | Land & Land Rights  | \$ 6,155,106     |
| 58                               | 374.02      | Land & Land Rights - Land Rights                                | -                |
| 59                               | 374.03      | Land & Land Rights - Leased Sites                               | -                |
| 60                               | 374.04      | Land & Land Rights - Rights-of-Way                              | -                |
| 61                               | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 7,143,927        |
| 62                               | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 273,332          |
| 63                               | 375.03      | Structures & Improvements-Leasehold Improvements                | 3,826,205        |
| 64                               | 375.04      | Structures & Improvements-Other Structures                      | 61,964,515       |
| 65                               | 376.01      | Low Pressure Mains  | 1,034,718,790    |
| 66                               | 376.02      | Regulated Pressure Mains  | 1,154,631,089    |
| 67                               | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 103,603          |
| 68                               | 378.02      | M & R Station Equipment (General)-Other Equipment               | 83,564,709       |
| 69                               | 380.01      | Services - All Pressures  | 2,393,629        |
| 70                               | 380.02      | Services - Low Pressure   | 407,480,197      |
| 71                               | 380.03      | Services - Regulated Pressure                                   | 400,871,702      |
| 72                               | 380.04      | Special Services  | 11,690           |
| 73                               | 381.01      | Meters - Meters   | 172,565,591      |
| 74                               | 381.01      | Meters - Recording Gauges                                       | 13,245,897       |
| 75                               | 381.01      | Meters - Hexagram   | 4,559,181        |
| 76                               | 382.00      | Meter Installations - Residential                               | 80,942,212       |
| 77                               | 382.00      | Meter installations - Commercial                                | 26,360,356       |
| 78                               | 383.01      | House Regulators - Small  | 8,238,824        |
| 79                               | 383.02      | House Regulators - Large  | 6,470,491        |
| 80                               | 384.00      | House Regulator Installation                                    | 1,207,863        |
| 81                               | 385.03      | Industrial M & R Station Equipment                              | 8,266,964        |
| 82                               | 387.00      | Other Equipment - Other Equipment                               | 3,886,738        |
| 83                               | 388.00      | Distribution Equipment Held Under ARO                           | 9,204,911        |
| 84                               |             | Total Distribution Plant  | \$ 3,498,087,522 |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Case No.19-0468-GA-ALT**

**Report of Property Used and Useful**

**As of December 31, 2018**

Data: 12 Months Actual & 0 Months Estimated

Type of Filing: Original

Work Paper Reference No(s):

Exhibit G

Schedule A

Page 3 of 3

Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Jurisdictional |               |
|----------|-------------|---|----------------|---------------|
| 85       |             | <b><u>General Plant</u></b>                                 |                |               |
| 86       | 389.00      | Land & Land Rights - Land                                   | \$             | 4,429,414     |
| 87       | 390.00      | Structures & Improvements - Leasehold Improvements          |                | -             |
| 88       | 390.01      | Structures & Improvements - Other                           |                | 86,990,101    |
| 89       | 391.00      | Office Furniture & Equipment - Equipment                    |                | 1,114,987     |
| 90       | 391.01      | Office Furniture & Equipment - Furniture                    |                | 4,420,520     |
| 91       | 391.20      | Office Furniture & Equipment - Computer Hardware            |                | 5,955,943     |
| 92       | 392.00      | Transportation Equipment - Non Luxury Automobiles           |                | 1,398         |
| 93       | 392.01      | Transportation Equipment - Light Trucks                     |                | 1,238,647     |
| 94       | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            |                | 1,457,047     |
| 95       | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            |                | 31,193        |
| 96       | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        |                | -             |
| 97       | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          |                | -             |
| 98       | 393.00      | Stores Equipment  |                | 38,090        |
| 99       | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             |                | -             |
| 100      | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           |                | 14,274,131    |
| 101      | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        |                | 5,066,856     |
| 102      | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              |                | -             |
| 103      | 395.00      | Laboratory Equipment  |                | 4,277         |
| 104      | 396.00      | Power Operated Equipment - Distribution/Compression/Welding |                | 8,140,317     |
| 105      | 397.01      | Communications Equipment - Communication Equipment          |                | 6,912,252     |
| 106      | 397.02      | Communications Equipment - Telephone System                 |                | 2,047,782     |
| 107      | 397.00      | Communications Equipment - Microwave System                 |                | -             |
| 108      | 397.00      | Communications Equipment - Radio                            |                | -             |
| 109      | 398.00      | Miscellaneous Equipment - Misc Equipment                    |                | 5,071,627     |
| 110      | 399.00      | Other Computer Software                                     |                | 26,700,214    |
| 111      | 339.10      | General Plant Equipment Held Under ARO                      |                | (6,962)       |
| 112      |             | Total General Plant   | \$             | 173,887,833   |
| 113      |             | <b>Total Plant in Service</b>                               | \$             | 4,667,116,677 |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No.19-0468-GA-ALT  
Operating Statement  
For the Twelve Months Ended December 31, 2018

Data: 12 Months Actual & 0 Months Estimated  
Type of Filing: Original  
Work Paper Reference No(s):

Exhibit G  
Schedule B  
Page 1 of 1

Witness Responsible: V. H. Friscic

| Line No. | Description                             | Total                 |
|----------|---|-----------------------|
| 1        | <b><u>Gross Revenues</u></b>            |                       |
| 2        | Total Sales                             | 88,159,772            |
| 3        | Transportation & Storage of Gas         | 633,318,887           |
| 4        | Other Revenues                          | 30,674,025            |
| 5        | Less Provision for Rate Refunds         | (24,012,044)          |
| 6        | <b>Total Gross Operating Revenues</b>   | <b>728,140,640</b>    |
| 7        | <b><u>Operating Expenses</u></b>        |                       |
| 8        | Purchased Gas                           | 67,379,564            |
| 9        | Operation and Maintenance               | 165,823,313           |
| 10       | Depreciation, Depletion & Amortization  | 76,298,978            |
| 11       | Other Taxes                             | 133,784,614           |
| 12       | <b>Total Operating Expenses</b>         | <b>443,286,469</b>    |
| 13       | <b>Operating Income (Loss)</b>          | <b>284,854,171</b>    |
| 14       | Income Taxes                            | 44,765,217            |
| 15       | <b>Net Operating Income (Loss)</b>      | <b>240,088,954</b>    |
| 16       | <b><u>Other Income (Deductions)</u></b> |                       |
| 17       | Other, Net                              | 44,454,224            |
| 18       | Taxes on Other Income (Deductions)      | (17,182,739)          |
| 19       | Interest Expense, Net                   | (79,063,711)          |
| 20       | <b>Total Other Income (Deductions)</b>  | <b>(51,792,226)</b>   |
| 21       | <b>Net Income</b>                       | <b>\$ 188,296,728</b> |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No.19-0468-GA-ALT**  
**Anticipated Income and Expense**  
**For the Twelve Months Ended December 31, 2019**

Data: 12 Months Actual & 0 Months Estimated  
Type of Filing: Original  
Work Paper Reference No(s):

Exhibit G  
Schedule C  
Page 1 of 1

Witness Responsible: V. H. Friscic

| Line No. | Description                             | Projected 12/31/19    | Requested CEP 12/31/2019 <sup>1,2</sup> | Projected Total 12/31/19 |
|----------|---|-----------------------|---|--------------------------|
| 1        | <b><u>Gross Revenues</u></b>            |                       |   |                          |
| 2        | Total Sales                             | \$ 85,131,631         | \$ 82,918,394                           | \$ 167,863,984           |
| 3        | Transportation & Storage of Gas         | 672,599,065           | -                                       | 672,599,065              |
| 4        | Other Revenues                          | 21,622,726            | -                                       | 21,622,726               |
| 5        | Less Provision for Rate Refunds         | (23,043,431)          | -                                       | (23,043,431)             |
| 6        | <b>Total Gross Operating Revenues</b>   | <b>756,309,991</b>    | <b>82,918,394</b>                       | <b>839,042,344</b>       |
| 7        | <b><u>Operating Expenses</u></b>        |                       |   |                          |
| 8        | Purchased Gas                           | 57,367,438            | -                                       | 57,367,438               |
| 9        | Operation and Maintenance               | 186,751,416           | -                                       | 186,751,416              |
| 10       | Depreciation, Depletion & Amortization  | 88,587,327            | 28,890,565                              | 117,477,892              |
| 11       | Other Taxes                             | 140,662,963           | 8,512,431                               | 149,175,394              |
| 12       | <b>Total Operating Expenses</b>         | <b>473,369,144</b>    | <b>37,402,996</b>                       | <b>510,772,140</b>       |
| 13       | <b>Operating Income (Loss)</b>          | <b>282,940,847</b>    | <b>45,515,398</b>                       | <b>328,270,204</b>       |
| 14       | Income Taxes                            | 43,535,868            | 6,521,883                               | 50,057,751               |
| 15       | <b>Net Operating Income (Loss)</b>      | <b>239,404,979</b>    | <b>38,993,514</b>                       | <b>278,212,453</b>       |
| 16       | <b><u>Other Income (Deductions)</u></b> |                       |   |                          |
| 17       | Other, Net                              | 48,301,311            |   | 48,301,311               |
| 18       | Taxes on Other Income (Deductions)      | -                     |   | -                        |
| 19       | Interest Expense, Net                   | (89,708,370)          | (14,513,487)                            | (104,221,857)            |
| 20       | <b>Total Other Income (Deductions)</b>  | <b>(41,407,059)</b>   | <b>(14,513,487)</b>                     | <b>(55,920,546)</b>      |
| 21       | <b>Net Income</b>                       | <b>\$ 197,997,920</b> | <b>\$ 24,480,027</b>                    | <b>\$ 222,291,907</b>    |

<sup>1</sup> Excludes the impact of gross receipts tax. Gross receipts tax is a pass-through and therefore has no net income impact.

<sup>2</sup> Assumes a full-year of revenue requirement based on 12/31/2018 assets.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No.19-0468-GA-ALT**  
**Statement of Financial Condition Summarizing Assets, Liabilities, and Net Worth**  
**As of December 31, 2018**

Data: 12 Months Actual & 0 Months Estimated  
Type of Filing: Original  
Work Paper Reference No(s):

Exhibit G  
Schedule D  
Page 1 of 2

Witness Responsible: V. H. Friscic

| Line No. | Description                                      | Total                          |
|----------|--|--------------------------------|
|          | <b><u>ASSETS</u></b>                             |                                |
| 1        | <b>Utility Property, Plant &amp; Equipment</b>   |                                |
| 2        | Property, Plant & Equipment                      | \$ 4,751,161,767               |
| 3        | Accumulated Depreciation and Amortization        | (1,209,314,093)                |
| 4        | <b>Total Property, Plant and Equipment (Net)</b> | <u>3,541,847,674</u>           |
|          | <b>Other Property and Investments</b>            |                                |
| 5        | Nonutility Property, Net                         | 3,311,085                      |
| 6        | Other Investments                                | 617,662,489                    |
| 7        | <b>Total Other Property and Investments</b>      | <u>620,973,574</u>             |
|          | <b>Current &amp; Accrued Assets</b>              |                                |
| 8        | Cash and Cash Equivalents                        | 9,015,607                      |
| 9        | Customer Accounts Receivable, Net                | 202,903,897                    |
| 10       | Accounts Receivable, Other                       | 7,280,586                      |
| 11       | Receivables From Affiliates                      | 60,271,227                     |
| 12       | Plant Materials & Operating Supplies             | 12,588,991                     |
| 13       | Gas Stored Underground - Current                 | 12,412,117                     |
| 14       | Prepayments                                      | 1,281,545                      |
| 15       | Other Current Assets                             | 22,998,281                     |
| 16       | <b>Total Current Assets</b>                      | <u>328,752,251</u>             |
|          | <b>Deferred Charges &amp; Other Assets</b>       |                                |
| 17       | Other Regulatory Assets                          | 651,662,833                    |
| 18       | Other Miscellaneous Non-Current Assets           | 511,889,596                    |
| 19       | Deferred Income Taxes - Non Current              | 139,489,003                    |
| 20       | Unrecovered Purchased Gas Costs                  | 9,126,606                      |
| 21       | <b>Total Deferred Charges and Other Assets</b>   | <u>1,312,168,038</u>           |
| 22       | <b>TOTAL ASSETS</b>                              | <u><u>\$ 5,803,741,537</u></u> |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No.19-0468-GA-ALT  
Statement of Financial Condition Summarizing Assets, Liabilities, and Net Worth  
As of December 31, 2018

Data: 12 Months Actual & 0 Months Estimated  
Type of Filing: Original  
Work Paper Reference No(s):

Exhibit G  
Schedule D  
Page 2 of 2

Witness Responsible: V. H. Friscic

| Line No.   | Description   | Total                   |
|--|---|-------------------------|
| <b><u>SHAREHOLDERS' EQUITY AND LIABILITIES</u></b> |   |                         |
| <b>Shareholders' Equity</b>                        |   |                         |
| 1  | Common Stock  | \$ 584,967,650          |
| 2  | Other Paid-In Capital                               | 192,420,195             |
| 3  | Retained Earnings                                   | 950,707,678             |
| 4  | <b>Total Shareholders' Equity</b>                   | <b>1,728,095,523</b>    |
| <b>Current Liabilities</b>                         |   |                         |
| 5  | Accounts Payable                                    | 194,566,808             |
| 6  | Advances from Assoc.Companies - Current             | 816,870,000             |
| 7  | Affiliated Accounts Payable                         | 56,431,413              |
| 8  | Customer Deposits                                   | 14,775,367              |
| 9  | Accrued Liabilities                                 | 84,306,050              |
| 10   | Other Current Liabilities                           | 8,422,178               |
| 11   | <b>Total Current Liabilities</b>                    | <b>1,175,371,816</b>    |
| <b>Long - Term Debt</b>                            |   |                         |
| 12   | Advances from Associated Companies                  | 1,300,000,000           |
| <b>Deferred Credits and Other Liabilities</b>      |   |                         |
| 13   | Accumulated Deferred Income Taxes                   | 839,503,980             |
| 14   | Regulatory Liabilities                              | 583,929,380             |
| 15   | Asset Retirement Obligations                        | 83,725,981              |
| 16   | Other Deferred Credits and Liabilities              | 93,114,857              |
| 17   | <b>Total Deferred Credits and Other Liabilities</b> | <b>1,600,274,198</b>    |
| 18   | <b>Total Liabilities</b>                            | <b>4,075,646,014</b>    |
| 19   | <b>TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES</b>   | <b>\$ 5,803,741,537</b> |

# **Exhibit H**

**Section A and B Schedules of Standard Filing Requirements  
in accordance with Ohio Adm. Code 4901-7-01**



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Overall Financial Summary**  
**For the Twelve Months Ended December 31, 2018**

Exhibit H

Data: 12 Months Actual + 0 Months Estimated  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: A-1  
Page 1 of 1  
Witness Responsible: V. H. Friscic

| Line<br>No. | Description                                     | Supporting<br>Schedule<br>Reference | Jurisdictional<br>Test<br>Year |
|-------------|---|-------------------------------------|--------------------------------|
| 1           | Rate Base as of Date Certain                    | B-1                                 | \$ 3,860,579,881               |
| 2           | Current Operating Income                        | Exhibit G - Schedule B              | 240,088,954                    |
| 3           | Earned Rate of Return (2)/(1)                   |                                     | 6.22%                          |
| 4           | Authorized Rate of Return                       |                                     | 8.49%                          |
| 5           | Required Operating Income (1) x (4)             |                                     | 327,763,232                    |
| 6           | Operating Income Deficiency (5) - (2)           |                                     | 87,674,278                     |
| 7           | Gross Revenue Conversion Factor                 | A-2                                 | 1.2658                         |
| 8           | Revenue Deficiency (6) x (7)                    |                                     | 110,978,101                    |
| 9           | Revenue Increase Before Mirrored Revenue Offset |                                     | 110,978,101                    |
| 10          | Operating Revenues                              | Exhibit G - Schedule B              | 728,140,640                    |
| 11          | Revenue Requirements (9) + (10)                 |                                     | <u>\$ 839,118,741</u>          |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Calculation of Gross Revenue Conversion Factor**  
**For the Twelve Months Ended December 31, 2018**

Exhibit H

Data: 12 Months Actual + 0 Months Estimated  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: A-2  
Page 1 of 1  
Witness Responsible: V. H. Friscic

| Line<br>No. | Description                                |                      |
|-------------|--|----------------------|
| 1           | Operating Revenue                          | 100.0000%            |
| 2           | Less: Gross Receipts Tax                   | <u>0.0000%</u>       |
| 3           | Income Before Federal Income Tax (1) - (2) | 100.0000%            |
| 4           | Federal Income Tax @ 21%                   | 21.0000%             |
| 5           | Income After Income Tax (3) - (4)          | 79.0000%             |
| 6           | Gross Revenue Conversion Factor (1) / (5)  | <u><u>1.2658</u></u> |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Case No. 19-0468-GA-ALT**

**Calculation of Mirrored CWIP Revenue Sur-Credit Rider**

**For the Twelve Months Ended December 31, 2018**

Exhibit H

Data: 12 Months Actual + 0 Months Estimated

Schedule: A-3

Type of Filing: Original

Page 1 of 1

Work Paper Reference Nos.:

Witness Responsible: V. H. Friscic

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| Line |             |
|------|-------------|
| No.  | Description |

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Dominion Energy Ohio does not include Construction Work in Progress in its calculation of rate base.

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO

Case No. 19-0468-GA-ALT

Jurisdictional Rate Base Summary

As of December 31, 2018

Exhibit H

Data: Actual

Type of Filing: Original

Work Paper Reference Nos.:

Schedule B-1

Page 1 of 1

Witness Responsible: V. H. Friscic

| Line No. | Rate Base Component                      | Supporting Schedules<br>Reference | Company Proposed<br>Amount     |
|----------|--|-----------------------------------|--------------------------------|
| 1        | Plant In Service                         | B-2                               | \$ 4,667,116,677               |
| 2        | Reserve for accumulated depreciation     | B-3                               | (1,189,439,258)                |
| 3        | Net Plant in Service (1 + 2)             |                                   | <u>\$ 3,477,677,419</u>        |
| 4        | Construction Work in Progress            | B-4                               | -                              |
| 5        | Working Capital Allowance                | B-5                               | 23,641,487                     |
| 6        | Contributions in Aid of Construction     | B-6.2                             | -                              |
| 7        | Other Rate Base Items                    | B-6                               | 359,260,975                    |
| 8        | Jurisdictional Rate Base (3) through (7) |                                   | <u><u>\$ 3,860,579,881</u></u> |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Plant in Service by Major Property Groupings**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2  
Page 1 of 1  
Witness Responsible: V. H. Friscic

| Line No. | Major Property Groupings | Total Company           | Allocation % | Allocated Total         | Adjustments | Adjusted Jurisdictional |
|----------|--------------------------|-------------------------|--------------|-------------------------|-------------|-------------------------|
| 1        | Intangible Plant         | \$ 58,128,111           | 100%         | \$ 58,128,111           | \$ -        | \$ 58,128,111           |
| 2        | Production and Gathering | 192,643,172             | 100%         | 192,643,172             |             | 192,643,172             |
| 3        | Storage                  | 259,199,348             | 100%         | 259,199,348             |             | 259,199,348             |
| 4        | Transmission             | 485,170,692             | 100%         | 485,170,692             |             | 485,170,692             |
| 5        | Distribution             | 3,498,087,522           | 100%         | 3,498,087,522           |             | 3,498,087,522           |
| 6        | General                  | 173,887,833             | 100%         | 173,887,833             |             | 173,887,833             |
| 7        | Total                    | <u>\$ 4,667,116,677</u> |              | <u>\$ 4,667,116,677</u> | <u>\$ -</u> | <u>\$ 4,667,116,677</u> |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Plant in Service by Accounts and Subaccounts**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.1  
Page 1 of 6  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Total Company        | Allocation % | Allocated Total      | Adjustments | Adjusted Jurisdictional |
|----------|-------------|---|----------------------|--------------|----------------------|-------------|-------------------------|
|          |             | INTANGIBLE PLANT  |                      |              |                      |             |                         |
| 1        | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | \$ 13,403,304        | 100%         | \$ 13,403,304        |             | \$ 13,403,304           |
| 2        | 303.03      | Misc Intangible Plant-Computer Software                   | 44,724,807           | 100%         | 44,724,807           |             | 44,724,807              |
| 3        |             | Total Intangible Plant                                    | <u>\$ 58,128,111</u> |              | <u>\$ 58,128,111</u> | <u>\$ -</u> | <u>\$ 58,128,111</u>    |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Plant in Service by Accounts and Subaccounts**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.1  
Page 2 of 6  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title  | Total Company         | Allocation % | Allocated Total       | Adjustments | Adjusted Jurisdictional |
|----------|-------------|--|-----------------------|--------------|-----------------------|-------------|-------------------------|
|          |             | PRODUCTION & GATHERING PLANT                         |                       |              |                       |             |                         |
| 1        | 325.40      | Rights Of Way  | \$ 2,967,361          | 100%         | \$ 2,967,361          | \$ -        | \$ 2,967,361            |
| 2        | 325.50      | Other Land & Land Rights-Land                        | 718,487               | 100%         | 718,487               |             | 718,487                 |
| 3        | 327.00      | Field Compressor Station Structures                  | 4,030,437             | 100%         | 4,030,437             |             | 4,030,437               |
| 4        | 328.00      | Field M&R Station Structures                         | 1,075,198             | 100%         | 1,075,198             |             | 1,075,198               |
| 5        | 329.00      | Other Structures                                     | 265,888               | 100%         | 265,888               |             | 265,888                 |
| 6        | 330.00      | Well Construction                                    | 209,686               | 100%         | 209,686               |             | 209,686                 |
| 7        | 331.00      | Well Equipment                                       | 845,232               | 100%         | 845,232               |             | 845,232                 |
| 8        | 332.00      | Field Lines  | 107,480,809           | 100%         | 107,480,809           |             | 107,480,809             |
| 9        | 333.00      | Field Compressor Station Equipment                   | 48,221,369            | 100%         | 48,221,369            |             | 48,221,369              |
| 10       | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges | 1,736,271             | 100%         | 1,736,271             |             | 1,736,271               |
| 11       | 334.12      | Field M&R Station Equip-Purchase Gas-Other           | 23,861,418            | 100%         | 23,861,418            |             | 23,861,418              |
| 12       | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH            | 478,919               | 100%         | 478,919               |             | 478,919                 |
| 13       | 339.00      | Production Equipment Held Under ARO                  | 752,098               | 100%         | 752,098               |             | 752,098                 |
| 14       |             | Total Production & Gathering Plant                   | <u>\$ 192,643,172</u> |              | <u>\$ 192,643,172</u> | <u>\$ -</u> | <u>\$ 192,643,172</u>   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Plant in Service by Accounts and Subaccounts**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.1  
Page 3 of 6  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Total Company         | Allocation % | Allocated Total       | Adjustments | Adjusted Jurisdictional |
|----------|-------------|---|-----------------------|--------------|-----------------------|-------------|-------------------------|
|          |             | STORAGE PLANT   |                       |              |                       |             |                         |
| 1        | 350.10      | Land  | \$ 316,563            | 100%         | \$ 316,563            | \$ -        | \$ 316,563              |
| 2        | 350.02      | Rights Of Way   | 170,397               | 100%         | 170,397               |             | 170,397                 |
| 3        | 351.03      | Structures & Improvements-Compressor Station Structures     | 9,630,705             | 100%         | 9,630,705             |             | 9,630,705               |
| 4        | 351.04      | Structures & Improvements-M & R Station Structures          | 1,294,761             | 100%         | 1,294,761             |             | 1,294,761               |
| 5        | 352.01      | Structures & Improvements-Other Structures                  | 3,186,169             | 100%         | 3,186,169             |             | 3,186,169               |
| 6        | 352.02      | Wells-Well Construction                                     | 66,780,203            | 100%         | 66,780,203            |             | 66,780,203              |
| 7        | 352.02      | Wells-Well Equipment  | 17,111,646            | 100%         | 17,111,646            |             | 17,111,646              |
| 8        | 352.11      | Land & Land Rights-Leaseholds                               | 6,465,690             | 100%         | 6,465,690             |             | 6,465,690               |
| 9        | 352.12      | Land & Land Rights-Storage Rights                           | 338,911               | 100%         | 338,911               |             | 338,911                 |
| 10       | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191             | 100%         | 5,251,191             |             | 5,251,191               |
| 11       | 353.00      | Lines   | 61,595,194            | 100%         | 61,595,194            |             | 61,595,194              |
| 12       | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 57,801,843            | 100%         | 57,801,843            |             | 57,801,843              |
| 13       | 355.01      | M & R Equipment-Meters & Gauges                             | 13,207                | 100%         | 13,207                |             | 13,207                  |
| 14       | 355.02      | M & R Equipment-Other                                       | 28,232,207            | 100%         | 28,232,207            |             | 28,232,207              |
| 15       | 357.00      | Other Equipment-Other                                       | 877,174               | 100%         | 877,174               |             | 877,174                 |
| 16       | 358.00      | Underground Storage Equipment Held Under ARO                | 133,488               | 100%         | 133,488               |             | 133,488                 |
| 17       |             | Total Storage Plant   | <u>\$ 259,199,348</u> |              | <u>\$ 259,199,348</u> | <u>\$ -</u> | <u>\$ 259,199,348</u>   |



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Plant in Service by Accounts and Subaccounts**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.1  
Page 4 of 6  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Total Company         | Allocation % | Allocated Total       | Adjustments | Adjusted Jurisdictional |
|----------|-------------|---|-----------------------|--------------|-----------------------|-------------|-------------------------|
|          |             | TRANSMISSION PLANT  |                       |              |                       |             |                         |
| 1        | 365.11      | Land & Land Rights-Land                                   | \$ 1,545,295          | 100%         | \$ 1,545,295          |             | \$ 1,545,295            |
| 2        | 365.11      | Land & Land Rights-Land Rights                            | -                     | 100%         | -                     |             | -                       |
| 3        | 365.21      | Rights Of Way   | 4,025,534             | 100%         | 4,025,534             |             | 4,025,534               |
| 4        | 366.01      | Structures & Improvements-Compressor Station Structures   | 5,728,060             | 100%         | 5,728,060             |             | 5,728,060               |
| 5        | 366.02      | Structures & Improvements-M&R Station Structures          | 5,967,142             | 100%         | 5,967,142             |             | 5,967,142               |
| 6        | 366.03      | Structures & Improvements-Other Structures                | 1,177,423             | 100%         | 1,177,423             |             | 1,177,423               |
| 8        | 366.20      | M&R Structures  | -                     | 100%         | -                     |             | -                       |
| 9        | 367.00      | Mains   | 333,900,476           | 100%         | 333,900,476           |             | 333,900,476             |
| 10       | 368.00      | Compressor Station Equipment-Compressor Station Equipment | 42,245,847            | 100%         | 42,245,847            |             | 42,245,847              |
| 11       | 369.02      | M&R Station Equipment-Meters & Gauges                     | 3,322,912             | 100%         | 3,322,912             |             | 3,322,912               |
| 12       | 369.03      | M&R Station Equipment-Other                               | 85,837,988            | 100%         | 85,837,988            |             | 85,837,988              |
| 13       | 370.01      | Communication Equipment-Communication                     | -                     | 100%         | -                     |             | -                       |
| 14       | 370.03      | Communication Equipment-Radio                             | -                     | 100%         | -                     |             | -                       |
| 15       | 371.00      | Other Equipment-Odorization                               | 8,940                 | 100%         | 8,940                 |             | 8,940                   |
| 16       | 371.01      | Other Equipment-Other Equipment                           | 764,475               | 100%         | 764,475               |             | 764,475                 |
| 17       | 372.00      | Transmission Equipment Held Under ARO                     | 646,600               | 100%         | 646,600               | -           | 646,600                 |
| 18       |             | Total Transmission Plant                                  | <u>\$ 485,170,692</u> |              | <u>\$ 485,170,692</u> | <u>\$ -</u> | <u>\$ 485,170,692</u>   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Case No. 19-0468-GA-ALT**

**Plant in Service by Accounts and Subaccounts**

**As of December 31, 2018**

Exhibit H

Data: Actual

Type of Filing: Original

Work Paper Reference Nos.:

Schedule: B-2.1

Page 5 of 6

Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Total Company           | Allocation % | Allocated Total         | Adjustments | Adjusted Jurisdictional |
|----------|-------------|---|-------------------------|--------------|-------------------------|-------------|-------------------------|
|          |             | DISTRIBUTION PLANT  |                         |              |                         |             |                         |
| 1        | 374.00      | Land & Land Rights  | \$ 6,155,106            | 100%         | \$ 6,155,106            | \$ -        | \$ 6,155,106            |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                       | 100%         | -                       |             | -                       |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                       | 100%         | -                       |             | -                       |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | -                       | 100%         | -                       |             | -                       |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 7,143,927               | 100%         | 7,143,927               |             | 7,143,927               |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 273,332                 | 100%         | 273,332                 |             | 273,332                 |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | 3,826,205               | 100%         | 3,826,205               |             | 3,826,205               |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 61,964,515              | 100%         | 61,964,515              |             | 61,964,515              |
| 9        | 376.01      | Low Pressure Mains  | 1,034,718,790           | 100%         | 1,034,718,790           |             | 1,034,718,790           |
| 10       | 376.02      | Regulated Pressure Mains  | 1,154,631,089           | 100%         | 1,154,631,089           |             | 1,154,631,089           |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 103,603                 | 100%         | 103,603                 |             | 103,603                 |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 83,564,709              | 100%         | 83,564,709              |             | 83,564,709              |
| 13       | 380.01      | Services - All Pressures  | 2,393,629               | 100%         | 2,393,629               |             | 2,393,629               |
| 14       | 380.02      | Services - Low Pressure   | 407,480,197             | 100%         | 407,480,197             |             | 407,480,197             |
| 15       | 380.03      | Services - Regulated Pressure                                   | 400,871,702             | 100%         | 400,871,702             |             | 400,871,702             |
| 16       | 380.04      | Special Services  | 11,690                  | 100%         | 11,690                  |             | 11,690                  |
| 17       | 381.01      | Meters - Meters   | 172,565,591             | 100%         | 172,565,591             |             | 172,565,591             |
| 18       | 381.01      | Meters - Recording Gauges                                       | 13,245,897              | 100%         | 13,245,897              |             | 13,245,897              |
| 19       | 381.01      | Meters - Hexagram   | 4,559,181               | 100%         | 4,559,181               |             | 4,559,181               |
| 20       | 382.00      | Meter Installations - Residential                               | 80,942,212              | 100%         | 80,942,212              |             | 80,942,212              |
| 21       | 382.00      | Meter installations - Commercial                                | 26,360,356              | 100%         | 26,360,356              |             | 26,360,356              |
| 22       | 383.01      | House Regulators - Small  | 8,238,824               | 100%         | 8,238,824               |             | 8,238,824               |
| 23       | 383.02      | House Regulators - Large  | 6,470,491               | 100%         | 6,470,491               |             | 6,470,491               |
| 24       | 384.00      | House Regulator Installation                                    | 1,207,863               | 100%         | 1,207,863               |             | 1,207,863               |
| 25       | 385.03      | Industrial M & R Station Equipment - Other                      | 8,266,964               | 100%         | 8,266,964               |             | 8,266,964               |
| 26       | 387.00      | Other Equipment - Other Equipment                               | 3,886,738               | 100%         | 3,886,738               |             | 3,886,738               |
| 27       | 388.00      | Distribution Equipment Held Under ARO                           | 9,204,911               | 100%         | 9,204,911               | -           | 9,204,911               |
| 29       |             | Total Distribution Plant  | <u>\$ 3,498,087,522</u> |              | <u>\$ 3,498,087,522</u> | <u>\$ -</u> | <u>\$ 3,498,087,522</u> |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Plant in Service by Accounts and Subaccounts**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.1  
Page 6 of 6  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Total Company         | Allocation % | Allocated Total       | Adjustments | Adjusted Jurisdictional |
|----------|-------------|---|-----------------------|--------------|-----------------------|-------------|-------------------------|
|          |             | GENERAL PLANT   |                       |              |                       |             |                         |
| 1        | 389.00      | Land & Land Rights - Land                                   | \$ 4,429,414          | 100%         | \$ 4,429,414          |             | \$ 4,429,414            |
| 2        | 390.00      | Structures & Improvements - Leasehold Improvements          | -                     | 100%         | -                     |             | -                       |
| 3        | 390.01      | Structures & Improvements - Other                           | 86,990,101            | 100%         | 86,990,101            |             | 86,990,101              |
| 4        | 391.00      | Office Furniture & Equipment - Equipment                    | 1,114,987             | 100%         | 1,114,987             |             | 1,114,987               |
| 5        | 391.01      | Office Furniture & Equipment - Furniture                    | 4,420,520             | 100%         | 4,420,520             |             | 4,420,520               |
| 6        | 391.20      | Office Furniture & Equipment - Computer Hardware            | 5,955,943             | 100%         | 5,955,943             |             | 5,955,943               |
| 7        | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398                 | 100%         | 1,398                 |             | 1,398                   |
| 8        | 392.01      | Transportation Equipment - Light Trucks                     | 1,238,647             | 100%         | 1,238,647             |             | 1,238,647               |
| 9        | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,457,047             | 100%         | 1,457,047             |             | 1,457,047               |
| 10       | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193                | 100%         | 31,193                |             | 31,193                  |
| 11       | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | -                     | 100%         | -                     |             | -                       |
| 12       | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                     | 100%         | -                     |             | -                       |
| 13       | 393.00      | Stores Equipment  | 38,090                | 100%         | 38,090                |             | 38,090                  |
| 14       | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | -                     | 100%         | -                     |             | -                       |
| 15       | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 14,274,131            | 100%         | 14,274,131            |             | 14,274,131              |
| 16       | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856             | 100%         | 5,066,856             |             | 5,066,856               |
| 17       | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | -                     | 100%         | -                     |             | -                       |
| 18       | 395.00      | Laboratory Equipment  | 4,277                 | 100%         | 4,277                 |             | 4,277                   |
| 19       | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 8,140,317             | 100%         | 8,140,317             |             | 8,140,317               |
| 20       | 397.01      | Communications Equipment - Communication Equipment          | 6,912,252             | 100%         | 6,912,252             |             | 6,912,252               |
| 21       | 397.02      | Communications Equipment - Telephone System                 | 2,047,782             | 100%         | 2,047,782             |             | 2,047,782               |
| 22       | 397.00      | Communications Equipment - Microwave System                 | -                     | 100%         | -                     |             | -                       |
| 23       | 397.00      | Communications Equipment - Radio                            | -                     | 100%         | -                     |             | -                       |
| 24       | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 5,071,627             | 100%         | 5,071,627             |             | 5,071,627               |
| 25       | 399.00      | Other Computer Software                                     | 26,700,214            | 100%         | 26,700,214            |             | 26,700,214              |
| 26       | 399.10      | General Plant Equipment Held Under ARO                      | (6,962)               | 100%         | (6,962)               |             | (6,962)                 |
| 27       |             | Total General Plant   | <u>\$ 173,887,833</u> |              | <u>\$ 173,887,833</u> | <u>\$ -</u> | <u>\$ 173,887,833</u>   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Case No. 19-0468-GA-ALT**

**Adjustments to Plant in Service**

**As of December 31, 2018**

Exhibit H

Data: Actual

Schedule: B-2.2

Type of Filing: Original

Page 1 of 1

Work Paper Reference Nos.:

Witness Responsible: V. H. Friscic

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| Line<br>No. | Account<br>No. | Account Title | Total<br>Company | Allocation % | Adjusted<br>Jurisdictional |
|-------------|----------------|---------------|------------------|--------------|----------------------------|
|-------------|----------------|---------------|------------------|--------------|----------------------------|

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Not Applicable

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From March 31, 2007 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-2.3  
Page 1 of 6  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Beginning Balance    | Additions            | Retirements          | Adjustments <sup>1</sup> | Transfers/Reclassifications |  | Ending Balance       |
|----------|-------------|---|----------------------|----------------------|----------------------|--------------------------|-----------------------------|--|----------------------|
|          |             |   |                      |                      |                      |                          | Amount                      | Explanation of Transfers Other Accts. Involved |                      |
|          |             | INTANGIBLE PLANT  |                      |                      |                      |                          |                             |  |                      |
| 1        | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | \$ 28,517            | \$ 13,374,787        | \$ -                 | \$ -                     | \$ -                        |  | \$ 13,403,304        |
| 2        | 303.03      | Misc Intangible Plant-Computer Software                   | 44,963,636           | 53,702,460           | 53,543,156           | (0)                      | (398,133)                   |  | 44,724,807           |
| 3        |             | Total Intangible Plant                                    | <u>\$ 44,992,154</u> | <u>\$ 67,077,246</u> | <u>\$ 53,543,156</u> | <u>\$ (0)</u>            | <u>\$ (398,133)</u>         |  | <u>\$ 58,128,111</u> |

<sup>1</sup> Adjustments are related to DEO's conversion to new fixed assets software in 2018.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From March 31, 2007 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-2.3  
Page 2 of 6  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title  | Beginning Balance    | Additions             | Retirements           | Adjustments <sup>1</sup> | Transfers/Reclassifications |  | Ending Balance        |
|----------|-------------|--|----------------------|-----------------------|-----------------------|--------------------------|-----------------------------|--|-----------------------|
|          |             |  |                      |                       |                       |                          | Amount                      | Explanation of Transfers Other Accts. Involved |                       |
|          |             | PRODUCTION & GATHERING PLANT                         |                      |                       |                       |                          |                             |  |                       |
| 1        | 325.40      | Rights Of Way  | \$ 2,624,287         | \$ 612,302            | \$ 269,880            | \$ -                     | \$ 651                      |  | \$ 2,967,361          |
| 2        | 325.50      | Other Land & Land Rights-Land                        | 408,522              | 367,658               | 68,358                | 10,664                   | -                           |  | 718,487               |
| 3        | 327.00      | Field Compressor Station Structures                  | 1,151,139            | 4,087,007             | 1,208,551             | 0                        | 842                         |  | 4,030,437             |
| 4        | 328.00      | Field M&R Station Structures                         | 377,500              | 731,127               | 287,255               | -                        | 253,827                     |  | 1,075,198             |
| 5        | 329.00      | Other Structures                                     | 260,088              | 208,157               | 244,455               | -                        | 42,098                      |  | 265,888               |
| 6        | 330.00      | Well Construction                                    | -                    | 1,099,317             | -                     | -                        | (889,631)                   |  | 209,686               |
| 7        | 331.00      | Well Equipment                                       | -                    | 1,113,364             | -                     | -                        | (268,132)                   |  | 845,232               |
| 8        | 332.00      | Field Lines  | 61,317,042           | 86,228,988            | 89,492,730            | 1                        | 49,427,508                  |  | 107,480,809           |
| 9        | 333.00      | Field Compressor Station Equipment                   | 13,334,595           | 49,005,830            | 14,122,458            | -                        | 3,401                       |  | 48,221,369            |
| 10       | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges | 1,173                | 1,953,407             | 220,023               | -                        | 1,715                       |  | 1,736,271             |
| 11       | 334.12      | Field M&R Station Equip-Purchase Gas-Other           | 10,835,142           | 14,468,746            | 3,606,830             | (1)                      | 2,164,360                   |  | 23,861,418            |
| 12       | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH            | 478,919              | -                     | -                     | -                        | -                           |  | 478,919               |
| 13       | 339.00      | Production Equipment Held Under ARO                  | 657,841              | 78,188                | 60,754                | -                        | 76,824                      |  | 752,098               |
| 14       |             | Total Production & Gathering Plant                   | <u>\$ 91,446,248</u> | <u>\$ 159,954,092</u> | <u>\$ 109,581,296</u> | <u>\$ 10,665</u>         | <u>\$ 50,813,463</u>        |  | <u>\$ 192,643,172</u> |

1 Adjustments are related to DEO's conversion to new fixed assets software in 2018.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From March 31, 2007 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-2.3  
Page 3 of 6  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Beginning Balance | Additions      | Retirements  | Adjustments <sup>1</sup> | Transfers/Reclassifications |  | Ending Balance |
|----------|-------------|---|-------------------|----------------|--------------|--------------------------|-----------------------------|--|----------------|
|          |             |   |                   |                |              |                          | Amount                      | Explanation of Transfers Other Accts. Involved |                |
|          |             | STORAGE PLANT   |                   |                |              |                          |                             |  |                |
| 1        | 350.10      | Land  | \$ 294,748        | \$ -           | \$ -         | \$ (10,664)              | \$ 32,479                   |  | \$ 316,563     |
| 2        | 350.10      | Land & Land Rights  | 20,971            | 11,508         | -            | (32,479)                 | -                           |  | -              |
| 3        | 350.02      | Rights Of Way   | 172,666           | (2,269)        | -            | -                        | -                           |  | 170,397        |
| 4        | 351.03      | Structures & Improvements-Compressor Station Structures     | 1,854,705         | 7,939,816      | 86,841       | (76,974)                 | -                           |  | 9,630,705      |
| 5        | 351.04      | Structures & Improvements-M & R Station Structures          | 401,823           | 834,807        | 15,579       | 75,296                   | (1,587)                     |  | 1,294,761      |
| 6        | 352.01      | Structures & Improvements-Other Structures                  | 2,721,048         | 494,897        | 31,454       | 1,678                    | -                           |  | 3,186,169      |
| 7        | 352.02      | Wells-Well Construction                                     | 32,673,958        | 33,498,189     | 586,331      | -                        | 1,194,387                   |  | 66,780,203     |
| 8        | 352.02      | Wells-Well Equipment  | 14,692,508        | 4,270,805      | 755,999      | -                        | (1,095,668)                 |  | 17,111,646     |
| 9        | 352.11      | Land & Land Rights-Leaseholds                               | 6,610,364         | 8,000          | 152,674      | -                        | -                           |  | 6,465,690      |
| 10       | 352.12      | Land & Land Rights-Storage Rights                           | 338,911           | 300            | 300          | -                        | -                           |  | 338,911        |
| 11       | 352.30      | Non-Recoverable Natural Gas                                 | 5,356,616         | -              | 105,425      | -                        | -                           |  | 5,251,191      |
| 12       | 353.00      | Lines   | 20,744,704        | 47,574,383     | 4,011,245    | -                        | (2,712,649)                 |  | 61,595,194     |
| 13       | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 20,758,692        | 37,526,265     | 463,441      | 0                        | (19,672)                    |  | 57,801,843     |
| 14       | 355.01      | M & R Equipment-Meters & Gauges                             | 947               | 446,354        | -            | (432,380)                | (1,715)                     |  | 13,207         |
| 15       | 355.02      | M & R Equipment-Other                                       | 7,491,943         | 22,170,661     | 1,593,872    | 432,380                  | (268,904)                   |  | 28,232,207     |
| 16       | 357.00      | Other Equipment-Other                                       | 350,590           | 574,672        | 48,089       | -                        | -                           |  | 877,174        |
| 17       | 358.00      | Underground Storage Equipment Held Under ARO                | 186,844           | 14,197         | 68,260       | -                        | 706                         |  | 133,488        |
| 18       |             | Total Storage Plant   | \$ 114,672,039    | \$ 155,362,586 | \$ 7,919,510 | \$ (43,143)              | \$ (2,872,624)              |  | \$ 259,199,348 |

<sup>1</sup> Adjustments are related to DEO's conversion to new fixed assets software in 2018.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From March 31, 2007 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-2.3  
Page 4 of 6  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Beginning Balance | Additions      | Retirements  | Adjustments <sup>1</sup> | Transfers/Reclassifications |  | Ending Balance |
|----------|-------------|---|-------------------|----------------|--------------|--------------------------|-----------------------------|--|----------------|
|          |             |   |                   |                |              |                          | Amount                      | Explanation of Transfers Other Accts. Involved |                |
|          |             | TRANSMISSION PLANT  |                   |                |              |                          |                             |  |                |
| 1        | 365.11      | Land & Land Rights-Land                                   | \$ 438,726        | \$ 1,091,063   | \$ -         | \$ 15,507                | \$ -                        |  | \$ 1,545,295   |
| 2        | 365.11      | Land & Land Rights-Land Rights                            | 15,507            | -              | -            | (15,507)                 | -                           |  | -              |
| 3        | 365.21      | Rights Of Way   | 4,159,610         | (119,941)      | 64           | -                        | (14,071)                    |  | 4,025,534      |
| 4        | 366.01      | Structures & Improvements-Compressor Station Structures   | 211,204           | 5,755,555      | -            | (238,700)                | -                           |  | 5,728,060      |
| 5        | 366.02      | Structures & Improvements-M&R Station Structures          | 2,641,934         | 3,338,913      | 330,194      | 334,761                  | (18,272)                    |  | 5,967,142      |
| 6        | 366.03      | Structures & Improvements-Other Structures                | 1,119,654         | 298,861        | 274          | 13,700                   | (254,518)                   |  | 1,177,423      |
| 7        | 366.20      | M&R Structures  | -                 | 109,762        | -            | (109,762)                | -                           |  | -              |
| 8        | 367.00      | Mains   | 164,544,434       | 248,012,594    | 4,531,612    | -                        | (74,124,940)                |  | 333,900,476    |
| 9        | 368.00      | Compressor Station Equipment-Compressor Station Equipment | 1,917,480         | 40,531,262     | 202,895      | (0)                      | -                           |  | 42,245,847     |
| 10       | 369.02      | M&R Station Equipment-Meters & Gauges                     | 535,838           | 4,525,616      | 35,008       | (1,703,534)              | -                           |  | 3,322,912      |
| 11       | 369.03      | M&R Station Equipment-Other                               | 33,198,740        | 56,135,062     | 3,340,278    | 1,694,594                | (1,850,130)                 |  | 85,837,988     |
| 12       | 370.01      | Communication Equipment-Communication                     | -                 | 456,548        | -            | -                        | (456,548)                   |  | -              |
| 13       | 370.03      | Communication Equipment-Radio                             | -                 | 1,351          | -            | -                        | (1,351)                     |  | -              |
| 14       | 371.00      | Other Equipment-Odorization                               | 157,778           | -              | -            | (148,838)                | -                           |  | 8,940          |
| 15       | 371.01      | Other Equipment-Other Equipment                           | 481,488           | 129,414        | 4,205        | 157,778                  | -                           |  | 764,475        |
| 16       | 372.00      | Transmission Equipment Held Under ARO                     | 833,604           | 69,853         | 263,846      | -                        | 6,989                       |  | 646,600        |
| 17       |             | Total Transmission Plant                                  | \$ 210,255,996    | \$ 360,335,914 | \$ 8,708,376 | \$ -                     | \$ (76,712,841)             |  | \$ 485,170,692 |

<sup>1</sup> Adjustments are related to DEO's conversion to new fixed assets software in 2018.



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From March 31, 2007 to December 31, 2018**

Exhibit H

Data: Actual

Type of Filing: Original

Work Paper Reference Nos.:

Schedule B-2.3

Page 5 of 6

Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Beginning Balance | Additions        | Retirements    | Adjustments <sup>1</sup> | Transfers/Reclassifications |   | Ending Balance   |
|----------|-------------|---|-------------------|------------------|----------------|--------------------------|-----------------------------|---|------------------|
|          |             |   |                   |                  |                |                          | Amount                      | Explanation of Transfers<br>Other Accts. Involved |                  |
|          |             | DISTRIBUTION PLANT  |                   |                  |                |                          |                             |   |                  |
| 1        | 374.00      | Land & Land Rights  | \$ 1,890,307      | \$ 428,112       | \$ 20,866      | \$ 3,857,553             | \$ -                        |   | \$ 6,155,106     |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | 28,806            | -                | -              | (28,806)                 | -                           |   | -                |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | 61,529            | 107,396          | -              | (168,926)                | -                           |   | -                |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,433,871         | 221,112          | 6,006          | (3,659,822)              | 10,844                      |   | -                |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 6,551,635         | 1,725,809        | 727,259        | (384,710)                | (21,548)                    |   | 7,143,927        |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 152,326           | 86,954           | 23,384         | -                        | 57,436                      |   | 273,332          |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | 143,613           | -                | 143,613        | 3,787,093                | 39,112                      |   | 3,826,205        |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 50,716,149        | 15,869,442       | 1,636,030      | (3,402,383)              | 417,338                     |   | 61,964,515       |
| 9        | 376.01      | Low Pressure Mains  | 337,077,295       | 724,335,292      | 26,900,128     | -                        | 206,331                     |   | 1,034,718,790    |
| 10       | 376.02      | Regulated Pressure Mains  | 459,351,754       | 698,255,177      | 30,777,395     | -                        | 27,801,552                  |   | 1,154,631,089    |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 6,901             | 30,773           | 929            | 66,816                   | 42                          |   | 103,603          |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 36,723,021        | 52,414,225       | 6,020,035      | (66,816)                 | 514,314                     |   | 83,564,709       |
| 13       | 380.01      | Services - All Pressures  | 13,734,541        | -                | 11,340,911     | (1)                      | -                           |   | 2,393,629        |
| 14       | 380.02      | Services - Low Pressure   | 134,429,088       | 279,761,674      | 6,710,565      | (0)                      | -                           |   | 407,480,197      |
| 15       | 380.03      | Services - Regulated Pressure                                   | 153,014,652       | 256,538,808      | 8,618,685      | 1                        | (63,076)                    |   | 400,871,702      |
| 16       | 380.04      | Special Services  | 479,181           | -                | 467,492        | (0)                      | -                           |   | 11,690           |
| 17       | 381.01      | Meters - Meters   | 69,359,224        | 111,189,206      | 7,917,816      | 0                        | (65,023)                    |   | 172,565,591      |
| 18       | 381.01      | Meters - Recording Gauges                                       | 3,037,403         | 11,082,564       | 882,572        | 0                        | 8,502                       |   | 13,245,897       |
| 19       | 381.01      | Meters - Hexagram   | 12,142,200        | -                | 7,583,019      | 0                        | -                           |   | 4,559,181        |
| 20       | 382.00      | Meter Installations - Residential                               | 20,602,074        | 62,695,803       | 2,015,706      | 0                        | (339,959)                   |   | 80,942,212       |
| 21       | 382.00      | Meter installations - Commercial                                | 10,247,655        | 19,100,515       | 3,350,430      | (0)                      | 362,617                     |   | 26,360,356       |
| 22       | 383.01      | House Regulators - Small  | 8,359,907         | 360,633          | 481,716        | -                        | -                           |   | 8,238,824        |
| 23       | 383.02      | House Regulators - Large  | 5,097,607         | 1,372,884        | -              | -                        | -                           |   | 6,470,491        |
| 24       | 384.00      | House Regulator Installation                                    | 1,033,133         | 174,728          | -              | 2                        | -                           |   | 1,207,863        |
| 25       | 385.00      | Industrial M & R Station Equipment                              | 6,574,702         | 2,225,219        | 629,852        | 96,896                   | (1)                         |   | 8,266,964        |
| 26       | 387.00      | Other Equipment - Other Equipment                               | 2,566,384         | 2,214,845        | 894,492        | -                        | -                           |   | 3,886,738        |
| 27       | 388.00      | Distribution Equipment Held Under ARO                           | 9,028,871         | 1,006,068        | 745,510        | -                        | (84,518)                    |   | 9,204,911        |
| 28       |             | Total Distribution Plant  | \$ 1,345,843,831  | \$ 2,241,197,241 | \$ 117,894,412 | \$ 96,899                | \$ 28,843,963               |   | \$ 3,498,087,522 |

<sup>1</sup> Adjustments are related to DEO's conversion to new fixed assets software in 2018.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From March 31, 2007 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-2.3  
Page 6 of 6  
Witness Responsible: V. H. Friscic

| Line No. | Account |   | Beginning Balance | Additions        | Retirements    | Adjustments <sup>1</sup> | Transfers/Reclassifications |  | Ending Balance   |
|----------|---------|---|-------------------|------------------|----------------|--------------------------|-----------------------------|--|------------------|
|          | No.     | Account Title   |                   |                  |                |                          | Amount                      | Explanation of Transfers Other Accts. Involved |                  |
|          |         | GENERAL PLANT   |                   |                  |                |                          |                             |  |                  |
| 1        | 389.00  | Land & Land Rights - Land                                   | \$ 55,714         | \$ 4,373,700     | \$ -           | \$ -                     | \$ -                        |  | \$ 4,429,414     |
| 2        | 390.00  | Structures & Improvements - Leasehold Improvements          | 127,822           | 668,499          | 20,022         | (618,208)                | (158,090)                   |  | -                |
| 3        | 390.01  | Structures & Improvements - Other                           | 1,043,683         | 86,021,732       | -              | 618,208                  | (693,523)                   |  | 86,990,101       |
| 4        | 391.00  | Office Furniture & Equipment - Equipment                    | 264,487           | 781,774          | -              | 64,580                   | 4,147                       |  | 1,114,987        |
| 5        | 391.01  | Office Furniture & Equipment - Furniture                    | 5,621,937         | 3,953,568        | 3,687,277      | 14,988                   | (1,482,696)                 |  | 4,420,520        |
| 6        | 391.20  | Office Furniture & Equipment - Computer Hardware            | 4,134,106         | 8,275,495        | 8,116,184      | (79,568)                 | 1,742,092                   |  | 5,955,943        |
| 7        | 392.00  | Transportation Equipment - Non Luxury Automobiles           | 1,398             | -                | -              | -                        | -                           |  | 1,398            |
| 8        | 392.01  | Transportation Equipment - Light Trucks                     | 5,909,492         | 170,975          | 4,812,098      | -                        | (29,721)                    |  | 1,238,647        |
| 9        | 392.03  | Transportation Equipment -Trailers (WV, OH & VA)            | 1,008,857         | 1,982,929        | 1,564,460      | 29,721                   | -                           |  | 1,457,047        |
| 10       | 392.05  | Transportation Equipment - NGV Kits NonLux Autos            | 31,193            | -                | 54,361         | 54,361                   | -                           |  | 31,193           |
| 11       | 392.05  | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089            | -                | -              | (20,089)                 | -                           |  | -                |
| 12       | 392.05  | Transportation Equipment - NGV Kits Med Trucks<26k          | 38,919            | 146,491          | 4,648          | (34,272)                 | (146,491)                   |  | -                |
| 13       | 393.00  | Stores Equipment  | 226,697           | 72,594           | 225,947        | -                        | (35,254)                    |  | 38,090           |
| 14       | 394.00  | Tools, Shop & Garage Equipment - Shop Equipment             | 462,501           | 612,205          | 409,280        | (583,848)                | (81,579)                    |  | -                |
| 15       | 394.01  | Tools, Shop & Garage Equipment - Garage Equipment           | 5,237,906         | 1,455,280        | 4,334,270      | 11,832,582               | 82,632                      |  | 14,274,131       |
| 16       | 394.03  | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856         | 264,392          | -              | (264,392)                | -                           |  | 5,066,856        |
| 17       | 394.02  | Tools, Shop & Garage Equip - Tools & Equipment              | 4,988,123         | 9,341,358        | 3,432,044      | (10,984,343)             | 86,906                      |  | -                |
| 18       | 395.00  | Laboratory Equipment  | 110,382           | -                | 106,105        | -                        | -                           |  | 4,277            |
| 19       | 396.00  | Power Operated Equipment - Distribution/Compression/Welding | 6,021,153         | 8,999,034        | 6,971,632      | -                        | 91,762                      |  | 8,140,317        |
| 20       | 397.01  | Communications Equipment - Communication Equipment          | 3,585,050         | 5,562,025        | 3,657,709      | 955,343                  | 467,542                     |  | 6,912,252        |
| 21       | 397.02  | Communications Equipment - Telephone System                 | 2,802,012         | 1,985,693        | 2,866,002      | 126,079                  | -                           |  | 2,047,782        |
| 22       | 397.00  | Communications Equipment - Microwave System                 | 4,642,345         | 741,420          | 5,383,766      | -                        | -                           |  | -                |
| 23       | 397.00  | Communications Equipment - Radio                            | 2,020,883         | 1,352,040        | 2,292,852      | (1,081,421)              | 1,351                       |  | -                |
| 24       | 398.00  | Miscellaneous Equipment - Misc Equipment                    | 1,201,456         | 4,917,563        | 1,047,392      | -                        | -                           |  | 5,071,627        |
| 25       | 399.00  | Other Computer Software                                     | 71,620,369        | 24,128,915       | 69,447,203     | -                        | 398,133                     |  | 26,700,214       |
| 26       | 399.10  | General Plant Equipment Held Under ARO                      | -                 | (6,962)          | -              | -                        | -                           |  | (6,962)          |
| 27       |         | Total General Plant   | \$ 126,243,431    | \$ 165,800,721   | \$ 118,433,252 | \$ 29,722                | \$ 247,211                  |  | \$ 173,887,833   |
| 28       |         | Total Utility Plant in Service                              | \$ 1,933,453,698  | \$ 3,149,727,799 | \$ 416,080,001 | \$ 94,142                | \$ (78,961)                 |  | \$ 4,667,116,677 |

<sup>1</sup> Adjustments are related to DEO's conversion to new fixed assets software in 2018.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From March 31, 2007 to December 31, 2007**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 3/31/07 | Additions    | Retirements  | Transfers | Adjustments | Balance @ 12/31/07 |
|---|-------------|---|-------------------|--------------|--------------|-----------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                   |              |              |           |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -              |              |              |           |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 28,517            |              |              |           |             | 28,517             |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 44,963,636        | 340,494      | 3,769,434    |           |             | 41,534,696         |
| 4                                       |             | Total Intangible Plant  | \$ 44,992,154     | \$ 340,494   | \$ 3,769,434 | \$ -      | \$ -        | \$ 41,563,213      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                   |              |              |           |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -              |              |              |           |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                 |              |              |           |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 2,624,287         | 26,090       |              |           |             | 2,650,376          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 309,723           |              |              |           |             | 309,723            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 67,616            |              |              |           |             | 67,616             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 31,183            |              |              |           |             | 31,183             |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 1,151,139         | 260,995      | 561          |           |             | 1,411,572          |
| 12                                      | 328.00      | Field M&R Station Structures  | 377,500           | 19,098       | 168          |           |             | 396,430            |
| 13                                      | 329.00      | Other Structures  | 260,088           |              |              |           |             | 260,088            |
| 14                                      | 330.00      | Well Construction   | -                 |              |              |           |             | -                  |
| 15                                      | 331.00      | Well Equipment  | -                 |              |              |           |             | -                  |
| 16                                      | 332.00      | Field Lines   | 61,317,042        | 479,496      | 49,584       | 388       |             | 61,747,342         |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 13,334,595        | 551,742      | 31,250       |           |             | 13,855,088         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,173             |              |              |           |             | 1,173              |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 10,835,142        | 135,577      | 70,541       |           |             | 10,900,178         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919           |              |              |           |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                 |              |              |           |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                 |              |              |           |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 657,841           |              |              |           |             | 657,841            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 91,446,248     | \$ 1,472,998 | \$ 152,105   | \$ 388    | \$ -        | \$ 92,767,530      |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From March 31, 2007 to December 31, 2007**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 3/31/07 | Additions    | Retirements  | Transfers       | Adjustments | Balance @ 12/31/07 |
|---------------------------|-------------|---|-------------------|--------------|--------------|-----------------|-------------|--------------------|
| <b>STORAGE PLANT</b>      |             |   |                   |              |              |                 |             |                    |
| 1                         | 350.10      | Land  | \$ 22,946         |              |              |                 |             | \$ 22,946          |
| 2                         | 350.10      | Land Other  | 271,803           |              |              |                 |             | 271,803            |
| 3                         | 350.10      | Land & Land Rights  | 20,971            |              |              |                 |             | 20,971             |
| 4                         | 350.20      | Rights Of Way   | 172,666           | 18,317       |              |                 |             | 190,983            |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 1,854,705         | 525,443      | 67,208       |                 |             | 2,312,940          |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 401,823           | 161          | 2,102        |                 |             | 399,883            |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,721,048         | 9,434        | 1,322        |                 |             | 2,729,160          |
| 8                         | 352.01      | Wells-Well Construction                                     | 32,673,958        | 114,064      | 332,350      |                 |             | 32,455,672         |
| 9                         | 352.02      | Wells-Well Equipment  | 14,692,508        | 34,027       | 288,236      |                 |             | 14,438,299         |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,610,364         |              | 152,674      |                 |             | 6,457,690          |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,911           |              |              |                 |             | 338,911            |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,356,616         |              | 105,425      |                 |             | 5,251,191          |
| 13                        | 353.00      | Lines   | 20,744,704        | 202,641      | 441,481      |                 |             | 20,505,864         |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 20,758,692        | 4,603,600    | 17,018       |                 |             | 25,345,274         |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 947               | 5,898        |              |                 |             | 6,845              |
| 16                        | 355.02      | M & R Equipment-Other                                       | 7,491,943         | 166,803      | 70,326       |                 |             | 7,588,420          |
| 17                        | 357.00      | Other Equipment-Other                                       | 350,590           | 65,975       |              |                 |             | 416,565            |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 186,844           |              |              |                 |             | 186,844            |
| 19                        |             | Total Storage Plant   | \$ 114,672,039    | \$ 5,746,362 | \$ 1,478,141 | \$ -            | \$ -        | \$ 118,940,260     |
| <b>TRANSMISSION PLANT</b> |             |   |                   |              |              |                 |             |                    |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 438,726        |              |              |                 |             | \$ 438,726         |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507            |              |              |                 |             | 15,507             |
| 22                        | 365.21      | Rights Of Way   | 4,159,610         | 28,884       |              |                 |             | 4,188,494          |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 211,204           |              |              |                 |             | 211,204            |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 2,641,934         | 128          |              | (6,829)         |             | 2,635,232          |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 1,119,654         | 11,323       |              |                 |             | 1,130,977          |
| 26                        | 366.20      | M&R Structures  | -                 |              |              |                 |             | -                  |
| 27                        | 367.00      | Mains   | 164,544,434       | 1,793,315    | 71,273       | (13,881,978)    |             | 152,384,498        |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 1,917,480         | 4,268        |              |                 |             | 1,921,748          |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 535,838           |              | 509          |                 |             | 535,328            |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 33,198,740        | 505,901      | 7,040        | (454,019)       |             | 33,243,582         |
| 31                        | 370.00      | Communication Equipment-Communication                       | -                 |              |              |                 |             | -                  |
| 32                        | 370.00      | Communication Equipment-Radio                               | -                 |              |              |                 |             | -                  |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778           |              |              |                 |             | 157,778            |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 481,488           |              |              |                 |             | 481,488            |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 833,604           |              |              |                 |             | 833,604            |
| 36                        |             | Total Transmission Plant                                    | \$ 210,255,996    | \$ 2,343,819 | \$ 78,823    | \$ (14,342,826) | \$ -        | \$ 198,178,166     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From March 31, 2007 to December 31, 2007**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 3/31/07 | Additions     | Retirements  | Transfers     | Adjustments | Balance @ 12/31/07 |
|---------------------------|-------------|---|-------------------|---------------|--------------|---------------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                   |               |              |               |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,890,307      |               | \$ 20,384    |               |             | \$ 1,869,923       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806            |               |              |               |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 61,529            |               |              |               |             | 61,529             |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,433,871         | 73,886        |              |               |             | 3,507,757          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 6,551,635         | 34,917        | 5,837        | 6,829         |             | 6,587,545          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 152,326           | 16,447        | 768          |               |             | 168,005            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | 143,613           |               |              |               |             | 143,613            |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 50,716,149        | 520,585       | 45,987       |               |             | 51,190,747         |
| 9                         | 376.01      | Low Pressure Mains  | 337,077,295       | 6,521,730     | 914,537      |               |             | 342,684,489        |
| 10                        | 376.02      | Regulated Pressure Mains  | 459,351,754       | 19,506,870    | 778,476      | 13,881,589    |             | 491,961,738        |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 6,901             |               | 144          | 42            |             | 6,799              |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 36,723,021        | 434,892       | 103,565      | 454,019       |             | 37,508,367         |
| 13                        | 380.01      | Services - All Pressures  | 13,734,541        |               | 23,829       |               |             | 13,710,712         |
| 14                        | 380.02      | Services - Low Pressure   | 134,429,088       | 5,600,459     | 157,264      |               |             | 139,872,283        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 153,014,652       | 6,368,892     |              |               |             | 159,383,544        |
| 16                        | 380.04      | Special Services  | 479,181           |               | 30,716       |               |             | 448,466            |
| 17                        | 381.01      | Meters - Meters   | 69,359,224        | 7,863,826     | 1,606,200    | (42,365)      |             | 75,574,485         |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 3,037,403         | 581,612       | 13,428       | 8,502         |             | 3,614,089          |
| 19                        | 381.01      | Meters - Hexagram   | 12,142,200        |               | 1,333,396    |               |             | 10,808,803         |
| 20                        | 382.00      | Meter Installations - Residential                               | 20,602,074        | 4,448,188     |              |               |             | 25,050,262         |
| 21                        | 382.00      | Meter installations - Commercial                                | 10,247,655        | 1,859,140     |              |               |             | 12,106,795         |
| 22                        | 383.01      | House Regulators - Small  | 8,359,907         | 12,761        |              |               |             | 8,372,667          |
| 23                        | 383.02      | House Regulators - Large  | 5,097,607         | 187,598       |              |               |             | 5,285,205          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,033,133         | 8,170         |              |               |             | 1,041,303          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,317,476         |               | 52,172       | 33,822        |             | 1,299,126          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 5,257,225         | 132,162       | 22,477       |               |             | 5,366,911          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 2,566,384         | 451,258       |              |               |             | 3,017,642          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,028,871         |               |              |               |             | 9,028,871          |
| 29                        |             | Total Distribution Plant  | \$ 1,345,843,831  | \$ 54,623,394 | \$ 5,109,180 | \$ 14,342,438 | \$ -        | \$ 1,409,700,482   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From March 31, 2007 to December 31, 2007**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.      | Account No. | Account Title   | Balance @ 3/31/07 | Additions     | Retirements   | Transfers | Adjustments | Balance @ 12/31/07 |
|---------------|-------------|---|-------------------|---------------|---------------|-----------|-------------|--------------------|
| GENERAL PLANT |             |   |                   |               |               |           |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ 55,714         |               |               |           |             | \$ 55,714          |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                 |               |               |           |             | -                  |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                 |               |               |           |             | -                  |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | 127,822           |               |               |           |             | 127,822            |
| 5             | 390.01      | Structures & Improvements - Other                           | 1,043,683         | 5,305         |               |           |             | 1,048,988          |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 264,487           | 33,715        |               |           |             | 298,202            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 5,621,937         |               | 368,779       |           |             | 5,253,158          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 4,134,106         | 56,029        | 800,386       |           |             | 3,389,749          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398             |               |               |           |             | 1,398              |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 461,001           |               |               |           |             | 461,001            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 5,448,491         |               | 413,741       |           |             | 5,034,749          |
| 12            | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,008,857         | 247,219       | 26,825        |           |             | 1,229,251          |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193            |               |               |           |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089            |               |               |           |             | 20,089             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 38,919            |               |               |           |             | 38,919             |
| 16            | 393.00      | Stores Equipment  | 226,697           |               | 39,017        |           |             | 187,680            |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 462,501           | 14,900        | 92,076        |           |             | 385,325            |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 5,237,906         | 2,060         | 372,607       |           |             | 4,867,359          |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856         |               |               |           |             | 5,066,856          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 4,988,123         |               | 159,044       |           |             | 4,829,079          |
| 21            | 395.00      | Laboratory Equipment  | 110,382           |               | 4,632         |           |             | 105,750            |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 6,021,153         | 683,492       | 310,885       |           |             | 6,393,760          |
| 23            | 396.00      | Power Operated Equipment - Other                            | -                 | 70,305        |               |           |             | 70,305             |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 3,585,050         | 72,659        | 222,912       |           |             | 3,434,796          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 2,802,012         | 58,523        | 184,874       |           |             | 2,675,661          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 4,642,345         | 9,548         |               |           |             | 4,651,893          |
| 27            | 397.00      | Communications Equipment - Radio                            | 2,020,883         | 271,969       |               |           |             | 2,292,852          |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 1,201,456         | 35,977        | 115,081       |           |             | 1,122,352          |
| 29            | 399.00      | Other Computer Software                                     | 71,620,369        | 344,311       |               |           |             | 71,964,681         |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | -                 |               |               |           |             | -                  |
| 31            |             | Total General Plant   | \$ 126,243,430    | \$ 1,970,222  | \$ 3,110,857  | \$ -      | \$ -        | \$ 125,038,585     |
| 32            |             | Total Gas Plant in Service                                  | \$ 1,933,453,698  | \$ 66,497,288 | \$ 13,698,539 | \$ -      | \$ -        | \$ 1,986,188,236   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2007 to December 31, 2008**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/07 | Additions     | Retirements   | Transfers | Adjustments | Balance @ 12/31/08 |
|---|-------------|---|--------------------|---------------|---------------|-----------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |               |               |           |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |               |               |           |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 28,517             |               |               |           |             | 28,517             |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 41,534,696         | 4,279,582     | 11,907,087    |           |             | 33,907,191         |
| 4                                       |             | Total Intangible Plant  | \$ 41,563,213      | \$ 4,279,582  | \$ 11,907,087 | \$ -      | \$ -        | \$ 33,935,708      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |               |               |           |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |               |               |           |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |               |               |           |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 2,650,376          | 48,484        |               |           |             | 2,698,860          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 309,723            | 160,330       |               |           |             | 470,053            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 67,616             |               |               |           |             | 67,616             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 31,183             | 41            |               |           |             | 31,225             |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 1,411,572          | 790,796       | 2,709         |           |             | 2,199,660          |
| 12                                      | 328.00      | Field M&R Station Structures  | 396,430            | 77,741        |               |           |             | 474,171            |
| 13                                      | 329.00      | Other Structures  | 260,088            |               |               |           |             | 260,088            |
| 14                                      | 330.00      | Well Construction   | -                  | 999,169       |               |           |             | 999,169            |
| 15                                      | 331.00      | Well Equipment  | -                  | 197,315       |               |           |             | 197,315            |
| 16                                      | 332.00      | Field Lines   | 61,747,342         | 1,916,481     | 38,854        |           |             | 63,624,969         |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 13,855,088         | 6,153,535     | 75,398        |           |             | 19,933,226         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,173              | 1,690,231     | 31            |           |             | 1,691,373          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 10,900,178         | 967,935       | 147,410       |           |             | 11,720,703         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |               |               |           |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |               |               |           |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |               |               |           |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 657,841            |               |               |           |             | 657,841            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 92,767,530      | \$ 13,002,059 | \$ 264,401    | \$ -      | \$ -        | \$ 105,505,187     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2007 to December 31, 2008**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/07 | Additions    | Retirements | Transfers | Adjustments | Balance @ 12/31/08 |
|---------------------------|-------------|---|--------------------|--------------|-------------|-----------|-------------|--------------------|
| <b>STORAGE PLANT</b>      |             |   |                    |              |             |           |             |                    |
| 1                         | 350.10      | Land  | \$ 22,946          |              |             |           |             | \$ 22,946          |
| 2                         | 350.10      | Land Other  | 271,803            |              |             |           |             | 271,803            |
| 3                         | 350.10      | Land & Land Rights  | 20,971             |              |             |           |             | 20,971             |
| 4                         | 350.20      | Rights Of Way   | 190,983            | (1,954)      |             |           |             | 189,029            |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 2,312,940          | 41,582       | 8,788       |           |             | 2,345,734          |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 399,883            | 95,455       | 557         |           |             | 494,781            |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,729,160          | 103,687      | 5,869       |           |             | 2,826,978          |
| 8                         | 352.01      | Wells-Well Construction                                     | 32,455,672         | 143,175      | 76,312      |           |             | 32,522,535         |
| 9                         | 352.02      | Wells-Well Equipment  | 14,438,299         | 21,579       | 27,174      |           |             | 14,432,704         |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,457,690          | 8,000        |             |           |             | 6,465,690          |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,911            |              |             |           |             | 338,911            |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |              |             |           |             | 5,251,191          |
| 13                        | 353.00      | Lines   | 20,505,864         | 885,288      | 24,694      |           |             | 21,366,458         |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 25,345,274         | 212,469      | 23,651      |           |             | 25,534,092         |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 6,845              | 156,741      |             |           |             | 163,586            |
| 16                        | 355.02      | M & R Equipment-Other                                       | 7,588,420          | 489,292      | 29,649      |           |             | 8,048,063          |
| 17                        | 357.00      | Other Equipment-Other                                       | 416,565            | 178,455      |             |           |             | 595,020            |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 186,844            |              |             |           |             | 186,844            |
| 19                        |             | Total Storage Plant   | \$ 118,940,260     | \$ 2,333,768 | \$ 196,692  | \$ -      | \$ -        | \$ 121,077,335     |
| <b>TRANSMISSION PLANT</b> |             |   |                    |              |             |           |             |                    |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 438,726         |              |             |           |             | \$ 438,726         |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507             |              |             |           |             | 15,507             |
| 22                        | 365.21      | Rights Of Way   | 4,188,494          | (206,514)    |             |           |             | 3,981,979          |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 211,204            | 160,986      |             |           |             | 372,191            |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 2,635,232          | 5,830        | 426         |           |             | 2,640,636          |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 1,130,977          | 27,041       |             |           |             | 1,158,018          |
| 26                        | 366.20      | M&R Structures  | -                  |              |             |           |             | -                  |
| 27                        | 367.00      | Mains   | 152,384,498        | 6,719,437    | 248,946     |           |             | 158,854,989        |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 1,921,748          | 397          |             |           |             | 1,922,145          |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 535,328            | 21,963       |             |           |             | 557,291            |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 33,243,582         | 1,715,801    | 68,495      |           |             | 34,890,888         |
| 31                        | 370.00      | Communication Equipment-Communication                       | -                  |              |             |           |             | -                  |
| 32                        | 370.00      | Communication Equipment-Radio                               | -                  |              |             |           |             | -                  |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778            |              |             |           |             | 157,778            |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 481,488            |              |             |           |             | 481,488            |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 833,604            |              |             |           |             | 833,604            |
| 36                        |             | Total Transmission Plant                                    | \$ 198,178,166     | \$ 8,444,941 | \$ 317,867  | \$ -      | \$ -        | \$ 206,305,239     |



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2007 to December 31, 2008**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/07 | Additions      | Retirements  | Transfers | Adjustments | Balance @ 12/31/08 |
|---------------------------|-------------|---|--------------------|----------------|--------------|-----------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |              |           |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,869,923       |                |              |           |             | \$ 1,869,923       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |              |           |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 61,529             | 19,056         |              |           |             | 80,585             |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,507,757          | 31,971         |              |           |             | 3,539,728          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 6,587,545          | 49,164         | 17,928       |           |             | 6,618,780          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 168,005            | (19)           |              |           |             | 167,987            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | 143,613            |                | 143,613      |           |             | -                  |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 51,190,747         | 2,198,500      | 155,222      |           |             | 53,234,025         |
| 9                         | 376.01      | Low Pressure Mains  | 342,684,489        | 15,440,532     | 1,111,093    |           |             | 357,013,928        |
| 10                        | 376.02      | Regulated Pressure Mains  | 491,961,738        | 29,624,563     | 1,027,136    |           |             | 520,559,165        |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 6,799              | 30,773         | 785          |           |             | 36,787             |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 37,508,367         | 1,824,982      | 327,326      |           |             | 39,006,023         |
| 13                        | 380.01      | Services - All Pressures  | 13,710,712         |                | 19,366       |           |             | 13,691,346         |
| 14                        | 380.02      | Services - Low Pressure   | 139,872,283        | 8,203,710      | 271,030      |           |             | 147,804,963        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 159,383,544        | 9,329,309      | 455,194      |           |             | 168,257,660        |
| 16                        | 380.04      | Special Services  | 448,466            |                | 10,297       |           |             | 438,169            |
| 17                        | 381.01      | Meters - Meters   | 75,574,485         | 26,156,883     | 1,297,078    |           |             | 100,434,290        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 3,614,089          | 377,557        | 869,145      |           |             | 3,122,502          |
| 19                        | 381.01      | Meters - Hexagram   | 10,808,803         |                | 2,359,916    |           |             | 8,448,887          |
| 20                        | 382.00      | Meter Installations - Residential                               | 25,050,262         | 10,194,551     |              |           |             | 35,244,813         |
| 21                        | 382.00      | Meter installations - Commercial                                | 12,106,795         | 2,987,407      |              |           |             | 15,094,202         |
| 22                        | 383.01      | House Regulators - Small  | 8,372,667          | 14,576         | 480,492      |           |             | 7,906,751          |
| 23                        | 383.02      | House Regulators - Large  | 5,285,205          | 141,967        |              |           |             | 5,427,172          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,041,303          | 13,027         |              |           |             | 1,054,330          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,299,126          | 930,801        | 315,020      |           |             | 1,914,907          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 5,366,911          | 19,407         | 1,969        |           |             | 5,384,349          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 3,017,642          | 389,853        |              |           |             | 3,407,495          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,028,871          |                |              |           |             | 9,028,871          |
| 29                        |             | Total Distribution Plant  | \$ 1,409,700,482   | \$ 107,978,569 | \$ 8,862,610 | \$ -      | \$ -        | \$ 1,508,816,442   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2007 to December 31, 2008**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscio

| Line No.             | Account No. | Account Title   | Balance @ 12/31/07 | Additions      | Retirements   | Transfers | Adjustments | Balance @ 12/31/08 |
|----------------------|-------------|---|--------------------|----------------|---------------|-----------|-------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                |               |           |             |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ 55,714          |                |               |           |             | \$ 55,714          |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |           |             | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |           |             | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | 127,822            | 6,800          | 20,022        |           |             | 114,600            |
| 5                    | 390.01      | Structures & Improvements - Other                           | 1,048,988          |                |               |           |             | 1,048,988          |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 298,202            | 13,069         |               |           |             | 311,270            |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 5,253,158          |                | 597,345       |           |             | 4,655,813          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 3,389,749          | 1,755,248      | 478,291       |           |             | 4,666,707          |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |           |             | 1,398              |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 461,001            |                |               |           |             | 461,001            |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 5,034,749          |                | 402,812       |           |             | 4,631,937          |
| 12                   | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,229,251          | 19,543         | 255,858       |           |             | 992,936            |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                |               |           |             | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |           |             | 20,089             |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 38,919             |                |               |           |             | 38,919             |
| 16                   | 393.00      | Stores Equipment  | 187,680            |                | 13,443        |           |             | 174,237            |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 385,325            | 25,245         | 83,731        |           |             | 326,840            |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 4,867,359          | 2,110          | 337,958       |           |             | 4,531,512          |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856          |                |               |           |             | 5,066,856          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 4,829,079          | 157,233        | 45,294        |           |             | 4,941,019          |
| 21                   | 395.00      | Laboratory Equipment  | 105,750            |                | 6,120         |           |             | 99,630             |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 6,393,760          | 281,524        | 126,766       |           |             | 6,548,519          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | 70,305             | (70,305)       |               |           |             | -                  |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 3,434,796          | 115,181        | 133,676       |           |             | 3,416,301          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 2,675,661          | 852,823        | 249,844       |           |             | 3,278,639          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | 4,651,893          | 229,034        |               |           |             | 4,880,927          |
| 27                   | 397.00      | Communications Equipment - Radio                            | 2,292,852          | 27,207         | 17,550        |           |             | 2,302,509          |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 1,122,352          | 3,204          | 160,935       |           |             | 964,621            |
| 29                   | 399.00      | Other Computer Software                                     | 71,964,681         | 1,759,005      | 179,196       |           |             | 73,544,490         |
| 30                   | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                |               |           |             | -                  |
| 31                   |             | Total General Plant   | \$ 125,038,585     | \$ 5,176,922   | \$ 3,108,841  | \$ -      | \$ -        | \$ 127,106,665     |
| 32                   |             | Total Gas Plant in Service                                  | \$ 1,986,188,236   | \$ 141,215,839 | \$ 24,657,498 | \$ -      | \$ -        | \$ 2,102,746,577   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2008 to December 31, 2009**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/08 | Additions     | Retirements | Transfers | Adjustments | Balance @ 12/31/09 |
|---|-------------|---|--------------------|---------------|-------------|-----------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |               |             |           |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |               |             |           |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 28,517             |               |             |           |             | 28,517             |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 33,907,191         | 4,505,371     | 757,302     |           |             | 37,655,260         |
| 4                                       |             | Total Intangible Plant  | \$ 33,935,708      | \$ 4,505,371  | \$ 757,302  | \$ -      | \$ -        | \$ 37,683,777      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |               |             |           |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |               |             |           |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |               |             |           |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 2,698,860          | 212           |             |           |             | 2,699,072          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 470,053            | 7,638         |             |           |             | 477,691            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 67,616             |               |             |           |             | 67,616             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 31,225             |               |             |           |             | 31,225             |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 2,199,660          | 576,833       |             |           |             | 2,776,493          |
| 12                                      | 328.00      | Field M&R Station Structures  | 474,171            |               |             |           |             | 474,171            |
| 13                                      | 329.00      | Other Structures  | 260,088            |               |             |           |             | 260,088            |
| 14                                      | 330.00      | Well Construction   | 999,169            | 17,582        |             |           |             | 1,016,751          |
| 15                                      | 331.00      | Well Equipment  | 197,315            | 24,957        |             |           |             | 222,271            |
| 16                                      | 332.00      | Field Lines   | 63,624,969         | 10,598,248    | 27,207      |           |             | 74,196,010         |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 19,933,226         | 6,128,985     | 139,444     |           |             | 25,922,766         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,691,373          |               |             |           |             | 1,691,373          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 11,720,703         | 2,313,128     | 37,355      |           |             | 13,996,476         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |               |             |           |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |               |             |           |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |               |             |           |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 657,841            |               |             |           |             | 657,841            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 105,505,187     | \$ 19,667,582 | \$ 204,006  | \$ -      | \$ -        | \$ 124,968,763     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2008 to December 31, 2009**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/08 | Additions     | Retirements | Transfers | Adjustments | Balance @ 12/31/09 |
|---------------------------|-------------|---|--------------------|---------------|-------------|-----------|-------------|--------------------|
| <b>STORAGE PLANT</b>      |             |   |                    |               |             |           |             |                    |
| 1                         | 350.10      | Land  | \$ 22,946          |               |             |           |             | \$ 22,946          |
| 2                         | 350.10      | Land Other  | 271,803            |               |             |           |             | 271,803            |
| 3                         | 350.10      | Land & Land Rights  | 20,971             |               |             |           |             | 20,971             |
| 4                         | 350.20      | Rights Of Way   | 189,029            | (18,632)      |             |           |             | 170,397            |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 2,345,734          | 41,105        |             |           |             | 2,386,839          |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 494,781            |               |             |           |             | 494,781            |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,826,978          | 19,845        |             |           |             | 2,846,823          |
| 8                         | 352.01      | Wells-Well Construction                                     | 32,522,535         | 9,125         |             |           |             | 32,531,660         |
| 9                         | 352.02      | Wells-Well Equipment  | 14,432,704         | 22,887        | 22,211      |           |             | 14,433,381         |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,465,690          |               |             |           |             | 6,465,690          |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,911            |               |             |           |             | 338,911            |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |               |             |           |             | 5,251,191          |
| 13                        | 353.00      | Lines   | 21,366,458         | 474,559       | 13,368      |           |             | 21,827,649         |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 25,534,092         | 35,787        | 802         |           |             | 25,569,077         |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 163,586            |               |             |           |             | 163,586            |
| 16                        | 355.02      | M & R Equipment-Other                                       | 8,048,063          | 341,976       | 32,648      |           |             | 8,357,391          |
| 17                        | 357.00      | Other Equipment-Other                                       | 595,020            | 30,080        |             |           |             | 625,100            |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 186,844            |               |             |           |             | 186,844            |
| 19                        |             | Total Storage Plant   | \$ 121,077,335     | \$ 956,733    | \$ 69,028   | \$ -      | \$ -        | \$ 121,965,040     |
| <b>TRANSMISSION PLANT</b> |             |   |                    |               |             |           |             |                    |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 438,726         |               |             |           |             | \$ 438,726         |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507             |               |             |           |             | 15,507             |
| 22                        | 365.21      | Rights Of Way   | 3,981,979          | 41,119        |             |           |             | 4,023,098          |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 372,191            | 573           |             |           |             | 372,763            |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 2,640,636          | 3,988         | 1,224       | 28,377    |             | 2,671,775          |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 1,158,018          |               |             |           |             | 1,158,018          |
| 26                        | 366.20      | M&R Structures  | -                  |               |             |           |             | -                  |
| 27                        | 367.00      | Mains   | 158,854,989        | 18,331,976    | 431,470     |           |             | 176,755,495        |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 1,922,145          | 45,184        | 24,813      |           |             | 1,942,516          |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 557,291            | 522,233       |             |           |             | 1,079,524          |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 34,890,888         | 1,312,135     | 400,409     | 1,103     |             | 35,803,718         |
| 31                        | 370.00      | Communication Equipment-Communication                       | -                  |               |             |           |             | -                  |
| 32                        | 370.00      | Communication Equipment-Radio                               | -                  |               |             |           |             | -                  |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778            |               |             |           |             | 157,778            |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 481,488            |               |             |           |             | 481,488            |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 833,604            |               |             |           |             | 833,604            |
| 36                        |             | Total Transmission Plant                                    | \$ 206,305,239     | \$ 20,257,207 | \$ 857,916  | \$ 29,480 | \$ -        | \$ 225,734,010     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2008 to December 31, 2009**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/08 | Additions      | Retirements  | Transfers   | Adjustments | Balance @ 12/31/09 |
|---------------------------|-------------|---|--------------------|----------------|--------------|-------------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |              |             |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,869,923       |                | \$ 5         |             |             | \$ 1,869,918       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |              |             |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 80,585             | 177            |              |             |             | 80,762             |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,539,728          | 38,981         | 97           |             |             | 3,578,612          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 6,618,780          | 63,386         | 65,054       | (28,377)    |             | 6,588,736          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 167,987            |                | 22,616       |             |             | 145,371            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |                |              |             |             | -                  |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 53,234,025         | 1,463,014      | 125,049      |             |             | 54,571,989         |
| 9                         | 376.01      | Low Pressure Mains  | 357,013,928        | 14,313,397     | 880,597      |             |             | 370,446,727        |
| 10                        | 376.02      | Regulated Pressure Mains  | 520,559,165        | 33,507,429     | 1,583,719    |             |             | 552,482,875        |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |                |              |             |             | 36,787             |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 39,006,023         | 1,869,000      | 355,822      | (1,103)     |             | 40,518,098         |
| 13                        | 380.01      | Services - All Pressures  | 13,691,346         |                | 1,754        |             |             | 13,689,592         |
| 14                        | 380.02      | Services - Low Pressure   | 147,804,963        | 13,190,655     | 247,522      |             |             | 160,748,096        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 168,257,660        | 15,000,523     | 291,973      |             |             | 182,966,209        |
| 16                        | 380.04      | Special Services  | 438,169            |                | 9,669        |             |             | 428,500            |
| 17                        | 381.01      | Meters - Meters   | 100,434,290        | 19,156,076     |              |             |             | 119,590,366        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 3,122,502          | 800,244        |              |             |             | 3,922,746          |
| 19                        | 381.01      | Meters - Hexagram   | 8,448,887          |                | 2,230,108    |             |             | 6,218,779          |
| 20                        | 382.00      | Meter Installations - Residential                               | 35,244,813         | 11,825,292     |              |             |             | 47,070,105         |
| 21                        | 382.00      | Meter installations - Commercial                                | 15,094,202         | 3,203,600      |              |             |             | 18,297,803         |
| 22                        | 383.01      | House Regulators - Small  | 7,906,751          | 5,470          |              |             |             | 7,912,220          |
| 23                        | 383.02      | House Regulators - Large  | 5,427,172          | 125,793        |              |             |             | 5,552,965          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,054,330          | 12,298         |              |             |             | 1,066,628          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,914,907          |                |              |             |             | 1,914,907          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 5,384,349          | 25,957         | 10,645       |             |             | 5,399,661          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 3,407,495          | 841,177        |              |             |             | 4,248,672          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,028,871          |                |              |             |             | 9,028,871          |
| 29                        |             | Total Distribution Plant  | \$ 1,508,816,442   | \$ 115,442,467 | \$ 5,824,629 | \$ (29,480) | \$ -        | \$ 1,618,404,800   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2008 to December 31, 2009**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/08 | Additions      | Retirements   | Transfers | Adjustments | Balance @ 12/31/09 |
|----------|-------------|---|--------------------|----------------|---------------|-----------|-------------|--------------------|
|          |             | <b>GENERAL PLANT</b>  |                    |                |               |           |             |                    |
| 1        | 389.00      | Land & Land Rights - Land                                   | \$ 55,714          |                |               |           |             | \$ 55,714          |
| 2        | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |           |             | -                  |
| 3        | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |           |             | -                  |
| 4        | 390.00      | Structures & Improvements - Leasehold Improvements          | 114,600            |                |               |           |             | 114,600            |
| 5        | 390.01      | Structures & Improvements - Other                           | 1,048,988          | 134,789        |               |           |             | 1,183,778          |
| 6        | 391.00      | Office Furniture & Equipment - Equipment                    | 311,270            |                |               |           |             | 311,270            |
| 7        | 391.01      | Office Furniture & Equipment - Furniture                    | 4,655,813          | 878,387        | 670,224       |           |             | 4,863,976          |
| 8        | 391.20      | Office Furniture & Equipment - Computer Hardware            | 4,666,707          | 1,191,209      | 1,159,128     |           |             | 4,698,787          |
| 9        | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |           |             | 1,398              |
| 10       | 392.01      | Transportation Equipment - Light Trucks                     | 461,001            |                | 57,968        |           |             | 403,033            |
| 11       | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 4,631,937          |                | 207,470       |           |             | 4,424,467          |
| 12       | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 992,936            | 100,489        | 8,876         |           |             | 1,084,549          |
| 13       | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                |               |           |             | 31,193             |
| 14       | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |           |             | 20,089             |
| 15       | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 38,919             |                | 2,267         |           |             | 36,653             |
| 16       | 393.00      | Stores Equipment  | 174,237            | 14,990         | 35,906        |           |             | 153,321            |
| 17       | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 326,840            |                | 37,016        |           |             | 289,824            |
| 18       | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 4,531,512          | 8,742          | 318,252       |           |             | 4,222,002          |
| 19       | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856          |                |               |           |             | 5,066,856          |
| 20       | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 4,941,019          | 211,697        | 111,768       |           |             | 5,040,949          |
| 21       | 395.00      | Laboratory Equipment  | 99,630             |                | 2,243         |           |             | 97,387             |
| 22       | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 6,548,519          | 468,733        | 203,350       |           |             | 6,813,902          |
| 23       | 396.00      | Power Operated Equipment - Other                            | -                  |                |               |           |             | -                  |
| 24       | 397.01      | Communications Equipment - Communication Equipment          | 3,416,301          | 50,483         | 181,754       |           |             | 3,285,030          |
| 25       | 397.02      | Communications Equipment - Telephone System                 | 3,278,639          | 129,732        |               |           |             | 3,408,371          |
| 26       | 397.00      | Communications Equipment - Microwave System                 | 4,880,927          | 210,488        |               |           |             | 5,091,414          |
| 27       | 397.00      | Communications Equipment - Radio                            | 2,302,509          |                | 67,168        |           |             | 2,235,340          |
| 28       | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 964,621            | 3,936          | 100,709       |           |             | 867,848            |
| 29       | 399.00      | Other Computer Software                                     | 73,544,490         | 1,454,252      |               |           |             | 74,998,741         |
| 30       | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                |               |           |             | -                  |
| 31       |             | Total General Plant   | \$ 127,106,665     | \$ 4,857,927   | \$ 3,164,100  | \$ -      | \$ -        | \$ 128,800,493     |
| 32       |             | Total Gas Plant in Service                                  | \$ 2,102,746,577   | \$ 165,687,287 | \$ 10,876,982 | \$ -      | \$ -        | \$ 2,257,556,883   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2009 to December 31, 2010**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/09 | Additions     | Retirements  | Transfers  | Adjustments | Balance @ 12/31/10 |
|---|-------------|---|--------------------|---------------|--------------|------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |               |              |            |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |               |              |            |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 28,517             |               |              |            |             | 28,517             |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 37,655,260         | 1,074,969     | 6,091,406    |            |             | 32,638,823         |
| 4                                       |             | Total Intangible Plant  | \$ 37,683,777      | \$ 1,074,969  | \$ 6,091,406 | \$ -       | \$ -        | \$ 32,667,340      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |               |              |            |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |               |              |            |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |               |              |            |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 2,699,072          | 466,823       |              |            |             | 3,165,894          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 477,691            | 10,725        |              |            |             | 488,416            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 67,616             |               |              |            |             | 67,616             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 31,225             | 34,919        |              |            |             | 66,143             |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 2,776,493          | 1,629,432     | 50           |            |             | 4,405,874          |
| 12                                      | 328.00      | Field M&R Station Structures  | 474,171            | 32,743        | 1,901        |            |             | 505,013            |
| 13                                      | 329.00      | Other Structures  | 260,088            |               |              |            |             | 260,088            |
| 14                                      | 330.00      | Well Construction   | 1,016,751          | 5,260         |              |            |             | 1,022,011          |
| 15                                      | 331.00      | Well Equipment  | 222,271            | 50,775        |              |            |             | 273,047            |
| 16                                      | 332.00      | Field Lines   | 74,196,010         | 8,762,961     | 263,879      | (8,102)    |             | 82,686,990         |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 25,922,766         | 11,914,274    | 210,397      |            |             | 37,626,643         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,691,373          |               |              |            |             | 1,691,373          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 13,996,476         | 543,825       | 161,179      |            |             | 14,379,122         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |               |              |            |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |               |              |            |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |               |              |            |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 657,841            |               |              |            |             | 657,841            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 124,968,763     | \$ 23,451,736 | \$ 637,407   | \$ (8,102) | \$ -        | \$ 147,774,991     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2009 to December 31, 2010**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/09 | Additions     | Retirements  | Transfers      | Adjustments | Balance @ 12/31/10 |
|---------------------------|-------------|---|--------------------|---------------|--------------|----------------|-------------|--------------------|
| <b>STORAGE PLANT</b>      |             |   |                    |               |              |                |             |                    |
| 1                         | 350.10      | Land  | \$ 22,946          |               |              |                |             | \$ 22,946          |
| 2                         | 350.10      | Land Other  | 271,803            |               |              |                |             | 271,803            |
| 3                         | 350.10      | Land & Land Rights  | 20,971             |               |              |                |             | 20,971             |
| 4                         | 350.20      | Rights Of Way   | 170,397            |               |              |                |             | 170,397            |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 2,386,839          | 806,096       | 10,730       |                |             | 3,182,205          |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 494,781            | 27,037        |              |                |             | 521,818            |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,846,823          |               | 23,546       |                |             | 2,823,277          |
| 8                         | 352.01      | Wells-Well Construction                                     | 32,531,660         | 960,928       | 72,666       |                |             | 33,419,922         |
| 9                         | 352.02      | Wells-Well Equipment  | 14,433,381         | 48,494        | 40,441       |                |             | 14,441,434         |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,465,690          |               |              |                |             | 6,465,690          |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,911            |               |              |                |             | 338,911            |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |               |              |                |             | 5,251,191          |
| 13                        | 353.00      | Lines   | 21,827,649         | 1,019,479     | 9,501        |                |             | 22,837,627         |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 25,569,077         | 8,764,989     | 89,450       |                |             | 34,244,617         |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 163,586            | 2,897         |              |                |             | 166,483            |
| 16                        | 355.02      | M & R Equipment-Other                                       | 8,357,391          | 6,892,675     | 141,707      |                |             | 15,108,360         |
| 17                        | 357.00      | Other Equipment-Other                                       | 625,100            |               |              |                |             | 625,100            |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 186,844            |               |              |                |             | 186,844            |
| 19                        |             | Total Storage Plant   | \$ 121,965,040     | \$ 18,522,595 | \$ 388,040   | \$ -           | \$ -        | \$ 140,099,596     |
| <b>TRANSMISSION PLANT</b> |             |   |                    |               |              |                |             |                    |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 438,726         |               |              |                |             | \$ 438,726         |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507             |               |              |                |             | 15,507             |
| 22                        | 365.21      | Rights Of Way   | 4,023,098          | (651)         |              |                |             | 4,022,447          |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 372,763            |               |              |                |             | 372,763            |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 2,671,775          | 74,613        | 9,760        |                |             | 2,736,629          |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 1,158,018          |               |              |                |             | 1,158,018          |
| 26                        | 366.20      | M&R Structures  | -                  | 109,783       |              |                |             | 109,783            |
| 27                        | 367.00      | Mains   | 176,755,495        | 27,807,362    | 948,776      | (7,191,875)    |             | 196,422,205        |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 1,942,516          |               |              |                |             | 1,942,516          |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 1,079,524          | 674,504       |              |                |             | 1,754,028          |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 35,803,718         | 2,874,738     | 185,298      | (3,687)        |             | 38,489,472         |
| 31                        | 370.00      | Communication Equipment-Communication                       | -                  |               |              |                |             | -                  |
| 32                        | 370.00      | Communication Equipment-Radio                               | -                  |               |              |                |             | -                  |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778            |               |              |                |             | 157,778            |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 481,488            |               |              |                |             | 481,488            |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 833,604            |               |              |                |             | 833,604            |
| 36                        |             | Total Transmission Plant                                    | \$ 225,734,010     | \$ 31,540,350 | \$ 1,143,834 | \$ (7,195,562) | \$ -        | \$ 248,934,964     |



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2009 to December 31, 2010**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/09 | Additions      | Retirements  | Transfers    | Adjustments | Balance @ 12/31/10 |
|---------------------------|-------------|---|--------------------|----------------|--------------|--------------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |              |              |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,869,918       |                | \$ 477       |              |             | \$ 1,869,441       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |              |              |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 80,762             |                |              |              |             | 80,762             |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,578,612          | 23,384         | 4,053        |              |             | 3,597,943          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 6,588,736          |                | 35,443       |              |             | 6,553,293          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 145,371            |                |              |              |             | 145,371            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |                |              |              |             | -                  |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 54,571,989         | 3,826,868      | 195,284      |              |             | 58,203,573         |
| 9                         | 376.01      | Low Pressure Mains  | 370,446,727        | 21,298,827     | 1,174,011    | 1,402        |             | 390,572,945        |
| 10                        | 376.02      | Regulated Pressure Mains  | 552,482,875        | 45,641,341     | 2,746,216    | 7,203,663    |             | 602,581,663        |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |                |              |              |             | 36,787             |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 40,518,098         | 3,512,557      | 334,834      | (1,402)      |             | 43,694,419         |
| 13                        | 380.01      | Services - All Pressures  | 13,689,592         |                | 30,474       |              |             | 13,659,118         |
| 14                        | 380.02      | Services - Low Pressure   | 160,748,096        | 13,739,843     | 682,725      |              |             | 173,805,214        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 182,966,209        | 15,650,242     | 1,574,007    |              |             | 197,042,444        |
| 16                        | 380.04      | Special Services  | 428,500            |                | 3,261        |              |             | 425,239            |
| 17                        | 381.01      | Meters - Meters   | 119,590,366        | 22,291,109     |              |              |             | 141,881,474        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 3,922,746          | 1,287,448      |              |              |             | 5,210,194          |
| 19                        | 381.01      | Meters - Hexagram   | 6,218,779          |                | 1,659,599    |              |             | 4,559,181          |
| 20                        | 382.00      | Meter Installations - Residential                               | 47,070,105         | 11,503,828     |              |              |             | 58,573,932         |
| 21                        | 382.00      | Meter installations - Commercial                                | 18,297,803         | 3,002,783      |              |              |             | 21,300,586         |
| 22                        | 383.01      | House Regulators - Small  | 7,912,220          | 29,360         | 1,224        |              |             | 7,940,356          |
| 23                        | 383.02      | House Regulators - Large  | 5,552,965          | 72,457         |              |              |             | 5,625,421          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,066,628          | 5,995          |              |              |             | 1,072,623          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,914,907          |                |              |              |             | 1,914,907          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 5,399,661          | 73,041         | 10,660       |              |             | 5,462,042          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 4,248,672          | 102,413        |              |              |             | 4,351,084          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,028,871          |                |              |              |             | 9,028,871          |
| 29                        |             | Total Distribution Plant  | \$ 1,618,404,800   | \$ 142,061,494 | \$ 8,452,268 | \$ 7,203,663 | \$ -        | \$ 1,759,217,689   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2009 to December 31, 2010**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscio

| Line No.             | Account No. | Account Title   | Balance @ 12/31/09 | Additions      | Retirements   | Transfers | Adjustments | Balance @ 12/31/10 |
|----------------------|-------------|---|--------------------|----------------|---------------|-----------|-------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                |               |           |             |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ 55,714          |                |               |           |             | \$ 55,714          |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |           |             | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |           |             | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | 114,600            |                |               |           |             | 114,600            |
| 5                    | 390.01      | Structures & Improvements - Other                           | 1,183,778          |                |               |           |             | 1,183,778          |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 311,270            |                |               |           |             | 311,270            |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 4,863,976          |                | 368,612       |           |             | 4,495,364          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 4,698,787          | 2,524,643      | 91,350        |           |             | 7,132,081          |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |           |             | 1,398              |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 403,033            |                |               |           |             | 403,033            |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 4,424,467          |                | 232,483       |           |             | 4,191,984          |
| 12                   | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,084,549          | 131,483        | 36,593        |           |             | 1,179,439          |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                |               |           |             | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |           |             | 20,089             |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 36,653             |                |               |           |             | 36,653             |
| 16                   | 393.00      | Stores Equipment  | 153,321            |                | 40,759        |           |             | 112,562            |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 289,824            |                | 21,220        |           |             | 268,604            |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 4,222,002          | 33,890         | 436,274       |           |             | 3,819,618          |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856          |                |               |           |             | 5,066,856          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 5,040,949          | 422,691        | 100,592       |           |             | 5,363,048          |
| 21                   | 395.00      | Laboratory Equipment  | 97,387             |                | 17,784        |           |             | 79,604             |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 6,813,902          | 514,573        | 149,877       |           |             | 7,178,598          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | -                  |                |               |           |             | -                  |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 3,285,030          | 302,652        | 92,527        |           |             | 3,495,156          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 3,408,371          |                | 15,045        |           |             | 3,393,326          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | 5,091,414          | 27,199         |               |           |             | 5,118,613          |
| 27                   | 397.00      | Communications Equipment - Radio                            | 2,235,340          | 183,391        | 47,638        |           |             | 2,371,093          |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 867,848            |                | 152,838       |           |             | 715,011            |
| 29                   | 399.00      | Other Computer Software                                     | 74,998,741         | 3,938,137      | 47,282        |           |             | 78,889,597         |
| 30                   | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                |               |           |             | -                  |
| 31                   |             | Total General Plant   | \$ 128,800,493     | \$ 8,078,659   | \$ 1,850,872  | \$ -      | \$ -        | \$ 135,028,281     |
| 32                   |             | Total Gas Plant in Service                                  | \$ 2,257,556,883   | \$ 224,729,804 | \$ 18,563,826 | \$ 0      | \$ -        | \$ 2,463,722,861   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2010 to December 31, 2011**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/10 | Additions     | Retirements   | Transfers     | Adjustments | Balance @ 12/31/11 |
|---|-------------|---|--------------------|---------------|---------------|---------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |               |               |               |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |               |               |               |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 28,517             |               |               |               |             | 28,517             |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 32,638,823         | 5,245,925     | 12,171,296    | (398,133)     |             | 25,315,320         |
| 4                                       |             | Total Intangible Plant  | \$ 32,667,340      | \$ 5,245,925  | \$ 12,171,296 | \$ (398,133)  | \$ -        | \$ 25,343,837      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |               |               |               |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |               |               |               |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |               |               |               |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 3,165,894          |               |               |               |             | 3,165,894          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 488,416            |               |               |               |             | 488,416            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 67,616             |               |               |               |             | 67,616             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 66,143             |               |               |               |             | 66,143             |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 4,405,874          | 6,907         |               |               |             | 4,412,781          |
| 12                                      | 328.00      | Field M&R Station Structures  | 505,013            | 84,088        | 2,138         |               |             | 586,963            |
| 13                                      | 329.00      | Other Structures  | 260,088            |               |               |               |             | 260,088            |
| 14                                      | 330.00      | Well Construction   | 1,022,011          | 71,806        |               |               |             | 1,093,817          |
| 15                                      | 331.00      | Well Equipment  | 273,047            | 351,328       |               |               |             | 624,375            |
| 16                                      | 332.00      | Field Lines   | 82,686,990         | 12,243,961    | 80,791        | 15,618,176    |             | 110,468,337        |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 37,626,643         | 1,745,593     | 48,216        |               |             | 39,324,020         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,691,373          | 5,513         |               |               |             | 1,696,886          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 14,379,122         | 1,869,538     | 95,157        |               |             | 16,153,503         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |               |               |               |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |               |               |               |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |               |               |               |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 657,841            |               |               |               |             | 657,841            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 147,774,991     | \$ 16,378,734 | \$ 226,303    | \$ 15,618,176 | \$ -        | \$ 179,545,599     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2010 to December 31, 2011**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/10    | Additions           | Retirements       | Transfers              | Adjustments | Balance @ 12/31/11    |
|---------------------------|-------------|---|-----------------------|---------------------|-------------------|------------------------|-------------|-----------------------|
| <b>STORAGE PLANT</b>      |             |   |                       |                     |                   |                        |             |                       |
| 1                         | 350.10      | Land  | \$ 22,946             |                     |                   |                        |             | \$ 22,946             |
| 2                         | 350.10      | Land Other  | 271,803               |                     |                   |                        |             | 271,803               |
| 3                         | 350.10      | Land & Land Rights  | 20,971                |                     |                   |                        |             | 20,971                |
| 4                         | 350.20      | Rights Of Way   | 170,397               |                     |                   |                        |             | 170,397               |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 3,182,205             |                     |                   |                        |             | 3,182,205             |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 521,818               |                     |                   |                        |             | 521,818               |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,823,277             |                     |                   |                        |             | 2,823,277             |
| 8                         | 352.01      | Wells-Well Construction                                     | 33,419,922            | 6,931,228           | 20,996            |                        |             | 40,330,154            |
| 9                         | 352.02      | Wells-Well Equipment  | 14,441,434            | 1,439               | 39,837            |                        |             | 14,403,036            |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,465,690             |                     |                   |                        |             | 6,465,690             |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,911               |                     |                   |                        |             | 338,911               |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191             |                     |                   |                        |             | 5,251,191             |
| 13                        | 353.00      | Lines   | 22,837,627            | 250,992             | 16,703            |                        |             | 23,071,917            |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 34,244,617            | 1,362,023           | 71,755            | (19,673)               |             | 35,515,212            |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 166,483               |                     |                   |                        |             | 166,483               |
| 16                        | 355.02      | M & R Equipment-Other                                       | 15,108,360            | 1,181,888           | 70,737            |                        |             | 16,219,511            |
| 17                        | 357.00      | Other Equipment-Other                                       | 625,100               |                     |                   |                        |             | 625,100               |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 186,844               |                     |                   |                        |             | 186,844               |
| 19                        |             | <b>Total Storage Plant</b>                                  | <b>\$ 140,099,596</b> | <b>\$ 9,727,571</b> | <b>\$ 220,029</b> | <b>\$ (19,673)</b>     | <b>\$ -</b> | <b>\$ 149,587,465</b> |
| <b>TRANSMISSION PLANT</b> |             |   |                       |                     |                   |                        |             |                       |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 438,726            | \$ 217,817          |                   |                        |             | \$ 656,543            |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507                |                     |                   |                        |             | 15,507                |
| 22                        | 365.21      | Rights Of Way   | 4,022,447             |                     | 64                |                        |             | 4,022,383             |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 372,763               |                     |                   |                        |             | 372,763               |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 2,736,629             |                     |                   |                        |             | 2,736,629             |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 1,158,018             |                     |                   |                        |             | 1,158,018             |
| 26                        | 366.20      | M&R Structures  | 109,783               | (75)                |                   |                        |             | 109,708               |
| 27                        | 367.00      | Mains   | 196,422,205           | 7,815,717           | 314,197           | (10,028,710)           |             | 193,895,015           |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 1,942,516             | 171,551             | 132,156           |                        |             | 1,981,910             |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 1,754,028             |                     |                   |                        |             | 1,754,028             |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 38,489,472            | 1,052,907           | 37,228            | (64,291)               |             | 39,440,860            |
| 31                        | 370.00      | Communication Equipment-Communication                       | -                     | 451,337             |                   |                        |             | 451,337               |
| 32                        | 370.00      | Communication Equipment-Radio                               | -                     | 1,351               |                   |                        |             | 1,351                 |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778               |                     |                   |                        |             | 157,778               |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 481,488               |                     |                   |                        |             | 481,488               |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 833,604               |                     |                   |                        |             | 833,604               |
| 36                        |             | <b>Total Transmission Plant</b>                             | <b>\$ 248,934,964</b> | <b>\$ 9,710,603</b> | <b>\$ 483,645</b> | <b>\$ (10,093,001)</b> | <b>\$ -</b> | <b>\$ 248,068,922</b> |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2010 to December 31, 2011**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/10 | Additions      | Retirements  | Transfers      | Adjustments | Balance @ 12/31/11 |
|---------------------------|-------------|---|--------------------|----------------|--------------|----------------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |              |                |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,869,441       |                |              |                |             | \$ 1,869,441       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |              |                |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 80,762             |                |              |                |             | 80,762             |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,597,943          | 13,203         | 311          |                |             | 3,610,835          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 6,553,293          |                | 6,275        |                |             | 6,547,018          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 145,371            |                |              | 57,436         |             | 202,807            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |                |              |                |             | -                  |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 58,203,573         | 3,152,678      |              | 412,454        |             | 61,768,704         |
| 9                         | 376.01      | Low Pressure Mains  | 390,572,945        | 37,989,481     | 1,777,127    |                |             | 426,785,299        |
| 10                        | 376.02      | Regulated Pressure Mains  | 602,581,663        | 62,741,915     | 2,390,736    | (5,569,793)    |             | 657,363,050        |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |                |              |                |             | 36,787             |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 43,694,419         | 3,562,897      | 91,346       | 64,291         |             | 47,230,260         |
| 13                        | 380.01      | Services - All Pressures  | 13,659,118         |                | 99,551       |                |             | 13,559,567         |
| 14                        | 380.02      | Services - Low Pressure   | 173,805,214        | 17,441,609     | 730,739      |                |             | 190,516,085        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 197,042,444        | 19,864,462     | 1,720,774    |                |             | 215,186,133        |
| 16                        | 380.04      | Special Services  | 425,239            |                |              |                |             | 425,239            |
| 17                        | 381.01      | Meters - Meters   | 141,881,474        | 10,738,307     |              |                |             | 152,619,781        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 5,210,194          | 3,412,875      |              |                |             | 8,623,069          |
| 19                        | 381.01      | Meters - Hexagram   | 4,559,181          |                |              |                |             | 4,559,181          |
| 20                        | 382.00      | Meter Installations - Residential                               | 58,573,932         | 7,245,913      | 321,820      |                |             | 65,498,025         |
| 21                        | 382.00      | Meter installations - Commercial                                | 21,300,586         | 1,817,640      | 246,380      |                |             | 22,871,846         |
| 22                        | 383.01      | House Regulators - Small  | 7,940,356          | 26,375         |              |                |             | 7,966,731          |
| 23                        | 383.02      | House Regulators - Large  | 5,625,421          | 69,011         |              |                |             | 5,694,432          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,072,623          | 8,469          |              |                |             | 1,081,092          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,914,907          |                |              |                |             | 1,914,907          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 5,462,042          | (2,553)        | 1,628        |                |             | 5,457,861          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 4,351,084          |                |              |                |             | 4,351,084          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,028,871          |                |              |                |             | 9,028,871          |
| 29                        |             | Total Distribution Plant  | \$ 1,759,217,689   | \$ 168,082,283 | \$ 7,386,687 | \$ (5,035,613) | \$ -        | \$ 1,914,877,672   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2010 to December 31, 2011**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.             | Account No. | Account Title   | Balance @ 12/31/10 | Additions      | Retirements   | Transfers   | Adjustments | Balance @ 12/31/11 |
|----------------------|-------------|---|--------------------|----------------|---------------|-------------|-------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                |               |             |             |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ 55,714          |                |               |             |             | \$ 55,714          |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |             |             | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |             |             | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | 114,600            |                |               |             |             | 114,600            |
| 5                    | 390.01      | Structures & Improvements - Other                           | 1,183,778          | 2,666,739      |               | (469,890)   |             | 3,380,627          |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 311,270            |                |               |             |             | 311,270            |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 4,495,364          | 48,316         | 171,222       |             |             | 4,372,458          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 7,132,081          | (634,995)      | 828,777       |             |             | 5,668,309          |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |             |             | 1,398              |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 403,033            |                |               |             |             | 403,033            |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 4,191,984          |                | 304,971       |             |             | 3,887,013          |
| 12                   | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,179,439          | 135,720        | 33,931        |             |             | 1,281,228          |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                |               |             |             | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |             |             | 20,089             |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 36,653             |                |               |             |             | 36,653             |
| 16                   | 393.00      | Stores Equipment  | 112,562            | 22,350         | 5,804         |             |             | 129,108            |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 268,604            | 71,212         | 6,481         |             |             | 333,335            |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 3,819,618          |                | 376,394       |             |             | 3,443,224          |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856          |                |               |             |             | 5,066,856          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 5,363,048          | 960,927        | 238,368       |             |             | 6,085,606          |
| 21                   | 395.00      | Laboratory Equipment  | 79,604             |                | 21,781        |             |             | 57,822             |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 7,178,598          | 1,160,857      | 77,381        |             |             | 8,262,074          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | -                  |                |               |             |             | -                  |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 3,495,156          | 58,879         |               |             |             | 3,554,034          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 3,393,326          |                |               |             |             | 3,393,326          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | 5,118,613          |                | 153,007       |             |             | 4,965,606          |
| 27                   | 397.00      | Communications Equipment - Radio                            | 2,371,093          | 28,982         |               |             |             | 2,400,076          |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 715,011            | 6,614          | 73,191        |             |             | 648,433            |
| 29                   | 399.00      | Other Computer Software                                     | 78,889,597         | 1,740,385      |               | 398,133     |             | 81,028,114         |
| 30                   | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                |               |             |             | -                  |
| 31                   |             | Total General Plant   | \$ 135,028,281     | \$ 6,265,985   | \$ 2,291,309  | \$ (71,757) | \$ -        | \$ 138,931,200     |
| 32                   |             | Total Gas Plant in Service                                  | \$ 2,463,722,861   | \$ 215,411,101 | \$ 22,779,268 | \$ 0        | \$ -        | \$ 2,656,354,694   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2011 to December 31, 2012**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/11 | Additions     | Retirements   | Transfers    | Adjustments | Balance @ 12/31/12 |
|---|-------------|---|--------------------|---------------|---------------|--------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |               |               |              |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |               |               |              |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 28,517             |               |               |              |             | 28,517             |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 25,315,320         | 18,399,434    | 6,543,345     |              |             | 37,171,409         |
| 4                                       |             | Total Intangible Plant  | \$ 25,343,837      | \$ 18,399,434 | \$ 6,543,345  | \$ -         | \$ -        | \$ 37,199,926      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |               |               |              |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |               |               |              |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |               |               |              |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 3,165,894          |               | 5,009         |              |             | 3,160,886          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 488,416            |               |               |              |             | 488,416            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 67,616             |               |               |              |             | 67,616             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 66,143             |               |               |              |             | 66,143             |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 4,412,781          |               | 1,137         |              |             | 4,411,644          |
| 12                                      | 328.00      | Field M&R Station Structures  | 586,963            |               | 256           |              |             | 586,707            |
| 13                                      | 329.00      | Other Structures  | 260,088            |               | 42,098        | 42,098       |             | 260,088            |
| 14                                      | 330.00      | Well Construction   | 1,093,817          |               |               |              |             | 1,093,817          |
| 15                                      | 331.00      | Well Equipment  | 624,375            | 54,288        |               |              |             | 678,663            |
| 16                                      | 332.00      | Field Lines   | 110,468,337        | 16,306,372    | 38,653,683    | 9,710,597    |             | 97,831,622         |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 39,324,020         | 4,076,286     |               |              |             | 43,400,306         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,696,886          | 196,935       |               |              |             | 1,893,820          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 16,153,503         | 505,036       | 261,759       | 149,580      |             | 16,546,360         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |               |               |              |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |               |               |              |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |               |               |              |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 657,841            |               |               |              |             | 657,841            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 179,545,599     | \$ 21,138,915 | \$ 38,963,941 | \$ 9,902,275 | \$ -        | \$ 171,622,848     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2011 to December 31, 2012**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/11 | Additions    | Retirements | Transfers      | Adjustments | Balance @ 12/31/12 |
|---------------------------|-------------|---|--------------------|--------------|-------------|----------------|-------------|--------------------|
| <b>STORAGE PLANT</b>      |             |   |                    |              |             |                |             |                    |
| 1                         | 350.10      | Land  | \$ 22,946          |              |             |                |             | \$ 22,946          |
| 2                         | 350.10      | Land Other  | 271,803            |              |             |                |             | 271,803            |
| 3                         | 350.10      | Land & Land Rights  | 20,971             |              |             |                |             | 20,971             |
| 4                         | 350.20      | Rights Of Way   | 170,397            |              |             |                |             | 170,397            |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 3,182,205          |              |             |                |             | 3,182,205          |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 521,818            |              |             |                |             | 521,818            |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,823,277          |              |             |                |             | 2,823,277          |
| 8                         | 352.01      | Wells-Well Construction                                     | 40,330,154         | 366,534      |             |                |             | 40,696,688         |
| 9                         | 352.02      | Wells-Well Equipment  | 14,403,036         | 7,011        | 31,788      |                |             | 14,378,259         |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,465,690          |              |             |                |             | 6,465,690          |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,911            |              |             |                |             | 338,911            |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |              |             |                |             | 5,251,191          |
| 13                        | 353.00      | Lines   | 23,071,917         | 1,860,423    | 19,321      |                |             | 24,913,019         |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 35,515,212         | 1,461,537    |             |                |             | 36,976,749         |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 166,483            |              |             |                |             | 166,483            |
| 16                        | 355.02      | M & R Equipment-Other                                       | 16,219,511         | 946,433      | 3,367       |                |             | 17,162,577         |
| 17                        | 357.00      | Other Equipment-Other                                       | 625,100            |              | 23,975      |                |             | 601,125            |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 186,844            |              |             |                |             | 186,844            |
| 19                        |             | Total Storage Plant   | \$ 149,587,465     | \$ 4,641,938 | \$ 78,451   | \$ -           | \$ -        | \$ 154,150,952     |
| <b>TRANSMISSION PLANT</b> |             |   |                    |              |             |                |             |                    |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 656,543         |              |             |                |             | \$ 656,543         |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507             |              |             |                |             | 15,507             |
| 22                        | 365.21      | Rights Of Way   | 4,022,383          |              |             |                |             | 4,022,383          |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 372,763            |              |             |                |             | 372,763            |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 2,736,629          |              | 6,515       | (6,915)        |             | 2,723,198          |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 1,158,018          |              | 274         | (35,183)       |             | 1,122,561          |
| 26                        | 366.20      | M&R Structures  | 109,708            |              |             |                |             | 109,708            |
| 27                        | 367.00      | Mains   | 193,895,015        | 7,666,280    | 166,943     | (8,692,798)    |             | 192,701,553        |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 1,981,910          | 88,823       |             |                |             | 2,070,733          |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 1,754,028          | 16,335       |             |                |             | 1,770,363          |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 39,440,860         | 890,040      | 55,650      | (285,886)      |             | 39,989,363         |
| 31                        | 370.00      | Communication Equipment-Communication                       | 451,337            | 5,212        |             |                |             | 456,548            |
| 32                        | 370.00      | Communication Equipment-Radio                               | 1,351              |              |             |                |             | 1,351              |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778            |              |             |                |             | 157,778            |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 481,488            |              |             |                |             | 481,488            |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 833,604            |              |             |                |             | 833,604            |
| 36                        |             | Total Transmission Plant                                    | \$ 248,068,922     | \$ 8,666,689 | \$ 229,383  | \$ (9,020,782) | \$ -        | \$ 247,485,446     |



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2011 to December 31, 2012**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/11 | Additions      | Retirements   | Transfers    | Adjustments | Balance @ 12/31/12 |
|---------------------------|-------------|---|--------------------|----------------|---------------|--------------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |               |              |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,869,441       | \$ 9,986       |               |              |             | \$ 1,879,427       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |               |              |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 80,762             | 15,441         |               |              |             | 96,203             |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,610,835          | 41,666         | 1,545         |              |             | 3,650,956          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 6,547,018          | 370,402        | 48,567        |              |             | 6,868,853          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 202,807            |                |               |              |             | 202,807            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |                |               |              |             | -                  |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 61,768,704         | 2,411,318      | 363,196       |              |             | 63,816,826         |
| 9                         | 376.01      | Low Pressure Mains  | 426,785,299        | 58,919,248     | 2,219,003     |              |             | 483,485,543        |
| 10                        | 376.02      | Regulated Pressure Mains  | 657,363,050        | 68,047,713     | 2,944,538     | (881,492)    |             | 721,584,732        |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |                |               |              |             | 36,787             |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 47,230,260         | 6,834,855      | 238,861       |              |             | 53,826,254         |
| 13                        | 380.01      | Services - All Pressures  | 13,559,567         |                | 127,616       |              |             | 13,431,951         |
| 14                        | 380.02      | Services - Low Pressure   | 190,516,085        | 22,417,193     | 897,756       |              |             | 212,035,522        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 215,186,133        | 25,533,748     | 2,093,795     |              |             | 238,626,085        |
| 16                        | 380.04      | Special Services  | 425,239            |                |               |              |             | 425,239            |
| 17                        | 381.01      | Meters - Meters   | 152,619,781        | 7,537,629      |               |              |             | 160,157,410        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 8,623,069          | 1,594,513      |               |              |             | 10,217,582         |
| 19                        | 381.01      | Meters - Hexagram   | 4,559,181          |                |               |              |             | 4,559,181          |
| 20                        | 382.00      | Meter Installations - Residential                               | 65,498,025         | 4,136,726      | 433,304       |              |             | 69,201,447         |
| 21                        | 382.00      | Meter installations - Commercial                                | 22,871,846         | 1,016,192      | 1,701,995     |              |             | 22,186,044         |
| 22                        | 383.01      | House Regulators - Small  | 7,966,731          | 18,256         |               |              |             | 7,984,987          |
| 23                        | 383.02      | House Regulators - Large  | 5,694,432          | 111,172        |               |              |             | 5,805,604          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,081,092          | 14,010         |               |              |             | 1,095,102          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,914,907          |                |               |              |             | 1,914,907          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 5,457,861          | 17,679         | 2,975         |              |             | 5,472,565          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 4,351,084          | 312,926        |               |              |             | 4,664,010          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,028,871          |                |               |              |             | 9,028,871          |
| 29                        |             | Total Distribution Plant  | \$ 1,914,877,672   | \$ 199,360,671 | \$ 11,073,151 | \$ (881,492) | \$ -        | \$ 2,102,283,699   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2011 to December 31, 2012**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.             | Account No. | Account Title   | Balance @ 12/31/11 | Additions      | Retirements   | Transfers | Adjustments | Balance @ 12/31/12 |
|----------------------|-------------|---|--------------------|----------------|---------------|-----------|-------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                |               |           |             |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ 55,714          |                |               |           |             | \$ 55,714          |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |           |             | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |           |             | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | 114,600            |                |               |           |             | 114,600            |
| 5                    | 390.01      | Structures & Improvements - Other                           | 3,380,627          | 1,870,265      |               |           |             | 5,250,892          |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 311,270            | 208,427        |               |           |             | 519,697            |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 4,372,458          | 112,878        | 308,929       |           |             | 4,176,406          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 5,668,309          | (176,034)      | 405,023       |           |             | 5,087,252          |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |           |             | 1,398              |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 403,033            |                | 22,555        |           |             | 380,478            |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,887,013          |                | 380,610       |           |             | 3,506,403          |
| 12                   | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,281,228          | 181,610        | 140,990       |           |             | 1,321,848          |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                |               |           |             | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |           |             | 20,089             |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 36,653             | 91,762         | 1,432         |           |             | 126,983            |
| 16                   | 393.00      | Stores Equipment  | 129,108            | 35,254         |               |           |             | 164,362            |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 333,335            | 169,859        | 28,497        |           |             | 474,698            |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 3,443,224          | 40,654         | 465,482       |           |             | 3,018,396          |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856          |                |               |           |             | 5,066,856          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 6,085,606          | 1,135,227      | 391,560       |           |             | 6,829,273          |
| 21                   | 395.00      | Laboratory Equipment  | 57,822             |                |               |           |             | 57,822             |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 8,262,074          | 995,935        | 1,037,753     |           |             | 8,220,257          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | -                  |                |               |           |             | -                  |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 3,554,034          | 135,376        | 1,766,929     |           |             | 1,922,481          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 3,393,326          | 689,782        | 1,318,018     |           |             | 2,765,091          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | 4,965,606          | 83,850         |               |           |             | 5,049,456          |
| 27                   | 397.00      | Communications Equipment - Radio                            | 2,400,076          | 174,361        | 458,079       |           |             | 2,116,357          |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 648,433            | 39,217         | 51,318        |           |             | 636,331            |
| 29                   | 399.00      | Other Computer Software                                     | 81,028,114         | 1,606,441      |               |           |             | 82,634,556         |
| 30                   | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                |               |           |             | -                  |
| 31                   |             | Total General Plant   | \$ 138,931,200     | \$ 7,394,863   | \$ 6,777,175  | \$ -      | \$ -        | \$ 139,548,888     |
| 32                   |             | Total Gas Plant in Service                                  | \$ 2,656,354,694   | \$ 259,602,511 | \$ 63,665,446 | \$ -      | \$ -        | \$ 2,852,291,759   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2012 to December 31, 2013**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/12 | Additions    | Retirements   | Transfers     | Adjustments | Balance @ 12/31/13 |
|---|-------------|---|--------------------|--------------|---------------|---------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |               |               |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |              |               |               |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 28,517             |              |               |               |             | 28,517             |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 37,171,409         | 5,260,481    | 4,277,620     |               |             | 38,154,271         |
| 4                                       |             | Total Intangible Plant  | \$ 37,199,926      | \$ 5,260,481 | \$ 4,277,620  | \$ -          | \$ -        | \$ 38,182,788      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |               |               |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |               |               |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |              |               |               |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 3,160,886          | 16,607       | 262,541       | 651           |             | 2,915,604          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 488,416            |              | 60,592        |               |             | 427,824            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 67,616             |              | 94            |               |             | 67,522             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 66,143             |              |               |               |             | 66,143             |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 4,411,644          |              | 1,040,294     |               |             | 3,371,350          |
| 12                                      | 328.00      | Field M&R Station Structures  | 586,707            |              | 33,971        | 3,858         |             | 556,594            |
| 13                                      | 329.00      | Other Structures  | 260,088            |              | 202,357       |               |             | 57,731             |
| 14                                      | 330.00      | Well Construction   | 1,093,817          |              |               | 134,003       |             | 1,227,820          |
| 15                                      | 331.00      | Well Equipment  | 678,663            | 110,711      |               |               |             | 789,374            |
| 16                                      | 332.00      | Field Lines   | 97,831,622         | 8,122,169    | 31,719,086    | 19,067,718    |             | 93,302,424         |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 43,400,306         | 118,570      | 12,434,222    |               |             | 31,084,654         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,893,820          | 254          |               | 808           |             | 1,894,882          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 16,546,360         | 449,781      | 1,028,546     | 139,814       |             | 16,107,409         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |              |               |               |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |              |               |               |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |              |               |               |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 657,841            |              |               |               |             | 657,841            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 171,622,848     | \$ 8,818,093 | \$ 46,781,702 | \$ 19,346,853 | \$ -        | \$ 153,006,092     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2012 to December 31, 2013**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/12 | Additions     | Retirements | Transfers       | Adjustments | Balance @ 12/31/13 |
|---------------------------|-------------|---|--------------------|---------------|-------------|-----------------|-------------|--------------------|
| <b>STORAGE PLANT</b>      |             |   |                    |               |             |                 |             |                    |
| 1                         | 350.10      | Land  | \$ 22,946          |               |             |                 |             | \$ 22,946          |
| 2                         | 350.10      | Land Other  | 271,803            |               |             |                 |             | 271,803            |
| 3                         | 350.10      | Land & Land Rights  | 20,971             |               |             |                 |             | 20,971             |
| 4                         | 350.20      | Rights Of Way   | 170,397            |               |             |                 |             | 170,397            |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 3,182,205          |               |             | (1)             |             | 3,182,204          |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 521,818            |               |             |                 |             | 521,818            |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,823,277          |               |             |                 |             | 2,823,277          |
| 8                         | 352.01      | Wells-Well Construction                                     | 40,696,688         | 7,881,371     | 5,348       | (98,155)        |             | 48,474,556         |
| 9                         | 352.02      | Wells-Well Equipment  | 14,378,259         | 7,902         | 11,077      | (31,499)        |             | 14,343,585         |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,465,690          |               |             | (1)             |             | 6,465,689          |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,911            |               | 300         |                 |             | 338,611            |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |               |             | (1)             |             | 5,251,190          |
| 13                        | 353.00      | Lines   | 24,913,019         | 7,347,818     | 88,868      | (65,510)        |             | 32,106,459         |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 36,976,749         | 36,608        | 19,807      |                 |             | 36,993,549         |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 166,483            |               |             | (808)           |             | 165,676            |
| 16                        | 355.02      | M & R Equipment-Other                                       | 17,162,577         | 2,060,590     | 4,702       | 44,196          |             | 19,262,660         |
| 17                        | 357.00      | Other Equipment-Other                                       | 601,125            |               |             |                 |             | 601,125            |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 186,844            |               |             |                 |             | 186,844            |
| 19                        |             | Total Storage Plant   | \$ 154,150,952     | \$ 17,334,289 | \$ 130,103  | \$ (151,779)    | \$ -        | \$ 171,203,360     |
| <b>TRANSMISSION PLANT</b> |             |   |                    |               |             |                 |             |                    |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 656,543         |               |             | \$ 1            |             | \$ 656,544         |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507             |               |             |                 |             | 15,507             |
| 22                        | 365.21      | Rights Of Way   | 4,022,383          |               |             | (3,227)         |             | 4,019,156          |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 372,763            |               |             |                 |             | 372,763            |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 2,723,198          |               | 17,923      |                 |             | 2,705,275          |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 1,122,561          |               |             | (3,858)         |             | 1,118,703          |
| 26                        | 366.20      | M&R Structures  | 109,708            |               |             |                 |             | 109,708            |
| 27                        | 367.00      | Mains   | 192,701,553        | 2,098,960     | 217,791     | (17,784,533)    |             | 176,798,189        |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 2,070,733          | (2,120)       |             | 1               |             | 2,068,615          |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 1,770,363          |               |             |                 |             | 1,770,363          |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 39,989,363         | 1,196,675     | 301,118     | (184,011)       |             | 40,700,908         |
| 31                        | 370.00      | Communication Equipment-Communication                       | 456,548            |               |             | (456,548)       |             | -                  |
| 32                        | 370.00      | Communication Equipment-Radio                               | 1,351              |               |             | (1,351)         |             | -                  |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778            |               |             |                 |             | 157,778            |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 481,488            |               |             |                 |             | 481,488            |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 833,604            |               |             |                 |             | 833,604            |
| 36                        |             | Total Transmission Plant                                    | \$ 247,485,446     | \$ 3,293,515  | \$ 536,833  | \$ (18,433,526) | \$ -        | \$ 231,808,601     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2012 to December 31, 2013**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/12 | Additions      | Retirements  | Transfers      | Adjustments | Balance @ 12/31/13 |
|---------------------------|-------------|---|--------------------|----------------|--------------|----------------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |              |                |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,879,427       |                |              |                |             | \$ 1,879,427       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |              |                |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 96,203             |                |              |                |             | 96,203             |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,650,956          | 126            |              |                | 1           | 3,651,083          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 6,868,853          | 1,814          | 2,495        |                |             | 6,868,173          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 202,807            |                |              |                |             | 202,807            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |                |              |                |             | -                  |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 63,816,826         | 450,012        | 214,860      |                |             | 64,051,979         |
| 9                         | 376.01      | Low Pressure Mains  | 483,485,543        | 71,525,915     | 2,623,111    |                |             | 552,388,346        |
| 10                        | 376.02      | Regulated Pressure Mains  | 721,584,732        | 79,404,574     | 2,860,218    | (1,219,449)    |             | 796,909,639        |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |                |              |                |             | 36,787             |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 53,826,254         | 8,756,669      | 165,872      |                |             | 62,417,050         |
| 13                        | 380.01      | Services - All Pressures  | 13,431,951         |                | 69,196       |                |             | 13,362,755         |
| 14                        | 380.02      | Services - Low Pressure   | 212,035,522        | 18,601,157     | 386,961      |                |             | 230,249,717        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 238,626,085        | 30,267,342     | 964,598      |                |             | 267,928,829        |
| 16                        | 380.04      | Special Services  | 425,239            |                |              |                |             | 425,239            |
| 17                        | 381.01      | Meters - Meters   | 160,157,410        | 5,419,403      |              |                |             | 165,576,812        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 10,217,582         | 406,644        |              |                |             | 10,624,226         |
| 19                        | 381.01      | Meters - Hexagram   | 4,559,181          |                |              |                |             | 4,559,181          |
| 20                        | 382.00      | Meter Installations - Residential                               | 69,201,447         | 1,870,240      | 392,277      |                |             | 70,679,410         |
| 21                        | 382.00      | Meter installations - Commercial                                | 22,186,044         | 350,022        | 1,104,229    |                |             | 21,431,838         |
| 22                        | 383.01      | House Regulators - Small  | 7,984,987          | 27,154         |              |                | (1)         | 8,012,141          |
| 23                        | 383.02      | House Regulators - Large  | 5,805,604          | 78,041         |              |                |             | 5,883,645          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,095,102          | 3,052          |              |                |             | 1,098,154          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,914,907          |                |              |                |             | 1,914,907          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 5,472,565          | 13,041         |              |                |             | 5,485,606          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 4,664,010          |                | 35,106       |                |             | 4,628,904          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,028,871          |                |              |                |             | 9,028,871          |
| 29                        |             | Total Distribution Plant  | \$ 2,102,283,699   | \$ 217,175,205 | \$ 8,818,922 | \$ (1,219,449) | \$ -        | \$ 2,309,420,533   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2012 to December 31, 2013**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.             | Account No. | Account Title   | Balance @ 12/31/12 | Additions      | Retirements   | Transfers  | Adjustments | Balance @ 12/31/13 |
|----------------------|-------------|---|--------------------|----------------|---------------|------------|-------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                |               |            |             |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ 55,714          |                |               |            |             | \$ 55,714          |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |            |             | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |            |             | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | 114,600            | 43,490         |               |            |             | 158,090            |
| 5                    | 390.01      | Structures & Improvements - Other                           | 5,250,892          | 1,814,258      |               |            |             | 7,065,150          |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 519,697            | (3)            |               |            |             | 519,694            |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 4,176,406          | 759,991        | 135,696       |            |             | 4,800,701          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 5,087,252          | (46,601)       | 392,355       |            |             | 4,648,296          |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |            |             | 1,398              |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 380,478            |                |               |            |             | 380,478            |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,506,403          |                |               |            |             | 3,506,403          |
| 12                   | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,321,848          | 238,699        | 123,057       |            |             | 1,437,490          |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                |               |            |             | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |            |             | 20,089             |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 126,983            | 54,729         | 949           |            |             | 180,763            |
| 16                   | 393.00      | Stores Equipment  | 164,362            |                | 302           |            |             | 164,060            |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 474,698            | 188,634        | 6,900         |            |             | 656,431            |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 3,018,396          |                | 684,274       |            |             | 2,334,122          |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856          |                |               |            |             | 5,066,856          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 6,829,273          | 1,351,014      | 498,591       |            |             | 7,681,696          |
| 21                   | 395.00      | Laboratory Equipment  | 57,822             |                |               |            |             | 57,822             |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 8,220,257          | 848,775        | 611,047       |            |             | 8,457,985          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | -                  |                |               |            |             | -                  |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 1,922,481          | 64,045         | 664,306       | 456,548    |             | 1,778,769          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 2,765,091          | 2,973          | 53,640        |            |             | 2,714,424          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | 5,049,456          | 173,321        |               |            |             | 5,222,777          |
| 27                   | 397.00      | Communications Equipment - Radio                            | 2,116,357          | 45,768         | 244,499       | 1,351      |             | 1,918,977          |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 636,331            | 7,431          | 49,969        |            |             | 593,793            |
| 29                   | 399.00      | Other Computer Software                                     | 82,634,556         | 342,844        |               |            |             | 82,977,400         |
| 30                   | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                |               |            |             | -                  |
| 31                   |             | Total General Plant   | \$ 139,548,888     | \$ 5,889,368   | \$ 3,465,585  | \$ 457,899 | \$ -        | \$ 142,430,570     |
| 32                   |             | Total Gas Plant in Service                                  | \$ 2,852,291,759   | \$ 257,770,951 | \$ 64,010,765 | \$ (2)     | \$ -        | \$ 3,046,051,944   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2013 to December 31, 2014**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/13 | Additions     | Retirements   | Transfers    | Adjustments | Balance @ 12/31/14 |
|---|-------------|---|--------------------|---------------|---------------|--------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |               |               |              |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |               |               |              |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 28,517             | 816,831       |               |              |             | 845,348            |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 38,154,271         | 5,710,258     | 364,117       |              |             | 43,500,412         |
| 4                                       |             | Total Intangible Plant  | \$ 38,182,788      | \$ 6,527,089  | \$ 364,117    | \$ -         | \$ -        | \$ 44,345,760      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |               |               |              |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |               |               |              |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |               |               |              |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 2,915,604          |               | 2,330         |              |             | 2,913,274          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 427,824            | 48,899        |               |              |             | 476,723            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 67,522             |               | 7,672         |              |             | 59,850             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 66,143             | 49,729        |               |              |             | 115,872            |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 3,371,350          | 526,079       |               |              |             | 3,897,429          |
| 12                                      | 328.00      | Field M&R Station Structures  | 556,594            | 193,013       | 245,462       | 248,382      |             | 752,526            |
| 13                                      | 329.00      | Other Structures  | 57,731             |               |               |              |             | 57,731             |
| 14                                      | 330.00      | Well Construction   | 1,227,820          |               |               |              |             | 1,227,820          |
| 15                                      | 331.00      | Well Equipment  | 789,374            | 2,757         |               |              |             | 792,130            |
| 16                                      | 332.00      | Field Lines   | 93,302,424         | 6,850,653     | 18,265,368    | 4,502,328    |             | 86,390,037         |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 31,084,654         | 4,732,820     | 206,660       |              |             | 35,610,814         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,894,882          |               |               |              |             | 1,894,882          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 16,107,409         | 2,649,905     | 1,398,293     | 975,299      |             | 18,334,320         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |               |               |              |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |               |               |              |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |               |               |              |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 657,841            |               |               |              |             | 657,841            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 153,006,092     | \$ 15,053,853 | \$ 20,125,785 | \$ 5,726,009 | \$ -        | \$ 153,660,169     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2013 to December 31, 2014**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/13 | Additions     | Retirements  | Transfers      | Adjustments | Balance @ 12/31/14 |
|---------------------------|-------------|---|--------------------|---------------|--------------|----------------|-------------|--------------------|
| <b>STORAGE PLANT</b>      |             |   |                    |               |              |                |             |                    |
| 1                         | 350.10      | Land  | \$ 22,946          |               |              |                |             | \$ 22,946          |
| 2                         | 350.10      | Land Other  | 271,803            |               |              |                |             | 271,803            |
| 3                         | 350.10      | Land & Land Rights  | 20,971             |               |              |                |             | 20,971             |
| 4                         | 350.20      | Rights Of Way   | 170,397            |               |              |                |             | 170,397            |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 3,182,204          | 500,847       |              |                |             | 3,683,051          |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 521,818            | 167,229       | 2,273        |                |             | 686,774            |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,823,277          | 8,679         |              |                |             | 2,831,956          |
| 8                         | 352.01      | Wells-Well Construction                                     | 48,474,556         | 10,041,217    |              |                |             | 58,515,773         |
| 9                         | 352.02      | Wells-Well Equipment  | 14,343,585         | 4,075,023     | 26,253       |                |             | 18,392,355         |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,465,689          |               |              |                |             | 6,465,689          |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,611            |               |              |                |             | 338,611            |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,190          |               |              |                |             | 5,251,190          |
| 13                        | 353.00      | Lines   | 32,106,459         | 11,010,379    | 384,564      | (666,623)      |             | 42,065,650         |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 36,993,549         | 5,520,793     | 62           |                |             | 42,514,281         |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 165,676            |               |              |                |             | 165,676            |
| 16                        | 355.02      | M & R Equipment-Other                                       | 19,262,660         | 919,887       | 33,025       | (102,102)      |             | 20,047,419         |
| 17                        | 357.00      | Other Equipment-Other                                       | 601,125            |               |              |                |             | 601,125            |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 186,844            |               |              |                |             | 186,844            |
| 19                        |             | Total Storage Plant   | \$ 171,203,360     | \$ 32,244,054 | \$ 446,178   | \$ (768,725)   | \$ -        | \$ 202,232,511     |
| <b>TRANSMISSION PLANT</b> |             |   |                    |               |              |                |             |                    |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 656,544         | \$ 28,301     |              |                |             | \$ 684,845         |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507             |               |              |                |             | 15,507             |
| 22                        | 365.21      | Rights Of Way   | 4,019,156          |               |              |                |             | 4,019,156          |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 372,763            | 5,324,173     |              |                |             | 5,696,937          |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 2,705,275          | 1,603,722     | 25,360       | (32,904)       |             | 4,250,732          |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 1,118,703          |               |              | (215,477)      |             | 903,226            |
| 26                        | 366.20      | M&R Structures  | 109,708            | 54            |              |                |             | 109,762            |
| 27                        | 367.00      | Mains   | 176,798,189        | 33,955,184    | 1,092,800    | (4,538,486)    |             | 205,122,087        |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 2,068,615          | 36,514,189    |              |                |             | 38,582,804         |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 1,770,363          | 258,134       | 34,498       |                |             | 1,993,999          |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 40,700,908         | 8,958,367     | 1,032,400    | (873,198)      |             | 47,753,677         |
| 31                        | 370.00      | Communication Equipment-Communication                       | -                  |               |              |                |             | -                  |
| 32                        | 370.00      | Communication Equipment-Radio                               | -                  |               |              |                |             | -                  |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778            |               |              |                |             | 157,778            |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 481,488            |               |              |                |             | 481,488            |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 833,604            |               |              |                |             | 833,604            |
| 36                        |             | Total Transmission Plant                                    | \$ 231,808,601     | \$ 86,642,123 | \$ 2,185,058 | \$ (5,660,065) | \$ -        | \$ 310,605,602     |



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2013 to December 31, 2014**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/13 | Additions      | Retirements   | Transfers  | Adjustments | Balance @ 12/31/14 |
|---------------------------|-------------|---|--------------------|----------------|---------------|------------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |               |            |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,879,427       |                |               |            |             | \$ 1,879,427       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |               |            |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 96,203             | 72,723         |               |            |             | 168,926            |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,651,083          | (2,404)        |               |            |             | 3,648,678          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 6,868,173          | 64,656         | 110,754       |            |             | 6,822,075          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 202,807            | 63,358         |               |            |             | 266,165            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |                |               |            |             | -                  |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 64,051,979         | 1,014,070      | 117,138       | 46,119     |             | 64,995,030         |
| 9                         | 376.01      | Low Pressure Mains  | 552,388,346        | 71,903,698     | 2,683,538     | 15,168     |             | 621,623,673        |
| 10                        | 376.02      | Regulated Pressure Mains  | 796,909,639        | 68,797,653     | 3,030,806     | 687,613    |             | 863,364,100        |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |                |               |            |             | 36,787             |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 62,417,050         | 5,426,146      | 986,073       |            |             | 66,857,124         |
| 13                        | 380.01      | Services - All Pressures  | 13,362,755         |                | 884,965       |            |             | 12,477,791         |
| 14                        | 380.02      | Services - Low Pressure   | 230,249,717        | 29,041,981     | 346,381       |            |             | 258,945,317        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 267,928,829        | 23,198,427     | 131,232       |            |             | 290,996,024        |
| 16                        | 380.04      | Special Services  | 425,239            |                | 29,847        |            |             | 395,392            |
| 17                        | 381.01      | Meters - Meters   | 165,576,812        | 5,393,477      |               |            |             | 170,970,289        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 10,624,226         | 362,365        |               |            |             | 10,986,591         |
| 19                        | 381.01      | Meters - Hexagram   | 4,559,181          |                |               |            |             | 4,559,181          |
| 20                        | 382.00      | Meter Installations - Residential                               | 70,679,410         | 1,690,797      | 868,305       |            |             | 71,501,902         |
| 21                        | 382.00      | Meter installations - Commercial                                | 21,431,838         | 168,870        | 297,827       |            |             | 21,302,880         |
| 22                        | 383.01      | House Regulators - Small  | 8,012,141          | 19,128         |               |            |             | 8,031,268          |
| 23                        | 383.02      | House Regulators - Large  | 5,883,645          | 110,375        |               |            |             | 5,994,020          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,098,154          | 6,991          |               |            |             | 1,105,145          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,914,907          |                |               |            |             | 1,914,907          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 5,485,606          | 669,101        | 3,904         |            |             | 6,150,803          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 4,628,904          | 112,870        | 743,776       |            |             | 3,997,998          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,028,871          |                |               |            |             | 9,028,871          |
| 29                        |             | Total Distribution Plant  | \$ 2,309,420,533   | \$ 208,114,282 | \$ 10,234,545 | \$ 748,900 | \$ -        | \$ 2,508,049,170   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2013 to December 31, 2014**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.             | Account No. | Account Title   | Balance @ 12/31/13 | Additions      | Retirements   | Transfers   | Adjustments | Balance @ 12/31/14 |
|----------------------|-------------|---|--------------------|----------------|---------------|-------------|-------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                |               |             |             |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ 55,714          |                |               |             |             | \$ 55,714          |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |             |             | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |             |             | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | 158,090            |                |               |             |             | 158,090            |
| 5                    | 390.01      | Structures & Improvements - Other                           | 7,065,150          | 4,997,460      |               | (121,329)   |             | 11,941,281         |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 519,694            | 2,349          |               |             |             | 522,043            |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 4,800,701          | 993,046        | 337,340       | 75,210      |             | 5,531,617          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 4,648,296          | (261,454)      | 1,074,402     |             |             | 3,312,440          |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |             |             | 1,398              |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 380,478            |                |               |             |             | 380,478            |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,506,403          |                | 49,673        |             |             | 3,456,730          |
| 12                   | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,437,490          | 82,908         | 45,255        |             |             | 1,475,143          |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                |               |             |             | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |             |             | 20,089             |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 180,763            |                |               |             |             | 180,763            |
| 16                   | 393.00      | Stores Equipment  | 164,060            |                | 6,129         |             |             | 157,931            |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 656,431            |                | 7,588         |             |             | 648,844            |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 2,334,122          |                | 490,906       |             |             | 1,843,215          |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856          | 46,299         |               |             |             | 5,113,155          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 7,681,696          | 2,343,204      | 689,828       |             |             | 9,335,073          |
| 21                   | 395.00      | Laboratory Equipment  | 57,822             |                |               |             |             | 57,822             |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 8,457,985          | 228,740        | 203,662       |             |             | 8,483,063          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | -                  |                |               |             |             | -                  |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 1,778,769          | 579,918        | 357,694       |             |             | 2,000,992          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 2,714,424          |                | 957,209       |             |             | 1,757,216          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | 5,222,777          | 7,982          |               |             |             | 5,230,758          |
| 27                   | 397.00      | Communications Equipment - Radio                            | 1,918,977          | 186,748        | 712,721       |             |             | 1,393,004          |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 593,793            | 190,056        | 186,159       |             |             | 597,690            |
| 29                   | 399.00      | Other Computer Software                                     | 82,977,400         | 27,618         | (88)          |             |             | 83,005,106         |
| 30                   | 339.10      | General Plant Equipment Held Under ARO                      | -                  |                |               |             |             | -                  |
| 31                   |             | Total General Plant   | \$ 142,430,570     | \$ 9,424,874   | \$ 5,118,477  | \$ (46,119) | \$ -        | \$ 146,690,848     |
| 32                   |             | Total Gas Plant in Service                                  | \$ 3,046,051,944   | \$ 358,006,275 | \$ 38,474,160 | \$ 0        | \$ -        | \$ 3,365,584,059   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2014 to December 31, 2015**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/14 | Additions    | Retirements | Transfers      | Adjustments | Balance @ 12/31/15 |
|---|-------------|---|--------------------|--------------|-------------|----------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |             |                |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |              |             |                |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 845,348            | 5,144,748    |             |                |             | 5,990,096          |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 43,500,412         | 1,617,683    |             |                |             | 45,118,095         |
| 4                                       |             | Total Intangible Plant  | \$ 44,345,760      | \$ 6,762,431 | \$ -        | \$ -           | \$ -        | \$ 51,108,191      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |             |                |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |             |                |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |              |             |                |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 2,913,274          | 48,821       |             |                |             | 2,962,095          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 476,723            |              |             |                |             | 476,723            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 59,850             |              |             |                |             | 59,850             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 115,872            |              |             |                |             | 115,872            |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 3,897,429          |              | 153,861     |                |             | 3,743,568          |
| 12                                      | 328.00      | Field M&R Station Structures  | 752,526            | 270,747      |             |                |             | 1,023,274          |
| 13                                      | 329.00      | Other Structures  | 57,731             | 4,447        |             |                |             | 62,178             |
| 14                                      | 330.00      | Well Construction   | 1,227,820          | 5,506        |             | (1,156,014)    |             | 77,312             |
| 15                                      | 331.00      | Well Equipment  | 792,130            | 294,277      |             | (268,132)      |             | 818,276            |
| 16                                      | 332.00      | Field Lines   | 86,390,037         | 524,939      | 162,015     | (4,236)        |             | 86,748,725         |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 35,610,814         | 2,680,041    | (142,773)   |                |             | 38,433,627         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,894,882          |              |             |                |             | 1,894,882          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 18,334,320         | 1,733,601    | 5,003       | 4,237          |             | 20,067,156         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |              |             |                |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |              |             |                |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |              |             |                |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 657,841            |              | 2,662       |                |             | 655,179            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 153,660,169     | \$ 5,562,379 | \$ 180,768  | \$ (1,424,145) | \$ -        | \$ 157,617,634     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2014 to December 31, 2015**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/14 | Additions     | Retirements | Transfers    | Adjustments | Balance @ 12/31/15 |
|---------------------------|-------------|---|--------------------|---------------|-------------|--------------|-------------|--------------------|
| <b>STORAGE PLANT</b>      |             |   |                    |               |             |              |             |                    |
| 1                         | 350.10      | Land  | \$ 22,946          |               |             |              |             | \$ 22,946          |
| 2                         | 350.10      | Land Other  | 271,803            |               |             |              |             | 271,803            |
| 3                         | 350.10      | Land & Land Rights  | 20,971             |               |             |              |             | 20,971             |
| 4                         | 350.20      | Rights Of Way   | 170,397            |               |             |              |             | 170,397            |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 3,683,051          | 16,508        |             | 1            |             | 3,699,560          |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 686,774            | 1,350         | 891         |              |             | 687,233            |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,831,956          |               |             |              |             | 2,831,956          |
| 8                         | 352.01      | Wells-Well Construction                                     | 58,515,773         | 1,260,492     |             | 1,429,062    |             | 61,205,326         |
| 9                         | 352.02      | Wells-Well Equipment  | 18,392,355         |               | 23,052      | (4,915)      |             | 18,364,389         |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,465,689          |               |             | 1            |             | 6,465,690          |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,611            |               |             |              |             | 338,611            |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,190          |               |             | 1            |             | 5,251,191          |
| 13                        | 353.00      | Lines   | 42,065,650         | 4,523,264     | 549,598     | 1            |             | 46,039,318         |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 42,514,281         | 960,829       |             | 1            |             | 43,475,111         |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 165,676            |               |             |              |             | 165,676            |
| 16                        | 355.02      | M & R Equipment-Other                                       | 20,047,419         | 1,078,549     | 21,937      | (1)          |             | 21,104,030         |
| 17                        | 357.00      | Other Equipment-Other                                       | 601,125            |               | 14,134      |              |             | 586,992            |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 186,844            |               | 47,574      |              |             | 139,270            |
| 19                        |             | Total Storage Plant   | \$ 202,232,511     | \$ 7,840,992  | \$ 657,186  | \$ 1,424,151 | \$ -        | \$ 210,840,468     |
| <b>TRANSMISSION PLANT</b> |             |   |                    |               |             |              |             |                    |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 684,845         |               |             | \$ (1)       |             | \$ 684,844         |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507             |               |             |              |             | 15,507             |
| 22                        | 365.21      | Rights Of Way   | 4,019,156          |               |             |              |             | 4,019,156          |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 5,696,937          | 49,804        |             |              |             | 5,746,740          |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 4,250,732          | 246,494       | 20,864      |              |             | 4,476,362          |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 903,226            | 551           |             | (0)          |             | 903,777            |
| 26                        | 366.20      | M&R Structures  | 109,762            |               |             |              |             | 109,762            |
| 27                        | 367.00      | Mains   | 205,122,087        | 10,228,216    | 128,493     | 1            |             | 215,221,812        |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 38,582,804         | 1,822,793     |             | (1)          |             | 40,405,596         |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 1,993,999          | 527,555       |             |              |             | 2,521,554          |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 47,753,677         | 9,105,222     | 136,387     | (1)          |             | 56,722,511         |
| 31                        | 370.00      | Communication Equipment-Communication                       | -                  |               |             |              |             | -                  |
| 32                        | 370.00      | Communication Equipment-Radio                               | -                  |               |             |              |             | -                  |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778            |               |             |              |             | 157,778            |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 481,488            | 84,390        | 4,205       |              |             | 561,672            |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 833,604            |               | 212,858     |              |             | 620,746            |
| 36                        |             | Total Transmission Plant                                    | \$ 310,605,602     | \$ 22,065,025 | \$ 502,806  | \$ (2)       | \$ -        | \$ 332,167,818     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2014 to December 31, 2015**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/14 | Additions      | Retirements   | Transfers  | Adjustments | Balance @ 12/31/15 |
|---------------------------|-------------|---|--------------------|----------------|---------------|------------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |               |            |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,879,427       |                |               |            |             | \$ 1,879,427       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |               |            |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 168,926            |                |               |            |             | 168,926            |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,648,678          | 300            |               | (1)        |             | 3,648,978          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 6,822,075          | 318,393        | 82,711        |            |             | 7,057,756          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 266,165            | 7,139          |               |            |             | 273,304            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |                |               |            |             | -                  |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 64,995,030         |                | 11,434        | (2,124)    |             | 64,981,473         |
| 9                         | 376.01      | Low Pressure Mains  | 621,623,673        | 84,174,860     | 3,661,988     |            |             | 702,136,546        |
| 10                        | 376.02      | Regulated Pressure Mains  | 863,364,100        | 91,351,870     | 3,912,967     | (1)        |             | 950,803,002        |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |                |               |            |             | 36,787             |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 66,857,124         | 8,188,679      | 382,938       | (1)        |             | 74,662,863         |
| 13                        | 380.01      | Services - All Pressures  | 12,477,791         |                | 162,276       |            |             | 12,315,514         |
| 14                        | 380.02      | Services - Low Pressure   | 258,945,317        | 28,747,921     | 857,576       |            |             | 286,835,662        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 290,996,024        | 24,657,753     | 268,972       | (1)        |             | 315,384,805        |
| 16                        | 380.04      | Special Services  | 395,392            |                | 160,641       |            |             | 234,751            |
| 17                        | 381.01      | Meters - Meters   | 170,970,289        | 777,526        | 3,149,537     | (22,658)   |             | 168,575,620        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 10,986,591         | 1,481,100      |               |            |             | 12,467,692         |
| 19                        | 381.01      | Meters - Hexagram   | 4,559,181          |                |               |            |             | 4,559,181          |
| 20                        | 382.00      | Meter Installations - Residential                               | 71,501,902         | 4,057,447      |               | 22,658     |             | 75,582,007         |
| 21                        | 382.00      | Meter installations - Commercial                                | 21,302,880         | 3,265,679      |               |            |             | 24,568,559         |
| 22                        | 383.01      | House Regulators - Small  | 8,031,268          | 64,642         |               | 1          |             | 8,095,912          |
| 23                        | 383.02      | House Regulators - Large  | 5,994,020          | 245,233        |               |            |             | 6,239,253          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,105,145          | 6,436          |               |            |             | 1,111,581          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,914,907          |                |               |            |             | 1,914,907          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 6,150,803          | 774,931        | 7,586         |            |             | 6,918,149          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 3,997,998          | 4,350          | 56,438        |            |             | 3,945,910          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,028,871          |                | 9,397         |            |             | 9,019,474          |
| 29                        |             | Total Distribution Plant  | \$ 2,508,049,170   | \$ 248,124,260 | \$ 12,724,460 | \$ (2,127) | \$ -        | \$ 2,743,446,842   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2014 to December 31, 2015**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.             | Account No. | Account Title   | Balance @ 12/31/14 | Additions      | Retirements   | Transfers   | Adjustments | Balance @ 12/31/15 |
|----------------------|-------------|---|--------------------|----------------|---------------|-------------|-------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                |               |             |             |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ 55,714          | \$ 1,449,641   |               |             |             | \$ 1,505,355       |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |             |             | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |             |             | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | 158,090            |                |               | (158,090)   |             | -                  |
| 5                    | 390.01      | Structures & Improvements - Other                           | 11,941,281         | 19,606,604     |               | (102,304)   |             | 31,445,581         |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 522,043            |                |               | 4,147       |             | 526,190            |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 5,531,617          | 16,559         | 442,443       | (1,557,905) |             | 3,547,827          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 3,312,440          | 2,279,053      | 2,063,895     | 1,807,306   |             | 5,334,904          |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |             |             | 1,398              |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 380,478            |                |               |             |             | 380,478            |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,456,730          |                |               | 91,762      |             | 3,548,492          |
| 12                   | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,475,143          | 309,046        | 98,796        |             |             | 1,685,392          |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                |               |             |             | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |             |             | 20,089             |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 180,763            |                |               | (91,762)    |             | 89,001             |
| 16                   | 393.00      | Stores Equipment  | 157,931            |                | 31,512        | (35,254)    |             | 91,165             |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 648,844            | 80,376         | 12,595        | (122,233)   |             | 594,393            |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 1,843,215          |                | 561,079       | 68,557      |             | 1,350,693          |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,113,155          |                |               |             |             | 5,113,155          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 9,335,073          | 1,195,598      | 411,569       | 86,906      |             | 10,206,009         |
| 21                   | 395.00      | Laboratory Equipment  | 57,822             |                | 53,544        |             |             | 4,278              |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 8,483,063          | 977,450        | 413,910       |             |             | 9,046,603          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | -                  |                |               |             |             | -                  |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 2,000,992          | 486,951        |               | 10,993      |             | 2,498,936          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 1,757,216          | 127,982        | 12,008        |             |             | 1,873,190          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | 5,230,758          |                |               |             |             | 5,230,758          |
| 27                   | 397.00      | Communications Equipment - Radio                            | 1,393,004          | 104,718        | 359,421       |             |             | 1,138,302          |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 597,690            | 471,376        | 46,656        |             |             | 1,022,410          |
| 29                   | 399.00      | Other Computer Software                                     | 83,005,106         | 3,556,153      | 1,222,713     |             |             | 85,338,546         |
| 30                   | 399.10      | General Plant Equipment Held Under ARO                      | -                  | (6,962)        |               |             |             | (6,962)            |
| 31                   |             | Total General Plant   | \$ 146,690,848     | \$ 30,654,544  | \$ 5,730,141  | \$ 2,124    | \$ -        | \$ 171,617,375     |
| 32                   |             | Total Gas Plant in Service                                  | \$ 3,365,584,059   | \$ 321,009,631 | \$ 19,795,362 | \$ 1        | \$ -        | \$ 3,666,798,328   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2015 to December 31, 2016**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscio

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/15 | Additions     | Retirements  | Transfers    | Adjustments | Balance @ 12/31/16 |
|---|-------------|---|--------------------|---------------|--------------|--------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |               |              |              |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |               |              |              |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 5,990,096          | 5,837,600     |              |              |             | 11,827,696         |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 45,118,095         | 6,822,990     | 6,906,310    |              |             | 45,034,775         |
| 4                                       |             | Total Intangible Plant  | \$ 51,108,191      | \$ 12,660,590 | \$ 6,906,310 | \$ -         | \$ -        | \$ 56,862,471      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |               |              |              |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |               |              |              |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |               |              |              |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 2,962,095          | 2,238         |              |              |             | 2,964,332          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 476,723            | 2,354         |              |              |             | 479,077            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 59,850             | 94            |              |              |             | 59,943             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 115,872            |               |              |              |             | 115,872            |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 3,743,568          | 356,606       | 7,416        |              |             | 4,092,758          |
| 12                                      | 328.00      | Field M&R Station Structures  | 1,023,274          | 22,657        | 1,915        |              |             | 1,044,016          |
| 13                                      | 329.00      | Other Structures  | 62,178             | 202,357       |              |              |             | 264,535            |
| 14                                      | 330.00      | Well Construction   | 77,312             |               |              |              |             | 77,312             |
| 15                                      | 331.00      | Well Equipment  | 818,276            |               |              |              |             | 818,276            |
| 16                                      | 332.00      | Field Lines   | 86,748,725         | 17,320,700    | 62,410       | (105,508)    |             | 103,901,507        |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 38,433,627         | 9,544,296     | 731,416      |              |             | 47,246,507         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,894,882          |               | 197,189      |              |             | 1,697,693          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 20,067,156         | 2,283,607     | 340,787      |              |             | 22,009,975         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |               |              |              |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |               |              |              |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |               |              |              |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 655,179            | 31,011        | 14,197       |              |             | 671,993            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 157,617,634     | \$ 29,765,920 | \$ 1,355,331 | \$ (105,508) | \$ -        | \$ 185,922,716     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2015 to December 31, 2016**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/15 | Additions      | Retirements  | Transfers      | Adjustments | Balance @ 12/31/16 |
|---------------------------|-------------|---|--------------------|----------------|--------------|----------------|-------------|--------------------|
| <b>STORAGE PLANT</b>      |             |   |                    |                |              |                |             |                    |
| 1                         | 350.10      | Land  | \$ 22,946          |                |              |                |             | \$ 22,946          |
| 2                         | 350.10      | Land Other  | 271,803            |                |              |                |             | 271,803            |
| 3                         | 350.10      | Land & Land Rights  | 20,971             | 11,508         |              |                |             | 32,479             |
| 4                         | 350.20      | Rights Of Way   | 170,397            |                |              |                |             | 170,397            |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 3,699,560          | 5,225          |              |                |             | 3,704,784          |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 687,233            | 115,203        | 4,958        |                |             | 797,478            |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,831,956          | 99,765         |              |                |             | 2,931,720          |
| 8                         | 352.01      | Wells-Well Construction                                     | 61,205,326         | 2,688,705      | 37,255       |                |             | 63,856,776         |
| 9                         | 352.02      | Wells-Well Equipment  | \$ 18,364,389      | \$ 44,581      | \$ 90,531    |                |             | 18,318,439         |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,465,690          |                |              |                |             | 6,465,690          |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,611            | 300            |              |                |             | 338,911            |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |                |              |                |             | 5,251,191          |
| 13                        | 353.00      | Lines   | 46,039,318         | 6,414,687      | 618,867      | 105,508        |             | 51,940,645         |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 43,475,111         | 319,855        | 11,101       |                |             | 43,783,865         |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 165,676            | 142,219        |              |                |             | 307,895            |
| 16                        | 355.02      | M & R Equipment-Other                                       | 21,104,030         | 2,121,617      | 734,892      |                |             | 22,490,755         |
| 17                        | 357.00      | Other Equipment-Other                                       | 586,992            |                |              |                |             | 586,992            |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 139,270            | 6,089          | 13,413       |                |             | 131,946            |
| 19                        |             | Total Storage Plant   | \$ 210,840,468     | \$ 11,969,753  | \$ 1,511,017 | \$ 105,508     | \$ -        | \$ 221,404,713     |
| <b>TRANSMISSION PLANT</b> |             |   |                    |                |              |                |             |                    |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 684,844         | \$ 844,383     |              |                |             | \$ 1,529,226       |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507             |                |              |                |             | 15,507             |
| 22                        | 365.21      | Rights Of Way   | 4,019,156          |                |              | (10,844)       |             | 4,008,312          |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 5,746,740          | 103,257        |              |                |             | 5,849,997          |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 4,476,362          | 1,036,043      |              |                |             | 5,512,405          |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 903,777            |                |              |                |             | 903,777            |
| 26                        | 366.20      | M&R Structures  | 109,762            |                |              |                |             | 109,762            |
| 27                        | 367.00      | Mains   | 215,221,812        | 96,534,885     | 15,378       | (1,771,312)    |             | 309,970,007        |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 40,405,596         | 607,239        |              |                |             | 41,012,836         |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 2,521,554          | 2,223,051      |              |                |             | 4,744,604          |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 56,722,511         | 18,890,360     | 518,758      |                |             | 75,094,113         |
| 31                        | 370.00      | Communication Equipment-Communication                       | -                  |                |              |                |             | -                  |
| 32                        | 370.00      | Communication Equipment-Radio                               | -                  |                |              |                |             | -                  |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778            |                |              |                |             | 157,778            |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 561,672            | 1,216          |              |                |             | 562,888            |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 620,746            | 29,381         | 13,451       |                |             | 636,676            |
| 36                        |             | Total Transmission Plant                                    | \$ 332,167,818     | \$ 120,269,813 | \$ 547,586   | \$ (1,782,156) | \$ -        | \$ 450,107,889     |



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2015 to December 31, 2016**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/15 | Additions      | Retirements   | Transfers    | Adjustments | Balance @ 12/31/16 |
|---------------------------|-------------|---|--------------------|----------------|---------------|--------------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |               |              |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,879,427       |                |               |              |             | \$ 1,879,427       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |               |              |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 168,926            |                |               |              |             | 168,926            |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,648,978          |                |               | 10,844       |             | 3,659,822          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 7,057,756          | 542,088        | 191,387       |              |             | 7,408,457          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 273,304            | \$ 38          |               |              |             | 273,342            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |                |               | 19,556       |             | 19,556             |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 64,981,473         | 813,959        | 407,859       | (19,556)     |             | 65,368,017         |
| 9                         | 376.01      | Low Pressure Mains  | 702,136,546        | 76,222,169     | 3,486,064     |              |             | 774,872,650        |
| 10                        | 376.02      | Regulated Pressure Mains  | 950,803,002        | 95,557,824     | 4,361,868     | 1,771,312    |             | 1,043,770,270      |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |                |               |              |             | 36,787             |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 74,662,863         | 6,991,444      | 1,303,378     |              |             | 80,350,929         |
| 13                        | 380.01      | Services - All Pressures  | 12,315,514         |                | 134,915       |              |             | 12,180,600         |
| 14                        | 380.02      | Services - Low Pressure   | 286,835,662        | 40,890,859     | 884,595       |              |             | 326,841,926        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 315,384,805        | 31,908,950     | 413,219       |              |             | 346,880,536        |
| 16                        | 380.04      | Special Services  | 234,751            |                | 152,626       |              |             | 82,125             |
| 17                        | 381.01      | Meters - Meters   | 168,575,620        | (1,450,925)    | 714,052       |              |             | 166,410,643        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 12,467,692         | 50,001         |               |              |             | 12,517,693         |
| 19                        | 381.01      | Meters - Hexagram   | 4,559,181          |                |               |              |             | 4,559,181          |
| 20                        | 382.00      | Meter Installations - Residential                               | 75,582,007         | 1,847,471      |               | (362,617)    |             | 77,066,862         |
| 21                        | 382.00      | Meter installations - Commercial                                | 24,568,559         | 497,259        |               | 362,617      |             | 25,428,435         |
| 22                        | 383.01      | House Regulators - Small  | 8,095,912          | 43,739         |               |              |             | 8,139,650          |
| 23                        | 383.02      | House Regulators - Large  | 6,239,253          | 58,806         |               |              |             | 6,298,059          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,111,581          | 14,542         |               |              |             | 1,126,123          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,914,907          |                |               |              |             | 1,914,907          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 6,918,149          | 2,820,750      | 71,544        |              |             | 9,667,355          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 3,945,910          |                | 32,471        |              |             | 3,913,439          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,019,474          | 426,906        | 195,446       |              |             | 9,250,934          |
| 29                        |             | Total Distribution Plant  | \$ 2,743,446,842   | \$ 257,235,880 | \$ 12,349,424 | \$ 1,782,156 | \$ -        | \$ 2,990,115,454   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2015 to December 31, 2016**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.             | Account No. | Account Title   | Balance @ 12/31/15 | Additions      | Retirements   | Transfers   | Adjustments | Balance @ 12/31/16 |
|----------------------|-------------|---|--------------------|----------------|---------------|-------------|-------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                |               |             |             |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ 1,505,355       | \$ 2,269,036   |               |             |             | \$ 3,774,391       |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |             |             | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |             |             | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | -                  |                |               |             |             | -                  |
| 5                    | 390.01      | Structures & Improvements - Other                           | 31,445,581         | 18,190,043     |               |             |             | 49,635,624         |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 526,190            | 24,139         |               |             |             | 550,329            |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 3,547,827          | 88,732         | 139,414       |             |             | 3,497,145          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 5,334,903          | 215,655        | 429,484       | (65,214)    |             | 5,055,860          |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |             |             | 1,398              |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 380,478            | 29,721         |               |             |             | 410,198            |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,548,492          |                | 14,962        |             |             | 3,533,530          |
| 12                   | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,685,392          | 299,770        | 363,862       |             |             | 1,621,300          |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | \$ 31,192.59       | \$ -           |               |             |             | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |             |             | 20,089             |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 89,001             |                |               | (54,729)    |             | 34,272             |
| 16                   | 393.00      | Stores Equipment  | 91,165             |                | 53,075        |             |             | 38,090             |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 594,393            | 61,979         | 58,480        | 40,654      |             | 638,546            |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 1,350,693          |                | 20,977        | 14,075      |             | 1,343,791          |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,113,155          | 218,092        |               |             |             | 5,331,248          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 10,206,009         | 676,096        | 498,541       |             |             | 10,383,563         |
| 21                   | 395.00      | Laboratory Equipment  | 4,278              |                | 1             |             |             | 4,277              |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 9,046,603          | 696,401        | 732,445       |             |             | 9,010,559          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | -                  |                |               |             |             | -                  |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 2,498,936          | 609,720        | 46,925        |             |             | 3,061,731          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 1,873,190          | 123,878        |               |             |             | 1,997,068          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | 5,230,758          |                |               |             |             | 5,230,758          |
| 27                   | 397.00      | Communications Equipment - Radio                            | 1,138,302          | 167,259        | 80,123        |             |             | 1,225,438          |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 1,022,410          | 459,611        |               |             |             | 1,482,021          |
| 29                   | 399.00      | Other Computer Software                                     | 85,338,546         | (848,578)      | 67,574,668    |             |             | 16,915,300         |
| 30                   | 399.10      | General Plant Equipment Held Under ARO                      | (6,962)            |                |               |             |             | (6,962)            |
| 31                   |             | Total General Plant   | \$ 171,617,375     | \$ 23,281,554  | \$ 70,012,956 | \$ (65,214) | \$ -        | \$ 124,820,759     |
| 32                   |             | Total Gas Plant in Service                                  | \$ 3,666,798,328   | \$ 455,183,510 | \$ 92,682,623 | \$ (65,214) | \$ -        | \$ 4,029,234,001   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2016 to December 31, 2017**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/16 | Additions    | Retirements | Transfers    | Adjustments | Balance @ 12/31/17 |
|---|-------------|---|--------------------|--------------|-------------|--------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |             |              |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |              |             |              |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 11,827,696         | (118,364)    |             |              |             | 11,709,332         |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 45,034,775         | 83           | 378,658     |              |             | 44,656,201         |
| 4                                       |             | Total Intangible Plant  | \$ 56,862,471      | \$ (118,281) | \$ 378,658  | \$ -         | \$ -        | \$ 56,365,533      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |             |              |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |             |              |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |              |             |              |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 2,964,332          | 3,028        |             |              |             | 2,967,361          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 479,077            |              |             | 5,221        |             | 484,298            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 59,943             |              |             |              |             | 59,943             |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 115,872            | 52,930       |             |              |             | 168,802            |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 4,092,758          | 341          | 2,523       |              |             | 4,090,576          |
| 12                                      | 328.00      | Field M&R Station Structures  | 1,044,016          | 30,378       | 1,445       | 1,043        |             | 1,073,993          |
| 13                                      | 329.00      | Other Structures  | 264,535            |              |             |              |             | 264,535            |
| 14                                      | 330.00      | Well Construction   | 77,312             | (6)          |             |              |             | 77,306             |
| 15                                      | 331.00      | Well Equipment  | 818,276            | 26,956       |             |              |             | 845,232            |
| 16                                      | 332.00      | Field Lines   | 103,901,507        | 461,053      | 142,968     | 1,810,545    |             | 106,030,137        |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 47,246,507         | 865,294      | 375,380     |              |             | 47,736,421         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,697,693          | 51,795       |             | 907          |             | 1,750,396          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 22,009,975         | 442,422      | 46,906      | 180,472      |             | 22,585,963         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |              |             |              |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |              |             |              |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |              |             |              |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 671,993            | 33,341       | 15,243      | 76,824       |             | 766,914            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 185,922,716     | \$ 1,967,533 | \$ 584,465  | \$ 2,075,013 | \$ -        | \$ 189,380,796     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2016 to December 31, 2017**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/16 | Additions     | Retirements | Transfers      | Adjustments | Balance @ 12/31/17 |
|---------------------------|-------------|---|--------------------|---------------|-------------|----------------|-------------|--------------------|
| <b>STORAGE PLANT</b>      |             |   |                    |               |             |                |             |                    |
| 1                         | 350.10      | Land  | \$ 22,946          |               |             | \$ (2,668)     |             | \$ 20,278          |
| 2                         | 350.10      | Land Other  | 271,803            |               |             | (2,554)        |             | 269,249            |
| 3                         | 350.10      | Land & Land Rights  | 32,479             |               |             |                |             | 32,479             |
| 4                         | 350.20      | Rights Of Way   | 170,397            |               |             |                |             | 170,397            |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 3,704,784          | 1,708         | 116         |                |             | 3,706,376          |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 797,478            | 75,726        | 412         | (1,043)        |             | 871,749            |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 2,931,720          | 148,540       |             |                |             | 3,080,260          |
| 8                         | 352.01      | Wells-Well Construction                                     | 63,856,776         | 1,742,093     | 5,781       |                |             | 65,593,088         |
| 9                         | 352.02      | Wells-Well Equipment  | 18,318,439         | 7,861         | 93,639      | (338,591)      |             | 17,894,069         |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,465,690          |               |             |                |             | 6,465,690          |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,911            |               |             |                |             | 338,911            |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |               |             |                |             | 5,251,191          |
| 13                        | 353.00      | Lines   | 51,940,645         | 3,995,822     | 341,831     | (1,466,228)    |             | 54,128,409         |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 43,783,865         | 176,438       | 226,830     |                |             | 43,733,474         |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 307,895            | 125,392       |             | (907)          |             | 432,380            |
| 16                        | 355.02      | M & R Equipment-Other                                       | 22,490,755         | 3,264,863     | 228,328     | (198,568)      |             | 25,328,722         |
| 17                        | 357.00      | Other Equipment-Other                                       | 586,992            | 300,162       | 9,980       |                |             | 877,174            |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 131,946            | 5,906         | 2,700       | 706            |             | 135,858            |
| 19                        |             | Total Storage Plant   | \$ 221,404,713     | \$ 9,844,511  | \$ 909,617  | \$ (2,009,853) | \$ -        | \$ 228,329,754     |
| <b>TRANSMISSION PLANT</b> |             |   |                    |               |             |                |             |                    |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 1,529,226       | \$ 562        |             |                |             | \$ 1,529,789       |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507             |               |             |                |             | 15,507             |
| 22                        | 365.21      | Rights Of Way   | 4,008,312          | 17,222        |             |                |             | 4,025,534          |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 5,849,997          | 2,831         |             |                |             | 5,852,828          |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 5,512,405          | 416,975       | 2,217       |                |             | 5,927,164          |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 903,777            | 259,946       |             |                |             | 1,163,723          |
| 26                        | 366.20      | M&R Structures  | 109,762            |               |             |                |             | 109,762            |
| 27                        | 367.00      | Mains   | 309,970,007        | 31,348,185    | 58,158      |                |             | 341,260,034        |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 41,012,836         | 260,876       | 38,378      |                |             | 41,235,334         |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 4,744,604          | 289,889       |             |                |             | 5,034,493          |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 75,094,113         | 8,547,147     | 440,170     | 13,860         |             | 83,214,950         |
| 31                        | 370.00      | Communication Equipment-Communication                       | -                  |               |             |                |             | -                  |
| 32                        | 370.00      | Communication Equipment-Radio                               | -                  |               |             |                |             | -                  |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778            |               |             |                |             | 157,778            |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 562,888            | 498           |             |                |             | 563,386            |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 636,676            | 28,659        | 13,102      | 6,989          |             | 659,221            |
| 36                        |             | Total Transmission Plant                                    | \$ 450,107,889     | \$ 41,172,790 | \$ 552,025  | \$ 20,849      | \$ -        | \$ 490,749,503     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2016 to December 31, 2017**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/16 | Additions      | Retirements   | Transfers   | Adjustments | Balance @ 12/31/17 |
|---------------------------|-------------|---|--------------------|----------------|---------------|-------------|-------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |               |             |             |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 1,879,427       | \$ 400,205     |               |             |             | \$ 2,279,631       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |               |             |             | 28,806             |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 168,926            |                |               |             |             | 168,926            |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,659,822          |                |               |             |             | 3,659,822          |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 7,408,457          | 266,128        | 90,979        |             |             | 7,583,607          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 273,342            | (568)          |               |             |             | 272,775            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | 19,556             |                |               | 19,556      |             | 39,112             |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 65,368,017         | 18,438         |               | (19,556)    |             | 65,366,899         |
| 9                         | 376.01      | Low Pressure Mains  | 774,872,650        | 187,588,150    | 3,080,813     | 189,762     |             | 959,569,749        |
| 10                        | 376.02      | Regulated Pressure Mains  | 1,043,770,270      | 3,814,416      | 3,318,418     | (189,762)   |             | 1,044,076,506      |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |                |               |             |             | 36,787             |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 80,350,929         | 2,231,288      | 745,788       | (1,490)     |             | 81,834,938         |
| 13                        | 380.01      | Services - All Pressures  | 12,180,600         |                | 1,215,852     |             |             | 10,964,747         |
| 14                        | 380.02      | Services - Low Pressure   | 326,841,926        | 37,836,052     | 775,979       |             |             | 363,901,998        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 346,880,536        | 24,165,871     | 291,748       | (63,075)    |             | 370,691,584        |
| 16                        | 380.04      | Special Services  | 82,125             |                | 68,022        |             |             | 14,103             |
| 17                        | 381.01      | Meters - Meters   | 166,410,643        | 3,973,553      | 518,787       |             |             | 169,865,410        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 12,517,693         | 512,322        |               |             |             | 13,030,015         |
| 19                        | 381.01      | Meters - Hexagram   | 4,559,181          |                |               |             |             | 4,559,181          |
| 20                        | 382.00      | Meter Installations - Residential                               | 77,066,862         | 1,316,590      |               |             |             | 78,383,452         |
| 21                        | 382.00      | Meter installations - Commercial                                | 25,428,435         | 183,509        |               |             |             | 25,611,943         |
| 22                        | 383.01      | House Regulators - Small  | 8,139,650          | 54,781         |               |             |             | 8,194,431          |
| 23                        | 383.02      | House Regulators - Large  | 6,298,059          | 57,625         |               |             |             | 6,355,684          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,126,123          | 29,452         |               |             |             | 1,155,575          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,914,907          | 4,348          |               |             |             | 1,919,254          |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 9,667,355          | (3,961,011)    | 3,155         | 63,075      |             | 5,766,264          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 3,913,439          |                | 26,701        |             |             | 3,886,738          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,250,934          | 408,132        | 186,592       | (84,518)    |             | 9,387,956          |
| 29                        |             | Total Distribution Plant  | \$ 2,990,115,454   | \$ 258,899,280 | \$ 10,322,834 | \$ (86,008) | \$ -        | \$ 3,238,605,891   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2016 to December 31, 2017**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.      | Account No. | Account Title   | Balance @ 12/31/16 | Additions      | Retirements   | Transfers | Adjustments | Balance @ 12/31/17 |
|---------------|-------------|---|--------------------|----------------|---------------|-----------|-------------|--------------------|
| GENERAL PLANT |             |   |                    |                |               |           |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ 3,774,391       |                |               |           |             | \$ 3,774,391       |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |           |             | -                  |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |           |             | -                  |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | -                  | 618,208        |               |           |             | 618,208            |
| 5             | 390.01      | Structures & Improvements - Other                           | 49,635,624         | 20,293,174     |               |           |             | 69,928,798         |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 550,329            |                |               |           |             | 550,329            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 3,497,145          | 823,916        | 147,274       |           |             | 4,173,786          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 5,055,860          | 1,379,164      | 393,092       |           |             | 6,041,932          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |           |             | 1,398              |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 410,198            |                | 10,340        |           |             | 399,859            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,533,530          |                | 129,662       | (91,762)  |             | 3,312,106          |
| 12            | 392.03      | Transportation Equipment - Trailers (WV, OH & VA)           | 1,621,300          | 213,617        | 135,551       |           |             | 1,699,366          |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                |               |           |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |           |             | 20,089             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 34,272             |                |               |           |             | 34,272             |
| 16            | 393.00      | Stores Equipment  | 38,090             |                |               |           |             | 38,090             |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 638,546            |                | 54,698        |           |             | 583,848            |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 1,343,791          | 69,194         | 270,067       |           |             | 1,142,919          |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,331,248          |                |               |           |             | 5,331,248          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 10,383,563         | 887,671        | 286,891       |           |             | 10,984,343         |
| 21            | 395.00      | Laboratory Equipment  | 4,277              |                |               |           |             | 4,277              |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 9,010,559          | 1,294,075      | 500,801       | 91,762    |             | 9,895,595          |
| 23            | 396.00      | Power Operated Equipment - Other                            | -                  |                |               |           |             | -                  |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 3,061,731          | 349,197        | 190,985       |           |             | 3,219,943          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 1,997,068          |                | 75,365        |           |             | 1,921,703          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 5,230,758          |                | 5,230,758     |           |             | -                  |
| 27            | 397.00      | Communications Equipment - Radio                            | 1,225,438          | 161,635        | 305,652       |           |             | 1,081,421          |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 1,482,021          | 3,700,143      | 110,537       |           |             | 5,071,627          |
| 29            | 399.00      | Other Computer Software                                     | 16,915,300         | 5,029,338      | 423,433       |           |             | 21,521,205         |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | (6,962)            |                |               |           |             | (6,962)            |
| 31            |             | Total General Plant   | \$ 124,820,759     | \$ 34,819,331  | \$ 8,265,107  | \$ -      | \$ -        | \$ 151,374,983     |
| 32            |             | Total Gas Plant in Service                                  | \$ 4,029,234,001   | \$ 346,585,163 | \$ 21,012,705 | \$ 0      | \$ -        | \$ 4,354,806,460   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2017 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/17 | Additions    | Retirements | Transfers    | Adjustments | Balance @ 12/31/18 |
|---|-------------|---|--------------------|--------------|-------------|--------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |             |              |             |                    |
| 1                                       | 301.00      | Organizational Costs  | \$ -               |              |             |              |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant (Includes CIAC-Contribution In Aid of Construction) | 11,709,332         | 1,693,973    |             |              |             | 13,403,304         |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                                   | 44,656,201         | 445,188      | 376,582     |              | -           | 44,724,807         |
| 4                                       |             | Total Intangible Plant  | \$ 56,365,533      | \$ 2,139,161 | \$ 376,582  | \$ -         | \$ -        | \$ 58,128,111      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |             |              |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |             |              |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds  | -                  |              |             |              |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 2,967,361          |              |             |              |             | 2,967,361          |
| 8                                       | 325.50      | Other Land & Land Rights-Land   | 484,298            |              |             | 5,443        | 228,746     | 718,487            |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                                      | 59,943             |              |             |              | (59,943)    | -                  |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites                         | 168,802            |              |             |              | (168,802)   | -                  |
| 11                                      | 327.00      | Field Compressor Station Structures                                       | 4,090,576          | (60,982)     |             | 842          |             | 4,030,436          |
| 12                                      | 328.00      | Field M&R Station Structures  | 1,073,993          | 662          |             | 544          |             | 1,075,198          |
| 13                                      | 329.00      | Other Structures  | 264,535            | 1,353        |             |              |             | 265,888            |
| 14                                      | 330.00      | Well Construction   | 77,306             |              |             | 132,380      |             | 209,686            |
| 15                                      | 331.00      | Well Equipment  | 845,232            |              |             |              |             | 845,232            |
| 16                                      | 332.00      | Field Lines   | 106,030,137        | 2,641,955    | 26,885      | (1,164,400)  | 1           | 107,480,809        |
| 17                                      | 333.00      | Field Compressor Station Equipment  | 47,736,421         | 494,395      | 12,848      | 3,401        |             | 48,221,369         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges                      | 1,750,396          | 8,679        | 22,804      |              |             | 1,736,271          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                                | 22,585,963         | 574,391      | 13,893      | 714,958      | (1)         | 23,861,418         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                                 | 478,919            |              |             |              |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling                            | -                  |              |             |              |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                                 | -                  |              |             |              |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                                       | 766,914            | 13,836       | 28,652      |              |             | 752,098            |
| 24                                      |             | Total Production & Gathering Plant  | \$ 189,380,796     | \$ 3,674,289 | \$ 105,081  | \$ (306,832) | \$ (0)      | \$ 192,643,172     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2017 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/17    | Additions            | Retirements         | Transfers              | Adjustments   | Balance @ 12/31/18    |
|---------------------------|-------------|---|-----------------------|----------------------|---------------------|------------------------|---------------|-----------------------|
| <b>STORAGE PLANT</b>      |             |   |                       |                      |                     |                        |               |                       |
| 1                         | 350.10      | Land  | \$ 20,278             |                      |                     | \$ (5,443.00)          | \$ 301,727.58 | \$ 316,563            |
| 2                         | 350.10      | Land Other  | 269,249               |                      |                     |                        | (269,249)     | -                     |
| 3                         | 350.10      | Land & Land Rights  | 32,479                |                      |                     |                        | (32,479)      | -                     |
| 4                         | 350.20      | Rights Of Way   | 170,397               |                      |                     |                        |               | 170,397               |
| 5                         | 351.02      | Structures & Improvements-Compressor Station Structures     | 3,706,376             | 6,001,303            |                     |                        | (76,974)      | 9,630,705             |
| 6                         | 351.03      | Structures & Improvements-M & R Station Structures          | 871,749               | 352,646              | 4,386               | (544)                  | 75,296        | 1,294,761             |
| 7                         | 351.04      | Structures & Improvements-Other Structures                  | 3,080,260             | 104,948              | 717                 |                        | 1,678         | 3,186,169             |
| 8                         | 352.01      | Wells-Well Construction                                     | 65,593,088            | 1,359,259            | 35,624              | (136,520)              |               | 66,780,203            |
| 9                         | 352.02      | Wells-Well Equipment  | 17,894,069            |                      | 61,760              | (720,663)              |               | 17,111,646            |
| 10                        | 352.10      | Land & Land Rights-Leaseholds                               | 6,465,690             |                      |                     |                        |               | 6,465,690             |
| 11                        | 352.11      | Land & Land Rights-Storage Rights                           | 338,911               |                      |                     |                        |               | 338,911               |
| 12                        | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191             |                      |                     |                        |               | 5,251,191             |
| 13                        | 353.00      | Lines   | 54,128,409            | 9,589,032            | 1,502,450           | (619,797)              |               | 61,595,194            |
| 14                        | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 43,733,474            | 14,071,336           | 2,966               |                        |               | 57,801,843            |
| 15                        | 355.01      | M & R Equipment-Meters & Gauges                             | 432,380               | 13,207               |                     |                        | (432,380)     | 13,207                |
| 16                        | 355.02      | M & R Equipment-Other                                       | 25,328,722            | 2,706,089            | 222,554             | (12,429)               | 432,380       | 28,232,207            |
| 17                        | 357.00      | Other Equipment-Other                                       | 877,174               |                      |                     |                        |               | 877,174               |
| 18                        | 358.00      | Underground Storage Equipment Held Under ARO                | 135,858               | 2,202                | 4,572               |                        |               | 133,488               |
| 19                        |             | <b>Total Storage Plant</b>                                  | <b>\$ 228,329,754</b> | <b>\$ 34,200,021</b> | <b>\$ 1,835,030</b> | <b>\$ (1,495,396)</b>  | <b>\$ (0)</b> | <b>\$ 259,199,348</b> |
| <b>TRANSMISSION PLANT</b> |             |   |                       |                      |                     |                        |               |                       |
| 20                        | 365.11      | Land & Land Rights-Land                                     | \$ 1,529,789          |                      |                     |                        | \$ 15,507     | \$ 1,545,295          |
| 21                        | 365.11      | Land & Land Rights-Land Rights                              | 15,507                |                      |                     |                        | (15,507)      | -                     |
| 22                        | 365.21      | Rights Of Way   | 4,025,534             |                      |                     |                        |               | 4,025,534             |
| 23                        | 366.01      | Structures & Improvements-Compressor Station Structures     | 5,852,828             | 113,931              |                     |                        | (238,700)     | 5,728,060             |
| 24                        | 366.02      | Structures & Improvements-M&R Station Structures            | 5,927,164             | (48,879)             | 245,904             |                        | 334,761       | 5,967,142             |
| 25                        | 366.03      | Structures & Improvements-Other Structures                  | 1,163,723             |                      |                     |                        | 13,700        | 1,177,423             |
| 26                        | 366.20      | M&R Structures  | 109,762               |                      |                     |                        | (109,762)     | -                     |
| 27                        | 367.00      | Mains   | 341,260,034           | 3,713,078            | 837,387             | (10,235,250)           |               | 333,900,476           |
| 28                        | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 41,235,334            | 1,018,061            | 7,548               |                        |               | 42,245,847            |
| 29                        | 369.00      | M&R Station Equipment-Meters & Gauges                       | 5,034,493             | (8,047)              |                     |                        | (1,703,534)   | 3,322,912             |
| 30                        | 369.00      | M&R Station Equipment-Other                                 | 83,214,950            | 1,085,770            | 157,326             |                        | 1,694,594     | 85,837,988            |
| 31                        | 370.00      | Communication Equipment-Communication                       | -                     |                      |                     |                        |               | -                     |
| 32                        | 370.00      | Communication Equipment-Radio                               | -                     |                      |                     |                        |               | -                     |
| 33                        | 371.01      | Other Equipment-Odorization                                 | 157,778               |                      |                     |                        | (148,838)     | 8,940                 |
| 34                        | 371.03      | Other Equipment-Other Equipment                             | 563,386               | 43,311               |                     |                        | 157,778       | 764,475               |
| 35                        | 372.00      | Transmission Equipment Held Under ARO                       | 659,221               | 11,813               | 24,435              |                        |               | 646,600               |
| 36                        |             | <b>Total Transmission Plant</b>                             | <b>\$ 490,749,503</b> | <b>\$ 5,929,038</b>  | <b>\$ 1,272,599</b> | <b>\$ (10,235,250)</b> | <b>\$ 0</b>   | <b>\$ 485,170,692</b> |



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2017 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.                  | Account No. | Account Title   | Balance @ 12/31/17 | Additions      | Retirements   | Transfers     | Adjustments  | Balance @ 12/31/18 |
|---------------------------|-------------|---|--------------------|----------------|---------------|---------------|--------------|--------------------|
| <b>DISTRIBUTION PLANT</b> |             |   |                    |                |               |               |              |                    |
| 1                         | 374.00      | Land & Land Rights  | \$ 2,279,631       | \$ 17,922      |               |               | \$ 3,857,553 | \$ 6,155,106       |
| 2                         | 374.00      | Land & Land Rights - Land Rights                                | 28,806             |                |               |               | (28,806)     | -                  |
| 3                         | 374.00      | Land & Land Rights - Leased Sites                               | 168,926            |                |               |               | (168,926)    | -                  |
| 4                         | 374.00      | Land & Land Rights - Rights-of-Way                              | 3,659,822          |                |               |               | (3,659,822)  | -                  |
| 5                         | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 7,583,607          | 14,860         | 69,830        |               | (384,710)    | 7,143,927          |
| 6                         | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 272,775            | 557            |               |               |              | 273,332            |
| 7                         | 375.03      | Structures & Improvements-Leasehold Improvements                | 39,112             |                |               |               | 3,787,093    | 3,826,205          |
| 8                         | 375.04      | Structures & Improvements-Other Structures                      | 65,366,899         |                |               |               | (3,402,383)  | 61,964,515         |
| 9                         | 376.01      | Low Pressure Mains  | 959,569,749        | 78,437,286     | 3,288,244     |               |              | 1,034,718,790      |
| 10                        | 376.02      | Regulated Pressure Mains  | 1,044,076,506      | 100,259,009    | 1,822,298     | 12,117,872    |              | 1,154,631,089      |
| 11                        | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |                |               |               | 66,816       | 103,603            |
| 12                        | 378.02      | M & R Station Equipment (General)-Other Equipment               | 81,834,938         | 2,780,818      | 984,231       |               | (66,816)     | 83,564,709         |
| 13                        | 380.01      | Services - All Pressures  | 10,964,747         |                | 8,571,118     |               | (1)          | 2,393,629          |
| 14                        | 380.02      | Services - Low Pressure   | 363,901,998        | 44,050,236     | 472,037       |               |              | 407,480,197        |
| 15                        | 380.03      | Services - Regulated Pressure                                   | 370,691,584        | 30,593,290     | 413,174       |               | 1            | 400,871,702        |
| 16                        | 380.04      | Special Services  | 14,103             |                | 2,413         |               |              | 11,690             |
| 17                        | 381.01      | Meters - Meters   | 169,865,410        | 3,332,344      | 632,163       |               |              | 172,565,591        |
| 18                        | 381.01      | Meters - Recording Gauges                                       | 13,030,015         | 215,882        |               |               |              | 13,245,897         |
| 19                        | 381.01      | Meters - Hexagram   | 4,559,181          |                |               |               |              | 4,559,181          |
| 20                        | 382.00      | Meter Installations - Residential                               | 78,383,452         | 2,558,760      |               |               |              | 80,942,212         |
| 21                        | 382.00      | Meter installations - Commercial                                | 25,611,943         | 748,413        |               |               |              | 26,360,356         |
| 22                        | 383.01      | House Regulators - Small  | 8,194,431          | 44,392         |               |               |              | 8,238,824          |
| 23                        | 383.02      | House Regulators - Large  | 6,355,684          | 114,807        |               |               |              | 6,470,491          |
| 24                        | 384.00      | House Regulator Installation                                    | 1,155,575          | 52,286         |               |               | 2            | 1,207,863          |
| 25                        | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 1,919,254          | 159,440        | 123,424       |               | (1,955,270)  | -                  |
| 26                        | 385.03      | Industrial M & R Station Equipment - Other                      | 5,766,264          | 548,125        | 2,694         |               | 1,955,269    | 8,266,964          |
| 27                        | 387.00      | Other Equipment - Other Equipment                               | 3,886,738          |                |               |               |              | 3,886,738          |
| 28                        | 388.00      | Distribution Equipment Held Under ARO                           | 9,387,956          | 171,030        | 354,075       |               |              | 9,204,911          |
| 29                        |             | Total Distribution Plant  | \$ 3,238,605,891   | \$ 264,099,458 | \$ 16,735,701 | \$ 12,117,872 | \$ 2         | \$ 3,498,087,521   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gross Additions, Retirements, and Transfers**  
**From December 31, 2017 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.3a  
Witness Responsible: V. H. Friscic

| Line No.             | Account No. | Account Title   | Balance @ 12/31/17 | Additions      | Retirements   | Transfers | Adjustments  | Balance @ 12/31/18 |
|----------------------|-------------|---|--------------------|----------------|---------------|-----------|--------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                |               |           |              |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ 3,774,391       | \$ 655,023     |               |           |              | \$ 4,429,414       |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |               |           |              | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |               |           |              | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | 618,208            |                |               |           | (618,208)    | -                  |
| 5                    | 390.01      | Structures & Improvements - Other                           | 69,928,798         | 16,443,094     |               |           | 618,208      | 86,990,101         |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 550,329            | 500,079        |               |           | 64,580       | 1,114,987          |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 4,173,786          | 231,746        |               |           | 14,988       | 4,420,521          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 6,041,932          | (6,422)        |               |           | (79,568)     | 5,955,942          |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398              |                |               |           |              | 1,398              |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 399,859            | 141,254        | 2,584,850     |           | (29,721)     | (2,073,459)        |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,312,106          |                |               |           |              | 3,312,106          |
| 12                   | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,699,366          | 22,826         | 294,866       |           | 29,721       | 1,457,047          |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                | 54,361        |           | 54,361       | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 20,089             |                |               |           | (20,089)     | -                  |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | 34,272             |                |               |           | (34,272)     | -                  |
| 16                   | 393.00      | Stores Equipment  | 38,090             |                |               |           |              | 38,090             |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 583,848            |                |               |           | (583,848)    | -                  |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 1,142,919          | 1,298,630      |               |           | 11,832,582   | 14,274,131         |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,331,248          |                |               |           | (264,392)    | 5,066,856          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 10,984,343         |                |               |           | (10,984,343) | -                  |
| 21                   | 395.00      | Laboratory Equipment  | 4,277              |                |               |           |              | 4,277              |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 9,895,595          | 848,478        | 2,603,756     |           |              | 8,140,317          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | -                  |                |               |           |              | -                  |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 3,219,943          | 2,736,966      |               |           | 955,343      | 6,912,252          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 1,921,703          |                |               |           | 126,079      | 2,047,782          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | -                  |                |               |           |              | -                  |
| 27                   | 397.00      | Communications Equipment - Radio                            | 1,081,421          |                |               |           | (1,081,421)  | -                  |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 5,071,627          |                |               |           |              | 5,071,627          |
| 29                   | 399.00      | Other Computer Software                                     | 21,521,205         | 5,179,009      |               |           |              | 26,700,214         |
| 30                   | 399.10      | General Plant Equipment Held Under ARO                      | (6,962)            |                |               |           |              | (6,962)            |
| 31                   |             | Total General Plant   | \$ 151,374,983     | \$ 28,050,682  | \$ 5,537,833  | \$ -      | \$ 1         | \$ 173,887,833     |
| 32                   |             | Total Gas Plant in Service                                  | \$ 4,354,806,460   | \$ 338,092,649 | \$ 25,862,828 | \$ 80,394 | \$ 3         | \$ 4,667,116,677   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Leased Property**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-2.4

Page 1 of 1

Witness Responsible: V. H. Friscic

| Line No. | Account Number | Description of Type and Use of Property | Name of Lessee        | Frequency of Payment Additions | Amount of Lease Payment | Dollar Value of Property Involved | Method of Capitalization                    | Included in Rate Base (Yes/No) |
|----------|----------------|---|-----------------------|--------------------------------|-------------------------|-----------------------------------|---|--------------------------------|
| 1        | 391            | Leased Computer Equipment               | Cadence Leasing, Inc. | Quarterly                      | \$ 34,571               | \$ 610,242                        | Capitalization of Leased Computer Equipment | Yes                            |
| 2        |                | Total                                   |                       |                                | <u>\$ 34,571</u>        | <u>\$ 610,242</u>                 |   |                                |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Reserve for Accumulated Depreciation**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3  
Page 1 of 7  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Total Company Plant Investment | Reserve Balances     |              |                      |             |                         |
|----------|-------------|---|--------------------------------|----------------------|--------------|----------------------|-------------|-------------------------|
|          |             |   |                                | Total Company        | Allocation % | Allocated Total      | Adjustments | Adjusted Jurisdictional |
|          |             | INTANGIBLE PLANT  |                                |                      |              |                      |             |                         |
| 1        | 303.01      | Misc Intangible Plant - Contribution In Aid of Construction | \$ 13,403,304                  | \$ 9,506             | 100%         | \$ 9,506             | \$ -        | \$ 9,506                |
| 2        | 303.03      | Misc Intangible Plant-Computer Software                     | 44,724,807                     | 29,613,871           | 100%         | 29,613,871           | -           | 29,613,871              |
| 3        |             | Total Intangible Plant                                      | <u>\$ 58,128,111</u>           | <u>\$ 29,623,377</u> |              | <u>\$ 29,623,377</u> | <u>\$ -</u> | <u>\$ 29,623,377</u>    |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Reserve for Accumulated Depreciation**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3  
Page 2 of 7  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title  | Total Company         |                      | Reserve Balances |                      |             |                         |
|----------|-------------|--|-----------------------|----------------------|------------------|----------------------|-------------|-------------------------|
|          |             |  | Plant Investment      | Total Company        | Allocation %     | Allocated Total      | Adjustments | Adjusted Jurisdictional |
|          |             | PRODUCTION & GATHERING PLANT                         |                       |                      |                  |                      |             |                         |
| 1        | 325.40      | Rights Of Way  | \$ 2,967,361          | \$ 1,489,114         | 100%             | \$ 1,489,114         | \$ -        | \$ 1,489,114            |
| 2        | 325.50      | Other Land & Land Rights-Land                        | 718,487               | -                    | 100%             | -                    | -           | -                       |
| 3        | 327.00      | Field Compressor Station Structures                  | 4,030,437             | 2,112,803            | 100%             | 2,112,803            | -           | 2,112,803               |
| 4        | 328.00      | Field M&R Station Structures                         | 1,075,198             | 405,962              | 100%             | 405,962              | -           | 405,962                 |
| 5        | 329.00      | Other Structures                                     | 265,888               | 252,534              | 100%             | 252,534              | -           | 252,534                 |
| 6        | 330.00      | Well Construction                                    | 209,686               | 60,722               | 100%             | 60,722               | -           | 60,722                  |
| 7        | 331.00      | Well Equipment                                       | 845,232               | 127,627              | 100%             | 127,627              | -           | 127,627                 |
| 8        | 332.00      | Field Lines  | 107,480,809           | 33,641,671           | 100%             | 33,641,671           | -           | 33,641,671              |
| 9        | 333.00      | Field Compressor Station Equipment                   | 48,221,369            | 18,622,354           | 100%             | 18,622,354           | -           | 18,622,354              |
| 10       | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges | 1,736,271             | 474,349              | 100%             | 474,349              | -           | 474,349                 |
| 11       | 334.12      | Field M&R Station Equip-Purchase Gas-Other           | 23,861,418            | 12,061,458           | 100%             | 12,061,458           | -           | 12,061,458              |
| 12       | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH            | 478,919               | 478,919              | 100%             | 478,919              | -           | 478,919                 |
| 14       | 339.00      | Production Equipment Held Under ARO                  | 752,098               |                      | 100%             | -                    | -           | -                       |
| 15       |             | Total Production & Gathering Plant                   | <u>\$ 192,643,172</u> | <u>\$ 69,727,514</u> |                  | <u>\$ 69,727,514</u> | <u>\$ -</u> | <u>\$ 69,727,514</u>    |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Reserve for Accumulated Depreciation**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3  
Page 3 of 7  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Total Company Plant Investment | Reserve Balances     |              |                      |             |                         |
|----------|-------------|---|--------------------------------|----------------------|--------------|----------------------|-------------|-------------------------|
|          |             |   |                                | Total Company        | Allocation % | Allocated Total      | Adjustments | Adjusted Jurisdictional |
|          |             | STORAGE PLANT   |                                |                      | 100%         |                      |             |                         |
| 1        | 350.10      | Land  | \$ 316,563                     | \$ -                 | 100%         | \$ -                 | \$ -        | \$ -                    |
| 2        | 350.02      | Rights Of Way   | 170,397                        | 114,912              | 100%         | 114,912              | -           | 114,912                 |
| 3        | 351.03      | Structures & Improvements-Compressor Station Structures     | 9,630,705                      | 1,394,928            | 100%         | 1,394,928            | -           | 1,394,928               |
| 4        | 351.04      | Structures & Improvements-M & R Station Structures          | 1,294,761                      | 250,783              | 100%         | 250,783              | -           | 250,783                 |
| 5        | 352.01      | Structures & Improvements-Other Structures                  | 3,186,169                      | 1,941,304            | 100%         | 1,941,304            | -           | 1,941,304               |
| 6        | 352.02      | Wells-Well Construction                                     | 66,780,203                     | 19,783,354           | 100%         | 19,783,354           | -           | 19,783,354              |
| 7        | 352.02      | Wells-Well Equipment  | 17,111,646                     | 10,390,644           | 100%         | 10,390,644           | -           | 10,390,644              |
| 8        | 352.11      | Land & Land Rights-Leaseholds                               | 6,465,690                      | 3,954,106            | 100%         | 3,954,106            | -           | 3,954,106               |
| 9        | 352.12      | Land & Land Rights-Storage Rights                           | 338,911                        | 1,049,431            | 100%         | 1,049,431            | -           | 1,049,431               |
| 10       | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191                      | 5,251,191            | 100%         | 5,251,191            | -           | 5,251,191               |
| 11       | 353.00      | Lines   | 61,595,194                     | 13,496,015           | 100%         | 13,496,015           | -           | 13,496,015              |
| 12       | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 57,801,843                     | 18,110,365           | 100%         | 18,110,365           | -           | 18,110,365              |
| 13       | 355.01      | M & R Equipment-Meters & Gauges                             | 13,207                         | -                    | 100%         | -                    | -           | -                       |
| 14       | 355.02      | M & R Equipment-Other                                       | 28,232,207                     | 5,821,609            | 100%         | 5,821,609            | -           | 5,821,609               |
| 15       | 357.00      | Other Equipment-Other                                       | 877,174                        | 411,012              | 100%         | 411,012              | -           | 411,012                 |
| 16       | 358.00      | Underground Storage Equipment Held Under ARO                | 133,488                        |                      | 100%         | -                    | -           | -                       |
| 17       |             | Total Storage Plant   | <u>\$ 259,199,348</u>          | <u>\$ 81,969,654</u> |              | <u>\$ 81,969,654</u> | <u>\$ -</u> | <u>\$ 81,969,654</u>    |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Reserve for Accumulated Depreciation**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3  
Page 4 of 7  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Total Company         |                       | Reserve Balances |                       |             |                         |
|----------|-------------|---|-----------------------|-----------------------|------------------|-----------------------|-------------|-------------------------|
|          |             |   | Plant Investment      | Total Company         | Allocation %     | Allocated Total       | Adjustments | Adjusted Jurisdictional |
|          |             | TRANSMISSION PLANT  |                       |                       |                  |                       |             |                         |
| 1        | 365.11      | Land & Land Rights-Land                                   | \$ 1,545,295          | \$ -                  | 100%             | \$ -                  | \$ -        | \$ -                    |
| 2        | 365.11      | Land & Land Rights-Land Rights                            | -                     | -                     | 100%             | -                     | -           | -                       |
| 3        | 365.21      | Rights Of Way   | 4,025,534             | 975,059               | 100%             | 975,059               | -           | 975,059                 |
| 4        | 366.01      | Structures & Improvements-Compressor Station Structures   | 5,728,060             | 577,248               | 100%             | 577,248               | -           | 577,248                 |
| 5        | 366.02      | Structures & Improvements-M&R Station Structures          | 5,967,142             | 1,890,881             | 100%             | 1,890,881             | -           | 1,890,881               |
| 6        | 366.03      | Structures & Improvements-Other Structures                | 1,177,423             | 580,746               | 100%             | 580,746               | -           | 580,746                 |
| 7        | 366.20      | M&R Structures  | -                     | -                     | 100%             | -                     | -           | -                       |
| 8        | 367.00      | Mains   | 333,900,476           | 87,908,178            | 100%             | 87,908,178            | -           | 87,908,178              |
| 9        | 368.00      | Compressor Station Equipment-Compressor Station Equipment | 42,245,847            | 5,738,567             | 100%             | 5,738,567             | -           | 5,738,567               |
| 10       | 369.02      | M&R Station Equipment-Meters & Gauges                     | 3,322,912             | 413,234               | 100%             | 413,234               | -           | 413,234                 |
| 11       | 369.03      | M&R Station Equipment-Other                               | 85,837,988            | 20,858,066            | 100%             | 20,858,066            | -           | 20,858,066              |
| 12       | 370.01      | Communication Equipment-Communication                     | -                     | 696                   | 100%             | 696                   | -           | 696                     |
| 13       | 370.03      | Communication Equipment-Radio                             | -                     | -                     | 100%             | -                     | -           | -                       |
| 14       | 371.00      | Other Equipment-Odorization                               | 8,940                 | 8,043.14              | 100%             | 8,043                 | -           | 8,043                   |
| 15       | 371.01      | Other Equipment-Other Equipment                           | 764,475               | 358,465               | 100%             | 358,465               | -           | 358,465                 |
| 16       | 372.00      | Transmission Equipment Held Under ARO                     | 646,600               |                       | 100%             | -                     | -           | -                       |
| 17       |             | Total Transmission Plant                                  | <u>\$ 485,170,692</u> | <u>\$ 119,309,184</u> |                  | <u>\$ 119,309,184</u> | <u>\$ -</u> | <u>\$ 119,309,184</u>   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Reserve for Accumulated Depreciation**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3  
Page 5 of 7  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Total Company Plant Investment | Reserve Balances        |              |                         |             |                         |
|----------|-------------|---|--------------------------------|-------------------------|--------------|-------------------------|-------------|-------------------------|
|          |             |   |                                | Total Company           | Allocation % | Allocated Total         | Adjustments | Adjusted Jurisdictional |
|          |             | DISTRIBUTION PLANT  |                                |                         |              |                         |             |                         |
| 1        | 374.00      | Land & Land Rights  | \$ 6,155,106                   | \$ 1,415,874            | 100%         | \$ 1,415,874            | \$ -        | \$ 1,415,874            |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                              | -                       | 100%         | -                       | -           | -                       |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                              | -                       | 100%         | -                       | -           | -                       |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | -                              | -                       | 100%         | -                       | -           | -                       |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 7,143,927                      | 3,371,758               | 100%         | 3,371,758               | -           | 3,371,758               |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 273,332                        | 68,460                  | 100%         | 68,460                  | -           | 68,460                  |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | 3,826,205                      | -                       | 100%         | -                       | -           | -                       |
| 9        | 375.04      | Structures & Improvements-Other Structures                      | 61,964,515                     | 38,047,783              | 100%         | 38,047,783              | -           | 38,047,783              |
| 10       | 376.01      | Low Pressure Mains  | 1,034,718,790                  | 235,520,853             | 100%         | 235,520,853             | -           | 235,520,853             |
| 11       | 376.02      | Regulated Pressure Mains  | 1,154,631,089                  | 255,336,086             | 100%         | 255,336,086             | -           | 255,336,086             |
| 12       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 103,603                        | 37,193                  | 100%         | 37,193                  | -           | 37,193                  |
| 13       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 83,564,709                     | 17,480,283              | 100%         | 17,480,283              | -           | 17,480,283              |
| 14       | 380.01      | Services - All Pressures  | 2,393,629                      | 1,435,219               | 100%         | 1,435,219               | -           | 1,435,219               |
| 15       | 380.02      | Services - Low Pressure   | 407,480,197                    | 187,257,605             | 100%         | 187,257,605             | -           | 187,257,605             |
| 16       | 380.03      | Services - Regulated Pressure                                   | 400,871,702                    | 173,947,698             | 100%         | 173,947,698             | -           | 173,947,698             |
| 17       | 380.04      | Special Services  | 11,690                         | 8,478                   | 100%         | 8,478                   | -           | 8,478                   |
| 18       | 381.01      | Meters - Meters   | 172,565,591                    | 77,894,925              | 100%         | 77,894,925              | -           | 77,894,925              |
| 19       | 381.01      | Meters - Recording Gauges                                       | 13,245,897                     | 8,675,761               | 100%         | 8,675,761               | -           | 8,675,761               |
| 20       | 381.01      | Meters - Hexagram   | 4,559,181                      | 4,559,181               | 100%         | 4,559,181               | -           | 4,559,181               |
| 21       | 382.00      | Meter Installations - Residential                               | 80,942,212                     | 26,362,862              | 100%         | 26,362,862              | -           | 26,362,862              |
| 22       | 382.00      | Meter installations - Commercial                                | 26,360,356                     | 2,918,584               | 100%         | 2,918,584               | -           | 2,918,584               |
| 23       | 383.01      | House Regulators - Small  | 8,238,824                      | 7,793,893               | 100%         | 7,793,893               | -           | 7,793,893               |
| 24       | 383.02      | House Regulators - Large  | 6,470,491                      | 4,607,953               | 100%         | 4,607,953               | -           | 4,607,953               |
| 25       | 384.00      | House Regulator Installation                                    | 1,207,863                      | 613,115                 | 100%         | 613,115                 | -           | 613,115                 |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 8,266,964                      | 3,573,516               | 100%         | 3,573,516               | -           | 3,573,516               |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 3,886,738                      | 1,879,781               | 100%         | 1,879,781               | -           | 1,879,781               |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | 9,204,911                      | -                       | 100%         | -                       | -           | -                       |
| 29       |             | Total Distribution Plant  | <u>\$ 3,498,087,522</u>        | <u>\$ 1,052,806,859</u> |              | <u>\$ 1,052,806,859</u> | <u>\$ -</u> | <u>\$ 1,052,806,859</u> |



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Reserve for Accumulated Depreciation**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3  
Page 6 of 7  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Total Company Plant |               | Reserve Balances |                 |             |                         |
|----------|-------------|---|---------------------|---------------|------------------|-----------------|-------------|-------------------------|
|          |             |   | Investment          | Total Company | Allocation %     | Allocated Total | Adjustments | Adjusted Jurisdictional |
| 1        |             | GENERAL PLANT   |                     |               |                  |                 |             |                         |
| 2        | 389.00      | Land & Land Rights - Land                                   | \$ 4,429,414        | \$ -          | 100%             | \$ -            | \$ -        | \$ -                    |
| 3        | 390.00      | Structures & Improvements - Leasehold Improvements          | -                   | -             | 100%             | -               | -           | -                       |
| 4        | 390.01      | Structures & Improvements - Other                           | 86,990,101          | 10,971,159    | 100%             | 10,971,159      | -           | 10,971,159              |
| 5        | 391.00      | Office Furniture & Equipment - Equipment                    | 1,114,987           | 444,520       | 100%             | 444,520         | -           | 444,520                 |
| 6        | 391.01      | Office Furniture & Equipment - Furniture                    | 4,420,521           | 3,144,708     | 100%             | 3,144,708       | -           | 3,144,708               |
| 7        | 391.20      | Office Furniture & Equipment - Computer Hardware            | 5,955,942           | 2,158,459     | 100%             | 2,158,459       | -           | 2,158,459               |
| 8        | 392.00      | Transportation Equipment - Non Luxury Automobiles           | 1,398               | -             | 100%             | -               | -           | -                       |
| 9        | 392.01      | Transportation Equipment - Light Trucks                     | 1,238,647           | 1,107,241     | 100%             | 1,107,241       | -           | 1,107,241               |
| 10       | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 1,457,047           | 26,075        | 100%             | 26,075          | -           | 26,075                  |
| 11       | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193              | 31,193        | 100%             | 31,193          | -           | 31,193                  |
| 12       | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | -                   | -             | 100%             | -               | -           | -                       |
| 13       | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                   | -             | 100%             | -               | -           | -                       |
| 14       | 393.00      | Stores Equipment  | 38,090              | 18,714        | 100%             | 18,714          | -           | 18,714                  |
| 15       | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | -                   | -             | 100%             | -               | -           | -                       |
| 16       | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 14,274,131          | 2,687,417     | 100%             | 2,687,417       | -           | 2,687,417               |
| 17       | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856           | 5,066,856     | 100%             | 5,066,856       | -           | 5,066,856               |
| 18       | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | -                   | 2,067,856     | 100%             | 2,067,856       | -           | 2,067,856               |
| 19       | 395.00      | Laboratory Equipment  | 4,277               | 3,807         | 100%             | 3,807           | -           | 3,807                   |
| 20       | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 8,140,317           | 1,306,329     | 100%             | 1,306,329       | -           | 1,306,329               |
| 21       | 397.01      | Communications Equipment - Communication Equipment          | 6,912,252           | 2,792,954     | 100%             | 2,792,954       | -           | 2,792,954               |
| 22       | 397.02      | Communications Equipment - Telephone System                 | 2,047,782           | 1,536,644     | 100%             | 1,536,644       | -           | 1,536,644               |
| 23       | 397.00      | Communications Equipment - Microwave System                 | -                   | -             | 100%             | -               | -           | -                       |
| 24       | 397.00      | Communications Equipment - Radio                            | -                   | -             | 100%             | -               | -           | -                       |
| 25       | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 5,071,627           | 788,602       | 100%             | 788,602         | -           | 788,602                 |
| 26       | 399.00      | Other Computer Software                                     | 26,700,214          | 8,151,602     | 100%             | 8,151,602       | -           | 8,151,602               |
| 27       | 399.10      | General Plant Equipment Held Under ARO                      | (6,962)             | -             | 100%             | -               | -           | -                       |
| 28       |             | Total General Plant   | \$ 173,887,833      | \$ 42,304,137 |                  | \$ 42,304,137   | \$ -        | \$ 42,304,137           |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Reserve for Accumulated Depreciation**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3  
Page 7 of 7  
Witness Responsible: V. H. Friscic

| Line No. | GL Account No. | Account No. | Major Property Groupings & Account Titles                 | Total Company Plant Investment | Reserve Balances        |              |                         |             |                         |
|----------|----------------|-------------|---|--------------------------------|-------------------------|--------------|-------------------------|-------------|-------------------------|
|          |                |             |   |                                | Total Company           | Allocation % | Allocated Total         | Adjustments | Adjusted Jurisdictional |
| 1        |                |             | OTHER   |                                |                         |              |                         |             |                         |
| 2        | 1331810        | 108         | Cost of Removal   | \$ -                           | \$ -                    | 100%         | \$ -                    | \$ -        | \$ -                    |
| 3        | 1331811        | 108         | Cost of Removal - Pipelines                               | -                              | -                       | 100%         | -                       | -           | -                       |
| 4        | 1331800        | 108         | Salvage   | -                              | 8,504,566               | 100%         | 8,504,566               | -           | 8,504,566               |
| 5        | 1331900        | 108         | Accumulated Depreciation - Plant History - Conversion     | -                              | (363,362,198)           | 100%         | (363,362,198)           | -           | (363,362,198)           |
| 6        | 1331900        | 108         | Asset Retirement Obligations                              | -                              | 2,942,201               | 100%         | 2,942,201               | -           | 2,942,201               |
| 7        | 2220260        | 108         | Regulatory Liability - Cost of Removal for FERC Reporting | -                              | 157,144,332             | 100%         | 157,144,332             | -           | 157,144,332             |
| 8        | 2220261        | 108         | ARO Accretion & Depreciation                              | -                              | (20,135,118)            | 100%         | (20,135,118)            | -           | (20,135,118)            |
| 9        | 2171200        | 108         | Regulatory Liability - COR Current Pd                     | -                              | 8,604,750               | 100%         | 8,604,750               | -           | 8,604,750               |
| 10       |                |             | Total Other Reserves                                      | <u>\$ -</u>                    | <u>\$ (206,301,467)</u> |              | <u>\$ (206,301,467)</u> | <u>\$ -</u> | <u>\$ (206,301,467)</u> |
| 11       |                |             | Total Utility Plant in Service                            | <u>\$ 4,667,116,677</u>        | <u>\$ 1,189,439,258</u> |              | <u>\$ 1,189,439,258</u> | <u>\$ -</u> | <u>\$ 1,189,439,258</u> |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Adjustments to the Reserve for Accumulated Depreciation**  
**As of December 31, 2018**

Exhibit H

Data: Actual

Schedule: B-3.1

Type of Filing: Original

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Work Paper Reference Nos.:

Witness Responsible: V. H. Friscic

|          |             | FERC Account |               |  | Total Company | Allocation |                           |  |
|----------|-------------|--------------|---------------|--|---------------|------------|---------------------------|--|
| Line No. | GL Acct No. | No.          | Account Title |  | Adjustment    | %          | Jurisdictional Adjustment |  |

Not Applicable

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Accrual Rates and Jurisdictional Reserve Balances by Accounts - Current Depreciation Rates**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.2

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Witness Responsible: V. H. Friscic

| Line<br>No.<br>(a) | Account<br>No.<br>(b) | Account Title<br>(c)  | Adjusted Jurisdiction |                      | Current<br>Accrual<br>Rate<br>(f) | Calculated<br>Depreciation<br>Expense<br>(g) | % Net<br>Salvage<br>(h) | Average<br>Service<br>Life<br>(i) | Curve<br>Form<br>(j) |
|--------------------|-----------------------|---|-----------------------|----------------------|-----------------------------------|--|-------------------------|-----------------------------------|----------------------|
|                    |                       |   | Plant                 | Reserve              |                                   |  |                         |                                   |                      |
|                    |                       |   | Investment<br>(d)     | Balance<br>(e)       |                                   |  |                         |                                   |                      |
| 1                  |                       | INTANGIBLE PLANT  |                       |                      |                                   |  |                         |                                   |                      |
| 2                  | 303.01                | Misc Intangible Plant - Contribution In Aid of Construction | \$ 13,403,304         | \$ 9,506             | 10.00%                            | \$ 1,340,330                                 | 0.00                    | 10                                | S2                   |
| 3                  | 303.03                | Misc Intangible Plant-Computer Software                     | 44,724,807            | 29,613,871           | 10.00%                            | 4,472,481                                    | 0.00                    | 10                                | S2                   |
| 4                  |                       | Total Intangible Plant                                      | <u>\$ 58,128,111</u>  | <u>\$ 29,623,377</u> |                                   | <u>\$ 5,812,811</u>                          |                         |                                   |                      |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Accrual Rates and Jurisdictional Reserve Balances by Accounts - Current Depreciation Rates**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.2  
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Witness Responsible: V. H. Friscic

| Line No.<br>(a) | Account No.<br>(b) | Account Title<br>(c)                                 | Adjusted Jurisdiction   |                        | Current Accrual Rate<br>(f) | Calculated Depreciation Expense<br>(g) | % Net Salvage<br>(h) | Average Service Life<br>(i) | Curve Form<br>(j) |
|-----------------|--------------------|--|-------------------------|------------------------|-----------------------------|--|----------------------|-----------------------------|-------------------|
|                 |                    |  | Plant Investment<br>(d) | Reserve Balance<br>(e) |                             |  |                      |                             |                   |
| 1               |                    | PRODUCTION & GATHERING PLANT                         |                         |                        |                             |  |                      |                             |                   |
| 2               | 325.40             | Rights Of Way  | \$ 2,967,361            | \$ 1,489,114           | 1.25%                       | \$ 37,092                              |                      | 80                          | R3                |
| 3               | 325.50             | Other Land & Land Rights-Land                        | 718,487                 | -                      | 0.00%                       | -                                      |                      |                             |                   |
| 4               | 327.00             | Field Compressor Station Structures                  | 4,030,437               | 2,112,803              | 4.08%                       | 164,442                                | (2.00)               | 25                          | L3                |
| 5               | 328.00             | Field M&R Station Structures                         | 1,075,198               | 405,962                | 3.50%                       | 37,632                                 | (5.00)               | 30                          | L0                |
| 6               | 329.00             | Other Structures                                     | 265,888                 | 252,534                | 1.67%                       | 4,440                                  |                      | 60                          | R4                |
| 7               | 330.00             | Well Construction                                    | 209,686                 | 60,722                 | 2.00%                       | 4,194                                  |                      | 50                          | SQ                |
| 8               | 331.00             | Well Equipment                                       | 845,232                 | 127,627                | 2.20%                       | 18,595                                 | (10.00)              | 50                          | SQ                |
| 9               | 332.00             | Field Lines  | 107,480,809             | 33,641,671             | 1.60%                       | 1,719,693                              | (20.00)              | 75                          | R1                |
| 10              | 333.00             | Field Compressor Station Equipment                   | 48,221,369              | 18,622,354             | 3.06%                       | 1,475,574                              | (1.00)               | 33                          | L1                |
| 11              | 334.11             | Field M&R Station Equip-Purchase Gas-Meters & Gauges | 1,736,271               | 474,349                | 4.20%                       | 72,923                                 | (5.00)               | 25                          | S2                |
| 12              | 334.12             | Field M&R Station Equip-Purchase Gas-Other           | 23,861,418              | 12,061,458             | 3.91%                       | 932,981                                | (33.00)              | 34                          | L0                |
| 13              | 335.00             | Drilling & Cleaning Equipment-NY, PA & OH            | 478,919                 | 478,919                | 5.00%                       | 23,946                                 |                      | 20                          | L1                |
| 14              | 339.00             | Production Equipment Held Under ARO                  | 752,098                 | -                      | 0.00%                       | -                                      |                      |                             |                   |
| 15              |                    | Total Production & Gathering Plant                   | <u>\$ 192,643,172</u>   | <u>\$ 69,727,514</u>   |                             | <u>\$ 4,491,512</u>                    |                      |                             |                   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Accrual Rates and Jurisdictional Reserve Balances by Accounts - Current Depreciation Rates**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.2  
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Witness Responsible: V. H. Friscic

| Line No.<br>(a) | Account No.<br>(b) | Account Title<br>(c)  | Adjusted Jurisdiction   |                        | Current Accrual Rate<br>(f) | Calculated Depreciation Expense<br>(g) | % Net Salvage<br>(h) | Average Service Life<br>(i) | Curve Form<br>(j) |
|-----------------|--------------------|---|-------------------------|------------------------|-----------------------------|--|----------------------|-----------------------------|-------------------|
|                 |                    |   | Plant Investment<br>(d) | Reserve Balance<br>(e) |                             |  |                      |                             |                   |
| 1               |                    | STORAGE PLANT   |                         |                        |                             |  |                      |                             |                   |
| 2               | 350.10             | Land  | 316,563                 | \$ -                   | 0.00%                       | \$ -                                   |                      |                             |                   |
| 3               | 350.02             | Rights Of Way   | 170,397                 | 114,912                | 1.43%                       | 2,437                                  |                      | 70                          | R3                |
| 4               | 351.03             | Structures & Improvements-Compressor Station Structures     | 9,630,705               | 1,394,928              | 1.92%                       | 184,910                                |                      | 52                          | R0.5              |
| 5               | 351.04             | Structures & Improvements-M & R Station Structures          | 1,294,761               | 250,783                | 1.72%                       | 22,270                                 | (5.00)               | 61                          | R3                |
| 6               | 352.01             | Structures & Improvements-Other Structures                  | 3,186,169               | 1,941,304              | 2.67%                       | 85,071                                 | (20.00)              | 45                          | R4                |
| 7               | 352.02             | Wells-Well Construction                                     | 66,780,203              | 19,783,354             | 1.43%                       | 954,957                                |                      | 70                          | R5                |
| 8               | 352.02             | Wells-Well Equipment  | 17,111,646              | 10,390,644             | 1.54%                       | 263,519                                | (8.00)               | 70                          | R5                |
| 9               | 352.11             | Land & Land Rights-Leaseholds                               | 6,465,690               | 3,954,106              | 2.50%                       | 161,642                                |                      | 40                          | R4                |
| 10              | 352.12             | Land & Land Rights-Storage Rights                           | 338,911                 | 1,049,431              | 1.67%                       | 5,660                                  |                      | 60                          | R5                |
| 11              | 352.30             | Non-Recoverable Natural Gas                                 | 5,251,191               | 5,251,191              | 1.54%                       | 80,868                                 |                      | 65                          | SQ                |
| 12              | 353.00             | Lines   | 61,595,194              | 13,496,015             | 2.50%                       | 1,539,880                              | (50.00)              | 60                          | L1                |
| 13              | 354.00             | Compressor Station Equipment - Compressor Station Equipment | 57,801,843              | 18,110,365             | 3.33%                       | 1,924,801                              | (53.00)              | 46                          | S2                |
| 14              | 355.01             | M & R Equipment-Meters & Gauges                             | 13,207                  | -                      | 3.33%                       | 440                                    |                      | 30                          | R2                |
| 15              | 355.02             | M & R Equipment-Other                                       | 28,232,207              | 5,821,609              | 2.60%                       | 734,037                                | (43.00)              | 55                          | R2                |
| 16              | 357.00             | Other Equipment-Other                                       | 877,174                 | 411,012                | 6.67%                       | 58,507                                 |                      | 15                          | S2                |
| 17              | 358.00             | Underground Storage Equipment Held Under ARO                | 133,488                 | -                      |                             | -                                      |                      |                             |                   |
| 18              |                    | Total Storage Plant   | <u>\$ 259,199,348</u>   | <u>\$ 81,969,654</u>   |                             | <u>\$ 6,018,999</u>                    |                      |                             |                   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Accrual Rates and Jurisdictional Reserve Balances by Accounts - Current Depreciation Rates**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.2  
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Witness Responsible: V. H. Friscic

| Line No.<br>(a) | Account No.<br>(b) | Account Title<br>(c)                                      | Adjusted Jurisdiction   |                        | Current Accrual Rate<br>(f) | Calculated Depreciation Expense<br>(g) | % Net Salvage<br>(h) | Average Service Life<br>(i) | Curve Form<br>(j) |
|-----------------|--------------------|---|-------------------------|------------------------|-----------------------------|--|----------------------|-----------------------------|-------------------|
|                 |                    |   | Plant Investment<br>(d) | Reserve Balance<br>(e) |                             |  |                      |                             |                   |
| 1               |                    | TRANSMISSION PLANT  |                         |                        |                             |  |                      |                             |                   |
| 2               | 365.11             | Land & Land Rights-Land                                   | \$ 1,545,295            | \$ -                   | 0.00%                       | \$ -                                   |                      |                             |                   |
| 3               | 365.11             | Land & Land Rights-Land Rights                            | -                       | -                      | 0.00%                       | -                                      |                      |                             |                   |
| 4               | 365.21             | Rights Of Way   | 4,025,534               | 975,059                | 1.33%                       | 53,540                                 |                      | 75                          | R5                |
| 5               | 366.01             | Structures & Improvements-Compressor Station Structures   | 5,728,060               | 577,248                | 2.22%                       | 127,163                                |                      | 45                          | S4                |
| 6               | 366.02             | Structures & Improvements-M&R Station Structures          | 5,967,142               | 1,890,881              | 1.33%                       | 79,363                                 |                      | 75                          | R4                |
| 7               | 366.03             | Structures & Improvements-Other Structures                | 1,177,423               | 580,746                | 2.13%                       | 25,079                                 |                      | 47                          | R5                |
| 8               | 366.20             | M&R Structures  | -                       | -                      | 0.00%                       | -                                      |                      |                             |                   |
| 9               | 367.00             | Mains   | 333,900,476             | 87,908,178             | 1.85%                       | 6,177,159                              | (20.00)              | 65                          | R4                |
| 10              | 368.00             | Compressor Station Equipment-Compressor Station Equipment | 42,245,847              | 5,738,567              | 3.23%                       | 1,364,541                              |                      | 31                          | L2                |
| 11              | 369.02             | M&R Station Equipment-Meters & Gauges                     | 3,322,912               | 413,234                | 4.04%                       | 134,246                                | (1.00)               | 25                          | R2                |
| 12              | 369.03             | M&R Station Equipment-Other                               | 85,837,988              | 20,858,066             | 2.10%                       | 1,802,598                              | (26.00)              | 60                          | R5                |
| 13              | 370.01             | Communication Equipment-Communication                     | -                       | 696                    | 6.67%                       | -                                      |                      | 15                          | R2                |
| 14              | 370.03             | Communication Equipment-Radio                             | -                       | -                      | 0.00%                       | -                                      |                      |                             |                   |
| 15              | 371.00             | Other Equipment-Odorization                               | 8,940                   | 8,043                  | 6.67%                       | 596                                    |                      | 15                          | R2                |
| 16              | 371.01             | Other Equipment-Other Equipment                           | 764,475                 | 358,465                | 1.67%                       | 12,767                                 |                      | 60                          | R5                |
| 17              | 372.00             | Transmission Equipment Held Under ARO                     | 646,600                 | -                      |                             | -                                      |                      |                             |                   |
| 18              |                    | Total Transmission Plant                                  | <u>\$ 485,170,692</u>   | <u>\$ 119,309,184</u>  |                             | <u>\$ 9,777,052</u>                    |                      |                             |                   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Accrual Rates and Jurisdictional Reserve Balances by Accounts - Current Depreciation Rates**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.2  
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Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Adjusted Jurisdiction |                  | Current Accrual Rate | Calculated Depreciation Expense | % Net Salvage | Average Service Life | Curve Form |
|----------|-------------|---|-----------------------|------------------|----------------------|---------------------------------|---------------|----------------------|------------|
|          |             |   | Plant Investment      | Reserve Balance  |                      |                                 |               |                      |            |
| (a)      | (b)         | (c)   | (d)                   | (e)              | (f)                  | (g)                             | (h)           | (i)                  | (j)        |
|          |             | DISTRIBUTION PLANT  |                       |                  |                      |                                 |               |                      |            |
| 1        | 374.00      | Land & Land Rights  | \$ 6,155,106          | \$ 1,415,874     | 0.00%                | \$ -                            |               |                      |            |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                     | -                | 0.00%                | -                               |               |                      |            |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                     | -                | 0.00%                | -                               |               |                      |            |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | -                     | -                | 1.33%                | -                               |               | 75                   | R3         |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 7,143,927             | 3,371,758        | 1.66%                | 118,589                         | (16.00)       | 70                   | L1         |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 273,332               | 68,460           | 1.67%                | 4,565                           |               | 60                   | R2         |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | 3,826,205             | -                | 0.00%                | -                               |               |                      |            |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 61,964,515            | 38,047,783       | 1.99%                | 1,233,094                       | (39.00)       | 70                   | R1         |
| 9        | 376.01      | Low Pressure Mains  | 1,034,718,790         | 235,520,853      | 1.71%                | 17,693,691                      | (20.00)       | 70                   | R2         |
| 10       | 376.02      | Regulated Pressure Mains  | 1,154,631,089         | 255,336,086      | 1.71%                | 19,744,192                      | (20.00)       | 70                   | R2         |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 103,603               | 37,193           | 4.00%                | 4,144                           |               | 25                   | L0         |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 83,564,709            | 17,480,283       | 2.35%                | 1,963,771                       | (53.00)       | 65                   | L0         |
| 13       | 380.01      | Services - All Pressures  | 2,393,629             | 1,435,219        | 2.40%                | 57,447                          | (20.00)       | 50                   | R5         |
| 14       | 380.02      | Services - Low Pressure   | 407,480,197           | 187,257,605      | 3.43%                | 13,976,571                      | (20.00)       | 35                   | R5         |
| 15       | 380.03      | Services - Regulated Pressure                                   | 400,871,702           | 173,947,698      | 3.43%                | 13,749,899                      | (20.00)       | 35                   | R5         |
| 16       | 380.04      | Special Services  | 11,690                | 8,478            | 3.14%                | 367                             | (10.00)       | 35                   | R5         |
| 17       | 381.01      | Meters - Meters   | 172,565,591           | 77,894,925       | 3.33%                | 5,746,434                       |               | 30                   | R0.5       |
| 18       | 381.01      | Meters - Recording Gauges                                       | 13,245,897            | 8,675,761        | 10.00%               | 1,324,590                       |               | 10                   | S2         |
| 19       | 381.01      | Meters - Hexagram   | 4,559,181             | 4,559,181        | 7.69%                | 350,601                         |               | 13                   | S5         |
| 20       | 382.00      | Meter Installations - Residential                               | 80,942,212            | 26,362,862       | 6.67%                | 5,398,846                       |               | 15                   | SQ         |
| 21       | 382.00      | Meter installations - Commercial                                | 26,360,356            | 2,918,584        | 2.63%                | 693,277                         |               | 38                   | R3         |
| 22       | 383.01      | House Regulators - Small  | 8,238,824             | 7,793,893        | 4.00%                | 329,553                         |               | 15                   | SQ         |
| 23       | 383.02      | House Regulators - Large  | 6,470,491             | 4,607,953        | 4.00%                | 258,820                         |               | 25                   | R3         |
| 24       | 384.00      | House Regulator Installation                                    | 1,207,863             | 613,115          | 2.86%                | 34,545                          |               | 35                   | R1         |
| 25       | 385.03      | Industrial M & R Station Equipment - Other                      | 8,266,964             | 3,573,516        | 2.27%                | 187,660                         | (2.00)        | 45                   | R2         |
| 26       | 387.00      | Other Equipment - Other Equipment                               | 3,886,738             | 1,879,781        | 4.55%                | 176,847                         |               | 22                   | S4         |
| 27       | 388.00      | Distribution Equipment Held Under ARO                           | 9,204,911             | -                |                      | -                               |               |                      |            |
| 28       |             | Total Distribution Plant  | \$ 3,498,087,522      | \$ 1,052,806,859 |                      | \$83,047,503                    |               |                      |            |



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Accrual Rates and Jurisdictional Reserve Balances by Accounts - Current Depreciation Rates**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.2  
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Witness Responsible: V. H. Friscic

| Line No.<br>(a) | Account No.<br>(b) | Account Title<br>(c)  | Adjusted Jurisdiction   |                        | Current Accrual Rate<br>(f) | Calculated Depreciation Expense<br>(g) | % Net Salvage<br>(h) | Average Service Life<br>(i) | Curve Form<br>(j) |
|-----------------|--------------------|---|-------------------------|------------------------|-----------------------------|--|----------------------|-----------------------------|-------------------|
|                 |                    |   | Plant Investment<br>(d) | Reserve Balance<br>(e) |                             |  |                      |                             |                   |
| 1               |                    | GENERAL PLANT   |                         |                        |                             |  |                      |                             |                   |
| 2               | 389.00             | Land & Land Rights - Land                                   | \$ 4,429,414            | \$ -                   | 1.25%                       | \$ 55,368                              |                      | 80                          | R3                |
| 3               | 390.00             | Structures & Improvements - Leasehold Improvements          | -                       | 0                      | 0.00%                       | -                                      |                      |                             |                   |
| 4               | 390.01             | Structures & Improvements - Other                           | 86,990,101              | 10,971,159             | 5.00%                       | 4,349,505                              |                      | 20                          | SQ                |
| 5               | 391.00             | Office Furniture & Equipment - Equipment                    | 1,114,987               | 444,520                | 10.00%                      | 111,499                                |                      | 10                          | SQ                |
| 6               | 391.01             | Office Furniture & Equipment - Furniture                    | 4,420,521               | 3,144,708              | 5.00%                       | 221,026                                |                      | 20                          | SQ                |
| 7               | 391.20             | Office Furniture & Equipment - Computer Hardware            | 5,955,942               | 2,158,459              | 20.00%                      | 1,191,188                              |                      | 5                           | SQ                |
| 8               | 392.00             | Transportation Equipment - Non Luxury Automobiles           | 1,398                   | -                      | 12.50%                      | 175                                    |                      | 8                           | SQ                |
| 9               | 392.01             | Transportation Equipment - Light Trucks                     | 1,238,647               | 1,107,241              | 7.00%                       | 86,705                                 | 44.00                | 8                           | SQ                |
| 10              | 392.03             | Transportation Equipment -Trailers (WV, OH & VA)            | 1,457,047               | 26,075                 | 5.17%                       | 75,329                                 | 38.00                | 12                          | SQ                |
| 11              | 392.05             | Transportation Equipment - NGV Kits NonLux Autos            | 31,193                  | 31,193                 | 16.67%                      | 5,200                                  |                      | 8                           | SQ                |
| 12              | 392.05             | Transportation Equipment - NGV Kits Light Trucks<10k        | -                       | (0)                    | 0.00%                       | -                                      |                      |                             |                   |
| 13              | 392.05             | Transportation Equipment - NGV Kits Med Trucks<26k          | -                       | -                      | 0.00%                       | -                                      |                      |                             |                   |
| 14              | 393.00             | Stores Equipment  | 38,090                  | 18,714                 | 5.00%                       | 1,905                                  |                      | 20                          | SQ                |
| 15              | 394.00             | Tools, Shop & Garage Equipment - Shop Equipment             | -                       | -                      | 5.00%                       | -                                      |                      | 20                          | SQ                |
| 16              | 394.01             | Tools, Shop & Garage Equipment - Garage Equipment           | 14,274,131              | 2,687,417              | 5.00%                       | 713,707                                |                      | 20                          | SQ                |
| 17              | 394.03             | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856               | 5,066,856              | 6.67%                       | 337,959                                |                      | 15                          | SQ                |
| 18              | 394.02             | Tools, Shop & Garage Equip - Tools & Equipment              | -                       | 2,067,856              | 5.00%                       | -                                      |                      | 20                          | SQ                |
| 19              | 395.00             | Laboratory Equipment  | 4,277                   | 3,807                  | 5.00%                       | 214                                    |                      | 20                          | SQ                |
| 20              | 396.00             | Power Operated Equipment - Distribution/Compression/Welding | 8,140,317               | 1,306,329              | 7.00%                       | 569,822                                | 30.00                | 10                          | SQ                |
| 21              | 397.01             | Communications Equipment - Communication Equipment          | 6,912,252               | 2,792,954              | 10.00%                      | 691,225                                |                      | 10                          | SQ                |
| 22              | 397.02             | Communications Equipment - Telephone System                 | 2,047,782               | 1,536,644              | 10.00%                      | 204,778                                |                      | 10                          | SQ                |
| 23              | 397.00             | Communications Equipment - Microwave System                 | -                       | (0)                    | 10.00%                      | -                                      |                      | 10                          | SQ                |
| 24              | 397.00             | Communications Equipment - Radio                            | -                       | (0)                    | 10.00%                      | -                                      |                      | 10                          | SQ                |
| 25              | 398.00             | Miscellaneous Equipment - Misc Equipment                    | 5,071,627               | 788,602                | 6.67%                       | 338,278                                |                      | 15                          | SQ                |
| 26              | 399.00             | Other Computer Software                                     | 26,700,214              | 8,151,602              | 6.67%                       | 1,780,904                              |                      | 15                          | SQ                |
| 27              | 399.10             | General Plant Equipment Held Under ARO                      | (6,962)                 | -                      |                             | -                                      |                      |                             |                   |
| 28              |                    | Total General Plant   | <u>\$ 173,887,833</u>   | <u>\$ 42,304,137</u>   |                             | <u>\$10,734,787</u>                    |                      |                             |                   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Accrual Rates and Jurisdictional Reserve Balances by Accounts - Current Depreciation Rates**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.2

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Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Adjusted Jurisdiction  |                         | Current Accrual Rate | Calculated Depreciation Expense | % Net Salvage | Average Service Life | Curve Form |
|----------|-------------|---|------------------------|-------------------------|----------------------|---------------------------------|---------------|----------------------|------------|
|          |             |   | Plant Investment       | Reserve Balance         |                      |                                 |               |                      |            |
| (a)      | (b)         | (c)   | (d)                    | (e)                     | (f)                  | (g)                             | (h)           | (i)                  | (j)        |
|          |             | OTHER   |                        |                         |                      |                                 |               |                      |            |
| 1        | 108         | Cost of Removal   | \$ -                   | \$ -                    |                      | \$ -                            |               |                      |            |
| 2        | 108         | Cost of Removal - Pipelines                               |                        | -                       |                      |                                 |               |                      |            |
| 3        | 108         | Salvage   |                        | 8,504,566               |                      |                                 |               |                      |            |
| 4        | 108         | Accumulated Depreciation - Plant History - Conversion     |                        | (363,362,198)           |                      |                                 |               |                      |            |
| 5        | 108         | Asset Retirement Obligations                              |                        | 2,942,201               |                      |                                 |               |                      |            |
| 6        | 108         | Regulatory Liability - Cost of Removal for FERC Reporting |                        | 157,144,332             |                      |                                 |               |                      |            |
| 7        | 108         | ARO Accretion & Depreciation                              |                        | (20,135,118)            |                      |                                 |               |                      |            |
| 8        | 108         | Regulatory Liability - COR Current Pd                     |                        | 8,604,750               |                      |                                 |               |                      |            |
| 9        |             | Total Other Reserves                                      | <u>\$ -</u>            | <u>\$ (206,301,467)</u> |                      | <u>\$ -</u>                     |               |                      |            |
| 10       |             | Total Utility Plant in Service                            | <u>\$4,667,116,677</u> | <u>\$ 1,189,439,258</u> |                      | <u>\$ 119,882,664</u>           |               |                      |            |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From March 31, 2007 to December 31, 2018

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-3.3  
Page 1 of 7  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Beginning Balance    | Accruals             | Salvage     | Retirements          | Cost of Removal | Transfers/Reclassifications |   | Ending Balance       |
|----------|-------------|---|----------------------|----------------------|-------------|----------------------|-----------------|-----------------------------|---|----------------------|
|          |             |   |                      |                      |             |                      |                 | Amount                      | Explanation of Transfers<br>Other Accts. Involved |                      |
| 1        |             | INTANGIBLE PLANT  |                      |                      |             |                      |                 |                             |   |                      |
| 2        | 303.01      | Misc Intangible Plant - Contribution In Aid of Construction | \$ -                 | \$ -                 | \$ -        | \$ -                 | \$ -            | \$ 9,506                    |   | \$ 9,506             |
| 3        | 303.03      | Misc Intangible Plant-Computer Software                     | 28,101,776           | 60,057,075           |             | 54,683,402           |                 | (3,861,578)                 |   | 29,613,871           |
| 4        |             | Total Intangible Plant                                      | <u>\$ 28,101,776</u> | <u>\$ 60,057,075</u> | <u>\$ -</u> | <u>\$ 54,683,402</u> | <u>\$ -</u>     | <u>\$ (3,852,072)</u>       |   | <u>\$ 29,623,377</u> |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From March 31, 2007 to December 31, 2018

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

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Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title  | Beginning Balance    | Accruals             | Salvage     | Retirements          | Cost of Removal | Transfers/Reclassifications |                          |                       | Ending Balance       |
|----------|-------------|--|----------------------|----------------------|-------------|----------------------|-----------------|-----------------------------|--------------------------|-----------------------|----------------------|
|          |             |  |                      |                      |             |                      |                 | Amount                      | Explanation of Transfers | Other Accts. Involved |                      |
| 1        |             | PRODUCTION & GATHERING PLANT                         |                      |                      |             |                      |                 |                             |                          |                       |                      |
| 2        | 325.40      | Rights Of Way  | \$ 1,219,159         | \$ 507,611           | \$ -        | \$ 124,280           | \$ -            | \$ (113,375)                |                          |                       | \$ 1,489,114         |
| 3        | 325.50      | Other Land & Land Rights-Land                        | -                    | -                    |             | -                    |                 | -                           |                          |                       | -                    |
| 4        | 327.00      | Field Compressor Station Structures                  | 912,907              | 2,141,715            |             | 692,398              |                 | (249,420)                   |                          |                       | 2,112,803            |
| 5        | 328.00      | Field M&R Station Structures                         | 254,946              | 318,967              |             | 273,460              |                 | 105,510                     |                          |                       | 405,962              |
| 6        | 329.00      | Other Structures                                     | 130,062              | 244,252              |             | 239,052              |                 | 117,271                     |                          |                       | 252,534              |
| 7        | 330.00      | Well Construction                                    | -                    | 209,978              |             | -                    |                 | (149,255)                   |                          |                       | 60,722               |
| 8        | 331.00      | Well Equipment                                       | -                    | 159,655              |             | -                    |                 | (32,028)                    |                          |                       | 127,627              |
| 9        | 332.00      | Field Lines  | 24,182,481           | 25,802,685           |             | 32,615,988           |                 | 16,272,493                  |                          |                       | 33,641,671           |
| 10       | 333.00      | Field Compressor Station Equipment                   | 4,946,048            | 20,179,403           |             | 7,368,148            |                 | 865,051                     |                          |                       | 18,622,354           |
| 11       | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges | 22,105               | 779,305              |             | 22,835               |                 | (304,226)                   |                          |                       | 474,349              |
| 12       | 334.12      | Field M&R Station Equip-Purchase Gas-Other           | 4,165,683            | 8,929,790            |             | 2,737,937            |                 | 1,703,922                   |                          |                       | 12,061,458           |
| 13       | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH            | 453,500              | 214,694              |             | -                    |                 | (189,275)                   |                          |                       | 478,919              |
| 14       | 339.00      | Production Equipment Held Under ARO                  | 7,693                | -                    |             | -                    |                 | (7,693)                     |                          |                       | -                    |
| 15       |             | Total Production & Gathering Plant                   | <u>\$ 36,294,584</u> | <u>\$ 59,488,053</u> | <u>\$ -</u> | <u>\$ 44,074,097</u> | <u>\$ -</u>     | <u>\$ 18,018,974</u>        |                          |                       | <u>\$ 69,727,514</u> |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Reserve Accruals, Retirements and Transfers**  
**From March 31, 2007 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-3.3  
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Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Beginning Balance | Accruals      | Salvage | Retirements  | Cost of Removal | Transfers/Reclassifications |  | Ending Balance |
|----------|-------------|---|-------------------|---------------|---------|--------------|-----------------|-----------------------------|--|----------------|
|          |             |   |                   |               |         |              |                 | Amount                      | Explanation of Transfers Other Accts. Involved |                |
| 1        |             | STORAGE PLANT   |                   |               |         |              |                 |                             |  |                |
| 2        | 350.10      | Land  | \$ -              | \$ -          | \$ -    | \$ -         | \$ -            | \$ -                        |  | \$ -           |
| 3        | 350.02      | Rights Of Way   | (189,616)         | 33,326        |         | -            |                 | 271,203                     |  | 114,912        |
| 4        | 351.03      | Structures & Improvements-Compressor Station Structures     | 1,285,937         | 747,825       |         | 86,841       |                 | (551,991)                   |  | 1,394,928      |
| 5        | 351.04      | Structures & Improvements-M & R Station Structures          | 160,148           | 165,870       |         | 21,353       |                 | (53,881)                    |  | 250,783        |
| 6        | 352.01      | Structures & Improvements-Other Structures                  | 1,639,353         | 864,114       |         | 31,454       |                 | (530,709)                   |  | 1,941,304      |
| 7        | 352.02      | Wells-Well Construction                                     | 13,811,599        | 8,488,447     |         | 586,331      |                 | (1,930,361)                 |  | 19,783,354     |
| 8        | 352.02      | Wells-Well Equipment  | 8,579,851         | 3,896,783     |         | 755,999      |                 | (1,329,991)                 |  | 10,390,644     |
| 9        | 352.11      | Land & Land Rights-Leaseholds                               | 3,588,977         | 365,129       |         | -            |                 |                             |  | 3,954,106      |
| 10       | 352.12      | Land & Land Rights-Storage Rights                           | 191,849           | 857,582       |         | -            |                 |                             |  | 1,049,431      |
| 11       | 352.30      | Non-Recoverable Natural Gas                                 | 4,908,801         | 450,326       |         | 105,425      |                 | (2,511)                     |  | 5,251,191      |
| 12       | 353.00      | Lines   | 9,978,702         | 9,235,776     |         | 4,005,470    |                 | (1,712,993)                 |  | 13,496,015     |
| 13       | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 8,823,209         | 12,873,631    |         | 448,986      |                 | (3,137,489)                 |  | 18,110,365     |
| 14       | 355.01      | M & R Equipment-Meters & Gauges                             | -                 | -             |         | -            |                 | -                           |  | -              |
| 15       | 355.02      | M & R Equipment-Other                                       | 3,448,268         | 5,368,174     |         | 1,593,872    |                 | (1,400,961)                 |  | 5,821,609      |
| 16       | 357.00      | Other Equipment-Other                                       | (114,567)         | 312,362       |         | 48,089       |                 | 261,305                     |  | 411,012        |
| 17       | 358.00      | Underground Storage Equipment Held Under ARO                | 59,887            | -             |         | -            |                 | (59,887)                    |  | -              |
| 18       |             | Total Storage Plant   | \$ 56,172,397     | \$ 43,659,345 | \$ -    | \$ 7,683,821 | \$ -            | \$ (10,178,266)             |  | \$ 81,969,654  |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Reserve Accruals, Retirements and Transfers**  
**From March 31, 2007 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-3.3  
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Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Beginning Balance | Accruals      | Salvage | Retirements  | Cost of Removal | Transfers/Reclassifications |                          |                       | Ending Balance |
|----------|-------------|---|-------------------|---------------|---------|--------------|-----------------|-----------------------------|--------------------------|-----------------------|----------------|
|          |             |   |                   |               |         |              |                 | Amount                      | Explanation of Transfers | Other Accts. Involved |                |
| 1        |             | TRANSMISSION PLANT  |                   |               |         |              |                 |                             |                          |                       |                |
| 2        | 365.11      | Land & Land Rights-Land                                   | \$ -              | \$ -          | \$ -    | \$ -         | \$ -            | \$ -                        |                          |                       | \$ -           |
| 3        | 365.11      | Land & Land Rights-Land Rights                            | -                 | -             |         | -            |                 | -                           |                          |                       | -              |
| 4        | 365.21      | Rights Of Way   | 1,790,932         | (959,868)     |         | -            |                 | 143,995                     |                          |                       | 975,059        |
| 5        | 366.01      | Structures & Improvements-Compressor Station Structures   | 42,523            | 541,176       |         | -            |                 | (6,452)                     |                          |                       | 577,248        |
| 6        | 366.02      | Structures & Improvements-M&R Station Structures          | 1,687,553         | 743,758       |         | 321,168      |                 | (219,262)                   |                          |                       | 1,890,881      |
| 7        | 366.03      | Structures & Improvements-Other Structures                | 515,153           | 294,385       |         | 274          |                 | (228,517)                   |                          |                       | 580,746        |
| 8        | 366.20      | M&R Structures  | -                 | -             |         | -            |                 | -                           |                          |                       | -              |
| 9        | 367.00      | Mains   | 85,692,590        | 49,258,352    |         | 4,145,489    |                 | (42,897,274)                |                          |                       | 87,908,178     |
| 10       | 368.00      | Compressor Station Equipment-Compressor Station Equipment | 191,461           | 5,754,336     |         | 202,895      |                 | (4,335)                     |                          |                       | 5,738,567      |
| 11       | 369.02      | M&R Station Equipment-Meters & Gauges                     | 13                | 372,422       |         | 52           |                 | 40,852                      |                          |                       | 413,234        |
| 12       | 369.03      | M&R Station Equipment-Other                               | 12,073,286        | 13,209,499    |         | 2,843,039    |                 | (1,581,680)                 |                          |                       | 20,858,066     |
| 13       | 370.01      | Communication Equipment-Communication                     | -                 | 696           |         | -            |                 | -                           |                          |                       | 696            |
| 14       | 370.03      | Communication Equipment-Radio                             | -                 | -             |         | -            |                 | -                           |                          |                       | -              |
| 15       | 371.00      | Other Equipment-Odorization                               | 33,033            | 37,045        |         | -            |                 | (62,035)                    |                          |                       | 8,043          |
| 16       | 371.01      | Other Equipment-Other Equipment                           | 150,907           | 132,592       |         | 5,547        |                 | 80,513                      |                          |                       | 358,465        |
| 17       | 372.00      | Transmission Equipment Held Under ARO                     | -                 | -             |         | -            |                 | -                           |                          |                       | -              |
| 18       |             | Total Transmission Plant                                  | \$ 102,177,452    | \$ 69,384,392 | \$ -    | \$ 7,518,465 | \$ -            | \$ (44,734,196)             |                          |                       | \$ 119,309,184 |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Reserve Accruals, Retirements and Transfers**  
**From March 31, 2007 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-3.3  
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Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Beginning Balance | Accruals       | Salvage | Retirements    | Cost of Removal | Transfers/Reclassifications |                          |                       | Ending Balance   |
|----------|-------------|---|-------------------|----------------|---------|----------------|-----------------|-----------------------------|--------------------------|-----------------------|------------------|
|          |             |   |                   |                |         |                |                 | Amount                      | Explanation of Transfers | Other Accts. Involved |                  |
| 1        |             | DISTRIBUTION PLANT  |                   |                |         |                |                 |                             |                          |                       |                  |
| 2        | 374.00      | Land & Land Rights  | \$ -              | \$ -           | \$ -    | \$ -           | \$ -            | \$ 1,415,874                |                          |                       | \$ 1,415,874     |
| 3        | 374.00      | Land & Land Rights - Land Rights                                | -                 | -              | -       | -              | -               | -                           |                          |                       | -                |
| 4        | 374.00      | Land & Land Rights - Leased Sites                               | -                 | -              | -       | -              | -               | -                           |                          |                       | -                |
| 5        | 374.00      | Land & Land Rights - Rights-of-Way                              | 414,542           | 564,446        |         | 6,006          |                 | (972,982)                   |                          |                       | 0                |
| 6        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 3,091,067         | 1,514,933      |         | 727,259        |                 | (506,983)                   |                          |                       | 3,371,758        |
| 7        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 65,000            | 36,973         |         | 23,384         |                 | (10,130)                    |                          |                       | 68,460           |
| 8        | 375.03      | Structures & Improvements-Leasehold Improvements                | 143,613           | -              |         | -              |                 | (143,613)                   |                          |                       | -                |
| 9        | 375.04      | Structures & Improvements-Other Structures                      | 22,414,175        | 20,804,303     |         | 1,636,030      |                 | (3,534,665)                 |                          |                       | 38,047,783       |
| 10       | 376.01      | Low Pressure Mains  | 149,174,722       | 114,622,377    |         | 26,908,935     |                 | (1,367,311)                 |                          |                       | 235,520,853      |
| 11       | 376.02      | Regulated Pressure Mains  | 120,730,671       | 154,518,238    |         | 30,768,497     |                 | 10,855,674                  |                          |                       | 255,336,086      |
| 12       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 98,418            | (2,090,890)    |         | 929            |                 | 2,030,593                   |                          |                       | 37,193           |
| 13       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 7,076,894         | 16,372,052     |         | 6,453,417      |                 | 484,755                     |                          |                       | 17,480,283       |
| 14       | 380.01      | Services - All Pressures  | 10,884,667        | 5,040,940      |         | 12,578,378     |                 | (1,912,009)                 |                          |                       | 1,435,219        |
| 15       | 380.02      | Services - Low Pressure   | 82,370,541        | 110,771,182    |         | 7,088,315      |                 | 1,204,197                   |                          |                       | 187,257,605      |
| 16       | 380.03      | Services - Regulated Pressure                                   | 60,198,835        | 104,744,604    |         | 8,847,194      |                 | 17,851,452                  |                          |                       | 173,947,698      |
| 17       | 380.04      | Special Services  | 405,078           | (27,366)       |         | 470,859        |                 | 101,624                     |                          |                       | 8,478            |
| 18       | 381.01      | Meters - Meters   | 12,037,147        | 66,508,891     |         | 7,917,816      |                 | 7,266,704                   |                          |                       | 77,894,925       |
| 19       | 381.01      | Meters - Recording Gauges                                       | (1,703,929)       | 8,258,185      |         | 882,572        |                 | 3,004,078                   |                          |                       | 8,675,761        |
| 20       | 381.01      | Meters - Hexagram   | 7,212,718         | 4,646,950      |         | 7,583,019      |                 | 282,532                     |                          |                       | 4,559,181        |
| 21       | 382.00      | Meter Installations - Residential                               | 1,866,302         | 26,881,650     |         | 2,015,706      |                 | (369,384)                   |                          |                       | 26,362,862       |
| 22       | 382.00      | Meter installations - Commercial                                | 1,112,408         | 3,834,475      |         | 3,350,430      |                 | 1,322,130                   |                          |                       | 2,918,584        |
| 23       | 383.01      | House Regulators - Small  | 2,610,258         | 3,572,831      |         | 481,716        |                 | 2,092,520                   |                          |                       | 7,793,893        |
| 24       | 383.02      | House Regulators - Large  | 1,955,334         | 2,642,698      |         | -              |                 | 9,921                       |                          |                       | 4,607,953        |
| 25       | 384.00      | House Regulator Installation                                    | 343,644           | 349,464        |         | -              |                 | (79,992)                    |                          |                       | 613,115          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 3,052,108         | 2,268,718      |         | 629,852        |                 | (1,117,458)                 |                          |                       | 3,573,516        |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 719,491           | 2,301,855      |         | 894,492        |                 | (247,074)                   |                          |                       | 1,879,781        |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | 106,867           | -              |         | -              |                 | (106,867)                   |                          |                       | -                |
| 29       |             | Total Distribution Plant  | \$ 486,380,573    | \$ 648,137,507 | \$ -    | \$ 119,264,807 | \$ -            | \$ 36,137,713               |                          |                       | \$ 1,052,806,859 |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Reserve Accruals, Retirements and Transfers**  
**From March 31, 2007 to December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-3.3  
Page 6 of 7  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Beginning Balance | Accruals      | Salvage | Retirements    | Cost of Removal | Transfers/Reclassifications |                          |                       | Ending Balance |
|----------|-------------|---|-------------------|---------------|---------|----------------|-----------------|-----------------------------|--------------------------|-----------------------|----------------|
|          |             |   |                   |               |         |                |                 | Amount                      | Explanation of Transfers | Other Accts. Involved |                |
| 1        |             | GENERAL PLANT   |                   |               |         |                |                 |                             |                          |                       |                |
| 2        | 389.00      | Land & Land Rights - Land                                   | \$ -              |               | \$ -    | \$ -           | \$ -            | \$ -                        |                          |                       | \$ -           |
| 3        | 390.00      | Structures & Improvements - Leasehold Improvements          | 80,890            | 10,762,186    |         | -              |                 | (10,843,076)                |                          |                       | 0              |
| 4        | 390.01      | Structures & Improvements - Other                           | -                 | -             |         | -              |                 | 10,971,159                  |                          |                       | 10,971,159     |
| 5        | 391.00      | Office Furniture & Equipment - Equipment                    | 247,409           | 414,973       |         | 48,956         |                 | (168,906)                   |                          |                       | 444,520        |
| 6        | 391.01      | Office Furniture & Equipment - Furniture                    | 3,440,844         | 2,905,389     |         | 3,696,766      |                 | 495,241                     |                          |                       | 3,144,708      |
| 7        | 391.20      | Office Furniture & Equipment - Computer Hardware            | 1,361,099         | 8,553,622     |         | 6,321,406      |                 | (1,434,856)                 |                          |                       | 2,158,459      |
| 8        | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                 | -             |         | -              |                 | -                           |                          |                       | -              |
| 9        | 392.01      | Transportation Equipment - Light Trucks                     | 2,196,670         | 2,400,858     |         | 4,817,320      |                 | 1,327,033                   |                          |                       | 1,107,241      |
| 10       | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 282,255           | 932,316       |         | 1,206,244      |                 | 17,749                      |                          |                       | 26,075         |
| 11       | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193            | -             |         | -              |                 | -                           |                          |                       | 31,193         |
| 12       | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 52,507            | 15,549        |         | 59,009         |                 | (9,047)                     |                          |                       | (0)            |
| 13       | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                 | -             |         | -              |                 | -                           |                          |                       | -              |
| 14       | 393.00      | Stores Equipment  | 182,426           | 79,342        |         | 225,947        |                 | (17,107)                    |                          |                       | 18,714         |
| 15       | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 264,862           | 2,372,593     |         | 424,687        |                 | (2,212,768)                 |                          |                       | -              |
| 16       | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 3,055,417         | 1,711,822     |         | 4,313,293      |                 | 2,233,471                   |                          |                       | 2,687,417      |
| 17       | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 3,847,582         | 1,759,504     |         | -              |                 | (540,230)                   |                          |                       | 5,066,856      |
| 18       | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 3,433,383         | 2,134,106     |         | 3,426,019      |                 | (73,614)                    |                          |                       | 2,067,856      |
| 19       | 395.00      | Laboratory Equipment  | 90,140            | 33,199        |         | 106,105        |                 | (13,427)                    |                          |                       | 3,807          |
| 20       | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 1,858,084         | 6,282,457     |         | 6,524,410      |                 | (309,802)                   |                          |                       | 1,306,329      |
| 22       | 397.01      | Communications Equipment - Communication Equipment          | 2,194,159         | 3,701,999     |         | 3,969,188      |                 | 865,985                     |                          |                       | 2,792,954      |
| 23       | 397.02      | Communications Equipment - Telephone System                 | 1,184,777         | 3,070,313     |         | 2,863,723      |                 | 145,277                     |                          |                       | 1,536,644      |
| 24       | 397.00      | Communications Equipment - Microwave System                 | 1,981,847         | 3,728,673     |         | 5,201,429      |                 | (509,090)                   |                          |                       | (0)            |
| 25       | 397.00      | Communications Equipment - Radio                            | 532,353           | 2,176,382     |         | 2,163,709      |                 | (545,025)                   |                          |                       | (0)            |
| 26       | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 765,861           | 1,135,448     |         | 1,047,392      |                 | (65,315)                    |                          |                       | 788,602        |
| 27       | 399.00      | Other Computer Software                                     | 42,994,110        | 39,104,138    |         | 68,224,490     |                 | (5,722,157)                 |                          |                       | 8,151,602      |
| 28       | 399.10      | General Plant Equipment Held Under ARO                      | -                 | -             |         | -              |                 | -                           |                          |                       | -              |
| 29       |             | Total General Plant   | \$ 70,077,868     | \$ 93,274,869 | \$ -    | \$ 114,640,094 | \$ -            | \$ (6,408,506)              |                          |                       | \$ 42,304,137  |



THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From March 31, 2007 to December 21, 2018

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3  
Page 7 of 7  
Witness Responsible: V. H. Friscic

| Line No. | GL Account No. | Account No. | Major Property Groupings & Account Titles                 | Beginning Balance | Accruals         | Salvage | Retirements     | Cost of Removal | Transfers/Reclassifications |                          |                       | Ending Balance   |
|----------|----------------|-------------|---|-------------------|------------------|---------|-----------------|-----------------|-----------------------------|--------------------------|-----------------------|------------------|
|          |                |             |   |                   |                  |         |                 |                 | Amount                      | Explanation of Transfers | Other Accts. Involved |                  |
| 1        |                |             | Other   |                   |                  |         |                 |                 |                             |                          |                       |                  |
| 2        | 1331810        | 108         | Cost of Removal   | \$ -              | \$ -             | \$ -    | \$ -            | \$ -            | \$ -                        |                          |                       | \$ -             |
| 3        | 1331811        | 108         | Cost of Removal - Pipelines                               | (249,887)         | 249,887          |         |                 |                 |                             |                          |                       | -                |
| 4        | 1331800        | 108         | Salvage   | 3,575,032         | 4,929,534        |         |                 |                 |                             |                          |                       | 8,504,566        |
| 5        | 1331900        | 108         | Accumulated Depreciation - Plant History - Conversion     | (160,657,161)     | (202,705,037)    |         |                 |                 |                             |                          |                       | (363,362,198)    |
| 6        | 1331191        | 108         | Asset Retirement Obligations                              |                   | 2,942,201        |         |                 |                 |                             |                          |                       | 2,942,201        |
| 7        | 1331200        | 108         | Reserves for Depreciation Study                           | 95,085,139        |                  |         | (95,085,139)    |                 |                             |                          |                       | -                |
| 8        | 2220260        | 108         | Regulatory Liability - Cost of Removal for FERC Reporting | 78,567,921        | 78,576,411       |         |                 |                 |                             |                          |                       | 157,144,332      |
| 9        | 2220261        | 108         | ARO Accretion & Depreciation                              |                   | (20,135,118)     |         |                 |                 |                             |                          |                       | (20,135,118)     |
| 10       | 2171200        | 108         | Regulatory Liability - COR Current Pd                     |                   | 8,604,750        |         |                 |                 |                             |                          |                       | 8,604,750        |
| 11       |                |             | Total Other Reserves                                      | \$ 16,321,044     | \$ (127,537,372) | \$ -    | \$ (95,085,139) | \$ -            | \$ -                        | \$ -                     | \$ -                  | \$ (206,301,467) |
| 12       |                |             | Total Utility Plant in Service                            | \$ 795,525,693    | \$ 846,463,870   | \$ -    | \$ 252,779,547  | \$ -            | \$ (11,016,353)             | \$ -                     | \$ -                  | \$ 1,189,439,258 |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From March 31, 2007 to December 31, 2007

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 3/31/07 | Additions    | Salvage | Retirements  | Cost of Removal | Transfers | Adjustments | Balance @ 12/31/07 |
|----------|-------------|---|-------------------|--------------|---------|--------------|-----------------|-----------|-------------|--------------------|
|          |             | INTANGIBLE PLANT  |                   |              |         |              |                 |           |             |                    |
| 1        | 301.00      | Organizational Costs                                      | \$ -              |              |         |              |                 |           |             | \$ -               |
| 2        | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | -                 |              |         |              |                 |           |             | -                  |
| 3        | 303.03      | Misc Intangible Plant-Computer Software                   | 28,101,776        | 4,198,168    |         | 3,769,434    |                 |           |             | 28,530,509         |
| 4        |             | Total Intangible Plant                                    | \$ 28,101,776     | \$ 4,198,168 | \$ -    | \$ 3,769,434 | \$ -            | \$ -      | \$ -        | \$ 28,530,509      |
|          |             | PRODUCTION & GATHERING PLANT                              |                   |              |         |              |                 |           |             |                    |
| 5        | 325.10      | Producing Lands   |                   |              |         |              |                 |           |             | -                  |
| 6        | 325.20      | Producing Leaseholds                                      |                   |              |         |              |                 |           |             | -                  |
| 7        | 325.40      | Rights Of Way   | 1,219,159         | 36,038       |         |              |                 |           |             | 1,255,196          |
| 8        | 325.50      | Other Land & Land Rights-Land                             |                   |              |         |              |                 |           |             | -                  |
| 9        | 325.50      | Other Land & Land Rights-Land Rights                      |                   |              |         |              |                 |           |             | -                  |
| 10       | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         |                   |              |         |              |                 |           |             | -                  |
| 11       | 327.00      | Field Compressor Station Structures                       | 912,907           | 39,659       |         | 561          |                 |           |             | 952,004            |
| 12       | 328.00      | Field M&R Station Structures                              | 254,946           | 10,735       |         | 168          |                 |           |             | 265,513            |
| 13       | 329.00      | Other Structures  | 130,062           | 7,821        |         |              |                 |           |             | 137,884            |
| 14       | 330.00      | Well Construction   |                   |              |         |              |                 |           |             | -                  |
| 15       | 331.00      | Well Equipment  |                   |              |         |              |                 |           |             | -                  |
| 16       | 332.00      | Field Lines   | 24,182,481        | 959,393      |         | 49,584       |                 | 205       |             | 25,092,495         |
| 17       | 333.00      | Field Compressor Station Equipment                        | 4,946,048         | 536,140      |         | 31,250       |                 |           |             | 5,450,939          |
| 18       | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | 22,105            | 260          |         |              |                 |           |             | 22,365             |
| 19       | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 4,165,683         | 335,327      |         | 70,541       |                 |           |             | 4,430,469          |
| 20       | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 453,500           | 22,449       |         |              |                 |           |             | 475,949            |
| 21       | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            |                   |              |         |              |                 |           |             | -                  |
| 22       | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 |                   |              |         |              |                 |           |             | -                  |
| 23       | 339.00      | Production Equipment Held Under ARO                       | 7,693             | 266          |         |              |                 |           |             | 7,959              |
| 24       |             | Total Production & Gathering Plant                        | \$ 36,294,584     | \$ 1,948,089 | \$ -    | \$ 152,105   | \$ -            | \$ 205    | \$ -        | \$ 38,090,774      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From March 31, 2007 to December 31, 2007

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 3/31/07 | Additions    | Salvage | Retirements  | Cost of Removal | Transfers      | Adjustments | Balance @ 12/31/07 |
|--------------------|-------------|---|-------------------|--------------|---------|--------------|-----------------|----------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                   |              |         |              |                 |                |             |                    |
| 1                  | 350.10      | Land  |                   |              |         |              |                 |                |             | -                  |
| 2                  | 350.10      | Land Other  |                   |              |         |              |                 |                |             | -                  |
| 3                  | 350.10      | Land & Land Rights  |                   |              |         |              |                 |                |             | -                  |
| 4                  | 350.20      | Rights Of Way   | (189,616)         | 2,529        |         |              |                 |                |             | (187,087)          |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 1,285,937         | 41,481       |         | 67,208       |                 |                |             | 1,260,210          |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 160,148           | 10,011       |         | 2,102        |                 |                |             | 168,058            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,639,353         | 64,221       |         | 1,322        |                 |                |             | 1,702,252          |
| 8                  | 352.01      | Wells-Well Construction                                     | 13,811,599        | 445,514      |         | 332,350      |                 |                |             | 13,924,763         |
| 9                  | 352.02      | Wells-Well Equipment  | 8,579,851         | 294,500      |         | 288,236      |                 |                |             | 8,586,115          |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,588,977         | 82,177       |         | 152,674      |                 |                |             | 3,518,480          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 191,849           | 4,245        |         |              |                 |                |             | 196,094            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 4,908,801         | 101,498      |         | 105,425      |                 |                |             | 4,904,874          |
| 13                 | 353.00      | Lines   | 9,978,702         | 379,072      |         | 441,481      |                 |                |             | 9,916,293          |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 8,823,209         | 545,993      |         | 17,018       |                 |                |             | 9,352,184          |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             |                   |              |         |              |                 |                |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 3,448,268         | 176,494      |         | 70,326       |                 |                |             | 3,554,436          |
| 17                 | 357.00      | Other Equipment-Other                                       | (114,567)         | 14,059       |         |              |                 |                |             | (100,508)          |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | 59,887            |              |         |              |                 |                |             | 59,887             |
| 19                 |             | Total Storage Plant   | \$ 56,172,397     | \$ 2,161,793 | \$ -    | \$ 1,478,141 | \$ -            | \$ -           | \$ -        | \$ 56,856,049      |
| TRANSMISSION PLANT |             |   |                   |              |         |              |                 |                |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     |                   |              |         |              |                 |                |             | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              |                   |              |         |              |                 |                |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 1,790,932         | 11,401       |         |              |                 |                |             | 1,802,333          |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 42,523            | 3,936        |         |              |                 |                |             | 46,459             |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,687,553         | 44,297       |         |              |                 | (4,577)        |             | 1,727,274          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 515,153           | 23,030       |         |              |                 |                |             | 538,183            |
| 26                 | 366.20      | M&R Structures  |                   |              |         |              |                 |                |             | -                  |
| 27                 | 367.00      | Mains   | 85,692,590        | 2,405,182    |         | 71,273       |                 | (7,344,648)    |             | 80,681,850         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 191,461           | 34,914       |         |              |                 |                |             | 226,375            |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 13                | 39           |         | 52           |                 |                |             | -                  |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 12,073,286        | 609,897      |         | 7,497        |                 | (166,545)      |             | 12,509,142         |
| 31                 | 370.00      | Communication Equipment-Communication                       |                   |              |         |              |                 |                |             | -                  |
| 32                 | 370.00      | Communication Equipment-Radio                               |                   |              |         |              |                 |                |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 33,033            | 3,361        |         |              |                 |                |             | 36,394             |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 150,907           | 10,340       |         |              |                 |                |             | 161,247            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       |                   |              |         |              |                 |                |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 102,177,452    | \$ 3,146,397 | \$ -    | \$ 78,823    | \$ -            | \$ (7,515,770) | \$ -        | \$ 97,729,256      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From March 31, 2007 to December 31, 2007

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 3/31/07 | Additions     | Salvage | Retirements  | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/07 |
|----------|-------------|---|-------------------|---------------|---------|--------------|-----------------|--------------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                   |               |         |              |                 |              |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       |                   |               |         |              |                 |              |             | -                  |
| 2        | 374.00      | Land & Land Rights - Land Rights                                |                   |               |         |              |                 |              |             | -                  |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               |                   |               |         |              |                 |              |             | -                  |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 414,542           | 34,540        |         |              |                 |              |             | 449,082            |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 3,091,067         | 111,382       |         | 5,837        |                 | 4,577        |             | 3,201,189          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 65,000            | 2,856         |         | 768          |                 |              |             | 67,088             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | 143,613           |               |         |              |                 |              |             | 143,613            |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 22,414,175        | 1,458,224     |         | 45,987       |                 |              |             | 23,826,412         |
| 9        | 376.01      | Low Pressure Mains  | 149,174,722       | 4,364,538     |         | 914,537      |                 |              |             | 152,624,724        |
| 10       | 376.02      | Regulated Pressure Mains  | 120,730,671       | 6,092,880     |         | 778,476      |                 | 7,344,443    |             | 133,389,518        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 98,418            | 121           |         | 144          |                 | 7            |             | 98,402             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 7,076,894         | 637,345       |         | 103,565      |                 | 167,002      |             | 7,777,675          |
| 13       | 380.01      | Services - All Pressures  | 10,884,667        | 480,774       |         | 23,829       |                 |              |             | 11,341,612         |
| 14       | 380.02      | Services - Low Pressure   | 82,370,541        | 5,147,833     |         | 157,264      |                 |              |             | 87,361,110         |
| 15       | 380.03      | Services - Regulated Pressure                                   | 60,198,835        | 3,399,542     |         |              |                 |              |             | 63,598,377         |
| 16       | 380.04      | Special Services  | 405,078           | 9,670         |         | 30,716       |                 |              |             | 384,033            |
| 17       | 381.01      | Meters - Meters   | 12,037,147        | 1,283,890     |         | 1,606,200    |                 | (7,117)      |             | 11,707,720         |
| 18       | 381.01      | Meters - Recording Gauges                                       | (1,703,929)       | 75,030        |         | 13,428       |                 | 4,022        |             | (1,638,304)        |
| 19       | 381.01      | Meters - Hexagram   | 7,212,718         | 578,000       |         | 1,333,396    |                 |              |             | 6,457,321          |
| 20       | 382.00      | Meter Installations - Residential                               | 1,866,302         | 485,268       |         |              |                 |              |             | 2,351,569          |
| 21       | 382.00      | Meter Installations - Commercial                                | 1,112,408         | 193,202       |         |              |                 |              |             | 1,305,611          |
| 22       | 383.01      | House Regulators - Small  | 2,610,258         | 197,229       |         |              |                 |              |             | 2,807,487          |
| 23       | 383.02      | House Regulators - Large  | 1,955,334         | 125,201       |         |              |                 |              |             | 2,080,535          |
| 24       | 384.00      | House Regulator Installation                                    | 343,644           | 22,100        |         |              |                 |              |             | 365,744            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 485,630           | 25,376        |         | 52,172       |                 | 3,088        |             | 461,922            |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 2,566,477         | 101,381       |         | 22,477       |                 |              |             | 2,645,382          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 719,491           | 134,012       |         |              |                 |              |             | 853,503            |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | 106,867           | 2,140         |         |              |                 |              |             | 109,007            |
| 29       |             | Total Distribution Plant  | \$ 486,380,573    | \$ 24,962,533 | \$ -    | \$ 5,088,796 | \$ -            | \$ 7,516,022 | \$ -        | \$ 513,770,332     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From March 31, 2007 to December 31, 2007

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.      | Account No. | Account Title   | Balance @ 3/31/07 | Additions     | Salvage    | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/07 |
|---------------|-------------|---|-------------------|---------------|------------|---------------|-----------------|--------------|-------------|--------------------|
| GENERAL PLANT |             |   |                   |               |            |               |                 |              |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   |                   |               |            |               |                 |              |             | -                  |
| 2             | 389.00      | Land & Land Rights - Land Rights                            |                   |               |            |               |                 |              |             | -                  |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          |                   |               |            |               |                 |              |             | -                  |
| 4             | 390.00      | Structures & Improvements                                   | 43,047            | 55,745        |            |               |                 |              |             | 98,792             |
| 5             | 390.01      | Structures & Improvements - Leasehold Improvements          | 37,843            | 16,169        |            |               |                 |              |             | 54,012             |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 247,409           | (7,998)       |            |               |                 |              |             | 239,411            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 3,440,844         | 201,893       |            | 368,779       |                 |              |             | 3,273,958          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 1,361,099         | 263,449       |            | 806,580       |                 |              |             | 817,969            |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           |                   |               |            |               |                 |              |             | -                  |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 445,215           | 22,407        |            |               |                 |              |             | 467,622            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 1,751,456         | 358,031       |            | 413,741       |                 |              |             | 1,695,745          |
| 12            | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 282,255           | 70,271        |            | 26,825        |                 |              |             | 325,701            |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193            |               |            |               |                 |              |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 52,507            | 1,408         |            |               |                 |              |             | 53,915             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          |                   |               |            |               |                 |              |             | -                  |
| 16            | 393.00      | Stores Equipment  | 182,426           | 7,526         |            | 39,017        |                 |              |             | 150,935            |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 264,862           | 15,414        |            | 92,076        |                 |              |             | 188,200            |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 3,055,417         | 187,131       |            | 372,607       |                 |              |             | 2,869,941          |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 3,847,582         | 253,469       |            |               |                 |              |             | 4,101,051          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 3,433,383         | 183,078       |            | 159,044       |                 |              |             | 3,457,417          |
| 21            | 395.00      | Laboratory Equipment  | 90,140            | 4,023         |            | 4,632         |                 |              |             | 89,531             |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 1,849,339         | 343,179       |            | 310,885       |                 |              |             | 1,881,633          |
| 23            | 396.00      | Power Operated Equipment - Other                            | 8,745             | 1,726         |            |               |                 |              |             | 10,471             |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 2,194,159         | 270,339       |            | 222,912       |                 |              |             | 2,241,585          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 1,184,777         | 202,853       |            | 184,874       |                 |              |             | 1,202,756          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 1,981,847         | 348,187       |            |               |                 |              |             | 2,330,034          |
| 27            | 397.00      | Communications Equipment - Radio                            | 532,353           | 151,862       |            |               |                 |              |             | 684,215            |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 765,861           | 57,080        |            | 115,081       |                 |              |             | 707,860            |
| 29            | 399.00      | Other Computer Software                                     | 42,994,110        | 3,733,719     |            |               |                 |              |             | 46,727,830         |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      |                   |               |            |               |                 |              |             | -                  |
| 31            |             | Total General Plant   | \$ 70,077,868     | \$ 6,740,961  | \$ -       | \$ 3,117,051  | \$ -            | \$ -         | \$ -        | \$ 73,701,777      |
| OTHER         |             |   |                   |               |            |               |                 |              |             |                    |
| 32            | 108         | Cost of Removal   | \$ -              |               |            |               |                 |              |             | -                  |
| 33            | 108         | Cost of Removal - Pipelines                                 | (249,887)         |               |            |               | 249,887         |              |             | -                  |
| 34            | 108         | Salvage   | 3,575,032         |               | 853,482    |               |                 |              |             | 4,428,514          |
| 35            | 108         | Accumulated Depreciation - Plant History - Conversion       | (160,657,161)     |               |            |               | (7,223,658)     |              |             | (167,880,819)      |
| 36            | 108         | Asset Retirement Obligations                                |                   |               |            |               |                 |              |             |                    |
| 37            | 108         | Reserves for Depreciation Study                             | 95,085,139        |               |            |               |                 |              |             | 95,085,139         |
| 38            | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 78,567,921        |               |            |               |                 | (497,633)    |             | 78,070,288         |
| 39            | 108         | ARO Accretion & Depreciation                                |                   | 9,980,091     |            |               |                 |              |             | 9,980,091          |
| 40            | 108         | Regulatory Liability - COR Current Pd                       |                   |               |            |               |                 |              |             |                    |
| 41            |             | Total Other Reserves  | \$ 16,321,044     | \$ 9,980,091  | \$ 853,482 | \$ -          | \$ (6,973,771)  | \$ (497,633) | \$ -        | \$ 19,683,213      |
| 42            |             | Total Utility Plant in Service                              | \$ 795,525,693    | \$ 53,138,031 | \$ 853,482 | \$ 13,684,350 | \$ (6,973,771)  | \$ (497,176) | \$ -        | \$ 828,361,910     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2007 to December 31, 2008

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/07 | Additions    | Salvage | Retirements   | Cost of Removal | Transfers      | Adjustments | Balance @ 12/31/08 |
|---|-------------|---|--------------------|--------------|---------|---------------|-----------------|----------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |         |               |                 |                |             |                    |
| 1                                       | 301.00      | Organizational Costs                                      | \$ -               |              |         |               |                 |                | \$ -        |                    |
| 2                                       | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | -                  |              |         |               |                 |                | -           |                    |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                   | 28,530,509         | 4,818,333    |         | 11,907,087    |                 | (3,852,072)    |             | 17,589,684         |
| 4                                       |             | Total Intangible Plant                                    | \$ 28,530,509      | \$ 4,818,333 |         | \$ 11,907,087 |                 | \$ (3,852,072) | \$ -        | \$ 17,589,684      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |         |               |                 |                |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |         |               |                 |                | \$ -        |                    |
| 6                                       | 325.20      | Producing Leaseholds                                      | -                  |              |         |               |                 |                | -           |                    |
| 7                                       | 325.40      | Rights Of Way   | 1,255,196          | 48,369       |         |               |                 | (113,375)      |             | 1,190,190          |
| 8                                       | 325.50      | Other Land & Land Rights-Land                             | -                  |              |         |               |                 |                | -           |                    |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |              |         |               |                 |                | -           |                    |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |              |         |               |                 |                | -           |                    |
| 11                                      | 327.00      | Field Compressor Station Structures                       | 952,004            | 78,108       |         | 2,709         |                 | (249,420)      |             | 777,983            |
| 12                                      | 328.00      | Field M&R Station Structures                              | 265,513            | 17,594       |         |               |                 | (25,034)       |             | 258,073            |
| 13                                      | 329.00      | Other Structures  | 137,884            | 10,470       |         |               |                 | 96,369         |             | 244,723            |
| 14                                      | 330.00      | Well Construction   | -                  | 20,973       |         |               |                 |                |             | 20,973             |
| 15                                      | 331.00      | Well Equipment  | -                  | 4,250        |         |               |                 |                |             | 4,250              |
| 16                                      | 332.00      | Field Lines   | 25,092,495         | 1,303,526    |         | 38,854        |                 | (3,618,433)    |             | 22,738,735         |
| 17                                      | 333.00      | Field Compressor Station Equipment                        | 5,450,939          | 889,972      |         | 75,398        |                 | 865,051        |             | 7,130,564          |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | 22,365             | 23,252       |         | 31            |                 | (300,981)      |             | (255,394)          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 4,430,469          | 491,592      |         | 147,410       |                 | 1,156,340      |             | 5,930,991          |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 475,949            | 24,944       |         |               |                 | (189,275)      |             | 311,619            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |              |         |               |                 |                |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |              |         |               |                 |                |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                       | 7,959              | 354          |         |               |                 |                |             | 8,313              |
| 24                                      |             | Total Production & Gathering Plant                        | \$ 38,090,774      | \$ 2,913,050 |         | \$ 264,401    |                 | \$ (2,378,757) | \$ -        | \$ 38,361,019      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2007 to December 31, 2008

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/07 | Additions    | Salvage | Retirements | Cost of Removal | Transfers       | Adjustments | Balance @ 12/31/08 |
|--------------------|-------------|---|--------------------|--------------|---------|-------------|-----------------|-----------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |             |                 |                 |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |             |                 |                 | \$ -        | -                  |
| 2                  | 350.10      | Land Other  | -                  |              |         |             |                 |                 |             | -                  |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |             |                 |                 |             | -                  |
| 4                  | 350.20      | Rights Of Way   | (187,087)          | 3,461        |         |             |                 | 271,203         |             | 87,576             |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 1,260,210          | 58,767       |         | 8,788       |                 | (551,991)       |             | 758,198            |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 168,058            | 15,292       |         | 6,331       |                 | (53,515)        |             | 123,502            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,702,252          | 83,007       |         | 5,869       |                 | (530,709)       |             | 1,248,681          |
| 8                  | 352.01      | Wells-Well Construction                                     | 13,924,763         | 583,242      |         | 76,312      |                 | (2,136,879)     |             | 12,294,814         |
| 9                  | 352.02      | Wells-Well Equipment  | 8,586,115          | 385,575      |         | 27,174      |                 | (1,085,584)     |             | 7,858,932          |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,518,480          | (157,924)    |         |             |                 |                 |             | 3,360,556          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 196,094            | (11,173)     |         |             |                 |                 |             | 184,922            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 4,904,874          | 134,430      |         |             |                 | (2,511)         |             | 5,036,793          |
| 13                 | 353.00      | Lines   | 9,916,293          | 500,673      |         | 18,919      |                 | (1,079,828)     |             | 9,318,218          |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 9,352,184          | 792,918      |         | 23,651      |                 | (3,132,764)     |             | 6,988,687          |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |             |                 |                 |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 3,554,436          | 247,329      |         | 29,649      |                 | (1,339,912)     |             | 2,432,205          |
| 17                 | 357.00      | Other Equipment-Other                                       | (100,508)          | 29,465       |         |             |                 | 261,305         |             | 190,262            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | 59,887             |              |         |             |                 |                 |             | 59,887             |
| 19                 |             | Total Storage Plant   | \$ 56,856,049      | \$ 2,665,061 | \$ -    | \$ 196,692  | \$ -            | \$ (9,381,185)  | \$ -        | \$ 49,943,233      |
| TRANSMISSION PLANT |             |   |                    |              |         |             |                 |                 |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |             |                 |                 | \$ -        | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |             |                 |                 |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 1,802,333          | 15,113       |         |             |                 | 160,164         |             | 1,977,609          |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 46,459             | 5,186        |         |             |                 | (6,452)         |             | 45,193             |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,727,274          | 60,560       |         | 426         |                 | (201,722)       |             | 1,585,686          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 538,183            | 30,217       |         |             |                 | (102,823)       |             | 465,577            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |             |                 |                 |             | -                  |
| 27                 | 367.00      | Mains   | 80,681,850         | 3,077,005    |         | 248,946     |                 | (12,714,504)    |             | 70,795,404         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 226,375            | 47,684       |         |             |                 | (4,335)         |             | 269,724            |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | -                  | (17,548)     |         |             |                 | 40,852          |             | 23,304             |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 12,509,142         | 838,583      |         | 68,495      |                 | (890,014)       |             | 12,389,216         |
| 31                 | 370.00      | Communication Equipment-Communication                       | -                  |              |         |             |                 |                 |             | -                  |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |             |                 |                 |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 36,394             | 4,481        |         |             |                 | 90,777          |             | 131,652            |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 161,247            | 13,786       |         |             |                 | (72,299)        |             | 102,734            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |             |                 |                 |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 97,729,256      | \$ 4,075,067 |         | \$ 317,867  |                 | \$ (13,700,356) | \$ -        | \$ 87,786,100      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2007 to December 31, 2008

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/07 | Additions     | Salvage | Retirements  | Cost of Removal | Transfers     | Adjustments | Balance @ 12/31/08 |
|----------|-------------|---|--------------------|---------------|---------|--------------|-----------------|---------------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |              |                 |               |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |              |                 |               | \$ -        |                    |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |              |                 |               | -           |                    |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |              |                 |               | -           |                    |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 449,082            | 46,930        |         |              |                 | 431,990       |             | 928,002            |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 3,201,189          | 148,417       |         | 17,928       |                 | (499,138)     |             | 2,832,539          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 67,088             | 3,719         |         |              |                 | (10,130)      |             | 60,677             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | 143,613            |               |         | (143,613)    |                 |               |             | -                  |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 23,826,412         | 1,997,140     |         |              |                 | (3,617,815)   |             | 22,050,515         |
| 9        | 376.01      | Low Pressure Mains  | 152,624,724        | 8,094,513     |         | 1,111,093    |                 | (2,449,833)   |             | 157,158,310        |
| 10       | 376.02      | Regulated Pressure Mains  | 133,389,518        | 8,767,691     |         | 1,027,045    |                 | 754,241       |             | 141,884,405        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 98,402             | (2,091,416)   |         | 785          |                 | 2,030,586     |             | 36,787             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 7,777,675          | 899,215       |         | 327,326      |                 | 297,353       |             | 8,646,917          |
| 13       | 380.01      | Services - All Pressures  | 11,341,612         | 624,774       |         | 19,366       |                 | (1,912,009)   |             | 10,035,011         |
| 14       | 380.02      | Services - Low Pressure   | 87,361,110         | 7,425,165     |         | 271,030      |                 | 1,204,197     |             | 95,719,443         |
| 15       | 380.03      | Services - Regulated Pressure                                   | 63,598,377         | 5,104,729     |         | 455,194      |                 | 17,880,634    |             | 86,128,546         |
| 16       | 380.04      | Special Services  | 384,033            | (37,191)      |         | 10,297       |                 | 101,624       |             | 438,169            |
| 17       | 381.01      | Meters - Meters   | 11,707,720         | 2,159,425     |         | 1,297,078    |                 | 8,908,444     |             | 21,478,511         |
| 18       | 381.01      | Meters - Recording Gauges                                       | (1,638,304)        | 117,061       |         | 869,145      |                 | 3,000,055     |             | 609,668            |
| 19       | 381.01      | Meters - Hexagram   | 6,457,321          | 718,244       |         | 2,359,916    |                 | 282,532       |             | 5,098,182          |
| 20       | 382.00      | Meter Installations - Residential                               | 2,351,569          | 788,049       |         |              |                 | (723,264)     |             | 2,416,354          |
| 21       | 382.00      | Meter Installations - Commercial                                | 1,305,611          | 279,187       |         |              |                 | 64,752        |             | 1,649,550          |
| 22       | 383.01      | House Regulators - Small  | 2,807,487          | 270,905       |         | 480,492      |                 | 2,069,155     |             | 4,667,054          |
| 23       | 383.02      | House Regulators - Large  | 2,080,535          | 178,645       |         |              |                 | 9,921         |             | 2,269,101          |
| 24       | 384.00      | House Regulator Installation                                    | 365,744            | 29,122        |         |              |                 | (79,992)      |             | 314,874            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | 461,922            | 39,274        |         | 315,020      |                 | (1,163,416)   |             | (977,241)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 2,645,382          | 136,274       |         | 1,969        |                 | 13,689        |             | 2,793,376          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 853,503            | 211,847       |         |              |                 | (247,074)     |             | 818,276            |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | 109,007            | 2,854         |         |              |                 |               |             | 111,861            |
| 29       |             | Total Distribution Plant  | \$ 513,770,332     | \$ 35,911,718 |         | \$ 8,575,293 |                 | \$ 26,346,502 | \$ -        | \$ 567,168,888     |



THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2007 to December 31, 2008

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscio

| Line No.      | Account No. | Account Title   | Balance @ 12/31/07 | Additions     | Salvage    | Retirements   | Cost of Removal | Transfers      | Adjustments | Balance @ 12/31/08 |
|---------------|-------------|---|--------------------|---------------|------------|---------------|-----------------|----------------|-------------|--------------------|
| GENERAL PLANT |             |   |                    |               |            |               |                 |                |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ -               |               |            |               |                 |                | \$ -        | -                  |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                  |               |            |               |                 |                |             | -                  |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |               |            |               |                 |                |             | -                  |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | 98,792             | 65,947        |            |               |                 | (796)          |             | 163,944            |
| 5             | 390.01      | Structures & Improvements - Other                           | 54,012             | 11,372        |            |               |                 | 20,022         |             | 45,361             |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 239,411            | 55,485        |            |               |                 | (168,906)      |             | 125,989            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 3,273,958          | 248,110       |            | 597,345       |                 | 32,062         |             | 2,956,785          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 817,969            | 484,995       |            | 17,818        |                 | (1,435,103)    |             | (149,957)          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |               |            |               |                 |                |             | -                  |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 467,622            |               |            |               |                 |                |             | 467,622            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 1,695,745          | 435,809       |            | 402,812       |                 | 1,327,033      |             | 3,055,775          |
| 12            | 392.03      | Transportation Equipment - Trailers (WV, OH & VA)           | 325,701            | 78,976        |            | 255,858       |                 | 17,368         |             | 166,187            |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |               |            |               |                 |                |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 53,915             | 1,877         |            |               |                 | (9,047)        |             | 46,744             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |               |            |               |                 |                |             | -                  |
| 16            | 393.00      | Stores Equipment  | 150,935            | 9,048         |            | 13,443        |                 | (17,107)       |             | 129,434            |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 188,200            | 18,330        |            | 83,731        |                 | 8,044          |             | 130,843            |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 2,869,941          | 234,919       |            | 337,958       |                 | (1,089)        |             | 2,765,814          |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 4,101,051          | 337,959       |            |               |                 | (540,230)      |             | 3,898,780          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 3,457,417          | 246,171       |            | 45,294        |                 | (73,614)       |             | 3,584,682          |
| 21            | 395.00      | Laboratory Equipment  | 89,531             | 5,135         |            | 6,120         |                 | (13,427)       |             | 75,119             |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 1,881,633          | 417,265       |            | 126,766       |                 | (294,088)      |             | 1,878,045          |
| 23            | 396.00      | Power Operated Equipment - Other                            | 10,471             | 3,114         |            |               |                 | (1,966)        |             | 11,620             |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 2,241,585          | 352,026       |            | 133,676       |                 | (52,734)       |             | 2,407,201          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 1,202,756          | 262,177       |            | 249,844       |                 | 145,277        |             | 1,360,365          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 2,330,034          | 468,053       |            |               |                 | (129,434)      |             | 2,668,652          |
| 27            | 397.00      | Communications Equipment - Radio                            | 684,215            | 216,813       |            | 17,550        |                 | (6,459)        |             | 877,019            |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 707,860            | 69,690        |            | 160,935       |                 | (65,315)       |             | 551,301            |
| 29            | 399.00      | Other Computer Software                                     | 46,727,830         | 4,841,293     |            | 179,196       |                 | (5,728,794)    |             | 45,661,133         |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | -                  |               |            |               |                 |                |             | -                  |
| 31            |             | Total General Plant   | \$ 73,701,777      | \$ 8,853,192  |            | \$ 2,628,345  |                 | \$ (7,008,324) | \$ -        | \$ 72,909,649      |
| OTHER         |             |   |                    |               |            |               |                 |                |             |                    |
| 32            | 108         | Cost of Removal   |                    |               |            |               |                 |                |             |                    |
| 33            | 108         | Cost of Removal - Pipelines                                 | -                  |               |            |               | 249,887         |                |             | -                  |
| 34            | 108         | Salvage   | 4,428,514          |               | 616,346    |               |                 |                |             | 5,044,861          |
| 35            | 108         | Accumulated Depreciation - Plant History - Conversion       | (167,880,819)      |               |            |               | (15,139,899)    |                |             | (183,020,718)      |
| 36            | 108         | Asset Retirement Obligations                                |                    |               |            |               |                 |                |             |                    |
| 37            | 108         | Reserves for Depreciation Study                             | 95,085,139         | 8,569,384     |            |               |                 |                |             | 103,654,523        |
| 38            | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 78,070,288         |               |            |               |                 | 12,557,160     |             | 90,627,448         |
| 39            | 108         | ARO Accretion & Depreciation                                | 9,980,091          | (1,598,548)   |            |               |                 |                |             | 8,381,543          |
| 40            | 108         | Regulatory Liability - COR Current Pd                       |                    |               |            |               |                 |                |             |                    |
| 41            |             | Total Other Reserves  | \$ 19,683,213      | \$ 6,970,836  | \$ 616,346 | \$ -          | \$ (14,890,012) | \$ 12,557,160  | \$ -        | \$ 24,687,657      |
| 42            |             | Total Utility Plant in Service                              | \$ 828,361,910     | \$ 66,207,257 | \$ 616,346 | \$ 23,889,685 | \$ (14,890,012) | \$ 2,582,969   | \$ -        | \$ 858,446,230     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2008 to December 31, 2009

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscio

| Line No.                     | Account No. | Account Title   | Balance @ 12/31/08 | Additions    | Salvage | Retirements | Cost of Removal | Transfers | Adjustments | Balance @ 12/31/09 |
|------------------------------|-------------|---|--------------------|--------------|---------|-------------|-----------------|-----------|-------------|--------------------|
| INTANGIBLE PLANT             |             |   |                    |              |         |             |                 |           |             |                    |
| 1                            | 301.00      | Organizational Costs                                      | \$ -               |              |         |             |                 |           | \$ -        |                    |
| 2                            | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | -                  |              |         |             |                 |           | -           |                    |
| 3                            | 303.03      | Misc Intangible Plant-Computer Software                   | 17,589,684         | 5,249,366    |         | 757,302     |                 |           |             | 22,081,748         |
| 4                            |             | Total Intangible Plant                                    | \$ 17,589,684      | \$ 5,249,366 | \$ -    | \$ 757,302  | \$ -            | \$ -      | \$ -        | \$ 22,081,748      |
| PRODUCTION & GATHERING PLANT |             |   |                    |              |         |             |                 |           |             |                    |
| 5                            | 325.10      | Producing Lands   | \$ -               |              |         |             |                 |           | \$ -        |                    |
| 6                            | 325.20      | Producing Leaseholds                                      | -                  |              |         |             |                 |           | -           |                    |
| 7                            | 325.40      | Rights Of Way   | 1,190,190          | 45,074       |         |             |                 |           |             | 1,235,264          |
| 8                            | 325.50      | Other Land & Land Rights-Land                             | -                  |              |         |             |                 |           | -           |                    |
| 9                            | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |              |         |             |                 |           | -           |                    |
| 10                           | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |              |         |             |                 |           | -           |                    |
| 11                           | 327.00      | Field Compressor Station Structures                       | 777,983            | 94,404       |         |             |                 |           |             | 872,388            |
| 12                           | 328.00      | Field M&R Station Structures                              | 258,073            | 17,165       |         |             |                 |           |             | 275,238            |
| 13                           | 329.00      | Other Structures  | 244,723            | 10,644       |         |             |                 |           |             | 255,367            |
| 14                           | 330.00      | Well Construction   | 20,973             | 28,024       |         |             |                 |           |             | 48,997             |
| 15                           | 331.00      | Well Equipment  | 4,250              | 5,723        |         |             |                 |           |             | 9,972              |
| 16                           | 332.00      | Field Lines   | 22,738,735         | 1,304,096    |         | 27,207      |                 |           |             | 24,015,624         |
| 17                           | 333.00      | Field Compressor Station Equipment                        | 7,130,564          | 958,810      |         | 139,444     |                 |           |             | 7,949,930          |
| 18                           | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | (255,394)          | 66,222       |         |             |                 |           |             | (189,172)          |
| 19                           | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 5,930,991          | 605,500      |         | 37,355      |                 |           |             | 6,499,135          |
| 20                           | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 311,619            | 26,628       |         |             |                 |           |             | 338,246            |
| 21                           | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |              |         |             |                 |           |             | -                  |
| 22                           | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |              |         |             |                 |           |             | -                  |
| 23                           | 339.00      | Production Equipment Held Under ARO                       | 8,313              | 354          |         |             |                 |           |             | 8,667              |
| 24                           |             | Total Production & Gathering Plant                        | \$ 38,361,019      | \$ 3,162,643 | \$ -    | \$ 204,006  | \$ -            | \$ -      | \$ -        | \$ 41,319,656      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2008 to December 31, 2009

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/08 | Additions    | Salvage | Retirements | Cost of Removal | Transfers | Adjustments | Balance @ 12/31/09 |
|--------------------|-------------|---|--------------------|--------------|---------|-------------|-----------------|-----------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |             |                 |           |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |             |                 |           | \$ -        | -                  |
| 2                  | 350.10      | Land Other  | -                  |              |         |             |                 |           |             | -                  |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |             |                 |           |             | -                  |
| 4                  | 350.20      | Rights Of Way   | 87,576             | 3,412        |         |             |                 |           |             | 90,988             |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 758,198            | 45,210       |         |             |                 |           |             | 803,408            |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 123,502            | 13,438       |         |             |                 |           |             | 136,941            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,248,681          | 62,506       |         |             |                 |           |             | 1,311,187          |
| 8                  | 352.01      | Wells-Well Construction                                     | 12,294,814         | 543,579      |         |             |                 |           |             | 12,838,393         |
| 9                  | 352.02      | Wells-Well Equipment  | 7,858,932          | 376,988      |         | 22,211      |                 |           |             | 8,213,709          |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,360,556          | 107,977      |         |             |                 |           |             | 3,468,533          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 184,922            | 5,660        |         |             |                 |           |             | 190,581            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 5,036,793          | 134,431      |         |             |                 |           |             | 5,171,224          |
| 13                 | 353.00      | Lines   | 9,318,218          | 461,934      |         | 13,368      |                 |           |             | 9,766,784          |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 6,988,687          | 614,394      |         | 802         |                 |           |             | 7,602,279          |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |             |                 |           |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 2,432,205          | 232,589      |         | 32,648      |                 |           |             | 2,632,146          |
| 17                 | 357.00      | Other Equipment-Other                                       | 190,262            | 39,855       |         |             |                 |           |             | 230,117            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | 59,887             |              |         |             |                 |           |             | 59,887             |
| 19                 |             | Total Storage Plant   | \$ 49,943,233      | \$ 2,641,973 | \$ -    | \$ 69,028   | \$ -            | \$ -      | \$ -        | \$ 52,516,178      |
| TRANSMISSION PLANT |             |   |                    |              |         |             |                 |           |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |             |                 |           | \$ -        | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |             |                 |           |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 1,977,609          | 12,642       |         |             |                 |           |             | 1,990,251          |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 45,193             | 4,661        |         |             |                 |           |             | 49,854             |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,585,686          | 60,123       |         | 1,224       |                 | 12,422    |             | 1,657,006          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 465,577            | 26,605       |         |             |                 |           |             | 492,182            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |             |                 |           |             | -                  |
| 27                 | 367.00      | Mains   | 70,795,404         | 3,473,378    |         | 431,470     |                 |           |             | 73,837,312         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 269,724            | 53,593       |         | 24,813      |                 |           |             | 298,504            |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 23,304             |              |         |             |                 |           |             | 23,304             |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 12,389,216         | 882,186      |         | 400,409     |                 | 250       |             | 12,871,244         |
| 31                 | 370.00      | Communication Equipment-Communication                       | -                  |              |         |             |                 |           |             | -                  |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |             |                 |           |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 131,652            | 4,481        |         |             |                 |           |             | 136,133            |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 102,734            | 13,786       |         |             |                 |           |             | 116,520            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |             |                 |           |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 87,786,100      | \$ 4,531,454 | \$ -    | \$ 857,916  | \$ -            | \$ 12,672 | \$ -        | \$ 91,472,310      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2008 to December 31, 2009

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/08 | Additions     | Salvage | Retirements  | Cost of Removal | Transfers   | Adjustments | Balance @ 12/31/09 |
|----------|-------------|---|--------------------|---------------|---------|--------------|-----------------|-------------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |              |                 |             |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |              |                 |             | \$ -        | -                  |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |              |                 |             |             | -                  |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |              |                 |             |             | -                  |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 928,002            | 47,447        |         | 97           |                 |             |             | 975,352            |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 2,832,539          | 139,534       |         | 65,054       |                 | (12,422)    |             | 2,894,598          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 60,677             | 3,239         |         | 22,616       |                 |             |             | 41,300             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |               |         |              |                 |             |             | -                  |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 22,050,515         | 2,053,221     |         | 125,049      |                 |             |             | 23,978,686         |
| 9        | 376.01      | Low Pressure Mains  | 157,158,310        | 6,533,433     |         | 880,597      |                 |             |             | 162,811,146        |
| 10       | 376.02      | Regulated Pressure Mains  | 141,884,405        | 9,726,557     |         | 1,583,719    |                 |             |             | 150,027,243        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |               |         |              |                 |             |             | 36,787             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 8,646,917          | 952,810       |         | 355,822      |                 | (250)       |             | 9,243,655          |
| 13       | 380.01      | Services - All Pressures  | 10,035,011         | 547,642       |         | 1,754        |                 |             |             | 10,580,899         |
| 14       | 380.02      | Services - Low Pressure   | 95,719,443         | 8,905,270     |         | 247,522      |                 |             |             | 104,377,191        |
| 15       | 380.03      | Services - Regulated Pressure                                   | 86,128,546         | 7,117,351     |         | 291,973      |                 |             |             | 92,953,924         |
| 16       | 380.04      | Special Services  | 438,169            |               |         | 9,669        |                 |             |             | 428,500            |
| 17       | 381.01      | Meters - Meters   | 21,478,511         | 3,132,611     |         |              |                 |             |             | 24,611,122         |
| 18       | 381.01      | Meters - Recording Gauges                                       | 609,668            | 130,725       |         |              |                 |             |             | 740,394            |
| 19       | 381.01      | Meters - Hexagram   | 5,098,182          | 501,862       |         | 2,230,108    |                 |             |             | 3,369,935          |
| 20       | 382.00      | Meter Installations - Residential                               | 2,416,354          | 1,043,085     |         |              |                 |             |             | 3,459,439          |
| 21       | 382.00      | Meter Installations - Commercial                                | 1,649,550          | 283,390       |         |              |                 |             |             | 1,932,941          |
| 22       | 383.01      | House Regulators - Small  | 4,667,054          | 296,246       |         |              |                 |             |             | 4,963,300          |
| 23       | 383.02      | House Regulators - Large  | 2,269,101          | 211,217       |         |              |                 |             |             | 2,480,317          |
| 24       | 384.00      | House Regulator Installation                                    | 314,874            | 25,921        |         |              |                 |             |             | 340,795            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | (977,241)          | 45,766        |         |              |                 |             |             | (931,474)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 2,793,376          | 128,731       |         | 10,645       |                 |             |             | 2,911,462          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 818,276            | 199,482       |         |              |                 |             |             | 1,017,758          |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | 111,861            | 2,854         |         |              |                 |             |             | 114,715            |
| 29       |             | Total Distribution Plant  | \$ 567,168,888     | \$ 42,028,393 | \$ -    | \$ 5,824,624 | \$ -            | \$ (12,672) | \$ -        | \$ 603,359,984     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2008 to December 31, 2009

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.      | Account No. | Account Title   | Balance @ 12/31/08 | Additions       | Salvage    | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/09 |
|---------------|-------------|---|--------------------|-----------------|------------|---------------|-----------------|--------------|-------------|--------------------|
| GENERAL PLANT |             |   |                    |                 |            |               |                 |              |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ -               |                 |            |               |                 |              | \$ -        | -                  |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                  |                 |            |               |                 |              |             | -                  |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                 |            |               |                 |              |             | -                  |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | 163,944            | 23,537          |            |               |                 |              |             | 187,481            |
| 5             | 390.01      | Structures & Improvements - Other                           | 45,361             | 11,632          |            |               |                 |              |             | 56,994             |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 125,989            | 30,356          |            |               |                 |              |             | 156,345            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 2,956,785          | 242,040         |            | 670,224       |                 |              |             | 2,528,601          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | (149,957)          | 3,929,287       |            | 683,815       |                 |              |             | 3,095,515          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |                 |            |               |                 |              |             | -                  |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 467,622            |                 |            | 57,968        |                 |              |             | 409,653            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,055,775          | 426,366         |            | 207,470       |                 |              |             | 3,274,671          |
| 12            | 392.03      | Transportation Equipment - Trailers (WV, OH & VA)           | 166,187            | 63,910          |            | 8,876         |                 |              |             | 221,222            |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                 |            |               |                 |              |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 46,744             | 1,877           |            | 2,267         |                 |              |             | 46,355             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |                 |            |               |                 |              |             | -                  |
| 16            | 393.00      | Stores Equipment  | 129,434            | 8,252           |            | 35,906        |                 |              |             | 101,779            |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 130,843            | 15,417          |            | 37,016        |                 |              |             | 109,245            |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 2,765,814          | 218,514         |            | 318,252       |                 |              |             | 2,666,076          |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 3,898,780          | 337,959         |            |               |                 |              |             | 4,236,739          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 3,584,682          | 248,902         |            | 111,768       |                 |              |             | 3,721,815          |
| 21            | 395.00      | Laboratory Equipment  | 75,119             | 4,926           |            | 2,243         |                 |              |             | 77,802             |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 1,878,045          | 376,225         |            | 203,350       |                 |              |             | 2,050,919          |
| 23            | 396.00      | Power Operated Equipment - Other                            | 11,620             | 2,821           |            |               |                 |              |             | 14,440             |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 2,407,201          | 346,598         |            | 181,754       |                 |              |             | 2,572,045          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 1,360,365          | 332,400         |            |               |                 |              |             | 1,692,764          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 2,668,652          | 493,414         |            |               |                 |              |             | 3,162,067          |
| 27            | 397.00      | Communications Equipment - Radio                            | 877,019            | 213,978         |            | 67,168        |                 |              |             | 1,023,829          |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 551,301            | 61,096          |            | 100,709       |                 |              |             | 511,687            |
| 29            | 399.00      | Other Computer Software                                     | 45,661,133         | 4,809,354       |            |               |                 |              |             | 50,470,486         |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                 |            |               |                 |              |             | -                  |
| 31            |             | Total General Plant   | \$ 72,909,649      | \$ 12,198,860   | \$ -       | \$ 2,688,786  | \$ -            | \$ -         | \$ -        | \$ 82,419,723      |
| OTHER         |             |   |                    |                 |            |               |                 |              |             |                    |
| 32            | 108         | Cost of Removal   |                    |                 |            |               |                 |              |             |                    |
| 33            | 108         | Cost of Removal - Pipelines                                 | -                  |                 |            |               |                 |              |             | -                  |
| 34            | 108         | Salvage   | 5,044,861          |                 | 215,141    |               |                 |              |             | 5,260,002          |
| 35            | 108         | Accumulated Depreciation - Plant History - Conversion       | (183,020,718)      |                 |            |               | (14,045,120)    |              |             | (197,065,838)      |
| 36            | 108         | Asset Retirement Obligations                                |                    |                 |            |               |                 |              |             |                    |
| 37            | 108         | Reserves for Depreciation Study                             | 103,654,523        | (10,541,138)    |            |               |                 |              |             | 93,113,385         |
| 38            | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 90,627,448         |                 |            |               |                 | 8,410,967    |             | 99,038,415         |
| 39            | 108         | ARO Accretion & Depreciation                                | 8,381,543          | (1,109,387)     |            |               |                 |              |             | 7,272,156          |
| 40            | 108         | Regulatory Liability - COR Current Pd                       |                    |                 |            |               |                 |              |             |                    |
| 41            |             | Total Other Reserves  | \$ 24,687,657      | \$ (11,650,525) | \$ 215,141 | \$ -          | \$ (14,045,120) | \$ 8,410,967 | \$ -        | \$ 7,618,119       |
| 42            |             | Total Utility Plant in Service                              | \$ 858,446,230     | \$ 58,162,164   | \$ 215,141 | \$ 10,401,663 | \$ (14,045,120) | \$ 8,410,967 | \$ -        | \$ 900,787,718     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2009 to December 31, 2010

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/09 | Additions    | Salvage | Retirements  | Cost of Removal | Transfers  | Adjustments | Balance @ 12/31/10 |
|---|-------------|---|--------------------|--------------|---------|--------------|-----------------|------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |         |              |                 |            |             |                    |
| 1                                       | 301.00      | Organizational Costs                                      | \$ -               |              |         |              |                 |            |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | -                  |              |         |              |                 |            |             | -                  |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                   | 22,081,748         | 5,585,965    |         | 6,091,406    |                 |            |             | 21,576,307         |
| 4                                       |             | Total Intangible Plant                                    | \$ 22,081,748      | \$ 5,585,965 | \$ -    | \$ 6,091,406 | \$ -            | \$ -       | \$ -        | \$ 21,576,307      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |         |              |                 |            |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |         |              |                 |            |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds                                      | -                  |              |         |              |                 |            |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 1,235,264          | 48,184       |         |              |                 |            |             | 1,283,447          |
| 8                                       | 325.50      | Other Land & Land Rights-Land                             | -                  |              |         |              |                 |            |             | -                  |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |              |         |              |                 |            |             | -                  |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |              |         |              |                 |            |             | -                  |
| 11                                      | 327.00      | Field Compressor Station Structures                       | 872,388            | 146,172      |         | 50           |                 |            |             | 1,018,509          |
| 12                                      | 328.00      | Field M&R Station Structures                              | 275,238            | 17,362       |         | 1,901        |                 |            |             | 290,699            |
| 13                                      | 329.00      | Other Structures  | 255,367            | 5,513        |         |              |                 |            |             | 260,880            |
| 14                                      | 330.00      | Well Construction   | 48,997             | 28,841       |         |              |                 |            |             | 77,838             |
| 15                                      | 331.00      | Well Equipment  | 9,972              | 7,107        |         |              |                 |            |             | 17,080             |
| 16                                      | 332.00      | Field Lines   | 24,015,624         | 1,589,495    |         | 263,879      |                 | (2,463)    |             | 25,338,776         |
| 17                                      | 333.00      | Field Compressor Station Equipment                        | 7,949,930          | 1,470,276    |         | 210,397      |                 |            |             | 9,209,809          |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | (189,172)          | 66,222       |         |              |                 |            |             | (122,950)          |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 6,499,135          | 686,588      |         | 161,179      |                 |            |             | 7,024,545          |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 338,246            | 26,628       |         |              |                 |            |             | 364,874            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |              |         |              |                 |            |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |              |         |              |                 |            |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                       | 8,667              | 6            |         |              |                 |            |             | 8,673              |
| 24                                      |             | Total Production & Gathering Plant                        | \$ 41,319,656      | \$ 4,092,394 | \$ -    | \$ 637,407   | \$ -            | \$ (2,463) | \$ -        | \$ 44,772,179      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2009 to December 31, 2010

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/09 | Additions    | Salvage | Retirements  | Cost of Removal | Transfers      | Adjustments | Balance @ 12/31/10 |
|--------------------|-------------|---|--------------------|--------------|---------|--------------|-----------------|----------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |              |                 |                |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |              |                 |                |             | -                  |
| 2                  | 350.10      | Land Other  | -                  |              |         |              |                 |                |             | -                  |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |              |                 |                |             | -                  |
| 4                  | 350.20      | Rights Of Way   | 90,988             | 3,101        |         |              |                 |                |             | 94,089             |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 803,408            | 54,522       |         | 10,730       |                 |                |             | 847,199            |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 136,941            | 13,492       |         |              |                 |                |             | 150,433            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,311,187          | 62,784       |         | 23,546       |                 |                |             | 1,350,425          |
| 8                  | 352.01      | Wells-Well Construction                                     | 12,838,393         | 550,186      |         | 72,666       |                 |                |             | 13,315,913         |
| 9                  | 352.02      | Wells-Well Equipment  | 8,213,709          | 376,777      |         | 40,441       |                 |                |             | 8,550,045          |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,468,533          | 107,977      |         |              |                 |                |             | 3,576,510          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 190,581            | 5,660        |         |              |                 |                |             | 196,241            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 5,171,224          | 134,430      |         |              |                 |                |             | 5,305,654          |
| 13                 | 353.00      | Lines   | 9,766,784          | 481,729      |         | 9,501        |                 |                |             | 10,239,012         |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 7,602,279          | 721,818      |         | 89,450       |                 |                |             | 8,234,648          |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |              |                 |                |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 2,632,146          | 394,252      |         | 141,707      |                 |                |             | 2,884,691          |
| 17                 | 357.00      | Other Equipment-Other                                       | 230,117            | 41,694       |         |              |                 |                |             | 271,811            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | 59,887             | 0            |         |              |                 |                |             | 59,887             |
| 19                 |             | Total Storage Plant   | \$ 52,516,178      | \$ 2,948,420 | \$ -    | \$ 388,040   | \$ -            | \$ -           | \$ -        | \$ 55,076,559      |
| TRANSMISSION PLANT |             |   |                    |              |         |              |                 |                |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |              |                 |                |             | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |              |                 |                |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 1,990,251          | 13,141       |         |              |                 |                |             | 2,003,393          |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 49,854             | 4,661        |         |              |                 |                |             | 54,515             |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,657,006          | 61,423       |         | 9,760        |                 |                |             | 1,708,669          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 492,182            | 26,605       |         |              |                 |                |             | 518,787            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |              |                 |                |             | -                  |
| 27                 | 367.00      | Mains   | 73,837,312         | 4,026,419    |         | 948,776      |                 | (2,893,850)    |             | 74,021,105         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 298,504            | 53,860       |         |              |                 |                |             | 352,364            |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 23,304             |              |         |              |                 |                |             | 23,304             |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 12,871,244         | 906,039      |         | 185,298      |                 | (1,244)        |             | 13,590,742         |
| 31                 | 370.00      | Communication Equipment-Communication                       | -                  |              |         |              |                 |                |             | -                  |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |              |                 |                |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 136,133            | 4,554        |         |              |                 |                |             | 140,687            |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 116,520            | 13,786       |         |              |                 |                |             | 130,306            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |              |                 |                |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 91,472,310      | \$ 5,110,489 | \$ -    | \$ 1,143,834 | \$ -            | \$ (2,895,094) | \$ -        | \$ 92,543,871      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2009 to December 31, 2010

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/09 | Additions     | Salvage | Retirements  | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/10 |
|----------|-------------|---|--------------------|---------------|---------|--------------|-----------------|--------------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |              |                 |              |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |              |                 |              |             | -                  |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |              |                 |              |             | -                  |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |              |                 |              |             | -                  |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 975,352            | 47,798        |         | 4,053        |                 |              |             | 1,019,097          |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 2,894,598          | 138,722       |         | 35,443       |                 |              |             | 2,997,877          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 41,300             | 2,863         |         |              |                 |              |             | 44,163             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |               |         |              |                 |              |             | -                  |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 23,978,686         | 2,139,167     |         | 195,284      |                 |              |             | 25,922,568         |
| 9        | 376.01      | Low Pressure Mains  | 162,811,146        | 6,781,382     |         | 1,174,011    |                 | 331          |             | 168,418,848        |
| 10       | 376.02      | Regulated Pressure Mains  | 150,027,243        | 10,220,716    |         | 2,746,216    |                 | 2,897,557    |             | 160,399,300        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |               |         |              |                 |              |             | 36,787             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 9,243,655          | 985,959       |         | 334,834      |                 | (331)        |             | 9,894,449          |
| 13       | 380.01      | Services - All Pressures  | 10,580,899         | 547,142       |         | 30,474       |                 |              |             | 11,097,567         |
| 14       | 380.02      | Services - Low Pressure   | 104,377,191        | 9,552,495     |         | 682,725      |                 |              |             | 113,246,961        |
| 15       | 380.03      | Services - Regulated Pressure                                   | 92,953,924         | 7,601,035     |         | 1,574,007    |                 |              |             | 98,980,952         |
| 16       | 380.04      | Special Services  | 428,500            |               |         | 3,261        |                 |              |             | 425,239            |
| 17       | 381.01      | Meters - Meters   | 24,611,122         | 3,432,197     |         |              |                 |              |             | 28,043,318         |
| 18       | 381.01      | Meters - Recording Gauges                                       | 740,394            | 174,032       |         |              |                 |              |             | 914,426            |
| 19       | 381.01      | Meters - Hexagram   | 3,369,935          | 330,831       |         | 1,659,599    |                 |              |             | 2,041,168          |
| 20       | 382.00      | Meter Installations - Residential                               | 3,459,439          | 1,330,524     |         |              |                 |              |             | 4,789,963          |
| 21       | 382.00      | Meter Installations - Commercial                                | 1,932,941          | 307,741       |         |              |                 |              |             | 2,240,682          |
| 22       | 383.01      | House Regulators - Small  | 4,963,300          | 296,590       |         | 1,224        |                 |              |             | 5,258,666          |
| 23       | 383.02      | House Regulators - Large  | 2,480,317          | 213,712       |         |              |                 |              |             | 2,694,029          |
| 24       | 384.00      | House Regulator Installation                                    | 340,795            | 26,130        |         |              |                 |              |             | 366,925            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | (931,474)          | 45,835        |         |              |                 |              |             | (885,640)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 2,911,462          | 129,480       |         | 10,660       |                 |              |             | 3,030,281          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 1,017,758          | 205,655       |         |              |                 |              |             | 1,223,412          |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | 114,715            | 903           |         |              |                 |              |             | 115,618            |
| 29       |             | Total Distribution Plant  | \$ 603,359,984     | \$ 44,510,908 | \$ -    | \$ 8,451,791 | \$ -            | \$ 2,897,557 | \$ -        | \$ 642,316,658     |



THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2009 to December 31, 2010

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscio

| Line No.      | Account No. | Account Title   | Balance @ 12/31/09 | Additions       | Salvage    | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/10 |
|---------------|-------------|---|--------------------|-----------------|------------|---------------|-----------------|--------------|-------------|--------------------|
| GENERAL PLANT |             |   |                    |                 |            |               |                 |              |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ -               |                 |            |               |                 |              |             | -                  |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                  |                 |            |               |                 |              |             | -                  |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                 |            |               |                 |              |             | -                  |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | 187,481            | 26,280          |            |               |                 |              |             | 213,761            |
| 5             | 390.01      | Structures & Improvements - Other                           | 56,994             | 11,631          |            |               |                 |              |             | 68,625             |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 156,345            |                 |            |               |                 |              |             | 156,345            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 2,528,601          | 235,906         |            | 368,612       |                 |              |             | 2,395,896          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 3,095,515          | 1,794,372       |            | 2,533,199     |                 |              |             | 2,356,688          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |                 |            |               |                 |              |             | -                  |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 409,653            |                 |            |               |                 |              |             | 409,653            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,274,671          | 412,582         |            | 232,483       |                 |              |             | 3,454,770          |
| 12            | 392.03      | Transportation Equipment - Trailers (WV, OH & VA)           | 221,222            | 69,193          |            | 36,593        |                 |              |             | 253,822            |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                 |            |               |                 |              |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 46,355             | 1,340           |            |               |                 |              |             | 47,695             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |                 |            |               |                 |              |             | -                  |
| 16            | 393.00      | Stores Equipment  | 101,779            | 6,817           |            | 40,759        |                 |              |             | 67,837             |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 109,245            | 21,377          |            | 21,220        |                 |              |             | 109,402            |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 2,666,076          | 201,517         |            | 436,274       |                 |              |             | 2,431,319          |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 4,236,739          | 337,959         |            |               |                 |              |             | 4,574,698          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 3,721,815          | 253,895         |            | 100,592       |                 |              |             | 3,875,119          |
| 21            | 395.00      | Laboratory Equipment  | 77,802             | 4,499           |            | 17,784        |                 |              |             | 64,518             |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 2,050,919          | 386,085         |            | 149,877       |                 |              |             | 2,287,128          |
| 23            | 396.00      | Power Operated Equipment - Other                            | 14,440             | 2,821           |            |               |                 |              |             | 17,261             |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 2,572,045          | 347,212         |            | 92,527        |                 |              |             | 2,826,730          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 1,692,764          | 340,210         |            | 15,045        |                 |              |             | 2,017,929          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 3,162,067          | 511,358         |            |               |                 |              |             | 3,673,424          |
| 27            | 397.00      | Communications Equipment - Radio                            | 1,023,829          | 212,860         |            | 47,638        |                 |              |             | 1,189,051          |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 511,687            | 53,637          |            | 152,838       |                 |              |             | 412,487            |
| 29            | 399.00      | Other Computer Software                                     | 50,470,486         | 5,018,157       |            | 47,282        |                 | 6,637        |             | 55,447,999         |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                 |            |               |                 |              |             | -                  |
| 31            |             | Total General Plant   | \$ 82,419,723      | \$ 10,249,708   | \$ -       | \$ 4,292,721  | \$ -            | \$ 6,637     | \$ -        | \$ 88,383,347      |
| OTHER         |             |   |                    |                 |            |               |                 |              |             |                    |
| 32            | 108         | Cost of Removal   |                    |                 |            |               |                 |              |             |                    |
| 33            | 108         | Cost of Removal - Pipelines                                 | -                  |                 |            |               |                 |              |             | -                  |
| 34            | 108         | Salvage   | 5,260,002          |                 | 535,872    |               |                 |              |             | 5,795,874          |
| 35            | 108         | Accumulated Depreciation - Plant History - Conversion       | (197,065,838)      |                 |            |               | (16,476,793)    |              |             | (213,542,632)      |
| 36            | 108         | Asset Retirement Obligations                                |                    | 2,060,847       |            |               |                 |              |             | 2,060,847          |
| 37            | 108         | Reserves for Depreciation Study                             | 93,113,385         | (10,541,138)    |            |               |                 |              |             | 82,572,246         |
| 38            | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 99,038,415         |                 |            |               |                 | 7,784,623    |             | 106,823,039        |
| 39            | 108         | ARO Accretion & Depreciation                                | 7,272,156          | (2,211,024)     |            |               |                 |              |             | 5,061,132          |
| 40            | 108         | Regulatory Liability - COR Current Pd                       |                    |                 |            |               |                 |              |             |                    |
| 41            |             | Total Other Reserves  | \$ 7,618,119       | \$ (10,691,315) | \$ 535,872 | \$ -          | \$ (16,476,793) | \$ 7,784,623 | \$ -        | \$ (11,229,494)    |
| 42            |             | Total Utility Plant in Service                              | \$ 900,787,718     | \$ 61,806,569   | \$ 535,872 | \$ 21,005,199 | \$ (16,476,793) | \$ 7,791,260 | \$ -        | \$ 933,439,427     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2010 to December 31, 2011

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscio

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/10 | Additions    | Salvage | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/11 |
|---|-------------|---|--------------------|--------------|---------|---------------|-----------------|--------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |         |               |                 |              |             |                    |
| 1                                       | 301.00      | Organizational Costs                                      | \$ -               |              |         |               |                 |              |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | -                  |              |         |               |                 |              |             | -                  |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                   | 21,576,307         | 4,689,919    |         | 12,171,296    |                 |              |             | 14,094,930         |
| 4                                       |             | Total Intangible Plant                                    | \$ 21,576,307      | \$ 4,689,919 | \$ -    | \$ 12,171,296 | \$ -            | \$ -         | \$ -        | \$ 14,094,930      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |         |               |                 |              |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |         |               |                 |              |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds                                      | -                  |              |         |               |                 |              |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 1,283,447          | 52,870       |         |               |                 |              |             | 1,336,317          |
| 8                                       | 325.50      | Other Land & Land Rights-Land                             | -                  |              |         |               |                 |              |             | -                  |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |              |         |               |                 |              |             | -                  |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |              |         |               |                 |              |             | -                  |
| 11                                      | 327.00      | Field Compressor Station Structures                       | 1,018,509          | 185,144      |         |               |                 |              |             | 1,203,653          |
| 12                                      | 328.00      | Field M&R Station Structures                              | 290,699            | 19,012       |         | 2,138         |                 |              |             | 307,573            |
| 13                                      | 329.00      | Other Structures  | 260,880            |              |         |               |                 |              |             | 260,880            |
| 14                                      | 330.00      | Well Construction   | 77,838             | 30,637       |         |               |                 |              |             | 108,475            |
| 15                                      | 331.00      | Well Equipment  | 17,080             | 17,999       |         |               |                 |              |             | 35,079             |
| 16                                      | 332.00      | Field Lines   | 25,338,776         | 1,884,011    |         | 80,791        |                 | 6,154,962    |             | 33,296,958         |
| 17                                      | 333.00      | Field Compressor Station Equipment                        | 9,209,809          | 1,734,715    |         | 48,216        |                 |              |             | 10,896,308         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | (122,950)          | 66,933       |         |               |                 |              |             | (56,018)           |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 7,024,545          | 753,629      |         | 95,157        |                 |              |             | 7,683,016          |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 364,874            | 26,628       |         |               |                 |              |             | 391,502            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |              |         |               |                 |              |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |              |         |               |                 |              |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                       | 8,673              |              |         |               |                 |              |             | 8,673              |
| 24                                      |             | Total Production & Gathering Plant                        | \$ 44,772,179      | \$ 4,771,578 | \$ -    | \$ 226,303    | \$ -            | \$ 6,154,962 | \$ -        | \$ 55,472,417      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2010 to December 31, 2011

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/10 | Additions    | Salvage | Retirements | Cost of Removal | Transfers      | Adjustments | Balance @ 12/31/11 |
|--------------------|-------------|---|--------------------|--------------|---------|-------------|-----------------|----------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |             |                 |                |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |             |                 |                | \$ -        | -                  |
| 2                  | 350.10      | Land Other  | -                  |              |         |             |                 |                |             | -                  |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |             |                 |                |             | -                  |
| 4                  | 350.20      | Rights Of Way   | 94,089             | 3,101        |         |             |                 |                |             | 97,190             |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 847,199            | 61,392       |         |             |                 |                |             | 908,591            |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 150,433            | 14,082       |         |             |                 |                |             | 164,515            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,350,425          | 62,352       |         |             |                 |                |             | 1,412,777          |
| 8                  | 352.01      | Wells-Well Construction                                     | 13,315,913         | 627,204      |         | 20,996      |                 |                |             | 13,922,121         |
| 9                  | 352.02      | Wells-Well Equipment  | 8,550,045          | 376,204      |         | 39,837      |                 |                |             | 8,886,411          |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,576,510          | 107,977      |         |             |                 |                |             | 3,684,487          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 196,241            | 5,660        |         |             |                 |                |             | 201,901            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 5,305,654          | 134,430      |         |             |                 |                |             | 5,440,084          |
| 13                 | 353.00      | Lines   | 10,239,012         | 492,234      |         | 16,703      |                 |                |             | 10,714,544         |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 8,234,648          | 828,977      |         | 71,755      |                 | (4,726)        |             | 8,987,144          |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |             |                 |                |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 2,884,691          | 427,717      |         | 70,737      |                 |                |             | 3,241,671          |
| 17                 | 357.00      | Other Equipment-Other                                       | 271,811            | 41,694       |         |             |                 |                |             | 313,505            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | 59,887             |              |         |             |                 |                |             | 59,887             |
| 19                 |             | Total Storage Plant   | \$ 55,076,559      | \$ 3,183,024 | \$ -    | \$ 220,029  | \$ -            | \$ (4,726)     | \$ -        | \$ 58,034,829      |
| TRANSMISSION PLANT |             |   |                    |              |         |             |                 |                |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |             |                 |                | \$ -        | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |             |                 |                |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 2,003,393          | 13,134       |         |             |                 |                |             | 2,016,527          |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 54,515             | 4,661        |         |             |                 |                |             | 59,176             |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,708,669          | 64,284       |         |             |                 |                |             | 1,772,953          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 518,787            | 26,605       |         |             |                 |                |             | 545,392            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |             |                 |                |             | -                  |
| 27                 | 367.00      | Mains   | 74,021,105         | 3,990,376    |         | 314,197     |                 | (4,633,464)    |             | 73,063,820         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 352,364            | 54,687       |         | 132,156     |                 |                |             | 274,895            |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 23,304             |              |         |             |                 |                |             | 23,304             |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 13,590,742         | 978,627      |         | 37,228      |                 | (21,707)       |             | 14,510,433         |
| 31                 | 370.00      | Communication Equipment-Communication                       | -                  |              |         |             |                 |                |             | -                  |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |             |                 |                |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 140,687            | 4,568        |         |             |                 |                |             | 145,255            |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 130,306            | 13,786       |         |             |                 |                |             | 144,092            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |             |                 |                |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 92,543,871      | \$ 5,150,727 | \$ -    | \$ 483,581  | \$ -            | \$ (4,655,171) | \$ -        | \$ 92,555,846      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2010 to December 31, 2011

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/10 | Additions     | Salvage | Retirements  | Cost of Removal | Transfers      | Adjustments | Balance @ 12/31/11 |
|----------|-------------|---|--------------------|---------------|---------|--------------|-----------------|----------------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |              |                 |                |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |              |                 |                | \$ -        |                    |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |              |                 |                | -           |                    |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |              |                 |                | -           |                    |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 1,019,097          | 47,912        |         | 311          |                 |                |             | 1,066,698          |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 2,997,877          | 138,339       |         | 6,275        |                 |                |             | 3,129,941          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 44,163             | 2,863         |         |              |                 |                |             | 47,026             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |               |         |              |                 |                |             | -                  |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 25,922,568         | 2,248,171     |         |              |                 | 27,699         |             | 28,198,439         |
| 9        | 376.01      | Low Pressure Mains  | 168,418,848        | 7,244,466     |         | 1,777,127    |                 |                |             | 173,886,187        |
| 10       | 376.02      | Regulated Pressure Mains  | 160,399,300        | 11,104,443    |         | 2,390,736    |                 | (1,516,773)    |             | 167,596,235        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |               |         |              |                 |                |             | 36,787             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 9,894,449          | 1,090,671     |         | 91,346       |                 | 21,707         |             | 10,915,480         |
| 13       | 380.01      | Services - All Pressures  | 11,097,567         | 552,472       |         | 99,551       |                 |                |             | 11,550,488         |
| 14       | 380.02      | Services - Low Pressure   | 113,246,961        | 10,361,619    |         | 730,739      |                 |                |             | 122,877,841        |
| 15       | 380.03      | Services - Regulated Pressure                                   | 98,980,952         | 8,216,228     |         | 1,720,774    |                 |                |             | 105,476,407        |
| 16       | 380.04      | Special Services  | 425,239            |               |         |              |                 |                |             | 425,239            |
| 17       | 381.01      | Meters - Meters   | 28,043,318         | 3,985,980     |         |              |                 |                |             | 32,029,298         |
| 18       | 381.01      | Meters - Recording Gauges                                       | 914,426            | 249,000       |         |              |                 |                |             | 1,163,426          |
| 19       | 381.01      | Meters - Hexagram   | 2,041,168          | 304,097       |         |              |                 |                |             | 2,345,265          |
| 20       | 382.00      | Meter Installations - Residential                               | 4,789,963          | 1,563,024     |         | 321,820      |                 |                |             | 6,031,167          |
| 21       | 382.00      | Meter Installations - Commercial                                | 2,240,682          | 324,507       |         | 246,380      |                 |                |             | 2,318,809          |
| 22       | 383.01      | House Regulators - Small  | 5,258,666          | 297,666       |         |              |                 |                |             | 5,556,332          |
| 23       | 383.02      | House Regulators - Large  | 2,694,029          | 216,957       |         |              |                 |                |             | 2,910,986          |
| 24       | 384.00      | House Regulator Installation                                    | 366,925            | 26,329        |         |              |                 |                |             | 393,254            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | (885,640)          | 46,536        |         |              |                 |                |             | (839,104)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 3,030,281          | 129,710       |         | 1,628        |                 |                |             | 3,158,364          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 1,223,412          | 207,547       |         |              |                 |                |             | 1,430,959          |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | 115,618            | (261,200)     |         |              |                 |                |             | (145,582)          |
| 29       |             | Total Distribution Plant  | \$ 642,316,658     | \$ 48,097,338 | \$ -    | \$ 7,386,687 | \$ -            | \$ (1,467,366) | \$ -        | \$ 681,559,942     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2010 to December 31, 2011

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.      | Account No. | Account Title   | Balance @ 12/31/10 | Additions       | Salvage    | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/11 |
|---------------|-------------|---|--------------------|-----------------|------------|---------------|-----------------|--------------|-------------|--------------------|
| GENERAL PLANT |             |   |                    |                 |            |               |                 |              |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ -               |                 |            |               |                 |              | \$ -        |                    |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                  |                 |            |               |                 |              | -           |                    |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                 |            |               |                 |              | -           |                    |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | 213,761            | 36,727          |            |               |                 | (27,699)     |             | 222,789            |
| 5             | 390.01      | Structures & Improvements - Other                           | 68,625             | 11,631          |            |               |                 |              |             | 80,256             |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 156,345            |                 |            |               |                 |              |             | 156,345            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 2,395,896          | 223,665         |            | 171,222       |                 |              |             | 2,448,338          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 2,356,688          | 1,780,130       |            | 992,920       |                 |              |             | 3,143,897          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |                 |            |               |                 |              |             | -                  |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 409,653            |                 |            |               |                 |              |             | 409,653            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,454,770          | 373,843         |            | 304,971       |                 |              |             | 3,523,642          |
| 12            | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 253,822            | 71,453          |            | 33,931        |                 |              |             | 291,344            |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                 |            |               |                 |              |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 47,695             |                 |            |               |                 |              |             | 47,695             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |                 |            |               |                 |              |             | -                  |
| 16            | 393.00      | Stores Equipment  | 67,837             | 5,600           |            | 5,804         |                 |              |             | 67,633             |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 109,402            | 43,067          |            | 6,481         |                 |              |             | 145,989            |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 2,431,319          | 184,376         |            | 376,394       |                 |              |             | 2,239,301          |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 4,574,698          | 337,959         |            |               |                 |              |             | 4,912,657          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 3,875,119          | 248,076         |            | 238,368       |                 |              |             | 3,884,826          |
| 21            | 395.00      | Laboratory Equipment  | 64,518             | 3,526           |            | 21,781        |                 |              |             | 46,262             |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 2,287,128          | 404,163         |            | 77,381        |                 |              |             | 2,613,910          |
| 23            | 396.00      | Power Operated Equipment - Other                            | 17,261             | 7,876           |            |               |                 |              |             | 25,137             |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 2,826,730          | 366,549         |            |               |                 |              |             | 3,193,279          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 2,017,929          | 339,333         |            |               |                 |              |             | 2,357,262          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 3,673,424          | 507,870         |            | 153,007       |                 |              |             | 4,028,287          |
| 27            | 397.00      | Communications Equipment - Radio                            | 1,189,051          | 226,115         |            |               |                 |              |             | 1,415,166          |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 412,487            | 45,731          |            | 73,191        |                 |              |             | 385,026            |
| 29            | 399.00      | Other Computer Software                                     | 55,447,999         | 5,262,801       |            |               |                 |              |             | 60,710,800         |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                 |            |               |                 |              |             | -                  |
| 31            |             | Total General Plant   | \$ 88,383,347      | \$ 10,480,490   | \$ -       | \$ 2,455,452  | \$ -            | \$ (27,699)  | \$ -        | \$ 96,380,686      |
| OTHER         |             |   |                    |                 |            |               |                 |              |             |                    |
| 32            | 108         | Cost of Removal   |                    |                 |            |               |                 |              |             |                    |
| 33            | 108         | Cost of Removal - Pipelines                                 |                    |                 |            |               |                 |              |             |                    |
| 34            | 108         | Salvage   | 5,795,874          |                 | 588,442    |               |                 |              |             | 6,384,316          |
| 35            | 108         | Accumulated Depreciation - Plant History - Conversion       | (213,542,632)      |                 |            |               | (15,784,259)    |              |             | (229,326,891)      |
| 36            | 108         | Asset Retirement Obligations                                | 2,060,847          | 443,917         |            |               |                 |              |             | 2,504,764          |
| 37            | 108         | Reserves for Depreciation Study                             | 82,572,246         | (10,541,138)    |            |               |                 |              |             | 72,031,108         |
| 38            | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 106,823,039        |                 |            |               |                 | 8,606,273    |             | 115,429,312        |
| 39            | 108         | ARO Accretion & Depreciation                                | 5,061,132          | (2,807,177)     |            |               |                 |              |             | 2,253,955          |
| 40            | 108         | Regulatory Liability - COR Current Pd                       |                    |                 |            |               |                 |              |             |                    |
| 41            |             | Total Other Reserves  | \$ (11,229,494)    | \$ (12,904,398) | \$ 588,442 | \$ -          | \$ (15,784,259) | \$ 8,606,273 | \$ -        | \$ (30,723,437)    |
| 42            |             | Total Utility Plant in Service                              | \$ 933,439,427     | \$ 63,468,678   | \$ 588,442 | \$ 22,943,347 | \$ (15,784,259) | \$ 8,606,273 | \$ -        | \$ 967,375,214     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2011 to December 31, 2012

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/11 | Additions    | Salvage | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/12 |
|---|-------------|---|--------------------|--------------|---------|---------------|-----------------|--------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |         |               |                 |              |             |                    |
| 1                                       | 301.00      | Organizational Costs                                      | \$ -               |              |         |               |                 |              |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | -                  |              |         |               |                 | 9,506        |             | 9,506              |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                   | 14,094,930         | 5,563,185    |         | 6,460,878     |                 | (9,506)      |             | 13,187,731         |
| 4                                       |             | Total Intangible Plant                                    | \$ 14,094,930      | \$ 5,563,185 | \$ -    | \$ 6,460,878  | \$ -            | \$ -         | \$ -        | \$ 13,197,237      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |         |               |                 |              |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |         |               |                 |              |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds                                      | -                  |              |         |               |                 |              |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 1,336,317          | 52,808       |         | 5,009         |                 |              |             | 1,384,117          |
| 8                                       | 325.50      | Other Land & Land Rights-Land                             | -                  |              |         |               |                 |              |             | -                  |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |              |         |               |                 |              |             | -                  |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |              |         |               |                 |              |             | -                  |
| 11                                      | 327.00      | Field Compressor Station Structures                       | 1,203,653          | 185,309      |         | 1,137         |                 |              |             | 1,387,825          |
| 12                                      | 328.00      | Field M&R Station Structures                              | 307,573            | 21,245       |         | 256           |                 |              |             | 328,562            |
| 13                                      | 329.00      | Other Structures  | 260,880            | 1,030        |         | 39,296        |                 | 20,902       |             | 243,516            |
| 14                                      | 330.00      | Well Construction   | 108,475            | 30,627       |         |               |                 |              |             | 139,102            |
| 15                                      | 331.00      | Well Equipment  | 35,079             | 19,219       |         |               |                 |              |             | 54,298             |
| 16                                      | 332.00      | Field Lines   | 33,296,958         | 2,357,424    |         | 13,603,296    |                 | 3,858,854    |             | 25,909,941         |
| 17                                      | 333.00      | Field Compressor Station Equipment                        | 10,896,308         | 1,850,124    |         |               |                 |              |             | 12,746,432         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | (56,018)           | 66,933       |         |               |                 |              |             | 10,915             |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 7,683,016          | 778,754      |         | 189,716       |                 | 55,759       |             | 8,327,813          |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 391,502            | 26,628       |         |               |                 |              |             | 418,130            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |              |         |               |                 |              |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |              |         |               |                 |              |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                       | 8,673              | 10           |         |               |                 |              |             | 8,683              |
| 24                                      |             | Total Production & Gathering Plant                        | \$ 55,472,417      | \$ 5,390,110 | \$ -    | \$ 13,838,709 | \$ -            | \$ 3,935,515 | \$ -        | \$ 50,959,333      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2011 to December 31, 2012

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/11 | Additions    | Salvage | Retirements | Cost of Removal | Transfers      | Adjustments | Balance @ 12/31/12 |
|--------------------|-------------|---|--------------------|--------------|---------|-------------|-----------------|----------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |             |                 |                |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |             |                 |                | \$ -        | -                  |
| 2                  | 350.10      | Land Other  | -                  |              |         |             |                 |                |             | -                  |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |             |                 |                |             | -                  |
| 4                  | 350.20      | Rights Of Way   | 97,190             | 3,101        |         |             |                 |                |             | 100,291            |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 908,591            | 61,392       |         |             |                 |                |             | 969,983            |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 164,515            | 14,082       |         |             |                 |                |             | 178,597            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,412,777          | 62,352       |         |             |                 |                |             | 1,475,129          |
| 8                  | 352.01      | Wells-Well Construction                                     | 13,922,121         | 679,924      |         |             |                 |                |             | 14,602,044         |
| 9                  | 352.02      | Wells-Well Equipment  | 8,886,411          | 375,046      |         | 31,788      |                 |                |             | 9,229,669          |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,684,487          | 107,977      |         |             |                 |                |             | 3,792,464          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 201,901            | 5,660        |         |             |                 |                |             | 207,561            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 5,440,084          | 134,430      |         |             |                 |                |             | 5,574,514          |
| 13                 | 353.00      | Lines   | 10,714,544         | 519,274      |         | 19,321      |                 |                |             | 11,214,497         |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 8,987,144          | 866,450      |         |             |                 |                |             | 9,853,594          |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |             |                 |                |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 3,241,671          | 465,539      |         | 3,367       |                 |                |             | 3,703,843          |
| 17                 | 357.00      | Other Equipment-Other                                       | 313,505            | 41,028       |         | 23,975      |                 |                |             | 330,558            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | 59,887             |              |         |             |                 |                |             | 59,887             |
| 19                 |             | Total Storage Plant   | \$ 58,034,829      | \$ 3,336,255 | \$ -    | \$ 78,451   | \$ -            | \$ -           | \$ -        | \$ 61,292,633      |
| TRANSMISSION PLANT |             |   |                    |              |         |             |                 |                |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |             |                 |                | \$ -        | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |             |                 |                |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 2,016,527          | 13,134       |         |             |                 |                |             | 2,029,661          |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 59,176             | 4,661        |         |             |                 |                |             | 63,837             |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,772,953          | 64,247       |         | 6,515       |                 |                |             | 1,826,356          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 545,392            | 26,540       |         | 274         |                 | (16,573)       |             | 555,085            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |             |                 |                |             | -                  |
| 27                 | 367.00      | Mains   | 73,063,820         | 3,953,046    |         | 166,943     |                 | (3,579,324)    |             | 73,270,599         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 274,895            | 55,304       |         |             |                 |                |             | 330,199            |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 23,304             |              |         |             |                 |                |             | 23,304             |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 14,510,433         | 990,773      |         | 55,650      |                 | (105,122)      |             | 15,340,434         |
| 31                 | 370.00      | Communication Equipment-Communication                       | -                  |              |         |             |                 |                |             | -                  |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |             |                 |                |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 145,255            | 4,568        |         |             |                 |                |             | 149,823            |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 144,092            | 13,786       |         |             |                 |                |             | 157,878            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |             |                 |                |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 92,555,846      | \$ 5,126,060 | \$ -    | \$ 229,383  | \$ -            | \$ (3,705,347) | \$ -        | \$ 93,747,175      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2011 to December 31, 2012

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/11 | Additions     | Salvage | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/12 |
|----------|-------------|---|--------------------|---------------|---------|---------------|-----------------|--------------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |               |                 |              |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |               |                 |              | \$ -        | -                  |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |               |                 |              |             | -                  |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |               |                 |              |             | -                  |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 1,066,698          | 48,074        |         | 1,545         |                 |              |             | 1,113,227          |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 3,129,941          | 137,980       |         | 48,567        |                 |              |             | 3,219,354          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 47,026             | 2,863         |         |               |                 |              |             | 49,889             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  | 16,966        |         |               |                 |              |             | 16,966             |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 28,198,439         | 2,395,028     |         | 363,196       |                 |              |             | 30,230,271         |
| 9        | 376.01      | Low Pressure Mains  | 173,886,187        | 8,094,401     |         | 2,219,003     |                 |              |             | 179,761,584        |
| 10       | 376.02      | Regulated Pressure Mains  | 167,596,235        | 12,257,544    |         | 2,944,538     |                 | (230,168)    |             | 176,679,073        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |               |         |               |                 |              |             | 36,787             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 10,915,480         | 1,201,945     |         | 238,861       |                 |              |             | 11,878,565         |
| 13       | 380.01      | Services - All Pressures  | 11,550,488         | 547,141       |         | 127,616       |                 |              |             | 11,970,013         |
| 14       | 380.02      | Services - Low Pressure   | 122,877,841        | 11,495,248    |         | 897,756       |                 |              |             | 133,475,333        |
| 15       | 380.03      | Services - Regulated Pressure                                   | 105,476,407        | 9,089,346     |         | 2,093,795     |                 |              |             | 112,471,958        |
| 16       | 380.04      | Special Services  | 425,239            |               |         |               |                 |              |             | 425,239            |
| 17       | 381.01      | Meters - Meters   | 32,029,298         | 4,221,298     |         |               |                 |              |             | 36,250,596         |
| 18       | 381.01      | Meters - Recording Gauges                                       | 1,163,426          | 339,468       |         |               |                 |              |             | 1,502,894          |
| 19       | 381.01      | Meters - Hexagram   | 2,345,265          | 304,097       |         |               |                 |              |             | 2,649,362          |
| 20       | 382.00      | Meter Installations - Residential                               | 6,031,167          | 1,703,855     |         | 433,304       |                 |              |             | 7,301,719          |
| 21       | 382.00      | Meter Installations - Commercial                                | 2,318,809          | 311,344       |         | 1,701,995     |                 |              |             | 928,159            |
| 22       | 383.01      | House Regulators - Small  | 5,556,332          | 298,862       |         |               |                 |              |             | 5,855,194          |
| 23       | 383.02      | House Regulators - Large  | 2,910,986          | 220,489       |         |               |                 |              |             | 3,131,475          |
| 24       | 384.00      | House Regulator Installation                                    | 393,254            | 26,630        |         |               |                 |              |             | 419,884            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | (839,104)          | 46,706        |         |               |                 |              |             | (792,398)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 3,158,364          | 129,626       |         | 2,975         |                 |              |             | 3,285,015          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 1,430,959          | 220,384       |         |               |                 |              |             | 1,651,343          |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | (145,582)          | 900           |         | 24,050        |                 |              |             | (168,733)          |
| 29       |             | Total Distribution Plant  | \$ 681,559,942     | \$ 53,110,194 | \$ -    | \$ 11,097,201 | \$ -            | \$ (230,168) | \$ -        | \$ 723,342,768     |



THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2011 to December 31, 2012

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.             | Account No. | Account Title   | Balance @ 12/31/11 | Additions       | Salvage    | Retirements   | Cost of Removal | Transfers     | Adjustments | Balance @ 12/31/12 |
|----------------------|-------------|---|--------------------|-----------------|------------|---------------|-----------------|---------------|-------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                 |            |               |                 |               |             |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ -               |                 |            |               |                 |               | \$ -        | -                  |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                 |            |               |                 |               |             | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                 |            |               |                 |               |             | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | 222,789            | 79,015          |            |               |                 |               |             | 301,803            |
| 5                    | 390.01      | Structures & Improvements - Other                           | 80,256             | 11,631          |            |               |                 |               |             | 91,887             |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 156,345            |                 |            |               |                 |               |             | 156,345            |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 2,448,338          | 219,812         |            | 308,929       |                 |               |             | 2,359,221          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 3,143,897          | 1,633,959       |            | 990,451       |                 |               |             | 3,787,405          |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |                 |            |               |                 |               |             | -                  |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 409,653            |                 |            | 22,555        |                 |               |             | 387,098            |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,523,642          | 278,772         |            | 380,610       |                 |               |             | 3,421,804          |
| 12                   | 392.03      | Transportation Equipment - Trailers (WV, OH & VA)           | 291,344            | 80,059          |            | 140,990       |                 |               |             | 230,413            |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                 |            |               |                 |               |             | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 47,695             |                 |            | 1,432         |                 |               |             | 46,263             |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |                 |            |               |                 |               |             | -                  |
| 16                   | 393.00      | Stores Equipment  | 67,633             | 7,920           |            |               |                 |               |             | 75,553             |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 145,989            | 102,467         |            | 28,497        |                 |               |             | 219,959            |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 2,239,301          | 168,084         |            | 465,482       |                 |               |             | 1,941,903          |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 4,912,657          | 337,959         |            |               |                 |               |             | 5,250,616          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 3,884,826          | 233,322         |            | 391,560       |                 |               |             | 3,726,589          |
| 21                   | 395.00      | Laboratory Equipment  | 46,262             | 2,891           |            |               |                 |               |             | 49,153             |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 2,613,910          | 438,122         |            | 1,037,753     |                 |               |             | 2,014,280          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | 25,137             | 23,033          |            |               |                 |               |             | 48,170             |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 3,193,279          | 302,121         |            | 1,766,929     |                 |               |             | 1,728,470          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 2,357,262          | 309,987         |            | 1,315,738     |                 |               |             | 1,351,511          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | 4,028,287          | 549,530         |            |               |                 |               |             | 4,577,817          |
| 27                   | 397.00      | Communications Equipment - Radio                            | 1,415,166          | 218,930         |            | 458,079       |                 |               |             | 1,176,017          |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 385,026            | 42,042          |            | 51,318        |                 |               |             | 375,749            |
| 29                   | 399.00      | Other Computer Software                                     | 60,710,800         | 5,303,577       |            |               |                 |               |             | 66,014,377         |
| 30                   | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                 |            |               |                 |               |             | -                  |
| 31                   |             | Total General Plant   | \$ 96,380,686      | \$ 10,343,232   | \$ -       | \$ 7,360,323  | \$ -            | \$ -          | \$ -        | \$ 99,363,595      |
| <b>OTHER</b>         |             |   |                    |                 |            |               |                 |               |             |                    |
| 32                   | 108         | Cost of Removal   |                    |                 |            |               |                 |               |             |                    |
| 33                   | 108         | Cost of Removal - Pipelines                                 |                    |                 |            |               |                 |               |             |                    |
| 34                   | 108         | Salvage   | 6,384,316          |                 | 317,248    |               |                 |               |             | 6,701,564          |
| 35                   | 108         | Accumulated Depreciation - Plant History - Conversion       | (229,326,891)      |                 |            |               | (17,351,810)    |               |             | (246,678,701)      |
| 36                   | 108         | Asset Retirement Obligations                                | 2,504,764          | 403,690         |            |               |                 |               |             | 2,908,454          |
| 37                   | 108         | Reserves for Depreciation Study                             | 72,031,108         | (10,541,137)    |            |               |                 |               |             | 61,489,971         |
| 38                   | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 115,429,312        |                 |            |               |                 | 10,385,465    |             | 125,814,776        |
| 39                   | 108         | ARO Accretion & Depreciation                                | 2,253,955          | (3,937,172)     |            |               |                 |               |             | (1,683,218)        |
| 40                   | 108         | Regulatory Liability - COR Current Pd                       |                    |                 |            |               |                 |               |             |                    |
| 41                   |             | Total Other Reserves  | \$ (30,723,437)    | \$ (14,074,619) | \$ 317,248 | \$ -          | \$ (17,351,810) | \$ 10,385,465 | \$ -        | \$ (51,447,154)    |
| 42                   |             | Total Utility Plant in Service                              | \$ 967,375,214     | \$ 68,794,416   | \$ 317,248 | \$ 39,064,945 | \$ (17,351,810) | \$ 10,385,465 | \$ -        | \$ 990,455,587     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2012 to December 31, 2013

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscio

| Line No. | Account No. | Account Title   | Balance @ 12/31/12 | Additions    | Salvage | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/13 |
|----------|-------------|---|--------------------|--------------|---------|---------------|-----------------|--------------|-------------|--------------------|
|          |             | INTANGIBLE PLANT  |                    |              |         |               |                 |              |             |                    |
| 1        | 301.00      | Organizational Costs                                      | \$ -               |              |         |               |                 |              |             | \$ -               |
| 2        | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | 9,506              |              |         |               |                 |              |             | 9,506              |
| 3        | 303.03      | Misc Intangible Plant-Computer Software                   | 13,187,731         | 4,286,336    |         | 4,277,620     |                 |              |             | 13,196,447         |
| 4        |             | Total Intangible Plant                                    | \$ 13,197,237      | \$ 4,286,336 | \$ -    | \$ 4,277,620  | \$ -            | \$ -         | \$ -        | \$ 13,205,953      |
|          |             | PRODUCTION & GATHERING PLANT                              |                    |              |         |               |                 |              |             |                    |
| 5        | 325.10      | Producing Lands   | \$ -               |              |         |               |                 |              |             | \$ -               |
| 6        | 325.20      | Producing Leaseholds                                      | -                  |              |         |               |                 |              |             | -                  |
| 7        | 325.40      | Rights Of Way   | 1,384,117          | 39,529       |         | 118,221       |                 |              |             | 1,305,425          |
| 8        | 325.50      | Other Land & Land Rights-Land                             | -                  |              |         |               |                 |              |             | -                  |
| 9        | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |              |         |               |                 |              |             | -                  |
| 10       | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |              |         |               |                 |              |             | -                  |
| 11       | 327.00      | Field Compressor Station Structures                       | 1,387,825          | 160,018      |         | 524,141       |                 |              |             | 1,023,702          |
| 12       | 328.00      | Field M&R Station Structures                              | 328,562            | 20,538       |         | 20,176        |                 | 1,874        |             | 330,798            |
| 13       | 329.00      | Other Structures  | 243,516            | 4,357        |         | 199,756       |                 |              |             | 48,117             |
| 14       | 330.00      | Well Construction   | 139,102            | 22,769       |         |               |                 | 53,396       |             | 215,267            |
| 15       | 331.00      | Well Equipment  | 54,298             | 15,133       |         |               |                 |              |             | 69,431             |
| 16       | 332.00      | Field Lines   | 25,909,941         | 1,635,228    |         | 11,553,984    |                 | 8,006,549    |             | 23,997,733         |
| 17       | 333.00      | Field Compressor Station Equipment                        | 12,746,432         | 1,816,933    |         | 5,679,911     |                 |              |             | 8,883,453          |
| 18       | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | 10,915             | 72,267       |         |               |                 |              |             | 83,182             |
| 19       | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 8,327,813          | 652,654      |         | 642,302       |                 | 60,110       |             | 8,398,275          |
| 20       | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 418,130            | 23,946       |         |               |                 |              |             | 442,076            |
| 21       | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |              |         |               |                 |              |             | -                  |
| 22       | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |              |         |               |                 |              |             | -                  |
| 23       | 339.00      | Production Equipment Held Under ARO                       | 8,683              | (8,697)      |         |               |                 |              |             | (14)               |
| 24       |             | Total Production & Gathering Plant                        | \$ 50,959,333      | \$ 4,454,676 | \$ -    | \$ 18,738,491 | \$ -            | \$ 8,121,929 | \$ -        | \$ 44,797,447      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2012 to December 31, 2013

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/12 | Additions    | Salvage | Retirements | Cost of Removal | Transfers      | Adjustments | Balance @ 12/31/13 |
|--------------------|-------------|---|--------------------|--------------|---------|-------------|-----------------|----------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |             |                 |                |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |             |                 |                | \$ -        | -                  |
| 2                  | 350.10      | Land Other  | -                  |              |         |             |                 |                |             | -                  |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |             |                 |                |             | -                  |
| 4                  | 350.20      | Rights Of Way   | 100,291            | 2,437        |         |             |                 |                |             | 102,728            |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 969,983            | 58,936       |         |             |                 |                |             | 1,028,919          |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 178,597            | 10,177       |         |             |                 |                |             | 188,774            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,475,129          | 75,672       |         |             |                 |                |             | 1,550,801          |
| 8                  | 352.01      | Wells-Well Construction                                     | 14,602,044         | 657,570      |         | 5,348       |                 | (30,664)       |             | 15,223,603         |
| 9                  | 352.02      | Wells-Well Equipment  | 9,229,669          | 219,828      |         | 11,077      |                 | (20,886)       |             | 9,417,534          |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,792,464          | 161,642      |         |             |                 |                |             | 3,954,106          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 207,561            | 5,660        |         | 300         |                 |                |             | 212,921            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 5,574,514          | (323,323)    |         |             |                 |                |             | 5,251,191          |
| 13                 | 353.00      | Lines   | 11,214,497         | 700,688      |         | 88,868      |                 | (27,894)       |             | 11,798,423         |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 9,853,594          | 1,232,840    |         | 5,352       |                 |                |             | 11,081,081         |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |             |                 |                |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 3,703,843          | 475,969      |         | 4,702       |                 | 9,530          |             | 4,184,640          |
| 17                 | 357.00      | Other Equipment-Other                                       | 330,558            | 40,095       |         |             |                 |                |             | 370,653            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | 59,887             | (49,262)     |         |             |                 |                |             | 10,625             |
| 19                 |             | Total Storage Plant   | \$ 61,292,633      | \$ 3,268,929 | \$ -    | \$ 115,647  | \$ -            | \$ (69,914)    | \$ -        | \$ 64,376,000      |
| TRANSMISSION PLANT |             |   |                    |              |         |             |                 |                |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |             |                 |                | \$ -        | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |             |                 |                |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 2,029,661          | 13,131       |         |             |                 | (5,325)        |             | 2,037,467          |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 63,837             | 4,661        |         |             |                 |                |             | 68,498             |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,826,356          | 38,684       |         | 17,318      |                 |                |             | 1,847,722          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 555,085            | 24,969       |         |             |                 | (1,874)        |             | 578,180            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |             |                 |                |             | -                  |
| 27                 | 367.00      | Mains   | 73,270,599         | 3,516,751    |         | 217,043     |                 | (7,715,657)    |             | 68,854,650         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 330,199            | 66,101       |         |             |                 |                |             | 396,300            |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 23,304             |              |         |             |                 |                |             | 23,304             |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 15,340,434         | 878,748      |         | 258,148     |                 | (70,136)       |             | 15,890,899         |
| 31                 | 370.00      | Communication Equipment-Communication                       | -                  |              |         |             |                 |                |             | -                  |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |             |                 |                |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 149,823            | 2,686        |         |             |                 |                |             | 152,509            |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 157,878            | 8,106        |         | 1,342       |                 |                |             | 164,642            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |             |                 |                |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 93,747,175      | \$ 4,553,838 | \$ -    | \$ 493,850  | \$ -            | \$ (7,792,992) | \$ -        | \$ 90,014,170      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2012 to December 31, 2013

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/12 | Additions     | Salvage | Retirements  | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/13 |
|----------|-------------|---|--------------------|---------------|---------|--------------|-----------------|--------------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |              |                 |              |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |              |                 |              | \$ -        | -                  |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |              |                 |              |             | -                  |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |              |                 |              |             | -                  |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 1,113,227          | 48,560        |         |              |                 |              |             | 1,161,787          |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 3,219,354          | 108,537       |         | 2,495        |                 |              |             | 3,325,397          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 49,889             | 2,153         |         |              |                 |              |             | 52,042             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | 16,966             | 22,043        |         |              |                 |              |             | 39,009             |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 30,230,271         | 1,405,983     |         | 214,860      |                 |              |             | 31,421,394         |
| 9        | 376.01      | Low Pressure Mains  | 179,761,584        | 8,749,740     |         | 2,623,111    |                 |              |             | 185,888,212        |
| 10       | 376.02      | Regulated Pressure Mains  | 176,679,073        | 12,896,381    |         | 2,860,218    |                 | (259,519)    |             | 186,455,717        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |               |         |              |                 |              |             | 36,787             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 11,878,565         | 1,292,683     |         | 80,999       |                 |              |             | 13,090,249         |
| 13       | 380.01      | Services - All Pressures  | 11,970,013         | 326,014       |         | 69,196       |                 |              |             | 12,226,832         |
| 14       | 380.02      | Services - Low Pressure   | 133,475,333        | 7,699,975     |         | 386,961      |                 |              |             | 140,788,346        |
| 15       | 380.03      | Services - Regulated Pressure                                   | 112,471,958        | 8,728,416     |         | 964,598      |                 |              |             | 120,235,776        |
| 16       | 380.04      | Special Services  | 425,239            |               |         |              |                 |              |             | 425,239            |
| 17       | 381.01      | Meters - Meters   | 36,250,596         | 7,292,022     |         |              |                 |              |             | 43,542,617         |
| 18       | 381.01      | Meters - Recording Gauges                                       | 1,502,894          | 1,045,587     |         |              |                 |              |             | 2,548,481          |
| 19       | 381.01      | Meters - Hexagram   | 2,649,362          | 350,601       |         |              |                 |              |             | 2,999,963          |
| 20       | 382.00      | Meter Installations - Residential                               | 7,301,719          | 3,602,208     |         | 392,277      |                 |              |             | 10,511,649         |
| 21       | 382.00      | Meter Installations - Commercial                                | 928,159            | 345,750       |         | 1,104,229    |                 |              |             | 169,681            |
| 22       | 383.01      | House Regulators - Small  | 5,855,194          | 313,036       |         |              |                 |              |             | 6,168,230          |
| 23       | 383.02      | House Regulators - Large  | 3,131,475          | 233,867       |         |              |                 |              |             | 3,365,341          |
| 24       | 384.00      | House Regulator Installation                                    | 419,884            | 31,362        |         |              |                 |              |             | 451,246            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | (792,398)          | 44,591        |         |              |                 |              |             | (747,807)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 3,285,015          | 142,428       |         |              |                 |              |             | 3,427,443          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 1,651,343          | 211,547       |         | 35,106       |                 |              |             | 1,827,784          |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | (168,733)          | (41,173)      |         |              |                 |              |             | (209,905)          |
| 29       |             | Total Distribution Plant  | \$ 723,342,768     | \$ 54,852,310 | \$ -    | \$ 8,734,049 | \$ -            | \$ (259,519) | \$ -        | \$ 769,201,510     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2012 to December 31, 2013

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.      | Account No. | Account Title   | Balance @ 12/31/12 | Additions       | Salvage    | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/13 |
|---------------|-------------|---|--------------------|-----------------|------------|---------------|-----------------|--------------|-------------|--------------------|
| GENERAL PLANT |             |   |                    |                 |            |               |                 |              |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ -               |                 |            |               |                 |              | \$ -        | -                  |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                  |                 |            |               |                 |              |             | -                  |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                 |            |               |                 |              |             | -                  |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | 301,803            | 251,925         |            |               |                 |              |             | 553,728            |
| 5             | 390.01      | Structures & Improvements - Other                           | 91,887             | 12,832          |            |               |                 |              |             | 104,719            |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 156,345            |                 |            |               |                 |              |             | 156,345            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 2,359,221          | 216,189         |            | 135,696       |                 |              |             | 2,439,715          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 3,787,405          | 1,566,845       |            | 709,137       |                 |              |             | 4,645,114          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |                 |            |               |                 |              |             | -                  |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 387,098            |                 |            |               |                 |              |             | 387,098            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,421,804          | 16,483          |            |               |                 |              |             | 3,438,287          |
| 12            | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 230,413            | 75,080          |            | 118,986       |                 |              |             | 186,507            |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                 |            |               |                 |              |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 46,263             |                 |            | 949           |                 |              |             | 45,314             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |                 |            |               |                 |              |             | -                  |
| 16            | 393.00      | Stores Equipment  | 75,553             | 8,207           |            | 302           |                 |              |             | 83,458             |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 219,959            | 157,561         |            | 7,684         |                 |              |             | 369,835            |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 1,941,903          | 140,251         |            | 684,274       |                 |              |             | 1,397,880          |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,250,616          | 337,959         |            |               |                 |              |             | 5,588,575          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 3,726,589          | 211,639         |            | 492,566       |                 |              |             | 3,445,662          |
| 21            | 395.00      | Laboratory Equipment  | 49,153             | 2,891           |            |               |                 |              |             | 52,044             |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 2,014,280          | 584,522         |            | 611,047       |                 |              |             | 1,987,755          |
| 23            | 396.00      | Power Operated Equipment - Other                            | 48,170             | 29,583          |            |               |                 |              |             | 77,753             |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 1,728,470          | 221,817         |            | 793,448       |                 | 379,656      |             | 1,536,495          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 1,351,511          | 274,044         |            | 53,640        |                 |              |             | 1,571,915          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 4,577,817          | 504,843         |            |               |                 | (379,656)    |             | 4,703,003          |
| 27            | 397.00      | Communications Equipment - Radio                            | 1,176,017          | 198,627         |            | 115,357       |                 | 496          |             | 1,259,783          |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 375,749            | 41,310          |            | 49,969        |                 |              |             | 367,090            |
| 29            | 399.00      | Other Computer Software                                     | 66,014,377         | 5,387,066       |            |               |                 |              |             | 71,401,443         |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                 |            |               |                 |              |             | -                  |
| 31            |             | Total General Plant   | \$ 99,363,595      | \$ 10,239,674   | \$ -       | \$ 3,773,054  | \$ -            | \$ 496       | \$ -        | \$ 105,830,710     |
| OTHER         |             |   |                    |                 |            |               |                 |              |             |                    |
| 32            | 108         | Cost of Removal   | -                  |                 |            |               |                 |              |             | -                  |
| 33            | 108         | Cost of Removal - Pipelines                                 | -                  |                 |            |               |                 |              |             | -                  |
| 34            | 108         | Salvage   | 6,701,564          |                 | 880,017    |               |                 |              |             | 7,581,581          |
| 35            | 108         | Accumulated Depreciation - Plant History - Conversion       | (246,678,701)      |                 |            |               | (15,206,704)    |              |             | (261,885,405)      |
| 36            | 108         | Asset Retirement Obligations                                | 2,908,454          | 117,845         |            |               |                 |              |             | 3,026,299          |
| 37            | 108         | Reserves for Depreciation Study                             | 61,489,971         | (10,541,138)    |            |               |                 |              |             | 50,948,833         |
| 38            | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 125,814,776        |                 |            |               |                 | 4,570,047    |             | 130,384,823        |
| 39            | 108         | ARO Accretion & Depreciation                                | (1,683,218)        | (4,037,633)     |            |               |                 |              |             | (5,720,850)        |
| 40            | 108         | Regulatory Liability - COR Current Pd                       | -                  |                 |            |               |                 |              |             | -                  |
| 41            |             | Total Other Reserves  | \$ (51,447,154)    | \$ (14,460,925) | \$ 880,017 | \$ -          | \$ (15,206,704) | \$ 4,570,047 | \$ -        | \$ (75,664,719)    |
| 42            |             | Total Utility Plant in Service                              | \$ 990,455,587     | \$ 67,194,837   | \$ 880,017 | \$ 36,132,712 | \$ (15,206,704) | \$ 4,570,047 | \$ -        | \$ 1,011,761,072   |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2013 to December 31, 2014

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscio

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/13 | Additions    | Salvage | Retirements  | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/14 |
|---|-------------|---|--------------------|--------------|---------|--------------|-----------------|--------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |         |              |                 |              |             |                    |
| 1                                       | 301.00      | Organizational Costs                                      | \$ -               |              |         |              |                 |              |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | 9,506              |              |         |              |                 |              |             | 9,506              |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                   | 13,196,447         | 4,062,537    |         | 364,117      |                 |              |             | 16,894,867         |
| 4                                       |             | Total Intangible Plant                                    | \$ 13,205,953      | \$ 4,062,537 |         | \$ 364,117   |                 | \$ -         | \$ -        | \$ 16,904,373      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |         |              |                 |              |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |         |              |                 |              |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds                                      | -                  |              |         |              |                 |              |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 1,305,425          | 36,423       |         | 1,051        |                 |              |             | 1,340,798          |
| 8                                       | 325.50      | Other Land & Land Rights-Land                             | -                  |              |         |              |                 |              |             | -                  |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |              |         |              |                 |              |             | -                  |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |              |         |              |                 |              |             | -                  |
| 11                                      | 327.00      | Field Compressor Station Structures                       | 1,023,702          | 145,249      |         |              |                 |              |             | 1,168,951          |
| 12                                      | 328.00      | Field M&R Station Structures                              | 330,798            | 25,156       |         | 245,462      |                 | 128,304      |             | 238,795            |
| 13                                      | 329.00      | Other Structures  | 48,117             | 977          |         |              |                 |              |             | 49,094             |
| 14                                      | 330.00      | Well Construction   | 215,267            | 24,556       |         |              |                 |              |             | 239,823            |
| 15                                      | 331.00      | Well Equipment  | 69,431             | 17,417       |         |              |                 |              |             | 86,847             |
| 16                                      | 332.00      | Field Lines   | 23,997,733         | 1,388,875    |         | 6,604,113    |                 | 1,870,381    |             | 20,652,876         |
| 17                                      | 333.00      | Field Compressor Station Equipment                        | 8,883,453          | 1,003,134    |         | 206,660      |                 |              |             | 9,679,927          |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | 83,182             | 74,141       |         |              |                 |              |             | 157,323            |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 8,398,275          | 695,974      |         | 790,498      |                 | 353,775      |             | 8,657,526          |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 442,076            | 23,946       |         |              |                 |              |             | 466,022            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |              |         |              |                 |              |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |              |         |              |                 |              |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                       | (14)               |              |         |              |                 |              |             | (14)               |
| 24                                      |             | Total Production & Gathering Plant                        | \$ 44,797,447      | \$ 3,435,847 | \$ -    | \$ 7,847,784 | \$ -            | \$ 2,352,460 | \$ -        | \$ 42,737,969      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2013 to December 31, 2014

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/13 | Additions    | Salvage | Retirements  | Cost of Removal | Transfers      | Adjustments | Balance @ 12/31/14 |
|--------------------|-------------|---|--------------------|--------------|---------|--------------|-----------------|----------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |              |                 |                |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |              |                 |                | \$ -        | -                  |
| 2                  | 350.10      | Land Other  | -                  |              |         |              |                 |                |             | -                  |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |              |                 |                |             | -                  |
| 4                  | 350.20      | Rights Of Way   | 102,728            | 2,437        |         |              |                 |                |             | 105,165            |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 1,028,919          | 60,539       |         |              |                 |                |             | 1,089,459          |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 188,774            | 11,030       |         | 2,273        |                 |                |             | 197,531            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,550,801          | 75,827       |         |              |                 |                |             | 1,626,628          |
| 8                  | 352.01      | Wells-Well Construction                                     | 15,223,603         | 796,227      |         |              |                 |                |             | 16,019,830         |
| 9                  | 352.02      | Wells-Well Equipment  | 9,417,534          | 266,131      |         | 26,253       |                 |                |             | 9,657,412          |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,954,106          |              |         |              |                 |                |             | 3,954,106          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 212,921            | 167,297      |         |              |                 |                |             | 380,218            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |              |         |              |                 |                |             | 5,251,191          |
| 13                 | 353.00      | Lines   | 11,798,423         | 911,123      |         | 384,564      |                 | (231,237)      |             | 12,093,745         |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 11,081,081         | 1,272,867    |         | 62           |                 |                |             | 12,353,887         |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |              |                 |                |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 4,184,640          | 512,108      |         | 33,025       |                 | (23,366)       |             | 4,640,356          |
| 17                 | 357.00      | Other Equipment-Other                                       | 370,653            | 40,095       |         |              |                 |                |             | 410,748            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | 10,625             |              |         |              |                 |                |             | 10,625             |
| 19                 |             | Total Storage Plant   | \$ 64,376,000      | \$ 4,115,682 | \$ -    | \$ 446,178   | \$ -            | \$ (254,603)   | \$ -        | \$ 67,790,901      |
| TRANSMISSION PLANT |             |   |                    |              |         |              |                 |                |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |              |                 |                | \$ -        | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |              |                 |                |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 2,037,467          | 13,100       |         |              |                 |                |             | 2,050,567          |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 68,498             | 14,370       |         |              |                 |                |             | 82,868             |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,847,722          | 40,462       |         | 16,939       |                 | (21,056)       |             | 1,850,189          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 578,180            | 21,096       |         |              |                 | (107,248)      |             | 492,027            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |              |                 |                |             | -                  |
| 27                 | 367.00      | Mains   | 68,854,650         | 3,305,292    |         | 707,426      |                 | (1,749,340)    |             | 69,703,177         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 396,300            | 165,689      |         |              |                 |                |             | 561,989            |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 23,304             | 3,413        |         |              |                 |                |             | 26,717             |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 15,890,899         | 884,440      |         | 577,675      |                 | (330,409)      |             | 15,867,255         |
| 31                 | 370.00      | Communication Equipment-Communication                       | -                  |              |         |              |                 |                |             | -                  |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |              |                 |                |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 152,509            | 2,686        |         |              |                 |                |             | 155,195            |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 164,642            | 8,041        |         |              |                 |                |             | 172,683            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |              |                 |                |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 90,014,170      | \$ 4,458,590 | \$ -    | \$ 1,302,040 | \$ -            | \$ (2,208,052) | \$ -        | \$ 90,962,668      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2013 to December 31, 2014

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/13 | Additions     | Salvage | Retirements   | Cost of Removal | Transfers | Adjustments | Balance @ 12/31/14 |
|----------|-------------|---|--------------------|---------------|---------|---------------|-----------------|-----------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |               |                 |           |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |               |                 |           | \$ -        |                    |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |               |                 |           | -           |                    |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |               |                 |           | -           |                    |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 1,161,787          | 48,539        |         |               |                 |           |             | 1,210,325          |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 3,325,397          | 107,936       |         | 110,754       |                 |           |             | 3,322,579          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 52,042             | 2,417         |         |               |                 |           |             | 54,459             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | 39,009             | 22,043        |         |               |                 |           |             | 61,052             |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 31,421,394         | 1,423,076     |         | 117,138       |                 | (36,828)  |             | 32,690,504         |
| 9        | 376.01      | Low Pressure Mains  | 185,888,212        | 9,902,628     |         | 2,683,538     |                 | 1,250     |             | 193,108,551        |
| 10       | 376.02      | Regulated Pressure Mains  | 186,455,717        | 14,090,367    |         | 3,030,806     |                 | 108,946   |             | 197,624,224        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |               |         |               |                 |           |             | 36,787             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 13,090,249         | 1,506,927     |         | 986,073       |                 |           |             | 13,611,104         |
| 13       | 380.01      | Services - All Pressures  | 12,226,832         | 316,101       |         | 884,965       |                 |           |             | 11,657,968         |
| 14       | 380.02      | Services - Low Pressure   | 140,788,346        | 8,331,484     |         | 346,381       |                 |           |             | 148,773,450        |
| 15       | 380.03      | Services - Regulated Pressure                                   | 120,235,776        | 9,553,424     |         | 131,232       |                 |           |             | 129,657,968        |
| 16       | 380.04      | Special Services  | 425,239            |               |         | 29,847        |                 |           |             | 395,392            |
| 17       | 381.01      | Meters - Meters   | 43,542,617         | 7,465,487     |         |               |                 |           |             | 51,008,104         |
| 18       | 381.01      | Meters - Recording Gauges                                       | 2,548,481          | 1,074,814     |         |               |                 |           |             | 3,623,295          |
| 19       | 381.01      | Meters - Hexagram   | 2,999,963          | 350,601       |         |               |                 |           |             | 3,350,564          |
| 20       | 382.00      | Meter Installations - Residential                               | 10,511,649         | 3,647,207     |         | 868,305       |                 |           |             | 13,290,551         |
| 21       | 382.00      | Meter Installations - Commercial                                | 169,681            | 314,872       |         | 297,827       |                 |           |             | 186,725            |
| 22       | 383.01      | House Regulators - Small  | 6,168,230          | 313,935       |         |               |                 |           |             | 6,482,165          |
| 23       | 383.02      | House Regulators - Large  | 3,365,341          | 238,015       |         |               |                 |           |             | 3,603,357          |
| 24       | 384.00      | House Regulator Installation                                    | 451,246            | 31,494        |         |               |                 |           |             | 482,740            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | (747,807)          | 44,591        |         |               |                 |           |             | (703,216)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 3,427,443          | 145,658       |         | 3,904         |                 |           |             | 3,569,197          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 1,827,784          | 196,942       |         | 743,776       |                 |           |             | 1,280,950          |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | (209,905)          | (44,547)      |         |               |                 |           |             | (254,452)          |
| 29       |             | Total Distribution Plant  | \$ 769,201,510     | \$ 59,084,009 | \$ -    | \$ 10,234,545 | \$ -            | \$ 73,368 | \$ -        | \$ 818,124,342     |



THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2013 to December 31, 2014

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscio

| Line No.      | Account No. | Account Title   | Balance @ 12/31/13 | Additions       | Salvage    | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/14 |
|---------------|-------------|---|--------------------|-----------------|------------|---------------|-----------------|--------------|-------------|--------------------|
| GENERAL PLANT |             |   |                    |                 |            |               |                 |              |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ -               |                 |            |               |                 |              | \$ -        |                    |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                  |                 |            |               |                 |              | -           |                    |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                 |            |               |                 |              | -           |                    |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | 553,728            | 500,711         |            |               |                 |              |             | 1,054,439          |
| 5             | 390.01      | Structures & Improvements - Other                           | 104,719            | 1,403           |            |               |                 |              |             | 106,122            |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 156,345            | 55,195          |            |               |                 |              |             | 211,540            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 2,439,715          | 212,016         |            | 337,340       |                 | 36,828       |             | 2,351,219          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 4,645,114          | 1,201,082       |            | 3,674,968     |                 |              |             | 2,171,228          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |                 |            |               |                 |              |             | -                  |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 387,098            |                 |            |               |                 |              |             | 387,098            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,438,287          | 16,483          |            | 49,673        |                 |              |             | 3,405,097          |
| 12            | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 186,507            | 76,909          |            | 45,255        |                 |              |             | 218,161            |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                 |            |               |                 |              |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 45,314             | 9,047           |            |               |                 |              |             | 54,361             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |                 |            |               |                 |              |             | -                  |
| 16            | 393.00      | Stores Equipment  | 83,458             | 8,070           |            | 6,129         |                 |              |             | 85,399             |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 369,835            | 254,483         |            | 7,588         |                 |              |             | 616,730            |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 1,397,880          | 110,066         |            | 490,906       |                 |              |             | 1,017,039          |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,588,575          | 337,959         |            |               |                 |              |             | 5,926,534          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 3,445,662          | 182,902         |            | 689,828       |                 |              |             | 2,938,736          |
| 21            | 395.00      | Laboratory Equipment  | 52,044             | 2,891           |            |               |                 |              |             | 54,935             |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 1,987,755          | 576,764         |            | 203,662       |                 |              |             | 2,360,857          |
| 23            | 396.00      | Power Operated Equipment - Other                            | 77,753             | 29,583          |            |               |                 |              |             | 107,336            |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 1,536,495          | 195,553         |            | 357,694       |                 |              |             | 1,374,354          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 1,571,915          | 231,558         |            | 957,209       |                 |              |             | 846,265            |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 4,703,003          | 345,419         |            |               |                 |              |             | 5,048,422          |
| 27            | 397.00      | Communications Equipment - Radio                            | 1,259,783          | 166,088         |            | 712,721       |                 |              |             | 713,150            |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 367,090            | 35,798          |            | 186,159       |                 |              |             | 216,729            |
| 29            | 399.00      | Other Computer Software                                     | 71,401,443         | 5,389,353       |            | (88)          |                 |              |             | 76,790,885         |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                 |            |               |                 |              |             | -                  |
| 31            |             | Total General Plant   | \$ 105,830,710     | \$ 9,939,333    | \$ -       | \$ 7,719,043  | \$ -            | \$ 36,828    | \$ -        | \$ 108,087,829     |
| OTHER         |             |   |                    |                 |            |               |                 |              |             |                    |
| 32            | 108         | Cost of Removal   |                    |                 |            |               |                 |              |             |                    |
| 33            | 108         | Cost of Removal - Pipelines                                 |                    |                 |            |               |                 |              |             |                    |
| 34            | 108         | Salvage   | 7,581,581          |                 | 163,455    |               |                 |              |             | 7,745,036          |
| 35            | 108         | Accumulated Depreciation - Plant History - Conversion       | (261,885,405)      |                 |            |               | (16,459,653)    |              |             | (278,345,058)      |
| 36            | 108         | Asset Retirement Obligations                                | 3,026,299          | 95,178          |            |               |                 |              |             | 3,121,478          |
| 37            | 108         | Reserves for Depreciation Study                             | 50,948,833         | (10,541,138)    |            |               |                 |              |             | 40,407,695         |
| 38            | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 130,384,823        |                 |            |               |                 | 3,683,456    |             | 134,068,279        |
| 39            | 108         | ARO Accretion & Depreciation                                | (5,720,850)        | (5,209,451)     |            |               |                 |              |             | (10,930,301)       |
| 40            | 108         | Regulatory Liability - COR Current Pd                       |                    |                 |            |               |                 |              |             |                    |
| 41            |             | Total Other Reserves  | \$ (75,664,719)    | \$ (15,655,410) | \$ 163,455 | \$ -          | \$ (16,459,653) | \$ 3,683,456 | \$ -        | \$ (103,932,871)   |
| 42            |             | Total Utility Plant in Service                              | \$ 1,011,761,072   | \$ 69,440,588   | \$ 163,455 | \$ 27,913,707 | \$ (16,459,653) | \$ 3,683,456 | \$ -        | \$ 1,040,675,211   |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2014 to December 31, 2015

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/14 | Additions    | Salvage | Retirements  | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/15 |
|---|-------------|---|--------------------|--------------|---------|--------------|-----------------|--------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |         |              |                 |              |             |                    |
| 1                                       | 301.00      | Organizational Costs                                      | \$ -               |              |         |              |                 |              |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | 9,506              |              |         |              |                 |              |             | 9,506              |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                   | 16,894,867         | 4,855,458    |         | 1,222,713    |                 |              |             | 20,527,611         |
| 4                                       |             | Total Intangible Plant                                    | \$ 16,904,373      | \$ 4,855,458 |         | \$ 1,222,713 |                 | \$ -         | \$ -        | \$ 20,537,118      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |         |              |                 |              |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |         |              |                 |              |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds                                      | -                  |              |         |              |                 |              |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 1,340,798          | 36,718       |         |              |                 |              |             | 1,377,516          |
| 8                                       | 325.50      | Other Land & Land Rights-Land                             | -                  |              |         |              |                 |              |             | -                  |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |              |         |              |                 |              |             | -                  |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |              |         |              |                 |              |             | -                  |
| 11                                      | 327.00      | Field Compressor Station Structures                       | 1,168,951          | 153,784      |         | 153,861      |                 |              |             | 1,168,874          |
| 12                                      | 328.00      | Field M&R Station Structures                              | 238,795            | 31,771       |         |              |                 |              |             | 270,567            |
| 13                                      | 329.00      | Other Structures  | 49,094             | 990          |         |              |                 |              |             | 50,084             |
| 14                                      | 330.00      | Well Construction   | 239,823            | 16,886       |         |              |                 | (241,211)    |             | 15,498             |
| 15                                      | 331.00      | Well Equipment  | 86,847             | 17,664       |         |              |                 | (32,028)     |             | 72,484             |
| 16                                      | 332.00      | Field Lines   | 20,652,876         | 1,382,956    |         | 162,015      |                 |              |             | 21,873,817         |
| 17                                      | 333.00      | Field Compressor Station Equipment                        | 9,679,927          | 1,111,744    |         | (142,773)    |                 |              |             | 10,934,443         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | 157,323            | 79,202       |         |              |                 |              |             | 236,525            |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 8,657,526          | 761,053      |         | 5,003        |                 |              |             | 9,413,575          |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 466,022            | 12,897       |         |              |                 |              |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |              |         |              |                 |              |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |              |         |              |                 |              |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                       | (14)               | 14           |         |              |                 |              |             | -                  |
| 24                                      |             | Total Production & Gathering Plant                        | \$ 42,737,969      | \$ 3,605,678 | \$ -    | \$ 178,107   | \$ -            | \$ (273,239) | \$ -        | \$ 45,892,301      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2014 to December 31, 2015

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/14 | Additions    | Salvage | Retirements | Cost of Removal | Transfers  | Adjustments | Balance @ 12/31/15 |
|--------------------|-------------|---|--------------------|--------------|---------|-------------|-----------------|------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |             |                 |            |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |             |                 |            | \$ -        | -                  |
| 2                  | 350.10      | Land Other  | -                  |              |         |             |                 |            |             | -                  |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |             |                 |            |             | -                  |
| 4                  | 350.20      | Rights Of Way   | 105,165            | 2,437        |         |             |                 |            |             | 107,602            |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 1,089,459          | 68,554       |         |             |                 |            |             | 1,158,012          |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 197,531            | 13,021       |         | 891         |                 |            |             | 209,661            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,626,628          | 75,904       |         |             |                 |            |             | 1,702,532          |
| 8                  | 352.01      | Wells-Well Construction                                     | 16,019,830         | 848,279      |         |             |                 | 275,854    |             | 17,143,963         |
| 9                  | 352.02      | Wells-Well Equipment  | 9,657,412          | 281,327      |         | 23,052      |                 | (2,615)    |             | 9,913,072          |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,954,106          |              |         |             |                 |            |             | 3,954,106          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 380,218            | 167,297      |         |             |                 |            |             | 547,515            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |              |         |             |                 |            |             | 5,251,191          |
| 13                 | 353.00      | Lines   | 12,093,745         | 1,090,113    |         | 549,598     |                 |            |             | 12,634,261         |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 12,353,887         | 1,424,842    |         |             |                 |            |             | 13,778,729         |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |             |                 |            |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 4,640,356          | 528,247      |         | 21,937      |                 |            |             | 5,146,666          |
| 17                 | 357.00      | Other Equipment-Other                                       | 410,748            |              |         | 14,134      |                 |            |             | 396,615            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | 10,625             | (10,625)     |         |             |                 |            |             | -                  |
| 19                 |             | Total Storage Plant   | \$ 67,790,901      | \$ 4,489,397 | \$ -    | \$ 609,612  | \$ -            | \$ 273,239 | \$ -        | \$ 71,943,925      |
| TRANSMISSION PLANT |             |   |                    |              |         |             |                 |            |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |             |                 |            | \$ -        | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |             |                 |            |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 2,050,567          | 13,100       |         |             |                 |            |             | 2,063,667          |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 82,868             | 122,160      |         |             |                 |            |             | 205,028            |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,850,189          | 62,425       |         | 20,864      |                 |            |             | 1,891,750          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 492,027            | 20,333       |         |             |                 |            |             | 512,361            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |             |                 |            |             | -                  |
| 27                 | 367.00      | Mains   | 69,703,177         | 3,859,733    |         | 128,493     |                 |            |             | 73,434,417         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 561,989            | 1,268,507    |         |             |                 |            |             | 1,830,497          |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 26,717             | 24,870       |         |             |                 |            |             | 51,587             |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 15,867,255         | 1,157,213    |         | 136,387     |                 |            |             | 16,888,081         |
| 31                 | 370.00      | Communication Equipment-Communication                       | -                  |              |         |             |                 |            |             | -                  |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |             |                 |            |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 155,195            | 2,686        |         |             |                 |            |             | 157,881            |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 172,683            | 8,360        |         | 4,205       |                 |            |             | 176,837            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |             |                 |            |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 90,962,668      | \$ 6,539,387 | \$ -    | \$ 289,949  | \$ -            | \$ -       | \$ -        | \$ 97,212,106      |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Reserve Accruals, Retirements and Transfers**  
**From December 31, 2014 to December 31, 2015**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/14 | Additions     | Salvage | Retirements   | Cost of Removal | Transfers   | Adjustments | Balance @ 12/31/15 |
|----------|-------------|---|--------------------|---------------|---------|---------------|-----------------|-------------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |               |                 |             |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |               |                 |             | \$ -        | -                  |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |               |                 |             |             | -                  |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |               |                 |             |             | -                  |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 1,210,325          | 48,527        |         |               |                 |             |             | 1,258,852          |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 3,322,579          | 108,066       |         | 82,711        |                 |             |             | 3,347,934          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 54,459             | 3,251         |         |               |                 |             |             | 57,711             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | 61,052             | 22,043        |         |               |                 |             |             | 83,095             |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 32,690,504         | 1,420,784     |         | 11,434        |                 |             |             | 34,099,854         |
| 9        | 376.01      | Low Pressure Mains  | 193,108,551        | 11,174,480    |         | 3,661,988     |                 |             |             | 200,621,044        |
| 10       | 376.02      | Regulated Pressure Mains  | 197,624,224        | 15,354,123    |         | 3,912,967     |                 |             |             | 209,065,380        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |               |         |               |                 |             |             | 36,787             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 13,611,104         | 1,654,251     |         | 382,938       |                 |             |             | 14,882,416         |
| 13       | 380.01      | Services - All Pressures  | 11,657,968         | 303,200       |         | 162,276       |                 |             |             | 11,798,892         |
| 14       | 380.02      | Services - Low Pressure   | 148,773,450        | 9,388,268     |         | 857,576       |                 |             |             | 157,304,141        |
| 15       | 380.03      | Services - Regulated Pressure                                   | 129,657,968        | 10,383,343    |         | 268,972       |                 |             |             | 139,772,339        |
| 16       | 380.04      | Special Services  | 395,392            |               |         | 160,641       |                 |             |             | 234,751            |
| 17       | 381.01      | Meters - Meters   | 51,008,104         | 7,633,815     |         | 3,149,537     |                 | (1,634,622) |             | 53,857,759         |
| 18       | 381.01      | Meters - Recording Gauges                                       | 3,623,295          | 1,175,816     |         |               |                 |             |             | 4,799,112          |
| 19       | 381.01      | Meters - Hexagram   | 3,350,564          | 350,601       |         |               |                 |             |             | 3,701,165          |
| 20       | 382.00      | Meter Installations - Residential                               | 13,290,551         | 3,703,539     |         |               |                 | 577,095     |             | 17,571,185         |
| 21       | 382.00      | Meter Installations - Commercial                                | 186,725            | 320,369       |         |               |                 | 1,057,527   |             | 1,564,622          |
| 22       | 383.01      | House Regulators - Small  | 6,482,165          | 315,171       |         |               |                 |             |             | 6,797,336          |
| 23       | 383.02      | House Regulators - Large  | 3,603,357          | 242,875       |         |               |                 |             |             | 3,846,231          |
| 24       | 384.00      | House Regulator Installation                                    | 482,740            | 31,707        |         |               |                 |             |             | 514,447            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | (703,216)          | 47,240        |         |               |                 |             |             | (655,976)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 3,569,197          | 167,548       |         | 7,586         |                 |             |             | 3,729,159          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 1,280,950          | 181,037       |         | 56,438        |                 |             |             | 1,405,549          |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | (254,452)          | 254,452       |         |               |                 |             |             | -                  |
| 29       |             | Total Distribution Plant  | \$ 818,124,342     | \$ 64,284,506 | \$ -    | \$ 12,715,064 | \$ -            | \$ -        | \$ -        | \$ 869,693,784     |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Reserve Accruals, Retirements and Transfers**  
**From December 31, 2014 to December 31, 2015**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscio

| Line No.             | Account No. | Account Title   | Balance @ 12/31/14 | Additions       | Salvage   | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/15 |
|----------------------|-------------|---|--------------------|-----------------|-----------|---------------|-----------------|--------------|-------------|--------------------|
| <b>GENERAL PLANT</b> |             |   |                    |                 |           |               |                 |              |             |                    |
| 1                    | 389.00      | Land & Land Rights - Land                                   | \$ -               |                 |           |               |                 |              | \$ -        | -                  |
| 2                    | 389.00      | Land & Land Rights - Land Rights                            | -                  |                 |           |               |                 |              |             | -                  |
| 3                    | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                 |           |               |                 |              |             | -                  |
| 4                    | 390.00      | Structures & Improvements - Leasehold Improvements          | 1,054,439          | 1,041,376       |           |               |                 |              |             | 2,095,815          |
| 5                    | 390.01      | Structures & Improvements - Other                           | 106,122            | 7,871           |           |               |                 |              |             | 113,993            |
| 6                    | 391.00      | Office Furniture & Equipment - Equipment                    | 211,540            | 56,432          |           |               |                 |              |             | 267,972            |
| 7                    | 391.01      | Office Furniture & Equipment - Furniture                    | 2,351,219          | 237,135         |           | 442,443       |                 |              |             | 2,145,911          |
| 8                    | 391.20      | Office Furniture & Equipment - Computer Hardware            | 2,171,228          | 841,882         |           | 2,063,895     |                 |              |             | 949,214            |
| 9                    | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |                 |           |               |                 |              |             | -                  |
| 10                   | 392.01      | Transportation Equipment - Light Trucks                     | 387,098            |                 |           |               |                 |              |             | 387,098            |
| 11                   | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,405,097          | 16,483          |           |               |                 |              |             | 3,421,580          |
| 12                   | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 218,161            | 83,017          |           | 98,796        |                 |              |             | 202,381            |
| 13                   | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                 |           |               |                 |              |             | 31,193             |
| 14                   | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 54,361             |                 |           |               |                 |              |             | 54,361             |
| 15                   | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |                 |           |               |                 |              |             | -                  |
| 16                   | 393.00      | Stores Equipment  | 85,399             | 7,235           |           | 31,512        |                 |              |             | 61,122             |
| 17                   | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 616,730            | 354,357         |           | 12,595        |                 |              |             | 958,493            |
| 18                   | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 1,017,039          | 84,059          |           | 561,079       |                 |              |             | 540,019            |
| 19                   | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,926,534          | 337,959         |           |               |                 |              |             | 6,264,493          |
| 20                   | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 2,938,736          | 154,207         |           | 411,569       |                 |              |             | 2,681,375          |
| 21                   | 395.00      | Laboratory Equipment  | 54,935             | 1,775           |           | 53,544        |                 |              |             | 3,166              |
| 22                   | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 2,360,857          | 619,472         |           | 413,910       |                 |              |             | 2,566,420          |
| 23                   | 396.00      | Power Operated Equipment - Other                            | 107,336            | 29,583          |           |               |                 |              |             | 136,919            |
| 24                   | 397.01      | Communications Equipment - Communication Equipment          | 1,374,354          | 226,240         |           |               |                 |              |             | 1,600,593          |
| 25                   | 397.02      | Communications Equipment - Telephone System                 | 846,265            | 176,288         |           | 12,008        |                 |              |             | 1,010,545          |
| 26                   | 397.00      | Communications Equipment - Microwave System                 | 5,048,422          |                 |           |               |                 |              |             | 5,048,422          |
| 27                   | 397.00      | Communications Equipment - Radio                            | 713,150            | 124,325         |           | 359,421       |                 |              |             | 478,055            |
| 28                   | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 216,729            | 50,237          |           | 46,656        |                 |              |             | 220,310            |
| 29                   | 399.00      | Other Computer Software                                     | 76,790,885         | 5,392,213       |           |               |                 |              |             | 82,183,098         |
| 30                   | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                 |           |               |                 |              |             | -                  |
| 31                   |             | Total General Plant   | \$ 108,087,829     | \$ 9,842,145    | \$ -      | \$ 4,507,428  | \$ -            | \$ -         | \$ -        | \$ 113,422,547     |
| <b>OTHER</b>         |             |   |                    |                 |           |               |                 |              |             |                    |
| 32                   | 108         | Cost of Removal   |                    |                 |           |               |                 |              |             |                    |
| 33                   | 108         | Cost of Removal - Pipelines                                 |                    |                 |           |               |                 |              |             |                    |
| 34                   | 108         | Salvage   | 7,745,036          |                 | 83,754    |               |                 |              |             | 7,828,790          |
| 35                   | 108         | Accumulated Depreciation - Plant History - Conversion       | (278,345,058)      |                 |           |               | (18,212,629)    |              |             | (296,557,687)      |
| 36                   | 108         | Asset Retirement Obligations                                | 3,121,478          | (161,916)       |           |               |                 |              |             | 2,959,562          |
| 37                   | 108         | Reserves for Depreciation Study                             | 40,407,695         | (10,541,138)    |           |               |                 |              |             | 29,866,557         |
| 38                   | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 134,068,279        |                 |           |               |                 | 6,078,147    |             | 140,146,426        |
| 39                   | 108         | ARO Accretion & Depreciation                                | (10,930,301)       | (2,528,140)     |           |               |                 |              |             | (13,458,441)       |
| 40                   | 108         | Regulatory Liability - COR Current Pd                       |                    |                 |           |               |                 |              |             |                    |
| 41                   |             | Total Other Reserves  | \$ (103,932,871)   | \$ (13,231,193) | \$ 83,754 | \$ -          | \$ (18,212,629) | \$ 6,078,147 | \$ -        | \$ (129,214,793)   |
| 42                   |             | Total Utility Plant in Service                              | \$ 1,040,675,211   | \$ 80,385,377   | \$ 83,754 | \$ 19,522,872 | \$ (18,212,629) | \$ 6,078,147 | \$ -        | \$ 1,089,486,988   |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2015 to December 31, 2016

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscio

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/15 | Additions     | Salvage | Retirements  | Cost of Removal | Transfers   | Adjustments | Balance @ 12/31/16 |
|---|-------------|---|--------------------|---------------|---------|--------------|-----------------|-------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |               |         |              |                 |             |             |                    |
| 1                                       | 301.00      | Organizational Costs                                      | \$ -               |               |         |              |                 |             | \$ -        |                    |
| 2                                       | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | 9,506              |               |         |              |                 |             |             | 9,506              |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                   | 20,527,611         | 5,421,143     |         | 6,906,309    |                 |             |             | 19,042,446         |
| 4                                       |             | Total Intangible Plant                                    | \$ 20,537,118      | \$ 5,421,143  | \$ -    | \$ 6,906,309 | \$ -            | \$ -        | \$ -        | \$ 19,051,953      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |               |         |              |                 |             |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |               |         |              |                 |             | \$ -        |                    |
| 6                                       | 325.20      | Producing Leaseholds                                      | -                  |               |         |              |                 |             |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 1,377,516          | 37,417        |         |              |                 |             |             | 1,414,932          |
| 8                                       | 325.50      | Other Land & Land Rights-Land                             | -                  |               |         |              |                 |             |             | -                  |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |               |         |              |                 |             |             | -                  |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |               |         |              |                 |             |             | -                  |
| 11                                      | 327.00      | Field Compressor Station Structures                       | 1,168,874          | 619,888       |         | 7,416        |                 |             |             | 1,781,346          |
| 12                                      | 328.00      | Field M&R Station Structures                              | 270,567            | 63,879        |         | 1,915        |                 |             |             | 332,531            |
| 13                                      | 329.00      | Other Structures  | 50,084             | 193,584       |         |              |                 |             |             | 243,668            |
| 14                                      | 330.00      | Well Construction   | 15,498             | 1,546         |         |              |                 |             |             | 17,044             |
| 15                                      | 331.00      | Well Equipment  | 72,484             | 18,002        |         |              |                 |             |             | 90,486             |
| 16                                      | 332.00      | Field Lines   | 21,873,817         | 8,410,474     |         | 62,410       |                 | (27,400)    |             | 30,194,481         |
| 17                                      | 333.00      | Field Compressor Station Equipment                        | 10,934,443         | 5,881,488     |         | 731,416      |                 |             |             | 16,084,515         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | 236,525            | 82,380        |         |              |                 |             |             | 318,905            |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 9,413,575          | 1,319,399     |         | 537,976      |                 |             |             | 10,194,998         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 478,919            |               |         |              |                 |             |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |               |         |              |                 |             |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |               |         |              |                 |             |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                       | -                  |               |         |              |                 |             |             | -                  |
| 24                                      |             | Total Production & Gathering Plant                        | \$ 45,892,301      | \$ 16,628,057 | \$ -    | \$ 1,341,133 | \$ -            | \$ (27,400) | \$ -        | \$ 61,151,825      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2015 to December 31, 2016

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/15 | Additions    | Salvage | Retirements  | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/16 |
|--------------------|-------------|---|--------------------|--------------|---------|--------------|-----------------|--------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |              |                 |              |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |              |                 |              | \$ -        | -                  |
| 2                  | 350.10      | Land Other  | -                  |              |         |              |                 |              |             | -                  |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |              |                 |              |             | -                  |
| 4                  | 350.20      | Rights Of Way   | 107,602            | 2,437        |         |              |                 |              |             | 110,039            |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 1,158,012          | 68,928       |         |              |                 |              |             | 1,226,940          |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 209,661            | 13,141       |         | 4,958        |                 |              |             | 217,844            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,702,532          | 76,608       |         |              |                 |              |             | 1,779,139          |
| 8                  | 352.01      | Wells-Well Construction                                     | 17,143,963         | 888,790      |         | 37,255       |                 |              |             | 17,995,498         |
| 9                  | 352.02      | Wells-Well Equipment  | 9,913,072          | 281,391      |         | 90,531       |                 |              |             | 10,103,932         |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,954,106          |              |         |              |                 |              |             | 3,954,106          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 547,515            | 167,312      |         |              |                 |              |             | 714,827            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |              |         |              |                 |              |             | 5,251,191          |
| 13                 | 353.00      | Lines   | 12,634,261         | 1,189,301    |         | 618,867      |                 | 27,400       |             | 13,232,094         |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 13,778,729         | 1,453,071    |         | 11,101       |                 |              |             | 15,220,699         |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |              |                 |              |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 5,146,666          | 566,070      |         | 734,892      |                 |              |             | 4,977,844          |
| 17                 | 357.00      | Other Equipment-Other                                       | 396,615            |              |         |              |                 |              |             | 396,615            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | -                  |              |         |              |                 |              |             | -                  |
| 19                 |             | Total Storage Plant   | \$ 71,943,925      | \$ 4,707,049 | \$ -    | \$ 1,497,604 | \$ -            | \$ 27,400    | \$ -        | \$ 75,180,770      |
| TRANSMISSION PLANT |             |   |                    |              |         |              |                 |              |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |              |                 |              | \$ -        | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |              |                 |              |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 2,063,667          | (1,078,721)  |         |              |                 | (10,844)     |             | 974,102            |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 205,028            | 121,213      |         |              |                 |              |             | 326,241            |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,891,750          | 87,391       |         |              |                 |              |             | 1,979,141          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 512,361            | 20,343       |         |              |                 |              |             | 532,704            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |              |                 |              |             | -                  |
| 27                 | 367.00      | Mains   | 73,434,417         | 5,537,001    |         | 15,378       |                 | (511,107)    |             | 78,444,934         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 1,830,497          | 1,278,640    |         |              |                 |              |             | 3,109,137          |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 51,587             | 100,067      |         |              |                 |              |             | 151,653            |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 16,888,081         | 1,628,387    |         | 518,758      |                 |              |             | 17,997,710         |
| 31                 | 370.00      | Communication Equipment-Communication                       | -                  |              |         |              |                 |              |             | -                  |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |              |                 |              |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 157,881            | 2,686        |         |              |                 |              |             | 160,567            |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 176,837            | 9,399        |         |              |                 |              |             | 186,236            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |              |                 |              |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 97,212,106      | \$ 7,706,405 | \$ -    | \$ 534,135   | \$ -            | \$ (521,951) | \$ -        | \$ 103,862,425     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2015 to December 31, 2016

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/15 | Additions     | Salvage | Retirements   | Cost of Removal | Transfers  | Adjustments | Balance @ 12/31/16 |
|----------|-------------|---|--------------------|---------------|---------|---------------|-----------------|------------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |               |                 |            |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |               |                 |            | \$ -        |                    |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |               |                 |            | -           |                    |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |               |                 |            | -           |                    |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 1,258,852          | 48,591        |         |               |                 | 10,902     |             | 1,318,345          |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 3,347,934          | 117,606       |         | 191,387       |                 |            |             | 3,274,153          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 57,711             | 3,331         |         |               |                 |            |             | 61,042             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | 83,095             |               |         |               |                 |            |             | -                  |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 34,099,854         | 1,422,660     |         | 407,859       |                 | 92,279     |             | 35,206,934         |
| 9        | 376.01      | Low Pressure Mains  | 200,621,044        | 12,602,749    |         | 3,494,870     |                 | 511,107    |             | 210,240,030        |
| 10       | 376.02      | Regulated Pressure Mains  | 209,065,380        | 16,943,536    |         | 4,353,062     |                 |            |             | 221,655,854        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |               |         |               |                 |            |             | 36,787             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 14,882,416         | 1,843,039     |         | 1,303,378     |                 | (438)      |             | 15,421,639         |
| 13       | 380.01      | Services - All Pressures  | 11,798,892         | 300,335       |         | 134,915       |                 |            |             | 11,964,312         |
| 14       | 380.02      | Services - Low Pressure   | 157,304,141        | 10,541,142    |         | 884,595       |                 |            |             | 166,960,689        |
| 15       | 380.03      | Services - Regulated Pressure                                   | 139,772,339        | 11,379,639    |         | 413,219       |                 |            |             | 150,738,759        |
| 16       | 380.04      | Special Services  | 234,751            |               |         | 152,626       |                 |            |             | 82,125             |
| 17       | 381.01      | Meters - Meters   | 53,857,759         | 7,710,110     |         | 714,052       |                 | -          |             | 60,853,817         |
| 18       | 381.01      | Meters - Recording Gauges                                       | 4,799,112          | 1,268,349     |         |               |                 |            |             | 6,067,461          |
| 19       | 381.01      | Meters - Hexagram   | 3,701,165          | 350,601       |         |               |                 |            |             | 4,051,766          |
| 20       | 382.00      | Meter Installations - Residential                               | 17,571,185         | 3,864,913     |         |               |                 | (223,215)  |             | 21,212,882         |
| 21       | 382.00      | Meter Installations - Commercial                                | 1,564,622          | 316,917       |         |               |                 | 223,215    |             | 2,104,755          |
| 22       | 383.01      | House Regulators - Small  | 6,797,336          | 317,628       |         |               |                 |            |             | 7,114,964          |
| 23       | 383.02      | House Regulators - Large  | 3,846,231          | 251,128       |         |               |                 |            |             | 4,097,360          |
| 24       | 384.00      | House Regulator Installation                                    | 514,447            | 32,068        |         |               |                 |            |             | 546,515            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | (655,976)          | 52,099        |         |               |                 |            |             | (603,877)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 3,729,159          | 204,108       |         | 71,544        |                 |            |             | 3,861,723          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 1,405,549          | 178,800       |         | 32,471        |                 |            |             | 1,551,878          |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | -                  |               |         |               |                 |            |             | -                  |
| 29       |             | Total Distribution Plant  | \$ 869,693,784     | \$ 69,749,349 | \$ -    | \$ 12,153,978 | \$ -            | \$ 613,850 | \$ -        | \$ 927,819,910     |



THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2015 to December 31, 2016

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.      | Account No. | Account Title   | Balance @ 12/31/15 | Additions       | Salvage    | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/16 |
|---------------|-------------|---|--------------------|-----------------|------------|---------------|-----------------|--------------|-------------|--------------------|
| GENERAL PLANT |             |   |                    |                 |            |               |                 |              |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ -               |                 |            |               |                 |              | \$ -        |                    |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                  |                 |            |               |                 |              | -           |                    |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                 |            |               |                 |              | -           |                    |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | 2,095,815          | 1,843,420       |            |               |                 | 117,145      |             | 4,056,380          |
| 5             | 390.01      | Structures & Improvements - Other                           | 113,993            | (113,993)       |            |               |                 |              |             | -                  |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 267,972            | 69,716          |            |               |                 |              |             | 337,688            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 2,145,911          | 283,759         |            | 139,414       |                 | (247)        |             | 2,290,008          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 949,214            | 652,188         |            | 478,402       |                 | 247          |             | 1,123,247          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |                 |            |               |                 |              |             | -                  |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 387,098            |                 |            |               |                 |              |             | 387,098            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,421,580          | 16,483          |            | 14,962        |                 |              |             | 3,423,101          |
| 12            | 392.03      | Transportation Equipment - Trailers (WV, OH & VA)           | 202,381            | 88,555          |            | 183,037       |                 | 380          |             | 108,279            |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                 |            |               |                 |              |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 54,361             |                 |            |               |                 |              |             | 54,361             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |                 |            |               |                 |              |             | -                  |
| 16            | 393.00      | Stores Equipment  | 61,122             | 4,989           |            | 53,075        |                 |              |             | 13,036             |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 958,493            | 413,502         |            | 58,480        |                 |              |             | 1,319,621          |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 540,019            | 70,139          |            |               |                 | 6,105        |             | 617,802            |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 6,264,493          | (1,197,637)     |            |               |                 | 7,644        |             | 5,066,856          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 2,681,375          | 129,740         |            | 498,541       |                 |              |             | 2,312,574          |
| 21            | 395.00      | Laboratory Equipment  | 3,166              | 214             |            | 1             |                 |              |             | 3,379              |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 2,566,420          | 622,744         |            | 753,423       |                 | (13,749)     |             | 2,421,992          |
| 23            | 396.00      | Power Operated Equipment - Other                            | 136,919            | 29,583          |            |               |                 |              |             | 166,502            |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 1,600,593          | 286,179         |            | 46,925        |                 |              |             | 1,839,848          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 1,010,545          | 188,357         |            |               |                 |              |             | 1,198,902          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 5,048,422          |                 |            |               |                 |              |             | 5,048,422          |
| 27            | 397.00      | Communications Equipment - Radio                            | 478,055            | 112,674         |            | 80,123        |                 |              |             | 510,606            |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 220,310            | 82,757          |            |               |                 |              |             | 303,067            |
| 29            | 399.00      | Other Computer Software                                     | 82,183,098         | (8,104,520)     |            | 67,574,668    |                 |              |             | 6,503,910          |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                 |            |               |                 |              |             | -                  |
| 31            |             | Total General Plant   | \$ 113,422,547     | \$ (4,521,151)  | \$ -       | \$ 69,881,049 | \$ -            | \$ 117,525   | \$ -        | \$ 39,137,872      |
| OTHER         |             |   |                    |                 |            |               |                 |              |             |                    |
| 32            | 108         | Cost of Removal   |                    |                 |            |               |                 |              |             |                    |
| 33            | 108         | Cost of Removal - Pipelines                                 |                    |                 |            |               |                 |              |             |                    |
| 34            | 108         | Salvage   | 7,828,790          |                 | 308,767    |               |                 |              |             | 8,137,556          |
| 35            | 108         | Accumulated Depreciation - Plant History - Conversion       | (296,557,687)      |                 |            |               | (21,915,280)    |              |             | (318,472,967)      |
| 36            | 108         | Asset Retirement Obligations                                | 2,959,562          | 60,244          |            |               |                 |              |             | 3,019,806          |
| 37            | 108         | Reserves for Depreciation Study                             | 29,866,557         | (10,541,138)    |            |               |                 |              |             | 19,325,419         |
| 38            | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 140,146,426        |                 |            |               |                 | 8,230,291    |             | 148,376,717        |
| 39            | 108         | ARO Accretion & Depreciation                                | (13,458,441)       | (1,494,092)     |            |               |                 |              |             | (14,952,533)       |
| 40            | 108         | Regulatory Liability - COR Current Pd                       |                    |                 |            |               |                 |              |             |                    |
| 41            |             | Total Other Reserves  | \$ (129,214,793)   | \$ (11,974,987) | \$ 308,767 | \$ -          | \$ (21,915,280) | \$ 8,230,291 | \$ -        | \$ (154,566,002)   |
| 42            |             | Total Utility Plant in Service                              | \$ 1,089,486,988   | \$ 87,715,864   | \$ 308,767 | \$ 92,314,207 | \$ (21,915,280) | \$ 8,439,715 | \$ -        | \$ 1,071,638,752   |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2016 to December 31, 2017

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscio

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/16 | Additions    | Salvage | Retirements | Cost of Removal | Transfers  | Adjustments | Balance @ 12/31/17 |
|---|-------------|---|--------------------|--------------|---------|-------------|-----------------|------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |         |             |                 |            |             |                    |
| 1                                       | 301.00      | Organizational Costs                                      | \$ -               |              |         |             |                 |            |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | 9,506              |              |         |             |                 |            |             | 9,506              |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                   | 19,042,446         | 5,971,071    |         | 378,658     |                 |            |             | 24,634,860         |
| 4                                       |             | Total Intangible Plant                                    | \$ 19,051,953      | \$ 5,971,071 | \$ -    | \$ 378,658  | \$ -            | \$ -       | \$ -        | \$ 24,644,366      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |         |             |                 |            |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |         |             |                 |            |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds                                      | -                  |              |         |             |                 |            |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 1,414,932          | 37,089       |         |             |                 |            |             | 1,452,022          |
| 8                                       | 325.50      | Other Land & Land Rights-Land                             | -                  |              |         |             |                 |            |             | -                  |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |              |         |             |                 |            |             | -                  |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |              |         |             |                 |            |             | -                  |
| 11                                      | 327.00      | Field Compressor Station Structures                       | 1,781,346          | 166,944      |         | 2,523       |                 |            |             | 1,945,767          |
| 12                                      | 328.00      | Field M&R Station Structures                              | 332,531            | 36,897       |         | 1,445       |                 | 264        |             | 368,248            |
| 13                                      | 329.00      | Other Structures  | 243,668            | 4,431        |         |             |                 |            |             | 248,099            |
| 14                                      | 330.00      | Well Construction   | 17,044             | 1,546        |         |             |                 |            |             | 18,590             |
| 15                                      | 331.00      | Well Equipment  | 90,486             | 18,546       |         |             |                 |            |             | 109,032            |
| 16                                      | 332.00      | Field Lines   | 30,194,481         | 1,679,546    |         | 142,968     |                 | 577,703    |             | 32,308,762         |
| 17                                      | 333.00      | Field Compressor Station Equipment                        | 16,084,515         | 1,453,967    |         | 375,380     |                 |            |             | 17,163,102         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | 318,905            | 88,889       |         |             |                 | (3,246)    |             | 404,549            |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 10,194,998         | 857,004      |         | 46,906      |                 | 45,445     |             | 11,050,541         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 478,919            |              |         |             |                 |            |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |              |         |             |                 |            |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |              |         |             |                 |            |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                       | -                  |              |         |             |                 |            |             | -                  |
| 24                                      |             | Total Production & Gathering Plant                        | \$ 61,151,825      | \$ 4,344,859 |         | \$ 569,222  |                 | \$ 620,167 | \$ -        | \$ 65,547,630      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2016 to December 31, 2017

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/16 | Additions    | Salvage | Retirements | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/17 |
|--------------------|-------------|---|--------------------|--------------|---------|-------------|-----------------|--------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |             |                 |              |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |             |                 |              | \$ -        | -                  |
| 2                  | 350.10      | Land Other  | -                  |              |         |             |                 |              |             | -                  |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |             |                 |              |             | -                  |
| 4                  | 350.20      | Rights Of Way   | 110,039            | 2,437        |         |             |                 |              |             | 112,476            |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 1,226,940          | 68,968       |         | 116         |                 |              |             | 1,295,792          |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 217,844            | 15,823       |         | 412         |                 | (264)        |             | 232,991            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,779,139          | 78,957       |         |             |                 |              |             | 1,858,096          |
| 8                  | 352.01      | Wells-Well Construction                                     | 17,995,498         | 925,459      |         | 5,781       |                 |              |             | 18,915,177         |
| 9                  | 352.02      | Wells-Well Equipment  | 10,103,932         | 277,071      |         | 93,639      |                 | (190,181)    |             | 10,097,183         |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,954,106          |              |         |             |                 |              |             | 3,954,106          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 714,827            | 167,302      |         |             |                 |              |             | 882,129            |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |              |         |             |                 |              |             | 5,251,191          |
| 13                 | 353.00      | Lines   | 13,232,094         | 1,316,608    |         | 341,831     |                 | (378,012)    |             | 13,828,860         |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 15,220,699         | 1,455,047    |         | 226,830     |                 |              |             | 16,448,917         |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |             |                 |              |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 4,977,844          | 626,718      |         | 228,328     |                 | (45,445)     |             | 5,330,790          |
| 17                 | 357.00      | Other Equipment-Other                                       | 396,615            |              |         | 9,980       |                 |              |             | 386,634            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | -                  |              |         |             |                 |              |             | -                  |
| 19                 |             | Total Storage Plant   | \$ 75,180,770      | \$ 4,934,391 | \$ -    | \$ 906,916  | \$ -            | \$ (613,902) | \$ -        | \$ 78,594,342      |
| TRANSMISSION PLANT |             |   |                    |              |         |             |                 |              |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |             |                 |              | \$ -        | -                  |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |             |                 |              |             | -                  |
| 22                 | 365.21      | Rights Of Way   | 974,102            | 192          |         |             |                 |              |             | 974,294            |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 326,241            | 124,584      |         |             |                 |              |             | 450,825            |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 1,979,141          | 77,593       |         | 2,217       |                 |              |             | 2,054,517          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 532,704            | 22,610       |         |             |                 |              |             | 555,314            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |             |                 |              |             | -                  |
| 27                 | 367.00      | Mains   | 78,444,934         | 5,842,668    |         | 58,158      |                 |              |             | 84,229,444         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 3,109,137          | 1,325,650    |         | 38,378      |                 |              |             | 4,396,409          |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 151,653            | 127,673      |         |             |                 |              |             | 279,326            |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 17,997,710         | 1,660,105    |         | 440,170     |                 | 3,246        |             | 19,220,891         |
| 31                 | 370.00      | Communication Equipment-Communication                       | -                  | 348          |         |             |                 |              |             | 348                |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |             |                 |              |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 160,567            | 288          |         |             |                 |              |             | 160,855            |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 186,236            | 9,406        |         |             |                 |              |             | 195,642            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |             |                 |              |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 103,862,425     | \$ 9,191,116 | \$ -    | \$ 538,922  | \$ -            | \$ 3,246     | \$ -        | \$ 112,517,864     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2016 to December 31, 2017

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/16 | Additions     | Salvage | Retirements   | Cost of Removal | Transfers | Adjustments | Balance @ 12/31/17 |
|----------|-------------|---|--------------------|---------------|---------|---------------|-----------------|-----------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |               |                 |           |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |               |                 |           | \$ -        |                    |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |               |                 |           | -           |                    |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |               |                 |           | -           |                    |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 1,318,345          | 48,675        |         |               |                 |           |             | 1,367,020          |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 3,274,153          | 131,423       |         | 90,979        |                 |           |             | 3,314,597          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 61,042             | 3,327         |         |               |                 |           |             | 64,369             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |               |         |               |                 |           |             | -                  |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 35,206,934         | 1,416,511     |         |               |                 |           |             | 36,623,445         |
| 9        | 376.01      | Low Pressure Mains  | 210,240,030        | 14,170,138    |         | 3,080,813     |                 | 571,898   |             | 221,901,252        |
| 10       | 376.02      | Regulated Pressure Mains  | 221,655,854        | 18,351,283    |         | 3,318,418     |                 | (571,898) |             | 236,116,821        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             |               |         |               |                 |           |             | 36,787             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 15,421,639         | 2,358,608     |         | 1,264,044     |                 | (288)     |             | 16,515,914         |
| 13       | 380.01      | Services - All Pressures  | 11,964,312         | 293,730       |         | 1,215,852     |                 |           |             | 11,042,190         |
| 14       | 380.02      | Services - Low Pressure   | 166,960,689        | 11,822,124    |         | 775,979       |                 |           |             | 178,006,833        |
| 15       | 380.03      | Services - Regulated Pressure                                   | 150,738,759        | 12,324,672    |         | 291,748       |                 | (29,182)  |             | 162,742,502        |
| 16       | 380.04      | Special Services  | 82,125             |               |         | 68,022        |                 |           |             | 14,103             |
| 17       | 381.01      | Meters - Meters   | 60,853,817         | 10,215,436    |         | 518,787       |                 |           |             | 70,550,466         |
| 18       | 381.01      | Meters - Recording Gauges                                       | 6,067,461          | 1,284,241     |         |               |                 |           |             | 7,351,702          |
| 19       | 381.01      | Meters - Hexagram   | 4,051,766          | 350,601       |         |               |                 |           |             | 4,402,367          |
| 20       | 382.00      | Meter Installations - Residential                               | 21,212,882         | 1,309,767     |         |               |                 |           |             | 22,522,649         |
| 21       | 382.00      | Meter Installations - Commercial                                | 2,104,755          | 418,790       |         |               |                 | (23,365)  |             | 2,500,180          |
| 22       | 383.01      | House Regulators - Small  | 7,114,964          | 326,243       |         |               |                 | 23,365    |             | 7,464,572          |
| 23       | 383.02      | House Regulators - Large  | 4,097,360          | 253,234       |         |               |                 |           |             | 4,350,593          |
| 24       | 384.00      | House Regulator Installation                                    | 546,515            | 32,627        |         |               |                 |           |             | 579,142            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | (603,877)          | (15,648)      |         |               |                 |           |             | (619,526)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 3,861,723          | 213,133       |         | 3,155         |                 | 29,182    |             | 4,100,883          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 1,551,878          | 177,758       |         | 26,701        |                 |           |             | 1,702,935          |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | -                  |               |         |               |                 |           |             | -                  |
| 29       |             | Total Distribution Plant  | \$ 927,819,910     | \$ 75,486,671 | \$ -    | \$ 10,654,498 | \$ -            | \$ (288)  | \$ -        | \$ 992,651,795     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2016 to December 31, 2017

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.      | Account No. | Account Title   | Balance @ 12/31/16 | Additions       | Salvage    | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/17 |
|---------------|-------------|---|--------------------|-----------------|------------|---------------|-----------------|--------------|-------------|--------------------|
| GENERAL PLANT |             |   |                    |                 |            |               |                 |              |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ -               |                 |            |               |                 |              | \$ -        | -                  |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                  |                 |            |               |                 |              |             | -                  |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                 |            |               |                 |              |             | -                  |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | 4,056,380          | 3,172,004       |            |               |                 |              |             | 7,228,384          |
| 5             | 390.01      | Structures & Improvements - Other                           | -                  | 15,455          |            |               |                 |              |             | 15,455             |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 337,688            | 74,071          |            | 48,956        |                 |              |             | 362,803            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 2,290,008          | 310,404         |            | 156,763       |                 |              |             | 2,443,649          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 1,123,247          | 707,672         |            | 320,024       |                 |              |             | 1,510,895          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |                 |            |               |                 |              |             | -                  |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 387,098            |                 |            |               |                 |              |             | 387,098            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,423,101          | 16,483          |            | 145,224       |                 |              |             | 3,294,360          |
| 12            | 392.03      | Transportation Equipment - Trailers (WV, OH & VA)           | 108,279            | 88,294          |            | 24,513        |                 |              |             | 172,060            |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                 |            |               |                 |              |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 54,361             |                 |            |               |                 |              |             | 54,361             |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |                 |            |               |                 |              |             | -                  |
| 16            | 393.00      | Stores Equipment  | 13,036             | 3,662           |            |               |                 |              |             | 16,698             |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 1,319,621          | 454,977         |            | 69,322        |                 |              |             | 1,705,276          |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 617,802            | 74,755          |            | 270,067       |                 |              |             | 422,490            |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856          |                 |            |               |                 |              |             | 5,066,856          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 2,312,574          | 32,950          |            | 286,891       |                 |              |             | 2,058,632          |
| 21            | 395.00      | Laboratory Equipment  | 3,379              | 214             |            |               |                 |              |             | 3,593              |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 2,421,992          | 647,209         |            | 237,095       |                 |              |             | 2,832,106          |
| 23            | 396.00      | Power Operated Equipment - Other                            | 166,502            | 29,963          |            |               |                 |              |             | 196,465            |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 1,839,848          | 327,551         |            | 373,322       |                 |              |             | 1,794,078          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 1,198,902          | 208,329         |            | 75,365        |                 |              |             | 1,331,866          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | 5,048,422          |                 |            | 5,048,422     |                 |              |             | (0)                |
| 27            | 397.00      | Communications Equipment - Radio                            | 510,606            | 129,330         |            | 305,652       |                 |              |             | 334,284            |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 303,067            | 257,794         |            | 110,537       |                 |              |             | 450,324            |
| 29            | 399.00      | Other Computer Software                                     | 6,503,910          | 979,395         |            | 423,433       |                 |              |             | 7,059,872          |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                 |            |               |                 |              |             | -                  |
| 31            |             | Total General Plant   | \$ 39,137,872      | \$ 7,530,511    | \$ -       | \$ 7,895,585  | \$ -            | \$ -         | \$ -        | \$ 38,772,797      |
| OTHER         |             |   |                    |                 |            |               |                 |              |             |                    |
| 32            | 108         | Cost of Removal   |                    |                 |            |               |                 |              |             |                    |
| 33            | 108         | Cost of Removal - Pipelines                                 |                    |                 |            |               |                 |              |             |                    |
| 34            | 108         | Salvage   | 8,137,556          |                 | 267,888    |               |                 |              |             | 8,405,445          |
| 35            | 108         | Accumulated Depreciation - Plant History - Conversion       | (318,472,967)      |                 |            |               | (22,399,662)    |              |             | (340,872,629)      |
| 36            | 108         | Asset Retirement Obligations                                | 3,019,806          | 64,455          |            |               |                 |              |             | 3,084,261          |
| 37            | 108         | Reserves for Depreciation Study                             | 19,325,419         | (10,541,138)    |            |               |                 |              |             | 8,784,281          |
| 38            | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 148,376,717        |                 |            |               |                 | 1,813,082    |             | 150,189,799        |
| 39            | 108         | ARO Accretion & Depreciation                                | (14,952,533)       | (1,537,754)     |            |               |                 |              |             | (16,490,287)       |
| 40            | 108         | Regulatory Liability - COR Current Pd                       |                    |                 |            |               |                 |              |             |                    |
| 41            |             | Total Other Reserves  | \$ (154,566,002)   | \$ (12,014,437) | \$ 267,888 | \$ -          | \$ (22,399,662) | \$ 1,813,082 | \$ -        | \$ (186,899,130)   |
| 42            |             | Total Utility Plant in Service                              | \$ 1,071,638,752   | \$ 95,444,183   | \$ 267,888 | \$ 20,943,802 | \$ (22,399,662) | \$ 1,822,304 | \$ -        | \$ 1,125,829,664   |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2017 to December 31, 2018

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.                                | Account No. | Account Title   | Balance @ 12/31/17 | Additions    | Salvage | Retirements | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/18 |
|---|-------------|---|--------------------|--------------|---------|-------------|-----------------|--------------|-------------|--------------------|
| <b>INTANGIBLE PLANT</b>                 |             |   |                    |              |         |             |                 |              |             |                    |
| 1                                       | 301.00      | Organizational Costs                                      | \$ -               |              |         |             |                 |              |             | \$ -               |
| 2                                       | 303.01      | Misc Intangible Plant-Contribution In Aid of Construction | 9,506              |              |         |             |                 |              |             | 9,506              |
| 3                                       | 303.03      | Misc Intangible Plant-Computer Software                   | 24,634,860         | 5,355,594    |         | 376,582     |                 |              |             | 29,613,871         |
| 4                                       |             | Total Intangible Plant                                    | \$ 24,644,366      | \$ 5,355,594 | \$ -    | \$ 376,582  | \$ -            | \$ -         | \$ -        | \$ 29,623,377      |
| <b>PRODUCTION &amp; GATHERING PLANT</b> |             |   |                    |              |         |             |                 |              |             |                    |
| 5                                       | 325.10      | Producing Lands   | \$ -               |              |         |             |                 |              |             | \$ -               |
| 6                                       | 325.20      | Producing Leaseholds                                      | -                  |              |         |             |                 |              |             | -                  |
| 7                                       | 325.40      | Rights Of Way   | 1,452,022          | 37,092       |         |             |                 |              |             | 1,489,114          |
| 8                                       | 325.50      | Other Land & Land Rights-Land                             | -                  |              |         |             |                 |              |             | -                  |
| 9                                       | 325.50      | Other Land & Land Rights-Land Rights                      | -                  |              |         |             |                 |              |             | -                  |
| 10                                      | 325.50      | Other Land & Land Rights-Land Rights-Leased Sites         | -                  |              |         |             |                 |              |             | -                  |
| 11                                      | 327.00      | Field Compressor Station Structures                       | 1,945,767          | 167,037      |         |             |                 |              |             | 2,112,803          |
| 12                                      | 328.00      | Field M&R Station Structures                              | 368,248            | 37,613       |         |             |                 | 102          |             | 405,962            |
| 13                                      | 329.00      | Other Structures  | 248,099            | 4,434        |         |             |                 |              |             | 252,534            |
| 14                                      | 330.00      | Well Construction   | 18,590             | 3,572        |         |             |                 | 38,560       |             | 60,722             |
| 15                                      | 331.00      | Well Equipment  | 109,032            | 18,595       |         |             |                 |              |             | 127,627            |
| 16                                      | 332.00      | Field Lines   | 32,308,762         | 1,907,661    |         | 26,885      |                 | (547,867)    |             | 33,641,671         |
| 17                                      | 333.00      | Field Compressor Station Equipment                        | 17,163,102         | 1,472,100    |         | 12,848      |                 |              |             | 18,622,354         |
| 18                                      | 334.11      | Field M&R Station Equip-Purchase Gas-Meters & Gauges      | 404,549            | 92,604       |         | 22,804      |                 |              |             | 474,349            |
| 19                                      | 334.12      | Field M&R Station Equip-Purchase Gas-Other                | 11,050,541         | 992,316      |         | 13,893      |                 | 32,494       |             | 12,061,458         |
| 20                                      | 335.00      | Drilling & Cleaning Equipment-NY, PA & OH                 | 478,919            |              |         |             |                 |              |             | 478,919            |
| 21                                      | 338.00      | Unsuccessful Exp & Dev Costs-Non Prod Drilling            | -                  |              |         |             |                 |              |             | -                  |
| 22                                      | 338.00      | Unsuccessful Exp & Dev Costs-Amortization                 | -                  |              |         |             |                 |              |             | -                  |
| 23                                      | 339.00      | Production Equipment Held Under ARO                       | -                  |              |         |             |                 |              |             | -                  |
| 24                                      |             | Total Production & Gathering Plant                        | \$ 65,547,630      | \$ 4,733,026 | \$ -    | \$ 76,429   | \$ -            | \$ (476,712) | \$ -        | \$ 69,727,514      |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2017 to December 31, 2018

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.           | Account No. | Account Title   | Balance @ 12/31/17 | Additions    | Salvage | Retirements  | Cost of Removal | Transfers      | Adjustments | Balance @ 12/31/18 |
|--------------------|-------------|---|--------------------|--------------|---------|--------------|-----------------|----------------|-------------|--------------------|
| STORAGE PLANT      |             |   |                    |              |         |              |                 |                |             |                    |
| 1                  | 350.10      | Land  | \$ -               |              |         |              |                 |                | \$ -        |                    |
| 2                  | 350.10      | Land Other  | -                  |              |         |              |                 |                | -           |                    |
| 3                  | 350.10      | Land & Land Rights  | -                  |              |         |              |                 |                | -           |                    |
| 4                  | 350.20      | Rights Of Way   | 112,476            | 2,436        |         |              |                 |                |             | 114,912            |
| 5                  | 351.02      | Structures & Improvements-Compressor Station Structures     | 1,295,792          | 99,137       |         |              |                 |                |             | 1,394,928          |
| 6                  | 351.03      | Structures & Improvements-M & R Station Structures          | 232,991            | 22,280       |         | 4,386        |                 | (102)          |             | 250,783            |
| 7                  | 351.04      | Structures & Improvements-Other Structures                  | 1,858,096          | 83,924       |         | 717          |                 |                |             | 1,941,304          |
| 8                  | 352.01      | Wells-Well Construction                                     | 18,915,177         | 942,473      |         | 35,624       |                 | (38,672)       |             | 19,783,354         |
| 9                  | 352.02      | Wells-Well Equipment  | 10,097,183         | 385,946      |         | 61,760       |                 | (30,725)       |             | 10,390,644         |
| 10                 | 352.10      | Land & Land Rights-Leaseholds                               | 3,954,106          |              |         |              |                 |                |             | 3,954,106          |
| 11                 | 352.11      | Land & Land Rights-Storage Rights                           | 882,129            | 167,302      |         |              |                 |                |             | 1,049,431          |
| 12                 | 352.30      | Non-Recoverable Natural Gas                                 | 5,251,191          |              |         |              |                 |                |             | 5,251,191          |
| 13                 | 353.00      | Lines   | 13,828,860         | 1,193,027    |         | 1,502,450    |                 | (23,422)       |             | 13,496,015         |
| 14                 | 354.00      | Compressor Station Equipment - Compressor Station Equipment | 16,448,917         | 1,664,414    |         | 2,966        |                 |                |             | 18,110,365         |
| 15                 | 355.01      | M & R Equipment-Meters & Gauges                             | -                  |              |         |              |                 |                |             | -                  |
| 16                 | 355.02      | M & R Equipment-Other                                       | 5,330,790          | 715,142      |         | 222,554      |                 | (1,769)        |             | 5,821,609          |
| 17                 | 357.00      | Other Equipment-Other                                       | 386,634            | 24,378       |         |              |                 |                |             | 411,012            |
| 18                 | 358.00      | Underground Storage Equipment Held Under ARO                | -                  |              |         |              |                 |                |             | -                  |
| 19                 |             | Total Storage Plant   | \$ 78,594,342      | \$ 5,300,459 | \$ -    | \$ 1,830,458 | \$ -            | \$ (94,689)    | \$ -        | \$ 81,969,654      |
| TRANSMISSION PLANT |             |   |                    |              |         |              |                 |                |             |                    |
| 20                 | 365.11      | Land & Land Rights-Land                                     | \$ -               |              |         |              |                 |                | \$ -        |                    |
| 21                 | 365.11      | Land & Land Rights-Land Rights                              | -                  |              |         |              |                 |                | -           |                    |
| 22                 | 365.21      | Rights Of Way   | 974,294            | 765          |         |              |                 |                |             | 975,059            |
| 23                 | 366.01      | Structures & Improvements-Compressor Station Structures     | 450,825            | 126,423      |         |              |                 |                |             | 577,248            |
| 24                 | 366.02      | Structures & Improvements-M&R Station Structures            | 2,054,517          | 82,267       |         | 245,904      |                 |                |             | 1,890,881          |
| 25                 | 366.03      | Structures & Improvements-Other Structures                  | 555,314            | 25,432       |         |              |                 |                |             | 580,746            |
| 26                 | 366.20      | M&R Structures  | -                  |              |         |              |                 |                |             | -                  |
| 27                 | 367.00      | Mains   | 84,229,444         | 6,271,501    |         | 837,387      |                 | (1,755,380)    |             | 87,908,178         |
| 28                 | 368.00      | Compressor Station Equipment-Compressor Station Equipment   | 4,396,409          | 1,349,706    |         | 7,548        |                 |                |             | 5,738,567          |
| 29                 | 369.00      | M&R Station Equipment-Meters & Gauges                       | 279,326            | 133,908      |         |              |                 |                |             | 413,234            |
| 30                 | 369.00      | M&R Station Equipment-Other                                 | 19,220,891         | 1,794,501    |         | 157,326      |                 |                |             | 20,858,066         |
| 31                 | 370.00      | Communication Equipment-Communication                       | 348                | 348          |         |              |                 |                |             | 696                |
| 32                 | 370.00      | Communication Equipment-Radio                               | -                  |              |         |              |                 |                |             | -                  |
| 33                 | 371.01      | Other Equipment-Odorization                                 | 160,855            |              |         |              |                 | (152,812)      |             | 8,043              |
| 34                 | 371.03      | Other Equipment-Other Equipment                             | 195,642            | 10,011       |         |              |                 | 152,812        |             | 358,465            |
| 35                 | 372.00      | Transmission Equipment Held Under ARO                       | -                  |              |         |              |                 |                |             | -                  |
| 36                 |             | Total Transmission Plant                                    | \$ 112,517,864     | \$ 9,794,863 | \$ -    | \$ 1,248,164 | \$ -            | \$ (1,755,380) | \$ -        | \$ 119,309,184     |

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2017 to December 31, 2018

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title   | Balance @ 12/31/17 | Additions     | Salvage | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/18 |
|----------|-------------|---|--------------------|---------------|---------|---------------|-----------------|--------------|-------------|--------------------|
|          |             | DISTRIBUTION PLANT  |                    |               |         |               |                 |              |             |                    |
| 1        | 374.00      | Land & Land Rights - Land                                       | \$ -               |               |         |               |                 |              | \$ -        |                    |
| 2        | 374.00      | Land & Land Rights - Land Rights                                | -                  |               |         |               |                 |              | -           |                    |
| 3        | 374.00      | Land & Land Rights - Leased Sites                               | -                  |               |         |               |                 |              | -           |                    |
| 4        | 374.00      | Land & Land Rights - Rights-of-Way                              | 1,367,020          | 48,854        |         |               |                 |              |             | 1,415,874          |
| 5        | 375.01      | Structures & Improvements-M & R Station Structures (General)    | 3,314,597          | 126,991       |         | 69,830        |                 |              |             | 3,371,758          |
| 6        | 375.02      | Structures & Improvements-M & R Station Structures (Industrial) | 64,369             | 4,090         |         |               |                 |              |             | 68,460             |
| 7        | 375.03      | Structures & Improvements-Leasehold Improvements                | -                  |               |         |               |                 |              |             | -                  |
| 8        | 375.04      | Structures & Improvements-Other Structures                      | 36,623,445         | 1,424,338     |         |               |                 |              |             | 38,047,783         |
| 9        | 376.01      | Low Pressure Mains  | 221,901,252        | 16,909,909    |         | 3,288,244     |                 | (2,063)      |             | 235,520,853        |
| 10       | 376.02      | Regulated Pressure Mains  | 236,116,821        | 18,712,718    |         | 1,822,298     |                 | 2,328,844    |             | 255,336,086        |
| 11       | 378.01      | M & R Station Equipment (General)-Meters & Gauges               | 36,787             | 406           |         |               |                 |              |             | 37,193             |
| 12       | 378.02      | M & R Station Equipment (General)-Other Equipment               | 16,515,914         | 1,948,600     |         | 984,231       |                 |              |             | 17,480,283         |
| 13       | 380.01      | Services - All Pressures  | 11,042,190         | 201,614       |         | 9,808,585     |                 |              |             | 1,435,219          |
| 14       | 380.02      | Services - Low Pressure   | 178,006,833        | 10,100,559    |         | 849,787       |                 |              |             | 187,257,605        |
| 15       | 380.03      | Services - Regulated Pressure                                   | 162,742,502        | 11,846,879    |         | 641,683       |                 |              |             | 173,947,698        |
| 16       | 380.04      | Special Services  | 14,103             | 155           |         | 5,780         |                 |              |             | 8,478              |
| 17       | 381.01      | Meters - Meters   | 70,550,466         | 7,976,622     |         | 632,163       |                 |              |             | 77,894,925         |
| 18       | 381.01      | Meters - Recording Gauges                                       | 7,351,702          | 1,324,060     |         |               |                 |              |             | 8,675,761          |
| 19       | 381.01      | Meters - Hexagram   | 4,402,367          | 156,814       |         |               |                 |              |             | 4,559,181          |
| 20       | 382.00      | Meter Installations - Residential                               | 22,522,649         | 3,840,213     |         |               |                 |              |             | 26,362,862         |
| 21       | 382.00      | Meter Installations - Commercial                                | 2,500,180          | 418,404       |         |               |                 |              |             | 2,918,584          |
| 22       | 383.01      | House Regulators - Small  | 7,464,572          | 329,321       |         |               |                 |              |             | 7,793,893          |
| 23       | 383.02      | House Regulators - Large  | 4,350,593          | 257,359       |         |               |                 |              |             | 4,607,953          |
| 24       | 384.00      | House Regulator Installation                                    | 579,142            | 33,973        |         |               |                 |              |             | 613,115            |
| 25       | 385.00      | Industrial M & R Station Equipment - Meters & Gauges            | (619,526)          | (7,082)       |         | 123,424       |                 |              |             | (750,032)          |
| 26       | 385.03      | Industrial M & R Station Equipment - Other                      | 4,100,883          | 225,359       |         | 2,694         |                 |              |             | 4,323,548          |
| 27       | 387.00      | Other Equipment - Other Equipment                               | 1,702,935          | 176,846       |         |               |                 |              |             | 1,879,781          |
| 28       | 388.00      | Distribution Equipment Held Under ARO                           | -                  |               |         |               |                 |              |             | -                  |
| 29       |             | Total Distribution Plant  | \$ 992,651,795     | \$ 76,057,003 | \$ -    | \$ 18,228,719 | \$ -            | \$ 2,326,781 | \$ -        | \$ 1,052,806,859   |



THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO  
Case No. 19-0468-GA-ALT  
Depreciation Reserve Accruals, Retirements and Transfers  
From December 31, 2017 to December 31, 2018

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-3.3a  
Witness Responsible: V. H. Friscic

| Line No.      | Account No. | Account Title   | Balance @ 12/31/17 | Additions      | Salvage   | Retirements   | Cost of Removal | Transfers    | Adjustments | Balance @ 12/31/18 |
|---------------|-------------|---|--------------------|----------------|-----------|---------------|-----------------|--------------|-------------|--------------------|
| GENERAL PLANT |             |   |                    |                |           |               |                 |              |             |                    |
| 1             | 389.00      | Land & Land Rights - Land                                   | \$ -               | \$ -           |           |               |                 |              | \$ -        | -                  |
| 2             | 389.00      | Land & Land Rights - Land Rights                            | -                  |                |           |               |                 |              |             | -                  |
| 3             | 389.00      | Land & Land Rights - Rights-of-Way                          | -                  |                |           |               |                 |              |             | -                  |
| 4             | 390.00      | Structures & Improvements - Leasehold Improvements          | 7,228,384          | 3,665,499      |           |               |                 |              |             | 10,893,883         |
| 5             | 390.01      | Structures & Improvements - Other                           | 15,455             | 61,821         |           |               |                 |              |             | 77,276             |
| 6             | 391.00      | Office Furniture & Equipment - Equipment                    | 362,803            | 81,717         |           |               |                 |              |             | 444,520            |
| 7             | 391.01      | Office Furniture & Equipment - Furniture                    | 2,443,649          | 274,461        |           |               |                 | 426,598      |             | 3,144,708          |
| 8             | 391.20      | Office Furniture & Equipment - Computer Hardware            | 1,510,895          | 1,144,477      |           | 496,913       |                 |              |             | 2,158,459          |
| 9             | 392.00      | Transportation Equipment - Non Luxury Automobiles           | -                  |                |           |               |                 |              |             | -                  |
| 10            | 392.01      | Transportation Equipment - Light Trucks                     | 387,098            |                |           |               |                 |              |             | 387,098            |
| 11            | 392.01      | Transportation Equipment - Heavy Trucks>13k                 | 3,294,360          | 10,633         |           | 2,584,850     |                 |              |             | 720,143            |
| 12            | 392.03      | Transportation Equipment -Trailers (WV, OH & VA)            | 172,060            | 86,600         |           | 232,584       |                 |              |             | 26,075             |
| 13            | 392.05      | Transportation Equipment - NGV Kits NonLux Autos            | 31,193             |                |           |               |                 |              |             | 31,193             |
| 14            | 392.05      | Transportation Equipment - NGV Kits Light Trucks<10k        | 54,361             |                |           | 54,361        |                 |              |             | (0)                |
| 15            | 392.05      | Transportation Equipment - NGV Kits Med Trucks<26k          | -                  |                |           |               |                 |              |             | -                  |
| 16            | 393.00      | Stores Equipment  | 16,698             | 2,016          |           |               |                 |              |             | 18,714             |
| 17            | 394.00      | Tools, Shop & Garage Equipment - Shop Equipment             | 1,705,276          | 521,641        |           |               |                 |              |             | 2,226,917          |
| 18            | 394.01      | Tools, Shop & Garage Equipment - Garage Equipment           | 422,490            | 38,011         |           |               |                 |              |             | 460,501            |
| 19            | 394.03      | Tools, Shop & Garage Equip - NGV Compression/Station        | 5,066,856          |                |           |               |                 |              |             | 5,066,856          |
| 20            | 394.02      | Tools, Shop & Garage Equip - Tools & Equipment              | 2,058,632          | 9,224          |           |               |                 |              |             | 2,067,856          |
| 21            | 395.00      | Laboratory Equipment  | 3,593              | 214            |           |               |                 |              |             | 3,807              |
| 22            | 396.00      | Power Operated Equipment - Distribution/Compression/Welding | 2,832,106          | 657,105        |           | 2,399,263     |                 |              |             | 1,089,948          |
| 23            | 396.00      | Power Operated Equipment - Other                            | 196,465            | 19,916         |           |               |                 |              |             | 216,381            |
| 24            | 397.01      | Communications Equipment - Communication Equipment          | 1,794,078          | 459,814        |           |               |                 | 539,062      |             | 2,792,954          |
| 25            | 397.02      | Communications Equipment - Telephone System                 | 1,331,866          | 204,778        |           |               |                 |              |             | 1,536,644          |
| 26            | 397.00      | Communications Equipment - Microwave System                 | (0)                |                |           |               |                 |              |             | (0)                |
| 27            | 397.00      | Communications Equipment - Radio                            | 334,284            | 204,778        |           |               |                 | (539,062)    |             | -                  |
| 28            | 398.00      | Miscellaneous Equipment - Misc Equipment                    | 450,324            | 338,278        |           |               |                 |              |             | 788,602            |
| 29            | 399.00      | Other Computer Software                                     | 7,059,872          | 1,091,730      |           |               |                 |              |             | 8,151,602          |
| 30            | 399.10      | General Plant Equipment Held Under ARO                      | -                  |                |           |               |                 |              |             | -                  |
| 31            |             | Total General Plant   | \$ 38,772,797      | \$ 8,872,713   | \$ -      | \$ 5,767,972  | \$ -            | \$ 426,598   | \$ -        | \$ 42,304,137      |
| OTHER         |             |   |                    |                |           |               |                 |              |             |                    |
| 32            | 108         | Cost of Removal   |                    |                |           |               |                 |              |             |                    |
| 33            | 108         | Cost of Removal - Pipelines                                 |                    |                |           |               |                 |              |             |                    |
| 34            | 108         | Salvage   | 8,405,445          |                | 99,122    |               |                 |              |             | 8,504,566          |
| 35            | 108         | Accumulated Depreciation - Plant History - Conversion       | (340,872,629)      |                |           |               | (22,489,569)    |              |             | (363,362,198)      |
| 36            | 108         | Asset Retirement Obligations                                | 3,084,261          | (142,060)      |           |               |                 |              |             | 2,942,201          |
| 37            | 108         | Reserves for Depreciation Study                             | 8,784,281          | (8,784,281)    |           |               |                 |              |             | -                  |
| 38            | 108         | Regulatory Liability - Cost of Removal for FERC Reporting   | 150,189,799        |                |           |               |                 | 6,954,533    |             | 157,144,332        |
| 39            | 108         | ARO Accretion & Depreciation                                | (16,490,287)       | 4,959,919      |           |               |                 |              |             | (11,530,368)       |
| 40            | 108         | Regulatory Liability - COR Current Pd                       |                    |                |           |               |                 |              |             |                    |
| 41            |             | Total Other Reserves  | \$ (186,899,130)   | \$ (3,966,422) | \$ 99,122 | \$ -          | \$ (22,489,569) | \$ 6,954,533 | \$ -        | \$ (206,301,467)   |
| 42            |             | Total Utility Plant in Service                              | \$ 1,125,829,664   | \$ 106,147,235 | \$ 99,122 | \$ 27,528,324 | \$ (22,489,569) | \$ 7,381,131 | \$ -        | \$ 1,189,439,258   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Depreciation Reserve and Expense for Leased Property**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-3.4  
Page 1 of 1  
Witness Responsible: V. H. Friscic

| Line No. | Account No. | Account Title             | Dollar Value of Plant Investment | Accumulated Depreciation Amortization Reserve | Accrual Rate/ Amortization Period | Depreciation/ Amortization Expense | Explain Method of Depreciation Amortization    | Included in Rate Base (Yes/No) |
|----------|-------------|---------------------------|----------------------------------|---|-----------------------------------|------------------------------------|--|--------------------------------|
| 1        | 111         | Leased Computer Equipment | \$ 610,242                       | \$ (278,907)                                  | Term of the Lease                 | \$ 278,907                         | Straight-Line basis over the term of the lease | Yes                            |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Construction Work in Progress**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-4

Page 1 of 1

Witness Responsible: V. H. Friscic

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| Line<br>No.<br>(a) | Project<br>No.<br>(b) | Description of Project<br>(c) | Accumulated Costs              |                             |                          | Allocation<br>% | Total<br>Jurisdictional<br>Cost at<br>Date Certain<br>(h) | Estimated<br>Physical<br>Percent<br>Completion<br>(i) |
|--------------------|-----------------------|-------------------------------|--------------------------------|-----------------------------|--------------------------|-----------------|---|---|
|                    |                       |                               | Construction<br>Dollars<br>(d) | AFUDC<br>Capitalized<br>(e) | Total<br>Cost<br>(f=d+e) |                 |   |   |

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Not Applicable - Dominion Energy Ohio has not included Construction Work in Progress in this rate proceeding.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Construction Work in Progress - Percent Complete (Time)**  
**As of December 31, 2018**

Exhibit H

Data: Actual

Schedule: B-4.1

Type of Filing: Original

Page 1 of 1

Work Paper Reference Nos.:

Witness Responsible: V. H. Friscic

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| Line<br>No.<br>(a) | Project<br>No.<br>(b) | Date<br>Construction<br>Work Began<br>(c) | Estimated<br>Project<br>Completion<br>Dollars<br>(d) | Elapsed Days<br>Beginning to<br>Date Certain<br>(e) | Elapsed Days<br>Beginning to<br>Estimated<br>Completion<br>(f) | Date Certain<br>% Completion<br>(g)=( e)/(f) |
|--------------------|-----------------------|---|--|---|--|--|
|--------------------|-----------------------|---|--|---|--|--|

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Not Applicable - Dominion Energy Ohio has not included Construction Work in Progress in this rate proceeding.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Construction Work in Progress - Percent Complete (Dollars)**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule: B-4.2  
Page 1 of 1  
Witness Responsible: V. H. Friscic

| Line<br>No. | Project<br>No. | Most Recent Budget Estimate |       |       |                                 | Project Expenditures<br>As of Date Certain |                                 | Date Certain % Completion |                                 |
|-------------|----------------|-----------------------------|-------|-------|---------------------------------|--|---------------------------------|---------------------------|---------------------------------|
|             |                | Construction<br>Dollars     | AFUDC | Total | Construction<br>Dollars Trended | Construction<br>Dollars                    | Construction<br>Dollars Trended | Construction<br>Dollars   | Construction<br>Dollars Trended |
| (a)         | (b)            | (c)                         | (d)   | (e)   | (f)                             | (g)  | (h)                             | (f)                       | (g)=(e)/(f)                     |

Not Applicable - Dominion Energy Ohio has not included Construction Work in Progress in this rate proceeding.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Allowance for Working Capital**  
**As of December 31, 2018**

Data: 12 Months Actual & 0 Months Estimated  
Type of Filing: Original  
Work Paper Reference Nos.: WPB-5.1, WPB-5.2, WPB-5.3

Schedule B-5  
Page 1 of 1  
Witness Responsible:  
V. H. Friscic

| Line No.                        | Working Capital Component                | Description of Methodology Used to Determine Jurisdictional Requirement   | Working Paper Reference No. | Total Company        | Allocation % | Jurisdiction         |
|---------------------------------|--|---|-----------------------------|----------------------|--------------|----------------------|
| <u>CASH COMPONENT</u>           |  |   |                             |                      |              |                      |
| 1                               | Net Revenue/Expense Lag                  | The net revenue/expense lag is calculated based on the recently performed lead/lag study. Dominion Energy Ohio performed a comprehensive study covering all items affecting the operating income statement for the 12 months ended December 31, 2017. | WPB-5.1                     | \$ (11,170,157)      | 100%         | \$ (11,170,157)      |
| 2                               | Supplier Billings                        | The supplier billings is calculated based on the time between its payment to Energy Choice Suppliers and the receipt of that amount from customers for the 12 months ended December 31, 2018.   | WPB-5.2                     | (12,601,568)         | 100%         | (12,601,568)         |
| 3                               | Gas Stored Underground                   | The value of noncurrent gas in storage, on DEO's books, as of December 31, 2018.  |                             | 29,869,479           | 100%         | 29,869,479           |
| <u>AVERAGE MONTHLY BALANCES</u> |  |   |                             |                      |              |                      |
| 4                               | Materials and Supplies                   | The materials and supplies balance is the 13-month average for the period ended December 31, 2018, adjusted to reflect the elimination of materials and supplies held for additions and new construction.   | Sch. B-5.1                  | 2,929,103            | 100%         | 2,929,103            |
| 5                               | Percentage of Income Payment Plan (PIPP) | The percentage of Income Payment Plan balance is the 13-month average PIPP accounts receivable under 12 months old for the period ended December 31, 2018.  | Sch. B-5.1                  | 14,614,630           | 100%         | 14,614,630           |
| 6                               | <b>TOTAL WORKING CAPITAL ALLOWANCE</b>   |   |                             | <u>\$ 23,641,487</u> |              | <u>\$ 23,641,487</u> |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Miscellaneous Working Capital Items**  
**As of December 31, 2018**

Data: 12 Months Actual & 0 Months Estimated  
Type of Filing: Original  
Work Paper Reference Nos.: WPB-5.3

Schedule B-5.1  
Page 1 of 1  
Witness Responsible:  
V. H. Friscic

| Line<br>No. | Description                      | Work Paper<br>Reference<br>Number | 13 Month Average |                 |               | Date Certain Balance |                 |               |
|-------------|----------------------------------|-----------------------------------|------------------|-----------------|---------------|----------------------|-----------------|---------------|
|             |                                  |                                   | Total<br>Company | Allocation<br>% | Jurisdiction  | Total<br>Company     | Allocation<br>% | Jurisdiction  |
|             |                                  |                                   | (1)              | (2)             | (3)           | (4)                  | (5)             | (6)           |
| 1           | M & S Held for Normal Operations | WPB-5.3                           | \$ 2,929,103     | 100%            | \$ 2,929,103  | \$ 2,559,673         | 100%            | \$ 2,559,673  |
| 2           | PIPP Uncollectibles Balance      | WPB-5.3                           | \$ 14,614,630    | 100%            | \$ 14,614,630 | \$ 12,171,690        | 100%            | \$ 12,171,690 |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No.19-0468-GA-ALT**  
**Allowance for Working Capital**  
**As of December 31, 2018**

Data: 12 Months Actual & 0 Months Estimated  
Type of Filing: Original

Schedule WPB-5.1  
Page 1 of 1  
Witness Responsible:  
V. H. Friscic

| Line No. | Working Capital Component                              | Total Company \$ | Days Lag | Weighted Dollar Days | Working Capital Requirements |
|----------|--|------------------|----------|----------------------|------------------------------|
| 1        | Total Revenue Lag Allowance                            | \$ 728,140,640   | 43.69    | 31,812,464,561.60    | \$ 87,157,437                |
|          | <u>Operation &amp; Maintenance Expenses</u>            |                  |          |                      |                              |
| 2        | Gas Costs  | 67,379,564       | 26.29    | 1,771,408,744.92     | 4,853,175                    |
| 3        | Payroll  | 103,365,857      | 35.42    | 3,661,552,913.50     | 10,031,652                   |
| 4        | Uncollectibles - PIPP                                  | 1,830,125        | 43.69    | 79,958,144.21        | 219,063                      |
| 5        | Uncollectibles - UEX                                   | 15,417,485       | 43.69    | 673,589,939.75       | 1,845,452                    |
| 6        | Uncollectibles - Non-PIPP                              | 300,000          | 182.50   | 54,750,000.00        | 150,000                      |
| 7        | Benefits   | 23,172,826       | 19.14    | 443,490,598.08       | 1,215,043                    |
| 8        | Benefits - OPEB  | (4,671,678)      | -        | -                    | -                            |
| 9        | Benefits - Pension Credit                              | (82,735,001)     | -        | -                    | -                            |
| 10       | Insurance  | 1,472,642        | (183.27) | (269,884,034.76)     | (739,408)                    |
| 11       | Claims   | 719,525          | 29.38    | 21,139,651.85        | 57,917                       |
| 12       | Other O&M Expenses                                     | 106,951,531      | 29.38    | 3,142,235,993.71     | 8,608,866                    |
| 13       | Subtotal O&M Expenses (2) through (12)                 | \$ 233,202,877   |          |                      | \$ 26,241,760.00             |
| 14       | Depreciation   | \$ 76,298,977    | -        | \$ -                 | -                            |
|          | <u>Federal &amp; State Income Taxes</u>                |                  |          |                      |                              |
| 15       | Current Income Taxes                                   | \$ (54,924,293)  | 36.15    | (1,985,769,601.72)   | (5,440,465)                  |
| 16       | Deferred Income Taxes                                  | 99,700,514       | -        | -                    | -                            |
| 17       | Net ITC  | (11,004)         | 43.69    | (480,764.76)         | (1,317)                      |
| 18       | Subtotal Income Taxes (15) through (17)                | \$ 44,765,217    |          |                      | (5,441,782)                  |
|          | <u>Taxes Other Than Income Taxes:</u>                  |                  |          |                      |                              |
| 19       | Property Tax   | \$ 62,321,620    | 237.96   | 14,830,342,100.58    | 40,631,074                   |
| 20       | Gross Receipts   | 32,157,949       | 91.29    | 2,935,760,491.44     | 8,043,179                    |
| 21       | Excise Tax   | 28,783,916       | 95.97    | 2,762,450,124.36     | 7,568,357                    |
| 22       | Payroll Taxes  | 8,202,202        | 18.57    | 152,324,124.64       | 417,326                      |
| 23       | PUCO & OCC Maintenance                                 | 1,165,092        | 217.91   | 253,885,674.19       | 695,577                      |
| 24       | Sales & Use Taxes/Other                                | 1,153,835        | 37.79    | 43,603,424.65        | 119,461                      |
| 25       | Subtotal Other Taxes (19) through (24)                 | \$ 133,784,614   |          |                      | 57,474,974                   |
| 26       | Interest Expense                                       | 79,063,711       | 92.57    | 7,319,214,370.29     | 20,052,642                   |
| 27       | Preferred Stock  | -                | -        | -                    | -                            |
| 28       | Return On Common Equity                                | 161,025,243      | -        | -                    | -                            |
| 29       | Subtotal Capital Structure Items (26) through (28)     | 240,088,954      |          |                      | 20,052,642                   |
| 30       | Expense Lag Allowance (13) + (14) + (18) + (25) + (29) | 728,140,640      |          |                      | 98,327,594                   |
| 31       | Net Revenue/Expense Lag (1) - (30)                     |                  |          |                      | (11,170,157)                 |
| 32       | Supplier Billings                                      |                  |          |                      | (12,601,568)                 |
| 33       | Percentage of Income Payment Plan                      |                  |          |                      | 14,614,630                   |
| 34       | Materials and supplies                                 |                  |          |                      | 2,929,103                    |
| 35       | Gas Stored Underground                                 |                  |          |                      | 29,869,479                   |
| 36       | <b>Total Cash Working Capital (32) through (35)</b>    |                  |          |                      | <b>\$ 23,641,487</b>         |



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Case No. 19-0468-GA-ALT**

**Supplier Billings**

**As of December 31, 2018**

Data: 12 Months Actual & 0 Months Estimated

Type of Filing: Original

Schedule WPB-5.2

Page 1 of 1

Witness Responsible:

V. H. Friscic

| Line<br>No. | Description                                      | Cash Working<br>Capital<br>Requirement |
|-------------|--|--|
| 1           | Customer Care Service (CCS) - Supplier Billings  | \$ (12,560,146)                        |
| 2           | Special Billing System (SBS) - Supplier Billings | <u>(41,422)</u>                        |
| 3           | Total Supplier Billings                          | <u><u>\$ (12,601,568)</u></u>          |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No.19-0468-GA-ALT**  
**Working Capital Support**  
**Average Thirteen-Month Balances as of December 31, 2018**

Data: 13 Months Actual & 0 Months Estimated  
Type of Filing: Original

Schedule WPB- 5.3  
Page 1 of 1  
Witness Responsible:  
V. H. Friscic

**WC**  
**Allowance**

|                          |  | 1142010<br>Materials<br>Inventory | 1142050<br>Auto Parts<br>Inventory | 1142060<br>Merchandise<br>Inventory | Total<br>Inventory | Deferred PIPP<br>1136223<br>< 12 Mos. |  |
|--------------------------|--|-----------------------------------|------------------------------------|-------------------------------------|--------------------|---------------------------------------|--|
| <b>Monthly Balances:</b> |  |                                   |                                    |                                     |                    |                                       |  |
| (1)                      | Dec-17   | \$ 12,857,686                     | \$ 417,445                         | \$ 788                              | \$ 13,275,919      | \$ 12,635,287                         |  |
| (2)                      | Jan-18   | 12,868,937                        | 397,834                            | 788                                 | 13,267,559         | 15,194,233                            |  |
| (3)                      | Feb-18   | 12,788,370                        | 452,063                            | 788                                 | 13,241,221         | 17,025,576                            |  |
| (4)                      | Mar-18   | 12,500,251                        | 434,152                            | 872                                 | 12,935,275         | 16,269,006                            |  |
| (5)                      | Apr-18   | 12,569,814                        | 458,706                            | 914                                 | 13,029,434         | 16,545,188                            |  |
| (6)                      | May-18   | 12,599,826                        | 461,450                            | 746                                 | 13,062,022         | 16,665,675                            |  |
| (7)                      | Jun-18   | 12,029,416                        | 472,259                            | 746                                 | 12,502,420         | 15,299,811                            |  |
| (8)                      | Jul-18   | 12,076,974                        | 461,463                            | 746                                 | 12,539,183         | 14,388,937                            |  |
| (9)                      | Aug-18   | 12,060,185                        | 464,713                            | 662                                 | 12,525,559         | 13,967,017                            |  |
| (10)                     | Sep-18   | 11,929,463                        | 460,353                            | 662                                 | 12,390,478         | 13,490,546                            |  |
| (11)                     | Oct-18   | 12,193,117                        | 461,057                            | 745                                 | 12,654,919         | 12,947,614                            |  |
| (12)                     | Nov-18   | 12,157,124                        | 458,867                            | 745                                 | 12,616,736         | 13,389,615                            |  |
| (13)                     | Dec-18   | 12,319,769                        | 477,851                            | 745                                 | 12,798,365         | 12,171,690                            |  |
| (14)                     | Average Balance                                      | \$ 12,380,841                     | \$ 452,170                         | \$ 765                              | \$ 12,833,776      | \$ 14,614,630                         |  |
| (15)                     | Held for Normal Operations (a)                       | \$ 2,476,168                      | \$ 452,170                         | \$ 765                              | \$ 2,929,103       | \$ 2,929,103                          |  |
| (16)                     | Percentage of Income Payment Plan (PIPP) < 12 months |                                   |                                    |                                     |                    | \$ 14,614,630                         |  |

(a) 80% of materials and supplies are estimated to be held for construction and 20% is estimated as held for normal operations.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Other Rate Base Items Summary**  
**As of December 31, 2018**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-6  
Page 1 of 1  
Witness Responsible: V. H. Friscic

| Line No.               | Account No. | Description   | Total Company (1)  | Allocation % (2) | Allocated Total (3) | Adjustments (4) | Adjusted Jurisdiction (5) |
|------------------------|-------------|---|--------------------|------------------|---------------------|-----------------|---------------------------|
| Other Items:           |             |   |                    |                  |                     |                 |                           |
| 1                      | 128         | SE Pension Asset  | \$ 615,905,320     | 100%             | \$ 615,905,320      |                 | \$ 615,905,320            |
| 2                      | 182         | Reg Asset - FAS 158   | 281,009,288        | 100%             | 281,009,288         |                 | 281,009,288               |
| 4                      | 186         | ME Pension Asset  | 442,112,379        | 100%             | 442,112,379         |                 | 442,112,379               |
| 5                      |             | Total Pension   | \$ 1,339,026,987   | 100%             | \$ 1,339,026,987    |                 | \$ 1,339,026,987          |
| 6                      | 182         | Reg Asset - CEP   | 203,532,711        | 100%             | 203,532,711         |                 | 203,532,711               |
| 7                      | 182         | Reg Asset - PIR   | 105,247,882        | 100%             | 105,247,882         |                 | 105,247,882               |
| 9                      | 235         | Customer Deposits   | (14,775,367)       | 100%             | (14,775,367)        |                 | (14,775,367)              |
| 10                     | 255         | Investment Tax Credits - 1981 10% Credit on Recovery Property | 8,476              | 100%             | 8,476               |                 | 8,476                     |
| 11                     |             | TOTAL Other Items   | \$ 1,633,040,689   |                  | \$ 1,633,040,689    |                 | \$ 1,633,040,689          |
| Deferred Income Taxes: |             |   |                    |                  |                     |                 |                           |
| 12                     | 190         | Bad Debts   | 381,579            | 100%             | 381,579             |                 | 381,579                   |
| 13                     | 190         | Bad Debts - PIPP  | 546,068            | 100%             | 546,068             |                 | 546,068                   |
| 14                     | 190         | Inventory   | 387,545            | 100%             | 387,545             |                 | 387,545                   |
| 15                     | 190         | Reg Liability- EDIT Gross Up                                  | 120,786,675        | 100%             | 120,786,675         |                 | 120,786,675               |
| 16                     | 190         | Reg Liability- EDIT Amortization                              | 670,989            | 100%             | 670,989             |                 | 670,989                   |
| 17                     | 190         | Reg Liability- COS Gross Up                                   | 4,371,539          | 100%             | 4,371,539           |                 | 4,371,539                 |
| 18                     | 190         | Partnership Items   | 85,445             | 100%             | 85,445              |                 | 85,445                    |
| 19                     | 190         | Deferred Revenue  | 103,856            | 100%             | 103,856             |                 | 103,856                   |
| 20                     | 282         | Depreciation  | (544,572,299)      | 100%             | (544,572,299)       |                 | (544,572,299)             |
| 21                     | 283         | Pension   | (250,494,209)      | 100%             | (250,494,209)       |                 | (250,494,209)             |
| 22                     | 283         | Taxes   | (5,188)            | 100%             | (5,188)             |                 | (5,188)                   |
| 23                     | 283         | UPGA  | (1,916,587)        | 100%             | (1,916,587)         |                 | (1,916,587)               |
| 24                     | 283         | Retirement Plan - Pension Reg Asset                           | (30,701,458)       | 100%             | (30,701,458)        |                 | (30,701,458)              |
| 25                     | 283         | Pipeline Safety Management Program                            | (6,637,772)        | 100%             | (6,637,772)         |                 | (6,637,772)               |
| 26                     | 283         | Reg Asset- Gross Up   | (294,300)          | 100%             | (294,300)           |                 | (294,300)                 |
| 27                     | 182/254     | Reg Liability- Income Tax refundable through future rates     | (573,773,213)      | 100%             | (573,773,213)       |                 | (573,773,213)             |
| 28                     | 190/283     | Bad Debts - Tracker   | 3,611,078          | 100%             | 3,611,078           |                 | 3,611,078                 |
| 29                     | 190/283     | Benefits  | 3,529,889          | 100%             | 3,529,889           |                 | 3,529,889                 |
| 30                     | 190/283     | Reserves  | (788,634)          | 100%             | (788,634)           |                 | (788,634)                 |
| 31                     | 190/283     | Credits   | 929,283            | 100%             | 929,283             |                 | 929,283                   |
| 32                     |             | TOTAL Deferred Income Taxes                                   | \$ (1,273,779,714) |                  | \$ (1,273,779,714)  | \$ -            | \$ (1,273,779,714)        |
| 33                     |             | TOTAL Other Rate Base Items                                   | \$ 359,260,975     |                  | \$ 359,260,975      | \$ -            | \$ 359,260,975            |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Case No. 19-0468-GA-ALT**

**Adjustments to Other Rate Base Items**

**As of December 31, 2018**

Exhibit H

Data: Actual

Type of Filing: Original

Work Paper Reference Nos.:

Schedule B-6.1

Page 1 of 1

Witness Responsible: V. H. Friscic

| Line<br>No. | Account<br>No. | Description | Total<br>Company<br>(1) | Allocation<br>%<br>(2) | Allocated<br>Total<br>(3) |
|-------------|----------------|-------------|-------------------------|------------------------|---------------------------|
|-------------|----------------|-------------|-------------------------|------------------------|---------------------------|

Not Applicable

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Contributions in Aid of Construction by Accounts and Subaccounts**  
**As of December 31, 2018**

Exhibit H

Data: Actual

Type of Filing: Original

Work Paper Reference Nos.:

Schedule B-6.2

Page 1 of 1

Witness Responsible: V. H. Friscic

| Line<br>No. | Account<br>No. | Description | Total<br>Company<br>(1) | Allocation<br>%<br>(2) | Allocated<br>Total<br>(3) | Adjustments<br>(4) | Adjusted<br>Jurisdiction<br>(5) |
|-------------|----------------|-------------|-------------------------|------------------------|---------------------------|--------------------|---------------------------------|
|-------------|----------------|-------------|-------------------------|------------------------|---------------------------|--------------------|---------------------------------|

Not Applicable - Contributions in aid of construction are netted against gross plant.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Case No. 19-0468-GA-ALT**

**Jurisdictional Allocation Statistics**

**Rate Base and Operating Income**

Exhibit H

Data: Actual

Schedule: B-7

Type of Filing: Original

Page 1 of 1

Work Paper Reference Nos.:

Witness Responsible: V. H. Friscic

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| Line<br>No. | Account<br>No. | Account Title | Allocation<br>Factor | Description of Factors and/or<br>Method of Allocation |
|-------------|----------------|---------------|----------------------|---|
|-------------|----------------|---------------|----------------------|---|

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Not Applicable

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Jurisdictional Allocation Statistics**

Exhibit H

Data: Actual

Schedule: B-7.1

Type of Filing: Original

Page 1 of 1

Work Paper Reference Nos.:

Witness Responsible: V. H. Friscic

| Line<br>No.<br>(a) | Allocation<br>Factor<br>(b) | Statistic<br>Total<br>Company<br>(c) | Adjustment to<br>Total Company<br>Statistic<br>(d) | Adjusted<br>Statistic for<br>Total Company<br>(e) | Statistic for<br>Rate Area<br>(f) | Allocation Factor<br>(g)=(e)/(f) |
|--------------------|-----------------------------|--------------------------------------|--|---|-----------------------------------|----------------------------------|
|--------------------|-----------------------------|--------------------------------------|--|---|-----------------------------------|----------------------------------|

Not Applicable

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Explanation of Changes in Allocation Procedures**

Exhibit H

Data: Actual

Schedule: B-7.2

Type of Filing: Original

Page 1 of 1

Work Paper Reference Nos.:

Witness Responsible: V. H. Friscic

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| Line<br>No. | Account<br>No. | Description | Procedures Approved in Prior Case | Rationale for Change |
|-------------|----------------|-------------|-----------------------------------|----------------------|
|-------------|----------------|-------------|-----------------------------------|----------------------|

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Not Applicable



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Gas Data**  
**For the Twelve Months Ended August 31, 2018 (\*)**

Exhibit H

Data: Actual  
Type of Filing: Original  
Work Paper Reference Nos.:

Schedule B-8  
Page 1 of 1  
Witness Responsible: V.H. Friscic

| Line No. | Description                              | MCFs as Measured | MCF at Standard Temperature & Pressure (14.73 P.S.I.A) |
|----------|--|------------------|--|
| 1        | Gas Received (Purchased, Produced, Etc.) | 227,692,032      | 227,933,698  |
| 2        | Sales and Other Deliveries               | 221,963,670      | 222,277,312  |
| 3        | Company Use                              | 3,294,569        | 3,322,903  |
| 4        | Unaccounted for Gas (1 - 2 - 3)          | 2,433,793        | 2,333,483  |
| 5        | Unaccounted for Gas Percentage (4 / 1)   | 1.07%            | 1.02%  |

\* The twelve months selected reflects the most recently available operating cycle encompassing one heating season.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Case No. 19-0468-GA-ALT**  
**Mirrored CWIP Allowances**

Exhibit H

Data: Actual

Schedule: B-9

Type of Filing: Original

Page 1 of 1

Work Paper Reference Nos.:

Witness Responsible: V. H. Friscic

| Line<br>No.<br>(a) | Project<br>No.<br>(b) | Description of Project<br>(c) | Prior Case<br>Reference<br>(d) | Effective Date<br>of Rates<br>Including CWIP<br>(e) | In-Service<br>Date of Project<br>(f) | Allowance<br>Included in Rates<br>(g)=(e)/(f) |
|--------------------|-----------------------|-------------------------------|--------------------------------|---|--------------------------------------|---|
|--------------------|-----------------------|-------------------------------|--------------------------------|---|--------------------------------------|---|

Not Applicable

# **Exhibit I**

## **Additional Schedules Supporting the Application**

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Capital Expenditure Program (CEP) Rider**  
**Case No. 19-0468-GA-ALT**  
**Rate Design**

Exhibit I  
Schedule 1

| Line No. | Description  | Value               | Reference           |
|----------|--|---------------------|---------------------|
| 1        | Revenue Requirement from Case No. 19-0468-GA-ALT                   | \$ 82,918,394.00    | Schedule 2, Line 29 |
|          | <u>Total Plant in Service Allocators (in dollars) <sup>1</sup></u> |                     |                     |
| 2        | GSS/ECTS - Residential   | \$ 1,213,738,249.05 |                     |
| 3        | GSS/ECTS - Non Residential   | 246,424,884.03      |                     |
| 4        | LVGSS/LVECTS   | 56,579,515.66       |                     |
| 5        | GTS/TSS  | 226,572,082.50      |                     |
| 6        | DTS  | 134,457,811.04      |                     |
| 7        | FSS  | 38,361,438.42       |                     |
| 8        | Total  | \$ 1,916,133,980.70 |                     |
|          | <u>Total Plant in Service Allocators (in percentages)</u>          |                     |                     |
| 9        | GSS/ECTS - Residential   | 63.34%              | Line 2 / Line 8     |
| 10       | GSS/ECTS - Non Residential   | 12.86%              | Line 3 / Line 8     |
| 11       | LVGSS/LVECTS   | 2.95%               | Line 4 / Line 8     |
| 12       | GTS/TSS  | 11.82%              | Line 5 / Line 8     |
| 13       | DTS  | 7.02%               | Line 6 / Line 8     |
| 14       | FSS  | 2.00%               | Line 7 / Line 8     |
| 15       | Total  | 100.00%             | Σ Line 9 thru 14    |
|          | <u>Revenue Requirement by Rate Schedule</u>                        |                     |                     |
| 16       | GSS/ECTS - Residential   | \$ 52,523,063.29    | Line 1 * Line 9     |
| 17       | GSS/ECTS - Non Residential   | 10,663,740.55       | Line 1 * Line 10    |
| 18       | LVGSS/LVECTS   | 2,448,410.51        | Line 1 * Line 11    |
| 19       | GTS/TSS  | 9,804,634.43        | Line 1 * Line 12    |
| 20       | DTS  | 5,818,500.10        | Line 1 * Line 13    |
| 21       | FSS  | 1,660,045.12        | Line 1 * Line 14    |
| 22       | Total  | \$ 82,918,394.00    | Σ Line 16 thru 21   |
|          | <u>Number of Bills Issued/Mcfs</u>                                 |                     |                     |
| 23       | GSS/ECTS - Residential (bills)                                     | 13,514,617          | Schedule 11, Line 1 |
| 24       | GSS/ECTS - Non Residential (bills)                                 | 963,937             | Schedule 11, Line 2 |
| 25       | LVGSS/LVECTS (bills)   | 47,414              | Schedule 11, Line 3 |
| 26       | GTS/TSS bills)   | 21,900              | Schedule 11, Line 4 |
| 27       | DTS (Mcf)  | 122,607,509         | Schedule 11, Line 6 |
| 28       | FSS (Mcf)  | 13,079,737          | Schedule 11, Line 7 |
|          | <u>Projected Impact per Bill/Mcf</u>                               |                     |                     |
| 29       | GSS/ECTS - Residential (per bill)                                  | \$ 3.89             | Line 16 / Line 23   |
| 30       | GSS/ECTS - Non Residential (per bill)                              | \$ 11.06            | Line 17 / Line 24   |
| 31       | LVGSS/LVECTS (per bill)  | \$ 51.64            | Line 18 / Line 25   |
| 32       | GTS/TSS (per bill)   | \$ 447.70           | Line 19 / Line 26   |
| 33       | DTS (per Mcf)  | \$ 0.0475           | Line 20 / Line 27   |
| 34       | FSS (per Mcf)  | \$ 0.1269           | Line 21 / Line 28   |

**Notes:**

<sup>1</sup> Total Plant in Service Allocators from the Company's base last rate case (Case No. 07-0829-GA-AIR, Schedule E 3.2).

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Capital Expenditure Program (CEP) Rider**  
**Case No. 19-0468-GA-ALT**  
**Revenue Requirement**

Exhibit I  
Schedule 2

| Line No.   | Description  | Cumulative<br>through 12/31/2018 | Reference                 |
|--|--|----------------------------------|---------------------------|
| <b><u>Return on Investment</u></b>                         |  |                                  |                           |
| <b><u>Plant in Service</u></b>                             |  |                                  |                           |
| 1  | Capital Additions  | \$ 722,858,469.39                | Schedule 3, Line 4        |
| 2  | Cost of Removal  | (55,386,344.68)                  | Schedule 3, Line 5        |
| 3  | Retirements  | (52,678,594.21)                  | Schedule 3, Line 6        |
| 4  | Total Plant in Service, Net                              | 614,793,530.50                   | Σ Line 1 thru Line 3      |
| <b><u>Less: Accumulated Provision for Depreciation</u></b> |  |                                  |                           |
| 5  | Depreciation Expense                                     | 72,221,346.87                    | Schedule 3, Line 8        |
| 6  | Cost of Removal  | (55,386,344.68)                  | Schedule 3, Line 9        |
| 7  | Retirements  | (52,678,594.21)                  | Schedule 3, Line 10       |
| 8  | Total Accumulated Provision for Depreciation, Net        | (35,843,592.02)                  | Σ Line 5 thru Line 7      |
| 9  | Subtotal: Net Capital Additions                          | 650,637,122.52                   | Line 4 - Line 8           |
| 10   | Depreciation Offset                                      | (310,120,036.91)                 | Schedule 5, Line 16       |
| 11   | Subtotal: Net Capital Additions Less Depreciation Offset | 340,517,085.61                   | Σ Line 9, Line 10         |
| <b><u>Regulatory Deferrals</u></b>                         |  |                                  |                           |
| 12   | Post-In-Service Carrying Costs (PISCC)                   | 110,632,426.65                   | Schedule 3, Line 16       |
| 13   | Depreciation Expense                                     | 72,221,346.87                    | Schedule 3, Line 20       |
| 14   | Property Tax Expense                                     | 21,422,461.84                    | Schedule 3, Line 24       |
| 15   | Total Deferrals  | 204,276,235.36                   | Σ Line 12 thru Line 14    |
| <b><u>Accumulated Deferred Income Tax (ADIT)</u></b>       |  |                                  |                           |
| 16   | ADIT on PISCC Deferral Balance                           | (23,232,809.60)                  | Line 12 * Tax Rate of 21% |
| 17   | ADIT on Liberalized Depreciation                         | (57,774,229.11)                  | Schedule 7, Line 10       |
| 18   | ADIT on Property Tax Deferral Balance                    | (4,498,716.99)                   | Line 14 * Tax Rate of 21% |
| 19   | Total Deferred Income Tax                                | (85,505,755.70)                  | Σ Line 16 thru Line 18    |
| 20   | Rate Base  | 459,287,565.27                   | Σ Line 11, 15 , 19        |
| 21   | Pre-Tax Rate of Return                                   | 9.91%                            | Schedule 4, Line 8        |
| 22   | Annualized Return on Rate Base                           | 45,515,397.72                    | Line 20 * Line 21         |
| <b><u>Operating Expenses</u></b>                           |  |                                  |                           |
| 23   | Annualized Depreciation Expense                          | 22,129,021.67                    | Schedule 8, Line 84       |
| 24   | Annualized Property Tax Expense                          | 8,512,431.22                     | Schedule 8, Line 84       |
| 25   | Amortization of Deferred PISCC                           | 3,661,933.32                     | Schedule 9, Line 6        |
| 26   | Amortization of Deferred Depreciation Expense            | 2,390,526.58                     | Schedule 9, Line 7        |
| 27   | Amortization of Deferred Property Tax Expense            | 709,083.49                       | Schedule 9, Line 8        |
| 28   | Total Operating Expenses                                 | 37,402,996.28                    | Σ Line 23 thru 27         |
| 29   | <b>Total Revenue Requirement</b>                         | <b>\$ 82,918,394.00</b>          | Σ Line 22, 28             |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Capital Expenditure Program (CEP) Rider**  
**Case No. 19-0468-GA-ALT**  
**Annual Capital Investment and Deferral Summary**

Exhibit I  
Schedule 3

| Line No.                                      | Description   | 2011                    | 2012                    | 2013                    | 2014                    | 2015                    | 2016                    | 2017                    | 2018                     | Cumulative 12/31/18      |
|---|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------------------|--------------------------|
| <u>Capital Additions</u>                      |   |                         |                         |                         |                         |                         |                         |                         |                          |                          |
| 1   | Infrastructure Expansion, Improvement, or Replacement | \$ 5,670,020.45         | \$ 41,867,555.54        | \$ 48,509,704.29        | \$ 57,509,921.93        | \$ 69,085,368.44        | \$ 78,783,108.28        | \$ 67,524,519.45        | \$ 91,824,169.09         | \$ 460,774,367.47        |
| 2   | Information Technology                                | 4,288,880.99            | 17,755,743.62           | 5,751,975.37            | 8,913,187.77            | 5,061,519.54            | 5,016,167.35            | 5,540,168.51            | 9,225,162.51             | 61,552,805.66            |
| 3   | Compliance / Operations                               | 9,081,959.98            | 17,376,671.25           | 14,396,408.45           | 31,807,504.17           | 32,581,258.20           | 27,425,489.92           | 35,835,602.08           | 32,026,402.21            | 200,531,296.26           |
| 4   | Total Capital Additions                               | 19,040,861.42           | 76,999,970.41           | 68,658,088.11           | 98,230,613.87           | 106,728,146.18          | 111,224,765.55          | 108,900,290.04          | 133,075,733.81           | 722,858,469.39           |
| 5   | Cost of Removal (COR)                                 | (582,793.47)            | (1,814,976.50)          | (6,818,227.31)          | (11,927,522.76)         | (7,349,476.99)          | (9,709,048.55)          | (8,745,981.70)          | (8,438,317.40)           | (55,386,344.68)          |
| 6   | Retirements   | (130,692.41)            | (11,240,446.49)         | (4,457,630.81)          | (8,266,085.29)          | (8,225,515.81)          | (9,214,688.52)          | (5,906,102.01)          | (5,237,432.87)           | (52,678,594.21)          |
| 7   | Total Capital Additions, Net COR and Retirements      | <b>18,327,375.54</b>    | <b>63,944,547.42</b>    | <b>57,382,229.99</b>    | <b>78,037,005.82</b>    | <b>91,153,153.38</b>    | <b>92,301,028.48</b>    | <b>94,248,206.33</b>    | <b>119,399,983.54</b>    | <b>614,793,530.50</b>    |
| <u>Accumulated Provision for Depreciation</u> |   |                         |                         |                         |                         |                         |                         |                         |                          |                          |
| 8   | Depreciation Expense                                  | 101,533.42              | 2,134,090.44            | 4,567,423.65            | 6,785,910.07            | 9,646,913.54            | 12,821,474.40           | 16,352,651.06           | 19,811,350.29            | 72,221,346.87            |
| 9   | Cost of Removal                                       | (582,793.47)            | (1,814,976.50)          | (6,818,227.31)          | (11,927,522.76)         | (7,349,476.99)          | (9,709,048.55)          | (8,745,981.70)          | (8,438,317.40)           | (55,386,344.68)          |
| 10  | Retirements   | (130,692.41)            | (11,240,446.49)         | (4,457,630.81)          | (8,266,085.29)          | (8,225,515.81)          | (9,214,688.52)          | (5,906,102.01)          | (5,237,432.87)           | (52,678,594.21)          |
| 11  | Total Accumulated Provision for Depreciation, Net     | (611,952.46)            | (10,921,332.55)         | (6,708,434.47)          | (13,407,697.98)         | (5,928,079.26)          | (6,102,262.67)          | 1,700,567.35            | 6,135,600.02             | (35,843,592.02)          |
| 12  | <b>Total Capital Additions, Net</b>                   | <b>\$ 18,939,328.00</b> | <b>\$ 74,865,879.97</b> | <b>\$ 64,090,664.46</b> | <b>\$ 91,444,703.80</b> | <b>\$ 97,081,232.64</b> | <b>\$ 98,403,291.15</b> | <b>\$ 92,547,638.98</b> | <b>\$ 113,264,383.52</b> | <b>\$ 650,637,122.52</b> |
| <u>Deferrals by Category</u>                  |   |                         |                         |                         |                         |                         |                         |                         |                          |                          |
| Post In-Service Carrying Costs (PISCC)        |   |                         |                         |                         |                         |                         |                         |                         |                          |                          |
| 13  | Infrastructure Expansion, Improvement, or Replacement | \$ 21,655.86            | \$ 1,396,526.42         | \$ 3,654,440.45         | \$ 6,237,229.48         | \$ 9,461,697.60         | \$ 13,300,405.15        | \$ 17,090,876.71        | \$ 20,734,710.70         | \$ 71,897,542.37         |
| 14  | Information Technology                                | -                       | 450,433.61              | 1,097,380.39            | 1,257,775.42            | 1,492,311.11            | 1,645,232.50            | 1,606,905.15            | 1,950,616.56             | 9,500,654.74             |
| 15  | Compliance / Operations                               | 24,646.89               | 809,521.46              | 1,545,400.37            | 2,329,552.25            | 3,744,821.85            | 5,354,017.93            | 7,216,471.15            | 8,209,797.64             | 29,234,229.54            |
| 16  | Total PISCC Deferrals                                 | 46,302.75               | 2,656,481.49            | 6,297,221.21            | 9,824,557.15            | 14,698,830.56           | 20,299,655.58           | 25,914,253.01           | 30,895,124.90            | 110,632,426.65           |
| Depreciation Expense                          |   |                         |                         |                         |                         |                         |                         |                         |                          |                          |
| 17  | Infrastructure Expansion, Improvement, or Replacement | 27,614.75               | 767,771.39              | 1,595,438.53            | 2,614,513.92            | 3,934,381.80            | 5,427,894.55            | 6,944,107.48            | 8,558,572.45             | 29,870,294.87            |
| 18  | Information Technology                                | 39,290.41               | 893,725.86              | 1,847,166.11            | 2,298,887.85            | 2,898,942.58            | 3,422,104.41            | 3,693,500.94            | 4,604,372.63             | 19,697,990.79            |
| 19  | Compliance / Operations                               | 34,628.26               | 472,593.19              | 1,124,819.01            | 1,872,508.30            | 2,813,589.16            | 3,971,475.44            | 5,715,042.64            | 6,648,405.21             | 22,653,061.21            |
| 20  | Total Depreciation Expense Deferrals                  | 101,533.42              | 2,134,090.44            | 4,567,423.65            | 6,785,910.07            | 9,646,913.54            | 12,821,474.40           | 16,352,651.06           | 19,811,350.29            | 72,221,346.87            |
| Property Tax Expense                          |   |                         |                         |                         |                         |                         |                         |                         |                          |                          |
| 21  | Infrastructure Expansion, Improvement, or Replacement | -                       | 55,496.20               | 514,792.46              | 1,026,146.76            | 1,655,006.07            | 2,450,674.20            | 3,385,595.16            | 4,282,476.48             | 13,370,187.33            |
| 22  | Information Technology                                | -                       | 46,294.18               | 194,226.96              | 269,478.48              | 361,239.98              | 424,221.24              | 481,087.80              | 567,220.44               | 2,343,769.08             |
| 23  | Compliance / Operations                               | -                       | 96,035.31               | 238,835.40              | 376,174.63              | 697,927.32              | 1,041,250.44            | 1,383,507.24            | 1,874,775.09             | 5,708,505.43             |
| 24  | Total Property Tax Expense Deferrals                  | -                       | 197,825.69              | 947,854.82              | 1,671,799.87            | 2,714,173.37            | 3,916,145.88            | 5,250,190.20            | 6,724,472.01             | 21,422,461.84            |
| Total Deferrals                               |   |                         |                         |                         |                         |                         |                         |                         |                          |                          |
| 25  | Infrastructure Expansion, Improvement, or Replacement | 49,270.61               | 2,219,794.01            | 5,764,671.44            | 9,877,890.16            | 15,051,085.47           | 21,178,973.90           | 27,420,579.35           | 33,575,759.63            | 115,138,024.57           |
| 26  | Information Technology                                | 39,290.41               | 1,390,453.65            | 3,138,773.46            | 3,826,141.75            | 4,752,493.67            | 5,491,558.15            | 5,781,493.89            | 7,122,209.63             | 31,542,414.61            |
| 27  | Compliance / Operations                               | 59,275.15               | 1,378,149.96            | 2,909,054.78            | 4,578,235.18            | 7,256,338.33            | 10,366,743.81           | 14,315,021.03           | 16,732,977.94            | 57,595,796.18            |
| 28  | <b>Total Deferrals</b>                                | <b>\$ 147,836.17</b>    | <b>\$ 4,988,397.62</b>  | <b>\$ 11,812,499.68</b> | <b>\$ 18,282,267.09</b> | <b>\$ 27,059,917.47</b> | <b>\$ 37,037,275.86</b> | <b>\$ 47,517,094.27</b> | <b>\$ 57,430,947.20</b>  | <b>\$ 204,276,235.36</b> |
| 29  | Reduction for Incremental Revenues                    | -                       | -                       | -                       | -                       | -                       | -                       | -                       | -                        | -                        |
| 30  | <b>Deferred Costs, Net</b>                            | <b>\$ 147,836.17</b>    | <b>\$ 4,988,397.62</b>  | <b>\$ 11,812,499.68</b> | <b>\$ 18,282,267.09</b> | <b>\$ 27,059,917.47</b> | <b>\$ 37,037,275.86</b> | <b>\$ 47,517,094.27</b> | <b>\$ 57,430,947.20</b>  | <b>\$ 204,276,235.36</b> |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Capital Expenditure Program (CEP) Rider**  
**Case No. 19-0468-GA-ALT**  
**Rate of Return on Rate Base**

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Exhibit I  
Schedule 4

| Line<br>No. |   |              |
|-------------|---|--------------|
| 1           | Capital Structure                                     |              |
| 2           | Debt  | 48.66%       |
| 3           | Equity  | 51.34%       |
| 4           | Cost of Capital                                       |              |
| 5           | Debt  | 6.50%        |
| 6           | Equity  | 10.38%       |
| 7           | Return on Rate Base                                   | <u>8.49%</u> |
| 8           | Return on Rate Base using Pre-Tax Equity <sup>1</sup> | <u>9.91%</u> |

**Notes:**

<sup>1</sup> The pre-tax rate of return reflects the federal income tax rate of 21% in accordance with the Tax Cuts and Jobs Act of 2017.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Capital Expenditure Program (CEP) Rider**  
**Case No. 19-0468-GA-ALT**  
**Calculation of Depreciation Offset**

Exhibit I  
Schedule 5

| Line No. | Description                 | Base Rate Case<br>3/31/07 | Reference                                |
|----------|-----------------------------|---------------------------|--|
| 1        | Plant in Service            | \$ 1,916,133,980.70       | Case No. 07-0829-GA-AIR, Schedule B 2    |
| 2        | Annualized Depreciation     | <u>48,908,074.10</u>      | Case No. 07-0829-GA-AIR, Schedule C 3.26 |
| 3        | Composite Depreciation Rate | 2.55%                     | Line 2 / Line 1                          |

|    | Year  | Plant in Service    | Total Retirements, Net PIR<br>Retirements | Plant in Service, Net<br>Retirements | Annual Depreciation      | Accumulated<br>Depreciation Offset <sup>1</sup> |
|----|---|---------------------|---|--------------------------------------|--------------------------|---|
|    | [A]<br>Reference :  | [B]                 | [C]<br>Schedule 6, Column E               | [D]<br>Column B - C                  | [E]<br>Column D * Line 3 | [F]<br>Column E                                 |
| 4  | 2007  | \$ 1,916,133,980.70 | \$ 10,902,162.75                          | \$ 1,905,231,817.95                  | \$ -                     | \$ -  |
| 5  | 2008  | 1,905,231,817.95    | 23,690,712.81                             | 1,881,541,105.14                     | 48,025,113.44            | -   |
| 6  | 2009  | 1,881,541,105.14    | 6,507,828.47                              | 1,875,033,276.67                     | 47,859,005.35            | -   |
| 7  | 2010  | 1,875,033,276.67    | 11,340,654.06                             | 1,863,692,622.61                     | 47,569,542.53            | -   |
| 8  | 2011  | 1,863,692,622.61    | 16,217,167.37                             | 1,847,475,455.24                     | 47,155,609.88            | 11,788,902.47                                   |
| 9  | 2012  | 1,847,475,455.24    | 55,897,126.64                             | 1,791,578,328.60                     | 45,728,872.06            | 45,728,872.06                                   |
| 10 | 2013  | 1,791,578,328.60    | 59,598,659.41                             | 1,731,979,669.19                     | 44,207,655.02            | 44,207,655.02                                   |
| 11 | 2014  | 1,731,979,669.19    | 32,571,729.67                             | 1,699,407,939.52                     | 43,376,282.80            | 43,376,282.80                                   |
| 12 | 2015  | 1,699,407,939.52    | 11,030,717.13                             | 1,688,377,222.39                     | 43,094,730.92            | 43,094,730.92                                   |
| 13 | 2016  | 1,688,377,222.39    | 84,407,232.89                             | 1,603,969,989.50                     | 40,940,291.18            | 40,940,291.18                                   |
| 14 | 2017  | 1,603,969,989.50    | 12,054,435.90                             | 1,591,915,553.60                     | 40,632,609.54            | 40,632,609.54                                   |
| 15 | 2018  | 1,591,915,553.60    | 11,045,006.51                             | 1,580,870,547.09                     | 40,350,692.93            | 40,350,692.93                                   |
| 16 | Cumulative Depreciation Offset (October 2011 - December 2018) |                     |   |                                      |                          | <u>\$ 310,120,036.91</u>                        |

**Notes:**

<sup>1</sup> Depreciation offset to begin at CEP program inception (October 2011). Year 2011 accumulated depreciation offset is equal to 25% of 2011 annual depreciation.



**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Capital Expenditure Program (CEP) Rider**  
**Case No. 19-0468-GA-ALT**

**Total Company Retirements Net of PIR Retirements for Depreciation Offset Calculation**

Exhibit I  
Schedule 6

| Line No. | Year  | Total Retirements, Net |                    | Retirements, Net of PIR |  |
|----------|-------|------------------------|--------------------|-------------------------|--|
|          |       | of ARO                 | PIR Retirements    | Retirements             |  |
|          | [A]   | [B]                    | [C]                | [D] = [B+C]             |  |
| 1        | 2007  | \$ 10,902,162.75       | \$ -               | \$ 10,902,162.75        |  |
| 2        | 2008  | 24,657,498.43          | (966,785.62)       | \$ 23,690,712.81        |  |
| 3        | 2009  | 9,950,975.73           | (3,443,147.26)     | \$ 6,507,828.47         |  |
| 4        | 2010  | 18,489,899.82          | (7,149,245.76)     | \$ 11,340,654.06        |  |
| 5        | 2011  | 22,751,674.78          | (6,534,507.41)     | \$ 16,217,167.37        |  |
| 6        | 2012  | 63,665,445.55          | (7,768,318.91)     | \$ 55,897,126.64        |  |
| 7        | 2013  | 64,010,764.80          | (4,412,105.39)     | \$ 59,598,659.41        |  |
| 8        | 2014  | 38,474,160.49          | (5,902,430.82)     | \$ 32,571,729.67        |  |
| 9        | 2015  | 19,500,302.65          | (8,469,585.52)     | \$ 11,030,717.13        |  |
| 10       | 2016  | 92,435,391.40          | (8,028,158.51)     | \$ 84,407,232.89        |  |
| 11       | 2017  | 20,632,467.00          | (8,578,031.10)     | \$ 12,054,435.90        |  |
| 12       | 2018  | 25,451,092.57          | (14,406,086.06)    | \$ 11,045,006.51        |  |
| 13       | Total | \$ 410,921,835.97      | \$ (75,658,402.36) | \$ 335,263,433.61       |  |

**Notes:**

Column A: March 31, 2007 is the date certain of the last base rate case. Year 2007 retirements are estimated at 75% of full year, representing post rate case retirements (April - December).

Column B: Total DEO Utility Plant in Service Retirements Net of Asset Retirement Obligations (ARO), which are not included in rate base. These values are based on the Company's Annual Reports filed with the Commission.

Column C: Retirements per annual PIR application filed with the Commission.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Capital Expenditure Program (CEP) Rider**  
**Case No. 19-0468-GA-ALT**  
**Accumulated Deferred Income Tax (ADIT) on Liberalized Depreciation**

Exhibit I  
Schedule 7

| Line No.          | Description                                     | Cumulative<br>through 12/31/2018 | Reference             |
|-------------------|---|----------------------------------|-----------------------|
| <u>Book Value</u> |   |                                  |                       |
| 1                 | Original Cost (Plant less COR less Retirements) | \$ 614,793,530.50                | Schedule 3, Line 7    |
| 2                 | Book Depreciation                               | (72,221,346.87)                  | Schedule 3, Line 8    |
| 3                 | Net Book Value                                  | 542,572,183.63                   | Σ Lines 1, 2          |
| <u>Tax Value</u>  |   |                                  |                       |
| 4                 | Original Cost (Plant less COR less Retirements) | 614,793,530.50                   | Line 1                |
| 5                 | Tax Depreciation                                | (354,774,779.24)                 | Company's Tax Records |
| 6                 | Capitalized Interest                            | 7,438,055.64                     | Company's Tax Records |
| 7                 | Total Tax Reduction                             | (347,336,723.60)                 | Σ Lines 5, 6          |
| 8                 | Net Tax Value                                   | 267,456,806.90                   | Σ Lines 4, 7          |
| 9                 | Net Tax Value minus Net Book Value              | (275,115,376.73)                 | Line 8 - Line 3       |
| 10                | ADIT @ 21%                                      | \$ (57,774,229.11)               | Line 9 * 21%          |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Capital Expenditure Program (CEP) Rider**

**Case No. 19-0468-GA-ALT**

**Annualized Depreciation and Property Tax Expense**

Exhibit I

Schedule 8

Page 1 of 2

| Line No.   | Description   | FERC   | Depr Rate | Cumulative Plant Less COR Less Retirements through 12/31/2018 | Annualized Depreciation Expense | Annualized Property Tax Expense @ 2018 Effective Rate 1.3846% |
|--|---|--------|-----------|---|---------------------------------|---|
| <b>Infrastructure Expansion, Improvement, or Replacement</b> |   |        |           |   |                                 |   |
| <b>Production/Gathering</b>                                  |   |        |           |   |                                 |   |
| 1  | Rights of Way   | 325.41 | 1.25%     | \$ 16,607.24  | \$ 207.59                       | \$ 229.94   |
| 2  | Field Compressor Station Structures                       | 327.01 | 4.08%     | 4,565.19  | 186.26                          | 63.21   |
| 3  | Field M&R Station Structures                              | 328.01 | 3.50%     | 58,231.15   | 2,038.09                        | 806.27  |
| 4  | Other Structures  | 329.01 | 1.67%     | 5,735.83  | 95.79                           | 79.42   |
| 5  | Producing Gas Wells Well Equipment                        | 331.01 | 2.20%     | 110,367.24  | 2,428.08                        | 1,528.14  |
| 6  | Field Lines   | 332.01 | 1.60%     | 10,802,144.21   | 172,834.31                      | 149,566.49  |
| 7  | Field Compressor Station Equipment                        | 333.01 | 3.06%     | 5,429,130.57  | 166,131.40                      | 75,171.74   |
| 8  | Field M&R Station Equipment - Meters and Gauges           | 334.11 | 4.20%     | 254,455.57  | 10,687.13                       | 3,523.19  |
| 9  | Field M&R Station Equipment - Other                       | 334.12 | 3.91%     | 3,942,857.98  | 154,165.75                      | 54,592.81   |
| 10   | Total Production/Gathering                                |        |           | 20,624,094.98   | 508,774.39                      | 285,561.22  |
| <b>Storage</b>   |   |        |           |   |                                 |   |
| 11   | Structures & Improvements - Compressor Station Structures | 351.02 | 1.92%     | 1,783,804.07  | 34,249.04                       | 24,698.55   |
| 12   | Structures & Improvements - M&R Station Structures        | 351.03 | 1.72%     | 610,869.05  | 10,506.95                       | 8,458.09  |
| 13   | Structures & Improvements - Other Structures              | 351.04 | 2.67%     | 507,135.34  | 13,540.51                       | 7,021.80  |
| 14   | Wells - Well Construction                                 | 352.01 | 1.43%     | 6,874,365.49  | 98,303.43                       | 95,182.46   |
| 15   | Wells - Well Equipment                                    | 352.02 | 1.54%     | 44,593.12   | 686.73                          | 617.44  |
| 16   | Lines   | 353.01 | 2.50%     | 23,948,554.72   | 598,713.87                      | 331,591.69  |
| 17   | Compressor Station Equipment                              | 354.01 | 3.33%     | 17,619,041.36   | 586,714.08                      | 243,953.25  |
| 18   | M&R Equipment - Other                                     | 355.02 | 2.60%     | 13,070,346.01   | 339,829.00                      | 180,972.01  |
| 19   | Other Equipment   | 357.00 | 6.67%     | 298,115.50  | 19,884.30                       | 4,127.71  |
| 20   | Total Storage   |        |           | 64,756,824.66   | 1,702,427.91                    | 896,622.99  |
| <b>Transmission</b>  |   |        |           |   |                                 |   |
| 21   | Structures & Improvements - M&R Station Structures        | 366.02 | 1.33%     | 567,376.95  | 7,546.11                        | 7,855.90  |
| 22   | Structures & Improvements - Other Structures              | 366.03 | 2.13%     | 15,858.73   | 337.79                          | 219.58  |
| 23   | Mains   | 367.01 | 1.85%     | 14,735,514.94   | 272,607.03                      | 204,027.94  |
| 24   | Compressor Station Equipment                              | 368.01 | 3.23%     | 2,260,257.71  | 73,006.32                       | 31,295.53   |
| 25   | M&R Station Equipment - Meters & Gauges                   | 369.02 | 4.04%     | 258,315.66  | 10,435.95                       | 3,576.64  |
| 26   | M&R Station Equipment - Other                             | 369.03 | 2.10%     | 17,798,721.63   | 373,773.15                      | 246,441.10  |
| 27   | Other Equipment   | 371.03 | 1.67%     | 124,374.63  | 2,077.06                        | 1,722.09  |
| 28   | Total Transmission  |        |           | 35,760,420.25   | 739,783.42                      | 495,138.78  |
| <b>Distribution</b>  |   |        |           |   |                                 |   |
| 29   | M&R Station Structures - General                          | 375.01 | 1.66%     | 300,573.42  | 4,989.52                        | 4,161.74  |
| 30   | M&R Station Structures - Industrial                       | 375.02 | 1.67%     | 38.35   | 0.64                            | 0.53  |
| 31   | Lines, Relocations and Betterments                        | 376.01 | 1.71%     | 113,256,863.90  | 1,936,692.37                    | 1,568,154.54  |
| 32   | M&R Station Equipment - Other                             | 378.02 | 2.35%     | 8,454,435.98  | 198,679.25                      | 117,060.12  |
| 33   | Services - LP & RP  | 380.00 | 3.43%     | 26,583,550.39   | 911,815.78                      | 368,075.84  |
| 34   | Industrial M&R Station Equipment - Meters                 | 385.01 | 2.27%     | 29,352.59   | 666.30                          | 406.42  |
| 35   | Industrial M&R Station Equipment - Other                  | 385.03 | 2.62%     | 617,144.99  | 16,169.20                       | 8,544.99  |
| 36   | Total Distribution  |        |           | 149,241,959.62  | 3,069,013.06                    | 2,066,404.17  |
| <b>Distribution - New Customer Facilities</b>                |   |        |           |   |                                 |   |
| 37   | NCF New Mainlines   | 376.01 | 1.71%     | 35,929,194.56   | 614,389.23                      | 497,475.63  |
| 38   | NCF Services  | 380.00 | 3.43%     | 83,722,230.89   | 2,871,672.52                    | 1,159,218.01  |
| 39   | NCF New Meter Installations                               | 382.00 | 2.63%     | 7,494,124.68  | 197,095.48                      | 103,763.65  |
| 40   | Total NCF   |        |           | 127,145,550.13  | 3,683,157.23                    | 1,760,457.29  |
| 41   | Total Category [1]  |        |           | 397,528,849.64  | 9,703,156.00                    | 5,504,184.45  |
| <b>Information Technology</b>                                |   |        |           |   |                                 |   |
| 42   | IT Software   | 303.03 | 10.00%    | 39,195,550.70   | 3,919,555.07                    | 542,701.59  |
| 43   | Communications Equipment                                  | 397.01 | 10.00%    | 6,018,849.07  | 601,884.91                      | 83,336.98   |
| 44   | IT Software - CCS   | 399.01 | 6.67%     | 5,798,030.51  | 386,728.64                      | 80,279.53   |
| 45   | Total Category [2]  |        |           | 51,012,430.28   | 4,908,168.61                    | 706,318.11  |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Capital Expenditure Program (CEP) Rider**

**Case No. 19-0468-GA-ALT**

**Annualized Depreciation and Property Tax Expense**

Exhibit I

Schedule 8

Page 2 of 2

| Line No.                        | Description                                      | FERC   | Depr Rate | Cumulative Plant Less COR Less Retirements through 12/31/2018 | Annualized Depreciation Expense | Annualized Property Tax Expense @ 2018 Effective Rate 1.3846% |
|---------------------------------|--|--------|-----------|---|---------------------------------|---|
| <b>Compliance / Operations</b>  |  |        |           |   |                                 |   |
| <b>Distribution</b>             |  |        |           |   |                                 |   |
| 46                              | Land & Land Rights - Rights of Way               | 374.04 | 1.33%     | 16,256.48   | 216.21                          | 225.09  |
| 47                              | M&R Station Structures - General                 | 375.01 | 1.66%     | 775,506.91  | 12,873.41                       | 10,737.67   |
| 48                              | M&R Station Structures - Industrial              | 375.02 | 1.67%     | 7,137.26  | 119.19                          | 98.82   |
| 49                              | Other Structures                                 | 375.03 | 2.18%     | 4,257,181.15  | 92,806.55                       | 58,944.93   |
| 50                              | Lines, Relocations and Betterments               | 376.01 | 1.71%     | 1,549,239.41  | 26,491.99                       | 21,450.77   |
| 51                              | M&R Station Equipment - Other                    | 378.02 | 2.35%     | 2,014,316.16  | 47,336.43                       | 27,890.22   |
| 52                              | Services - LP & RP                               | 380    | 3.43%     | 137,683.82  | 4,722.56                        | 1,906.37  |
| 53                              | Meters   | 381.01 | 3.33%     | 12,793,961.07   | 426,038.90                      | 177,145.18  |
| 54                              | Meters - Recording Gauges                        | 381.02 | 10.00%    | 4,397,694.43  | 439,769.44                      | 60,890.48   |
| 55                              | Meters - ERT Modules                             | 381.04 | 6.67%     | 5,591,773.28  | 372,971.28                      | 77,423.69   |
| 56                              | Meter Installations                              | 382.00 | 2.63%     | 8,391,927.89  | 220,707.70                      | 116,194.63  |
| 57                              | Meter Installations ERT Modules                  | 382.04 | 6.67%     | 128,699.52  | 8,584.26                        | 1,781.97  |
| 58                              | House Regulators - Small                         | 383.01 | 4.00%     | 288,762.04  | 11,550.48                       | 3,998.20  |
| 59                              | House Regulators - Large                         | 383.02 | 4.00%     | 678,779.68  | 27,151.19                       | 9,398.38  |
| 60                              | House Regulator Installation                     | 384.01 | 2.86%     | 112,634.32  | 3,221.34                        | 1,559.53  |
| 61                              | Industrial M&R Station Equipment - Other         | 385.03 | 2.62%     | 407,503.12  | 10,676.58                       | 5,642.29  |
| 62                              | Other Equipment                                  | 387.01 | 4.55%     | 679,477.24  | 30,916.21                       | 9,408.04  |
| 63                              | Total Distribution                               |        |           | 42,228,533.78   | 1,736,153.74                    | 584,696.28  |
| <b>Pipeline Integrity</b>       |  |        |           |   |                                 |   |
| 64                              | Production & Gathering - Field Lines             | 332.01 | 1.60%     | 259,940.87  | 4,159.05                        | 3,599.14  |
| 65                              | Storage Lines                                    | 353.01 | 2.50%     | 2,704,540.48  | 67,613.51                       | 37,447.07   |
| 66                              | Storage M&R Equipment - Other                    | 355.02 | 2.60%     | 39,515.97   | 1,027.42                        | 547.14  |
| 67                              | Transmission - M&R Station Structures            | 366.02 | 1.33%     | 55,759.49   | 741.60                          | 772.05  |
| 68                              | Transmission Mains                               | 367.01 | 1.85%     | 21,566,801.99   | 398,985.84                      | 298,613.94  |
| 69                              | Transmission M&R Station Equipment - Other       | 369.03 | 2.10%     | 1,959,786.55  | 41,155.52                       | 27,135.20   |
| 70                              | Total Pipeline Integrity                         |        |           | 26,586,345.35   | 513,682.94                      | 368,114.54  |
| <b>General Plant/Facilities</b> |  |        |           |   |                                 |   |
| 71                              | Land & Land Rights                               | 389.01 | 0.00%     | 2,785,508.55  | -                               | 38,568.15   |
| 72                              | Structures & Improvements - Main Office          | 390.02 | 5.00%     | 48,474.48   | 2,423.72                        | 671.18  |
| 73                              | Structures & Improvements - Other                | 390.05 | 5.00%     | 76,131,345.07   | 3,806,567.25                    | 1,054,114.60  |
| 74                              | Office Furniture & Equipment - Furniture         | 391.01 | 5.00%     | 2,315,282.69  | 115,764.13                      | 32,057.40   |
| 75                              | Office Furniture & Equipment - Computer Hardware | 391.02 | 20.00%    | 2,349,566.67  | 469,913.33                      | 32,532.10   |
| 76                              | Office Furniture & Equipment - Equipment         | 391.03 | 10.00%    | 1,103,977.72  | 110,397.77                      | 15,285.68   |
| 77                              | Transportation Equipment - Trailers              | 392.03 | 5.17%     | 766,975.29  | 39,652.62                       | 10,619.54   |
| 78                              | Stores Equipment                                 | 393.01 | 5.00%     | 79,855.00   | 3,992.75                        | 1,105.67  |
| 79                              | Tools, Shop & Garage Equipment                   | 394.01 | 5.00%     | 4,821,728.20  | 241,086.41                      | 66,761.65   |
| 80                              | Power Operated Equipment                         | 396.01 | 7.00%     | 2,682,033.63  | 187,742.35                      | 37,135.44   |
| 81                              | Miscellaneous Equipment                          | 398.01 | 6.67%     | 4,352,624.15  | 290,320.03                      | 60,266.43   |
| 82                              | Total General Plant / Facilities                 |        |           | 97,437,371.45   | 5,267,860.39                    | 1,349,117.85  |
| 83                              | Total Category [3]                               |        |           | 166,252,250.58  | 7,517,697.06                    | 2,301,928.66  |
| 84                              | Total Capital (Categories 1-3)                   |        |           | \$ 614,793,530.50   | \$ 22,129,021.67                | \$ 8,512,431.22   |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Capital Expenditure Program (CEP) Rider**  
**Case No. 19-0468-GA-ALT**  
**Annual Amortization of Deferrals**

Exhibit I  
Schedule 9

| Line No.                   | Description                      | Cumulative Balance<br>through 12/31/2018 | Reference            |
|----------------------------|----------------------------------|--|----------------------|
| <u>Deferral Balance</u>    |                                  |  |                      |
| 1                          | PISCC                            | \$ 110,632,426.65                        | Schedule 3, Line 16  |
| 2                          | Depreciation Expense             | 72,221,346.87                            | Schedule 3, Line 20  |
| 3                          | Property Tax Expense             | 21,422,461.84                            | Schedule 3, Line 24  |
| 4                          | Total                            | <u>\$ 204,276,235.36</u>                 | Σ Line 1 thru Line 3 |
| 5                          | Composite Life Amortization Rate | 3.31%                                    | Schedule 10, Line 87 |
| <u>Annual Amortization</u> |                                  |  |                      |
| 6                          | PISCC                            | \$ 3,661,933.32                          | Line 1 * Line 5      |
| 7                          | Depreciation Expense             | 2,390,526.58                             | Line 2 * Line 5      |
| 8                          | Property Tax Expense             | 709,083.49                               | Line 3 * Line 5      |
| 9                          | Total                            | <u>\$ 6,761,543.39</u>                   | Σ Line 6 thru Line 8 |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Capital Expenditure Program (CEP) Rider**

**Case No. 19-0468-GA-ALT**

**Calculation of Composite Asset Life Amortization Rate**

Exhibit I  
Schedule 10  
Page 1 of 2

| Line No.  | Description   | SAP FERC | Asset Life | Cumulative Plant Less COR Less | Asset Weighting | Weighted Average <sup>1</sup> |
|---|---|----------|------------|--------------------------------|-----------------|-------------------------------|
|   |   |          |            | Retirements through 12/31/2018 |                 |                               |
| Infrastructure Expansion, Improvement, or Replacement |   |          |            |                                |                 |                               |
| Production/Gathering                                  |   |          |            |                                |                 |                               |
| 1   | Rights of Way   | 325.41   | 1.25%      | \$ 16,607.24                   | 0.00%           | 0.00%                         |
| 2   | Field Compressor Station Structures                       | 327.01   | 4.00%      | 4,565.19                       | 0.00%           | 0.00%                         |
| 3   | Field M&R Station Structures                              | 328.01   | 3.33%      | 58,231.15                      | 0.01%           | 0.00%                         |
| 4   | Other Structures  | 329.01   | 1.67%      | 5,735.83                       | 0.00%           | 0.00%                         |
| 5   | Producing Gas Wells Well Equipment                        | 331.01   | 2.00%      | 110,367.24                     | 0.02%           | 0.00%                         |
| 6   | Field Lines   | 332.01   | 1.33%      | 10,802,144.21                  | 1.77%           | 0.02%                         |
| 7   | Field Compressor Station Equipment                        | 333.01   | 3.03%      | 5,429,130.57                   | 0.89%           | 0.03%                         |
| 8   | Field M&R Station Equipment - Meters and Gauges           | 334.11   | 4.00%      | 254,455.57                     | 0.04%           | 0.00%                         |
| 9   | Field M&R Station Equipment - Other                       | 334.12   | 2.94%      | 3,942,857.98                   | 0.64%           | 0.02%                         |
| 10  | Total Production/Gathering                                |          |            | 20,624,094.98                  |                 |                               |
| Storage   |   |          |            |                                |                 |                               |
| 11  | Structures & Improvements - Compressor Station Structures | 351.02   | 1.92%      | 1,783,804.07                   | 0.29%           | 0.01%                         |
| 12  | Structures & Improvements - M&R Station Structures        | 351.03   | 1.64%      | 610,869.05                     | 0.10%           | 0.00%                         |
| 13  | Structures & Improvements - Other Structures              | 351.04   | 2.22%      | 507,135.34                     | 0.08%           | 0.00%                         |
| 14  | Wells - Well Construction                                 | 352.01   | 1.43%      | 6,874,365.49                   | 1.12%           | 0.02%                         |
| 15  | Wells - Well Equipment                                    | 352.02   | 1.43%      | 44,593.12                      | 0.01%           | 0.00%                         |
| 16  | Lines   | 353.01   | 1.67%      | 23,948,554.72                  | 3.91%           | 0.07%                         |
| 17  | Compressor Station Equipment                              | 354.01   | 2.17%      | 17,619,041.36                  | 2.88%           | 0.06%                         |
| 18  | M&R Equipment - Other                                     | 355.02   | 1.82%      | 13,070,346.01                  | 2.14%           | 0.04%                         |
| 19  | Other Equipment   | 357.00   | 6.67%      | 298,115.50                     | 0.05%           | 0.00%                         |
| 20  | Total Storage   |          |            | 64,756,824.66                  |                 |                               |
| Transmission  |   |          |            |                                |                 |                               |
| 21  | Structures & Improvements - M&R Station Structures        | 366.02   | 1.33%      | 567,376.95                     | 0.09%           | 0.00%                         |
| 22  | Structures & Improvements - Other Structures              | 366.03   | 2.13%      | 15,858.73                      | 0.00%           | 0.00%                         |
| 23  | Mains   | 367.01   | 1.54%      | 14,735,514.94                  | 2.41%           | 0.04%                         |
| 24  | Compressor Station Equipment                              | 368.01   | 3.23%      | 2,260,257.71                   | 0.37%           | 0.01%                         |
| 25  | M&R Station Equipment - Meters & Gauges                   | 369.02   | 4.00%      | 258,315.66                     | 0.04%           | 0.00%                         |
| 26  | M&R Station Equipment - Other                             | 369.03   | 1.67%      | 17,798,721.63                  | 2.91%           | 0.05%                         |
| 27  | Other Equipment   | 371.03   | 1.67%      | 124,374.63                     | 0.02%           | 0.00%                         |
| 28  | Total Transmission  |          |            | 35,760,420.25                  |                 |                               |
| Distribution  |   |          |            |                                |                 |                               |
| 29  | M&R Station Structures - General                          | 375.01   | 1.43%      | 300,573.42                     | 0.05%           | 0.00%                         |
| 30  | M&R Station Structures - Industrial                       | 375.02   | 1.67%      | 38.35                          | 0.00%           | 0.00%                         |
| 31  | Lines, Relocations and Betterments                        | 376.01   | 1.43%      | 113,256,863.90                 | 18.51%          | 0.26%                         |
| 32  | M&R Station Equipment - Other                             | 378.02   | 1.54%      | 8,454,435.98                   | 1.38%           | 0.02%                         |
| 33  | Services - LP & RP  | 380.00   | 2.86%      | 26,583,550.39                  | 4.34%           | 0.12%                         |
| 34  | Industrial M&R Station Equipment - Meters                 | 385.01   | 2.22%      | 29,352.59                      | 0.00%           | 0.00%                         |
| 35  | Industrial M&R Station Equipment - Other                  | 385.03   | 2.22%      | 617,144.99                     | 0.10%           | 0.00%                         |
| 36  | Total Distribution  |          |            | 149,241,959.62                 |                 |                               |
| Distribution - New Customer Facilities                |   |          |            |                                |                 |                               |
| 37  | NCF New Mainlines   | 376.01   | 1.43%      | 35,929,194.56                  | 5.87%           | 0.08%                         |
| 38  | NCF Services  | 380.00   | 2.86%      | 83,722,230.89                  | 13.68%          | 0.39%                         |
| 39  | NCF New Meter Installations                               | 382.00   | 2.63%      | 7,494,124.68                   | 1.22%           | 0.03%                         |
| 40  | Total NCF   |          |            | 127,145,550.13                 |                 |                               |
| 41  | Total Category [1]  |          |            | 397,528,849.64                 |                 |                               |
| Information Technology                                |   |          |            |                                |                 |                               |
| 42  | IT Software   | 303.03   | 10.00%     | 39,195,550.70                  | 6.40%           | 0.64%                         |
| 43  | Communications Equipment                                  | 397.01   | 10.00%     | 6,018,849.07                   | 0.98%           | 0.10%                         |
| 44  | IT Software - CCS   | 399.01   | 6.67%      | 5,798,030.51                   | 0.95%           | 0.06%                         |
| 45  | Total Category [2]  |          |            | 51,012,430.28                  |                 |                               |

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Capital Expenditure Program (CEP) Rider**

**Case No. 19-0468-GA-ALT**

**Calculation of Composite Asset Life Amortization Rate**

Exhibit I  
Schedule 10  
Page 2 of 2

| No.                      | Description                                      | SAP FERC | Asset Life | Cumulative Plant Less COR              | Asset   | Weighted |
|--------------------------|--|----------|------------|--|---------|----------|
|                          |  |          |            | Less Retirements through<br>12/31/2018 |         |          |
| Compliance / Operations  |  |          |            |  |         |          |
| Distribution             |  |          |            |  |         |          |
| 46                       | Land & Land Rights - Rights of Way               | 374.04   | 1.33%      | 16,256.48                              | 0.00%   | 0.00%    |
| 47                       | M&R Station Structures - General                 | 375.01   | 1.43%      | 775,506.91                             | 0.13%   | 0.00%    |
| 48                       | M&R Station Structures - Industrial              | 375.02   | 1.67%      | 7,137.26                               | 0.00%   | 0.00%    |
| 49                       | Other Structures                                 | 375.03   | 1.43%      | 4,257,181.15                           | 0.70%   | 0.01%    |
| 50                       | Lines, Relocations and Betterments               | 376.01   | 1.43%      | 1,549,239.41                           | 0.25%   | 0.00%    |
| 51                       | M&R Station Equipment - Other                    | 378.02   | 1.54%      | 2,014,316.16                           | 0.33%   | 0.01%    |
| 52                       | Services - LP & RP                               | 380.00   | 2.86%      | 137,683.82                             | 0.02%   | 0.00%    |
| 53                       | Meters   | 381.01   | 3.33%      | 12,793,961.07                          | 2.09%   | 0.07%    |
| 54                       | Meters - Recording Gauges                        | 381.02   | 10.00%     | 4,397,694.43                           | 0.72%   | 0.07%    |
| 55                       | Meters - ERT Modules                             | 381.04   | 6.67%      | 5,591,773.28                           | 0.91%   | 0.06%    |
| 56                       | Meter Installations                              | 382.00   | 2.63%      | 8,391,927.89                           | 1.37%   | 0.04%    |
| 57                       | Meter Installations ERT Modules                  | 382.04   | 6.67%      | 128,699.52                             | 0.02%   | 0.00%    |
| 58                       | House Regulators - Small                         | 383.01   | 4.00%      | 288,762.04                             | 0.05%   | 0.00%    |
| 59                       | House Regulators - Large                         | 383.02   | 4.00%      | 678,779.68                             | 0.11%   | 0.00%    |
| 60                       | House Regulator Installation                     | 384.01   | 2.86%      | 112,634.32                             | 0.02%   | 0.00%    |
| 61                       | Industrial M&R Station Equipment - Other         | 385.03   | 2.22%      | 407,503.12                             | 0.07%   | 0.00%    |
| 62                       | Other Equipment                                  | 387.01   | 4.55%      | 679,477.24                             | 0.11%   | 0.01%    |
| 63                       | Total Distribution                               |          |            | 42,228,533.78                          |         |          |
| Pipeline Integrity       |  |          |            |  |         |          |
| 64                       | Production & Gathering - Field Lines             | 332.01   | 1.33%      | 259,940.87                             | 0.04%   | 0.00%    |
| 65                       | Storage Lines                                    | 353.01   | 1.67%      | 2,704,540.48                           | 0.44%   | 0.01%    |
| 66                       | Storage M&R Equipment - Other                    | 355.02   | 1.82%      | 39,515.97                              | 0.01%   | 0.00%    |
| 67                       | Transmission - M&R Station Structures            | 366.02   | 1.33%      | 55,759.49                              | 0.01%   | 0.00%    |
| 68                       | Transmission Mains                               | 367.01   | 1.54%      | 21,566,801.99                          | 3.52%   | 0.05%    |
| 69                       | Transmission M&R Station Equipment - Other       | 369.03   | 1.67%      | 1,959,786.55                           | 0.32%   | 0.01%    |
| 70                       | Total Pipeline Integrity                         |          |            | 26,586,345.35                          |         |          |
| General Plant/Facilities |  |          |            |  |         |          |
| 71                       | Land & Land Rights                               | 389.01   | 0.00%      | 2,785,508.55                           |         |          |
| 72                       | Structures & Improvements - Main Office          | 390.02   | 5.00%      | 48,474.48                              | 0.01%   | 0.00%    |
| 73                       | Structures & Improvements - Other                | 390.05   | 5.00%      | 76,131,345.07                          | 12.44%  | 0.62%    |
| 74                       | Office Furniture & Equipment - Furniture         | 391.01   | 5.00%      | 2,315,282.69                           | 0.38%   | 0.02%    |
| 75                       | Office Furniture & Equipment - Computer Hardware | 391.02   | 20.00%     | 2,349,566.67                           | 0.38%   | 0.08%    |
| 76                       | Office Furniture & Equipment - Equipment         | 391.03   | 10.00%     | 1,103,977.72                           | 0.18%   | 0.02%    |
| 77                       | Transportation Equipment - Trailers              | 392.03   | 8.33%      | 766,975.29                             | 0.13%   | 0.01%    |
| 78                       | Stores Equipment                                 | 393.01   | 5.00%      | 79,855.00                              | 0.01%   | 0.00%    |
| 79                       | Tools, Shop & Garage Equipment                   | 394.01   | 5.00%      | 4,821,728.20                           | 0.79%   | 0.04%    |
| 80                       | Power Operated Equipment                         | 396.01   | 10.00%     | 2,682,033.63                           | 0.44%   | 0.04%    |
| 81                       | Miscellaneous Equipment                          | 398.01   | 6.67%      | 4,352,624.15                           | 0.71%   | 0.05%    |
| 82                       | Total General Plant / Facilities                 |          |            | 97,437,371.45                          |         |          |
| 83                       | Total Category [3]                               |          |            | 166,252,250.58                         |         |          |
| 84                       | Total Capital (Categories 1-3)                   |          |            | 614,793,530.50                         |         |          |
| 85                       | Non-Depreciable Assets                           |          |            |  |         |          |
| 86                       | Land & Land Rights                               |          |            | (2,785,508.55)                         |         |          |
| 87                       | Total Depreciable Assets                         |          |            | \$ 612,008,021.95                      | 100.00% | 3.31%    |

**Notes:** <sup>1</sup> Excluded land from calculation since it does not have a depreciable life.

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**

**Capital Expenditure Program (CEP) Rider**

**Case No. 19-0468-GA-ALT**

**Actual Bills Issued and DTS Volumes for the Twelve Months Ended December 31, 2018  
and Maximum Storage Capacity Volumes for the 2018/2019 Season**

Exhibit I  
Schedule 11

| Line<br>No. | Customer Class               | Billing System |        | Total       |
|-------------|------------------------------|----------------|--------|-------------|
|             |                              | CCS            | SBS    |             |
| 1           | GSS / ECTS - Residential     | 13,514,617     | -      | 13,514,617  |
| 2           | GSS / ECTS - Non-Residential | 962,441        | 1,496  | 963,937     |
| 3           | LVGSS / LVECTS               | 45,520         | 1,894  | 47,414      |
| 4           | GTS / TSS                    | 14,076         | 7,824  | 21,900      |
| 5           | Total Bills                  | 14,536,654     | 11,214 | 14,547,868  |
| 6           | DTS Volumes                  |                |        | 122,607,509 |
| 7           | FSS Volumes <sup>1</sup>     |                |        | 13,079,737  |

**Notes:**

<sup>1</sup> Total Maximum Storage Capacity volumes contracted from April 1, 2018 - March 31, 2019.



# **Exhibit J**

**Proposed Newspaper Notice  
in Accordance with Ohio Adm. Code 4901-7-01, Appendix A, Chapter II(B)(7)**

## **Exhibit J – Proposed Newspaper Notice**

**THE EAST OHIO GAS COMPANY DBA DOMINION ENERGY OHIO**  
**NOTICE OF APPLICATION**  
**FOR APPROVAL OF AN ALTERNATIVE FORM OF REGULATION**  
**CASE NO. 19-0468-GA-ALT**

The East Ohio Gas Company d/b/a Dominion Energy Ohio (“DEO”) hereby gives notice that on May 1, 2019, it filed an application with the Public Utilities Commission of Ohio (“Commission”) pursuant to R.C. 4909.18, 4929.05, 4929.11, and 4929.111, requesting authority to implement an alternative regulation plan for its gas distribution service (“Application”). DEO’s Application seeks authority to implement a Capital Expenditure Program rider (“CEP Rider”) that will result in an increase of operating revenue for natural gas distribution and storage services to its customers.

This notice describes the substance of the Application. However, any interested party desiring complete, detailed information with respect to any affected rates, including supporting schedules and proposed rate sheets, may inspect a copy of the Application at the business office of DEO located at 1201 E. 55<sup>th</sup> Street, Cleveland, Ohio 44103 or at the offices of the Public Utilities Commission, 180 East Broad Street, Columbus, Ohio 43215, during normal business hours, or online at [www.dominionenergy.com](http://www.dominionenergy.com). The Application, supporting information, and subsequent filings will also be available for viewing on the PUCO’s Docketing Information System website (<http://dis.puc.state.oh.us>) under Case No. 19-0468-GA-ALT.

A notice of intent to file this Application was mailed to the mayors and legislative authorities of the communities located within the areas served by DEO and filed with the Commission on March 29, 2019.

The Application affects rates and charges and certain terms and conditions for natural gas service to all customers of DEO served within all or portions of the counties of Allen, Ashland, Ashtabula, Auglaize, Belmont, Carroll, Columbiana, Cuyahoga, Fulton, Geauga, Guernsey, Hardin, Holmes, Knox, Lake, Mahoning, Medina, Mercer, Monroe, Paulding, Portage, Putnam, Shelby, Stark, Summit, Trumbull, Tuscarawas, Van Wert, Washington, and Wayne, Ohio.

## Exhibit J – Proposed Newspaper Notice

Recommendations that differ from the Application may be made by the Staff of the Commission or by intervening parties and may be adopted by the Commission. Any person, firm, corporation, or association may file, pursuant to Section 4909.19 of the Revised Code, an objection to the CEP Rider by alleging that such proposals are unjust and discriminatory or unreasonable.

### CEP Rider

The purpose of the CEP Rider is to recover post-in-service carrying costs, depreciation expense, and property tax expense currently deferred under and associated with the CEP, as well as a return on the CEP rate base, including the underlying CEP investments and the accumulated deferred balance. The categories of capital investments captured in the CEP Rider are as follows:

- a) *Infrastructure Expansion, Improvement or Replacement.* Expenditures in this category include distribution system betterments; pipeline, regulating station, or other improvements or replacements, including non-billable pipeline relocations, associated with DEO's distribution, transmission, storage, production, and gathering systems that are not covered by DEO's Automated Meter Reading and Pipeline Infrastructure Replacement programs; storage well and compressor station improvements or replacements; and certain customer main line extensions; main-to-curb and curb-to-meter service lines.
- b) *Installation, Upgrade or Replacement of Information Technology.* This category includes capital expenditures for upgrades to or replacements of computer systems utilized for accounting, billing, and utility operations, as well as communication systems. Capitalized costs may include costs for hardware, software purchases or development, installation, and associated licenses.
- c) *Programs Reasonably Necessary to Comply with Commission Rules, Regulations, and Orders.* Capital expenditures in this category include those for required pipeline integrity or other regulatory compliance associated with pipeline safety, environmental compliance, metering, facilities, fleet, and other general plant associated with providing DEO's regulated services.

## Exhibit J – Proposed Newspaper Notice

DEO is proposing to establish initial CEP Rider rates to reflect investments and deferrals as of December 31, 2018, and an annual process for updating the CEP Rider to recover future CEP deferrals and capital investments. In this proceeding, DEO is proposing the following CEP Rider rates:

| <b><u>Rate Schedule</u></b>   | <b><u>Estimated Rate<br/>Per Customer</u></b> | <b><u>Estimated<br/>Increase</u></b> |
|---|---|--------------------------------------|
| General Service – Residential and<br>Energy Choice Transportation Service – Residential       | \$3.89 per month                              | 6.8%                                 |
| General Service – Nonresidential and<br>Energy Choice Transportation Service – Nonresidential | \$11.06 per month                             | 7.4%                                 |
| Large Volume General Sales Service and<br>Large Volume Energy Choice Transportation Service   | \$51.64 per month                             | 2.9%                                 |
| General Transportation Service and Transportation<br>Service for Schools                      | \$447.70 per month                            | 7.2%                                 |
| Daily Transportation Service  | \$0.0475 per Mcf                              | 1.3%                                 |

In addition, DEO is proposing to add a rate of \$0.1269 per Mcf times the Maximum Storage Capacity to its Firm Storage Service (FSS) tariff for both Seasonal and In/Out storage services.

Beginning in 2020, DEO proposes to update the CEP Rider annually to reflect the prior year's CEP deferrals, CEP investments, and associated expenses. For CEP investments placed in service after December 31, 2018, DEO will continue deferring the associated PISCC, depreciation, and property-tax expenses until the rates reflecting recovery of those costs and the underlying investments approved in the next annual CEP proceeding are implemented. Under the proposed annual process, DEO will file each March an application that contains proposed CEP Rider rates and schedules for the CEP Rider to become effective with the first billing cycle in September. The proposed CEP Rider will be based on actual costs accumulated through December 31 of the prior year, as well as any reconciliation adjustments. This proposed rider would apply to the above-mentioned rate schedules.

# **Exhibit K**

**Rate Impact of Accumulated CEP Deferrals on the GSS Class**

**THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO**  
**Capital Expenditure Program (CEP) Rider**  
**Case No. 19-0468-GA-ALT**  
**Rate Impact of Accumulated CEP Deferrals on the GSS Class**  
**As of March 31, 2019**

Exhibit K

| Cumulative<br>Gross Plant | Cost Of<br>Removal (COR) | Capital Less COR  | Cumulative Deferrals |                     | ROR   | Return on Rate<br>Base Deferrals | Annual<br>Amortization | Impact on<br>Rev. Requirement | Plant % Alloc to<br>GSS/ECTS | GSS/ECTS<br>Amortization | Number of<br>GSS /ECTS Bills | Monthly<br>Rate |
|---------------------------|--------------------------|-------------------|----------------------|---------------------|-------|----------------------------------|------------------------|-------------------------------|------------------------------|--------------------------|------------------------------|-----------------|
|                           |                          |                   | Total                | Net of Deferred Tax |       |                                  |                        |                               |                              |                          |                              |                 |
| [a]                       | [b]                      | [c=a+b]           | [d]                  | [e=d*(1-.21)]       | [f]   | [g]                              | [h]                    | [i=g+h]                       | [j]                          | [k=(i*j)]                | [l]                          | [m=(k/l)]       |
| \$ 737,494,886.56         | \$ (57,701,547.15)       | \$ 679,793,339.41 | \$ 220,461,570.63    | \$ 174,164,640.80   | 9.91% | \$ 17,259,716.00                 | \$ 7,297,277.99        | \$ 24,556,993.99              | 76.20%                       | \$18,712,429             | 14,486,997                   | \$1.29          |

**Footnotes:**

Column [h] Annual amortization = Amortization rate of 3.31% times Column [d]. Amortization rate based on proposed annual rate shown on Exhibit I, Schedule 10.

Column [j] Gross plant GSS/ECTS allocation percentage approved in DEO Rate Case No. 07-0829-GA-AIR - Cost of Service Study, Schedule E-3.2.

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

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**in**

**Case No(s). 19-0468-GA-ALT**

Summary: Text In the Matter of the Application for Approval of an Alternative Form of Regulation electronically filed by Ms. Rebekah J. Glover on behalf of The East Ohio Gas Company d/b/a Dominion Energy Ohio