MICHIGAN PUBLIC SERVICE COMMISSION

ANNUAL REPORT OF NATURAL GAS UTILITIES (MAJOR AND NONMAJOR) WITH ANNUAL SALES OF LESS THAN 200,000 MCF

This form is authorized by 1919 PA 419, as amended, being MCL 460.51 et seq.; and 1969 PA 306, as amended, being MCL 24.201 et seq. Filing of this form is mandatory. Failure to complete and submit this form will place you in violation of the Acts.

Report submitted for year ending:	
SEPTEMBER 30, 2005	
Present legal name of respondent:	
AURORA GAS COMPANY	
Present DBA name in Michigan if different from legal name:	
Address of principal place of business:	
P.O. BOX 721 ONAWAY, MICHIGAN 49765	
Utility representative to whom inquiries regarding this report may be directed:	[
Name JOHN TIERNEY Title PRESIDENT/TREASURER	
7.0. 701	l
Address P.O. BOX 721	}
City ONAWAY State MI Zip Code 49765	
Telephone: (989) 733-6625 E-mail:	
If the utility name has been changed during the past year:	-
Prior Name N/A	
Date of Change	.
Two copies of the published annual report to stockholders:	
were forwarded to the Commission	1
[] will be forwarded to the Commission	
on or about	
on or about	
Annual reports to stockholders:	\neg
[X] are published. [] are not published.	

Should you have any questions regarding this report, please contact:

Brian Ballinger, Financial Analysis Section Supervisor (517) 241-6103 OR blballi@michigan.gov

Michigan Public Service Commission (Regulated Energy Division)
6545 Mercantile Way
PO Box 30221
Lansing, MI 48909

RECEIVED
Michigan Public Service Commission

JUL 2 4 2006

REGULATED ENERGY DIVISION

NONMAJOR GAS UTILITIES WITH ANNUAL SALES OF LESS THAN 200,000 MCF

ANNUAL REPORT OF

MICHIGAN PUBLIC SERVICE COMMISSION FISCAL

FISCAL FOR THE CALENDAR YEAR XX 9-30-05

(Read Instructi	ons on Last Page Carefully Before Filling	Out Report)	
1. Name of Company (print) AURO 2. Post Office Address (print) P. O. 3. Organization: (corporation, partne 4. Date of Organization 1-13-19 5. Who prepared this report? (Person Signature STRALEY) 6. If incorporated, give the titles, name of the company of the stranger of th	rship, or individual) CORPORATION 984	what State MICHIGAN ny employee)	
Official Title	Name	Address	
President Secretary Treasurer Manager 7. If not incorporated, state name and	nd address of owner or owners and		MI 49765 MI 49765 MI 49765
Name (print)	Post Office Address (print) Number of N	votes
JOHN S. TIERNEY HELEN C. TIERNEY	P.O. BOX 721 ONAWAY P.O. BOX 721 ONAWAY	, MI 49765 1	
	<u> </u>		
9. Name and address of person to v	whom correspondence regarding this	s report should be addresse	d:
JOHN TIERNEY	PRESIDENT/TREASURER	P.O. BOX 721 ONAWAY	, MI 49 65
(Name)	(Title)	(Address)	

10. PROPERTIES USED IN OPERATION: (For additional space use typewritten schedule)

Detailed statement of the real estate owned by the Company, which is used in its business in Michigan at close of year, where situated, and the cost thereof.

Line No.	Description and Location, Incl. County and City or Township	Date Purchased	Date Placed in Service	Original Cost
2 3	OFFICE BUILDING WAVERLY TWP. CHEBÖYGAN COUNTY	1	8/84	. \$ 71 . .333
		1		
10 11 12				
13 14 15 16			[
18 19 20 21				
22 23 24 25				
	Total			s

1. Total Utility Plant in Service 2. Construction Work in Progress 3. Total Utility Plant (1 + 2) 4. Accum. Provision for Depreciation 1. 727,346 1. 864,455 Net Utility Plant (3 - 4) 3. 206,660 3. 242,152 6. Other Property 7. Other Investments 101,072 151,427 8. Total Property & Investments (5 thru 7) 3. 3307,732 3. 393,579 9. Current Assets 10. Cash 11. Notes Receivable-Net 12. Accounts Receivable-Net 13. Material & Supplies 13. Material & Supplies 14. Prepayments 15. Other Current + Accrued Assets 16. Total Current + Accrued Assets (10 thru 15) 17. Deferred Debits 18. Total Assets (8 + 16 + 17) 19. Liabilities and Stockholders Equity 21. Stockholders Equity 22. Capital Stock 23. Retained Earnings 24. Total Stockholders Equity (22+23) 25. Current + Accrued Liabilities 29. Notes Payable 30. Accounts Payable 31. Customer Deposits 31. Total Current + Accrued Liabilities (29 thru 32) 34. Deferred Credits 36,09,000 37,000,002 38,781 39. Customer Deposits 39. Accounts Payable 30. Accounts Payable 30. Customer Deposits 30. Total Current + Accrued Liabilities (29 thru 32) 30. Deferred Credits 30. Deferred Credits 30. Deferred Credits		Balance Sheet	Balance Beginning of Year	Balance End of Year
1. Total Utility Plant in Service 2. Construction Work in Progress 3. Total Utility Plant (1 + 2)		Investments	1	
2. Construction Work in Progress 3. Total Utility Plant (1 + 2)		Total Utility Plant in Sorvice	4,934,006	5,106,607
3. Total Utility Plant (1 + 2)			<u> </u>	
4. Accum. Provision for Depreciation 1,727,346 1,864,455 Net Utility Plant (3 - 4) 3,206,660 3,242,152 6. Other Property 7. Other Investments 101,072 151,427 8. Total Property 6 Investments (5 thru 7) 3,307,732 3,393,579 9. Current Assets 10. Cash 11. Notes Receivable-Net 12. Accounts Receivable-Net 13. Material δ Supplies 13. Material δ Supplies 15. Other Current + Accrued Liabilities 17. Across Payable 18. Total Stocker Equity 19. Liabour Frequency 19. Liabour Frequency 19. Liabour Frequency 20. Liabour Frequency 21. Stockholders Equity 22. Capital Stock 23. Retained Earnings 24. Total Stockholders Equity (22+23) 25. Courrent Payable 26. Current + Accrued Liabilities 27. Accounts Payable 28. Current Payable 39. Accounts Payable 30. Accounts Payable 30. Accounts Payable 30. Other Current Payable 30. Deferred Credits				
5. Net Utility Plant (3 - 4) 6. Other Property 7. Other Investments 8. Total Property δ Investments (5 thru 7) 9. Current Assets 10. Cash 11. Notes Receivable-Net 12. Accounts Receivable-Net 13. Material δ Supplies 15. Other Current + Accrued Assets 16. Total Current + Accrued Assets 17. Deferred Debits 18. Total Assets (8 + 16 + 17) 19. Liabilities and Stockholders Equity 21. Stockholders Equity 22. Capital Stock 23. Retained Earnings 24. Total Stockholders Equity (22+23) 25. Current + Accrued Liabilities 26. Long-Term Debt 27. Current + Accrued Liabilities 28. Current + Accrued Liabilities 29. Notes Payable 30. Accounts Payable 31. Customer Deposits 32. Other Current + Accrued Liabilities (29 thru 32) 34. Deferred Credits 37. 242, 483, 781 38. 503, 223 34. Deferred Credits				5,106,607
6. Other Property 7. Other Investments 101,072 151,427 8. Total Property & Investments (5 thru 7) 3,307,732 3,393,579 9. Current Assets 10. Cash 33,234 102,704 11. Notes Receivable-Net 9,400 11,276 12. Accounts Receivable-Net 76,919 77,875 13. Material & Supplies 381,777 413,607 14. Prepayments 8,858 15. Other Current + Accrued Assets (10 thru 15) 1,161,858 1,219,804 17. Deferred Debits 8,696 7,191 18. Total Assets (8 + 16 + 17) 4,478,286 4,620,574 19. 20. Liabilities and Stockholders Equity 21. Stockholders Equity 30,000 30,000 22. Capital Stock 24. Total Stockholders Equity 403,336 618,574 24. Total Stockholders Equity (22+23) 403,336 618,574 25. Capital Stock 27. Notes Payable 62,025 160,781 27. Notes Payable 62,025 160,781 28. Current + Accrued Liabilities 421,756 342,442 39. Other Current + Accrued Liabilities 421,756 342,442 31. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	4.			
7. Other Investments	5.	Net Utility Plant (3 - 4)	3,206,660	3,242,152
8. Total Property ε Investments (5 thru 7) 9. Current Assets 10. Cash 11. Notes Receivable-Net 12. Accounts Receivable-Net 13. Material ε Supplies 14. Prepayments 15. Other Current + Accrued Assets 16. Total Current + Accrued Assets (10 thru 15) 17. Deferred Debits 18. Total Assets (8 + 16 + 17) 19. Liabilities and Stockholders Equity 21. Stockholders Equity 22. Capital Stock 23. Retained Earnings 24. Total Stockholders Equity (22+23) 25. Capital Stock 26. Long-Term Debt 27. Retained Earnings 28. Current + Accrued Liabilities 29. Notes Payable 30. Accounts Payable 30. Accounts Payable 30. Customer Deposits 30. Other Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	6.	Other Property		
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10. Cash 11. Notes Receivable-Net 12. Accounts Receivable-Net 13. Material & Supplies 14. Prepayments 15. Other Current + Accrued Assets 16. Total Current + Accrued Assets (10 thru 15) 17. Deferred Debits 18. Total Assets (8 + 16 + 17) 19. 20. Liabilities and Stockholders Equity 21. Stockholders Equity 22. Capital Stock 23. Retained Earnings 24. Total Stockholders Equity (22+23) 25. Current + Accrued Liabilities 26. Long-Term Debt 27. Current + Accrued Liabilities 28. Other Current + Accrued Liabilities 29. Notes Payable 30. Accounts Payable 30. Accounts Payable 31. Customer Deposits 32. Other Current + Accrued Liabilities 33. Total Current + Accrued Liabilities 34. Deferred Credits 37. Deferred Credits 38. Accounts Payable 39. Other Current + Accrued Liabilities 421,756 423,781 503,223 434. Deferred Credits	8.	Total Property & Investments (5 thru 7)	3,307,732	3,393,579
10. Cash 11. Notes Receivable-Net 12. Accounts Receivable-Net 13. Material & Supplies 14. Prepayments 15. Other Current + Accrued Assets 16. Total Current + Accrued Assets (10 thru 15) 17. Deferred Debits 18. Total Assets (8 + 16 + 17) 19. 20. Liabilities and Stockholders Equity 21. Stockholders Equity 22. Capital Stock 23. Retained Earnings 24. Total Stockholders Equity (22+23) 25. Current + Accrued Liabilities 26. Long-Term Debt 27. Current + Accrued Liabilities 28. Other Current + Accrued Liabilities 29. Notes Payable 30. Accounts Payable 30. Accounts Payable 31. Customer Deposits 32. Other Current + Accrued Liabilities 33. Total Current + Accrued Liabilities 34. Deferred Credits 37. Deferred Credits 38. Accounts Payable 39. Other Current + Accrued Liabilities 421,756 423,781 503,223 434. Deferred Credits				
10. Cash 11. Notes Receivable-Net 9,400 11,276 12. Accounts Receivable-Net 76,919 77,875 13. Material & Supplies 381,777 413,607 14. Prepayments 8,858 15. Other Current + Accrued Assets 660,528 605,484 16. Total Current + Accrued Assets (10 thru 15) 1,161,858 1,219,804 17. Deferred Debits 8,696 7,191 18. Total Assets (8 + 16 + 17) 4,478,286 4,620,574 19. 20. Liabilities and Stockholders Equity 21. Stockholders Equity 30,000 30,000 22. Capital Stock 23. Retained Earnings 403,336 618,574 24. Total Stockholders Equity (22+23) 403,336 618,574 25. 26. Long-Term Debt 3,452,141 3,344,294 27. 28. Current + Accrued Liabilities 29. Notes Payable 62,025 160,781 31. Customer Deposits 32. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	9.	Current Assets	22.02/	100 70/
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13. Material & Supplies 381,777 413,607 14. Prepayments 8,858 15. Other Current + Accrued Assets 660,528 605,484 16. Total Current + Accrued Assets (10 thru 15) 1,161,858 1,219,804 17. Deferred Debits 8,696 7,191 18. Total Assets (8 + 16 + 17) 4,478,286 4,620,574 19. 20. Liabilities and Stockholders Equity 21. Stockholders Equity 30,000 30,000 22. Capital Stock 23. Retained Earnings 403,336 618,574 24. Total Stockholders Equity (22+23) 403,336 618,574 25. 26. Long-Term Debt 3,452,141 3,344,294 27. 28. Current + Accrued Liabilities 29. Notes Payable 30. Accounts Payable 62,025 160,781 31. Customer Deposits 32. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	11.	Notes Receivable-Net	9,400	11,276
14. Prepayments 8,858 15. Other Current + Accrued Assets 660,528 605,484 16. Total Current + Accrued Assets (10 thru 15) 1,161,858 1,219,804 17. Deferred Debits 8,696 7,191 18. Total Assets (8 + 16 + 17) 4,478,286 4,620,574 19. 20. Liabilities and Stockholders Equity 30,000 30,000 22. Capital Stock 21. Stockholders Equity 30,000 30,000 22. Capital Stock 403,336 618,574 24. Total Stockholders Equity (22+23) 403,336 618,574 25. 26. Long-Term Debt 3,452,141 3,344,294 27. 28. Current + Accrued Liabilities 29. Notes Payable 62,025 160,781 31. Customer Deposits 32. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	12.	Accounts Receivable-Net	76,919	77,875
15. Other Current + Accrued Assets 660,528 605,484 16. Total Current + Accrued Assets (10 thru 15) 1,161,858 1,219,804 17. Deferred Debits 8,696 7,191 18. Total Assets (8 + 16 + 17) 4,478,286 4,620,574 19. 20. Liabilities and Stockholders Equity 21. Stockholders Equity 30,000 30,000 22. Capital Stock 23. Retained Earnings 403,336 618,574 24. Total Stockholders Equity (22+23) 403,336 618,574 25. 26. Long-Term Debt 3,452,141 3,344,294 27. 28. Current + Accrued Liabilities 29. Notes Payable 30. Accounts Payable 62,025 160,781 31. Customer Deposits 32. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	13.	Material & Supplies	381,777	413,607
16. Total Current + Accrued Assets (10 thru 15) 1,161,858 1,219,804 17. Deferred Debits 8,696 7,191 18. Total Assets (8 + 16 + 17) 20. Liabilities and Stockholders Equity 21. Stockholders Equity 22. Capital Stock 23. Retained Earnings 403,336 618,574 24. Total Stockholders Equity (22+23) 26. Long-Term Debt 27. 28. Current + Accrued Liabilities 29. Notes Payable 30. Accounts Payable 30. Customer Deposits 30. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	14.	Prepayments		8,858
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18. Total Assets (8 + 16 + 17) 19. 20. Liabilities and Stockholders Equity 21. Stockholders Equity 22. Capital Stock 23. Retained Earnings 24. Total Stockholders Equity (22+23) 25. 26. Long-Term Debt 27. 28. Current + Accrued Liabilities 29. Notes Payable 30. Accounts Payable 30. Customer Deposits 30. Other Current + Accrued Liabilities 403. 336 403. 336 618.574 3. Accounts Payable 403. 336 618.574 3. Other Current + Accrued Liabilities 403. 3452,141 30. 344,294 31. Customer Deposits 32. Other Current + Accrued Liabilities 421.756 342.442 33. Total Current + Accrued Liabilities (29 thru 32) 483.781 503.223 34. Deferred Credits 109.028 124.483	_		1,161,858	1,219,804
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20. <u>Liabilities and Stockholders Equity</u> 21. <u>Stockholders Equity</u> 22. Capital Stock 23. Retained Earnings 24. Total Stockholders Equity (22+23) 25. 26. Long-Term Debt 27. 28. <u>Current + Accrued Liabilities</u> 29. Notes Payable 30. Accounts Payable 31. <u>Customer Deposits</u> 32. Other Current + Accrued Liabilities 33. Total Current + Accrued Liabilities (29 thru 32) 34. Deferred Credits 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000	18.	Total Assets (8 + 16 + 17)	4,478,286	4,620,574
20. <u>Liabilities and Stockholders Equity</u> 21. <u>Stockholders Equity</u> 22. Capital Stock 23. Retained Earnings 24. Total Stockholders Equity (22+23) 25. 26. Long-Term Debt 27. 28. <u>Current + Accrued Liabilities</u> 29. Notes Payable 30. Accounts Payable 31. <u>Customer Deposits</u> 32. Other Current + Accrued Liabilities 33. Total Current + Accrued Liabilities (29 thru 32) 34. Deferred Credits 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000	19.			
21. Stockholders Equity 30,000 30,000 22. Capital Stock 403,336 618,574 24. Total Stockholders Equity (22+23) 403,336 618,574 25. 50. 50. 50. 26. Long-Term Debt 3,452,141 3,344,294 27. 50. 50. 50. 28. Current + Accrued Liabilities 62,025 160,781 30. Accounts Payable 62,025 160,781 31. Customer Deposits 421,756 342,442 32. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	-	Liabilities and Stockholders Equity		
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23. Retained Earnings 403,336 618,574 24. Total Stockholders Equity (22+23) 403,336 618,574 25. 3,452,141 3,344,294 27. 28. Current + Accrued Liabilities 29. Notes Payable 62,025 160,781 30. Accounts Payable 62,025 160,781 342,442 31. Customer Deposits 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483			30,000	30,000
24. Total Stockholders Equity (22+23) 403,336 618,574 25. 3,452,141 3,344,294 27. 28. Current + Accrued Liabilities 29. Notes Payable 62,025 160,7811 31. Customer Deposits 32. 0ther Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483			403,336	618,574
26. Long-Term Debt 3,452,141 3,344,294 27. 28. Current + Accrued Liabilities 62,025 160,7811 30. Accounts Payable 62,025 160,7811 31. Customer Deposits 421,756 342,442 32. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483				
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27. 28.		Long-Term Debt	3,452,141	3,344,294
28. Current + Accrued Liabilities 29. Notes Payable 62,025 30. Accounts Payable 62,025 31. Customer Deposits 421,756 32. Other Current + Accrued Liabilities 421,756 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 34. Deferred Credits 109,028				
29. Notes Payable 62,025 160,7811 30. Accounts Payable 62,025 160,7811 31. Customer Deposits 421,756 342,442 32. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483		Current + Accrued Liabilities		
30. Accounts Payable 62,025 160,7811 31. Customer Deposits 421,756 342,442 32. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483				
31. Customer Deposits 32. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	-		62,025	160,7811
32. Other Current + Accrued Liabilities 421,756 342,442 33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	-			
33. Total Current + Accrued Liabilities (29 thru 32) 483,781 503,223 34. Deferred Credits 109,028 124,483	_		421,756	342,442
34. Deferred Credits 109,028 124,483			483,781	503,223
- 114 IOLOT E(OUTILIES ' EUUTLY (47'40'JJ'17)	-	Total Liabilities + Equity (24+26+33+34)	4,478,286	4,620,574

Notes to Balance Sheet:

Statement of	Operations	for the Period	to	

			Year-to-Date
Line	•	Last Year	This Year
No.		a	ь
1.	Operating Revenues	3,097,844	3,151,125
			4
2.	Natural Gas Production Expense		
3.	Cost of Purchased Gas	1,721,704	1,794,980
4.	Transmission Expense		
5.	Distribution Expense Operation		
6.	Distribution Expense - Maintenance	·	
7.	Administrative & General Expense		
8.	Other Expenses	808,068	665,074
9.	Total Operation & Maintenance Expense (2 thru 8)	2,529,772	2,460,054
10.	Depreciation & Amortization Expense	172,724	161,792
11.	Tax Expense	86,366	59,337
12.	Interest Expense	182,836	214,834
13.	Other Deductions		55,044
14.	Total Cost of Gas Service (9 thru 13)	2,978,698	2,951,061
15.	Income From Operations (1 - 14)	119,146	200,060
16.	Miscellaneous Non-operating Income	11,455	10,058
17.	Miscellaneous Non-operating Deductions		
18.	Total Non-operating Income(Loss) (15 - 16)	11,455	10,058
19.	Net Income (15 + 18)	130,601	210,118

Notes to Statement of Operations:

625-B. SALES DATA BY RATE SCHEDULES FOR THE YEAR

- 1. Report below the distribution of customers, sales and revenue for the year by individual rate schedules. (See definitions on first page of this section).
- 2. Column (a).—List all rate schedules by identification number or symbol. Where the same rate schedule designation applies to different rates in different zones, cities or districts, list separately data for each such area in which the schedule is available.
- 3. Column (b).—Give the type of service to which the rate schedule is applicable, i.e., cooking, space heating, commercial heating, commercial cooking, etc.
- 4. Column (c).—Using the classification shown in Schedule 625A, column (a), indicate the class or classes of customers served under each rate schedule, e.g., (A) for Residential Service, (B) Heating Service, etc.

- 5. Column (d).—Give the average number of customers billed under each rate schedule during the year. The total of this column will approximate the total number of ultimate customers, line 17, Schedule 625A.
- 6. Columns (e) and (f).—For each rate schedule listed, enter the total number of Mct sold to, and revenues received from customers billed under that rate schedule. The totals of these columns should equal the totals shown on line 12, Schedule 625A. If the utility sells gas to utilimate customers under special contracts, the totals for such sales should be entered on a line on this page in order to make the totals of columns (e) and (f) check with those entered on line 12 Schedule 625A.
- 7. When a rate schedule was not in effect during the entire year, indicate in a foot note the period in which it was effective.

Line No.	Rate schedule designation (a)	Type of service to which schedule is applicable (b)	Class of service (c)	Average number of customers per month (d)	Mct Sold (e)	Revenue (show to nearest collar) (f)
1.	RESIDENTIAL HEATING			2,332	182,782	1,892,708
2.	COMMERCIAL HEATING			159	81,545	847,007
3.	PUBLIC SERVICE HEATING			4	7,848	80,558
4.	·					
5.						
6.						
7.		-			_	
8.						
9.						
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				(2) C A Resubmission	On	ING. US. TR	<u> </u>	Dec. 31, 20	
Ц		OFF-SYSTE	M SALES -	OFF-SYSTEM SALES - NATURAL GAS					
	Report particulars (dotalls) cosales.	particulars (dotalis) concerning off-system sales.	Off-systa	Off-system sales include all	sales	other than MPSC approved rate schodule	pproved	rato scho	dule
				Mcf of Ges Sold		Average Revenue		Poak Day Delivery to Customers	ustomers
<u>ਵ</u> ਵ	Namo	Point of Delivery (City or town and state)	Account	IApprox. B.T.U. por Cu. Ft.)	Revenue for Year (See Instr. 5)	Per Mcf (In cents)	O ste	Noncoin-	Coin-
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ž	Name of Respondent	This Report is:	=		Date of Report		Year of Report	
		[1] An Orlginst	Jrist Smlesfon		(Mo, Dr, Yr)		Dec. 31, 20	
	REVENUE FROM TR		NOF GAS OF	ANSPORTATION OF GAS OF OTHERS NATURAL GAS (Account 409)	RAL GAS (Acc	unt 489)		
	1. Report below particulars (details) concerning revenue from transportation or compression tby respondent of natural gas for others. Subdivide revenue between transportation or compression for intersate pipoline companies and others. 2. Natural gas means either natural gas unmixed, or any mixture of natural and manufactured gas. Dosignate	with an saterisk, however, if gas pressed is other than natural gas. 3. In column (s) include the ritrom which revenues were derived delivery, and names of companies received and to which delivered. A mission order or regutation authorities.	however, if gas than natural gas, (e) include tha uas wore darlyed nas of companies which delivered. ,	with an saterisk, however, if gas transported or compressed is other than natural gas. 3. In column (a) include the names of companies from which revenues were derived, points of receipt and delivery, and names of companies from which gas was received and to which delivered. Also specify the Commission order or regulation authorizing such transaction.	4	4. Designate points of receipt and by cen be identified on map of tha respector. 5. Enter Mcf at 14.73 psis at 60°F. 6. Minor Items (less than 1,000,0 ouped.	 Dasignate points of receipt and delivery so that they can be identified on map of the respondent's pipe tine system. Enter Mcf at 14.73 psia at 60°F. Minor Items floss than 1,000,000 Mcf) may be grouped. 	/ so that int's pipa may be
3 %	Neme of Company and Description of Service Performed (Designate with an esterisk associated companies)	ımeid 11	Distance Trensported (in miles)	Mcf of Ges Recaived	Mcf of Gas Dailvered	Revenue	Average Revenue per Mcf of Gas Delivered (In cents)	FERC Tariff Rate Schedule Designation
- 763 2 2 2 2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3								

INSTRUCTIONS

- 1. This form for Annual Report should be filled out and typed in duplicate and one copy returned to the office of the Michigan Public Service Commission by March 31, following the year for which made. The remaining copy should be retained by the Utility Company in its permanent files in case correspondence with regard to this report becomes necessary.
- 2. Additional statements inserted for the purpose of further explanation of accounts or schedules should be made on durable paper the same size as this report and securely attached.
- 3. There should always appear some notation to indicate that the questions asked have not been overlooked. The word "None" may be used against any particular item or items where that word expresses the facts.
- 4. The Oath on this page must be administered by a Notary Public or other officer authorized to administer oaths.

	OATH
State of Michusary)
State of Michigan. County of Chebousan	} 55.

of the Utility Company for whom the foregoing annual report was prepared; that the same was prepared by myself or under my direction; that I have full and complete knowledge of the affairs of the said Utility Company that I have examined the foregoing annual report and declare the same to be a correct and complete statement of the business and affairs of said Utility Company in respect to each and every matter and thing therein set forth, to the best of my knowledge, information and belief.

Signature of person executing this report)

2038 Black River Rd. Onaway Mi

SUBSCRIBED AND SWORN TO BEFORE ME

at 7038 Black River Rd/Cheboygan County

this. 21st day of July 200le

(Signature of officer administering oath)

Office Managur (official title)

My commission expires. 10.7.6..., 2007