

SOUTHERN CALIFORNIA GAS COMPANY
Plant Investment and Accumulated Depreciation
As of June 30, 2006

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL COSTS	ACCUMULATED RESERVE	NET BOOK VALUE
INTANGIBLE ASSETS				
301	Organization	\$ 76,457	\$ -	76,457
302	Franchise and Consents	520,639		520,639
	Total Intangible Assets	<u>\$ 597,096</u>	<u>\$ -</u>	<u>\$ 597,096</u>
UNDERGROUND STORAGE:				
350	Land	\$ 5,158,961	\$ -	5,158,961
350	Storage Rights	17,338,835	15,971,358	1,367,477
350	Rights-of-Way	25,354	10,729	14,625
351	Structures and Improvements	28,846,252	16,110,632	12,735,621
352	Wells	171,213,909	115,968,062	55,245,847
353	Lines	80,020,313	86,101,764	(6,081,451)
354	Compressor Station and Equipment	98,779,707	65,401,614	33,378,093
355	Measuring And Regulator Equipment	4,493,449	1,313,117	3,180,332
356	Purification Equipment	73,803,672	54,439,374	19,364,298
357	Other Equipment	6,221,361	2,251,948	3,969,413
	Total Underground Storage	<u>\$ 485,901,812</u>	<u>\$ 357,568,597</u>	<u>\$ 128,333,215</u>
TRANSMISSION PLANT- OTHER:				
365	Land	\$ 2,666,000	\$ -	2,666,000
365	Land Rights	20,415,417	11,775,915	8,639,502
366	Structures and Improvements	28,379,684	19,574,778	8,804,905
367	Mains	787,572,962	465,960,400	321,612,562
368	Compressor Station and Equipment	167,538,882	87,087,101	80,451,780
369	Measuring And Regulator Equipment	43,034,961	25,868,367	17,166,593
371	Other Equipment	3,508,211	1,416,399	2,091,813
	Total Transmission Plant	<u>\$ 1,053,116,117</u>	<u>\$ 611,682,961</u>	<u>\$ 441,433,155</u>
DISTRIBUTION PLANT:				
374	Land	\$ 28,252,058	\$ -	28,252,058
374	Land Rights	2,674,018	12,264	2,661,754
375	Structures and Improvements	171,280,388	47,793,622	123,486,767
376	Mains	2,540,811,058	1,407,881,009	1,132,930,050
378	Measuring And Regulator Equipment	52,206,000	35,863,976	16,342,024
380	Services	1,779,094,092	1,425,148,359	353,945,733
381	Meters	364,413,727	123,158,460	241,255,267
382	Meter Installation	214,113,280	156,066,039	58,047,242
383	House Regulators	100,164,433	38,595,216	61,569,217
387	Other Equipment	23,663,789	16,948,956	6,714,833
	Total Distribution Plant	<u>\$ 5,276,672,844</u>	<u>\$ 3,251,467,901</u>	<u>\$ 2,025,204,944</u>
GENERAL PLANT:				
389	Land	\$ 1,414,274	\$ -	1,414,274
389	Land Rights	74,300	-	74,300
390	Structures and Improvements	99,923,113	76,454,666	23,468,447
391	Office Furniture and Equipment	322,404,155	160,840,407	161,563,748
392	Transportation Equipment	1,800,491	1,272,932	527,559
393	Stores Equipment	630,664	585,039	45,624
394	Shop and Garage Equipment	49,429,106	22,061,521	27,367,585
395	Laboratory Equipment	7,011,481	3,708,752	3,302,729
396	Construction Equipment	95,317	67,347	27,971
397	Communication Equipments	103,617,723	62,737,307	40,880,416
398	Miscellaneous Equipment	4,775,807	(2,416,536)	7,192,343

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ACCOUNT NUMBER	DESCRIPTION	ORIGINAL COSTS	ACCUMULATED RESERVE	NET BOOK VALUE
	Total General Plant	\$ 591,176,431	\$ 325,311,434	\$ 265,864,997
	Grand Total	\$ 7,407,464,300	\$ 4,546,030,893	\$ 2,861,433,407