

| MICHIGAN CONSOLIDATED GAS COMPANY AN ORIGINAL December 31, 2004 | | | | | |
|---|--------------------|------------------|----------------------------------|--------------|-------------|
| GAS PLANT IN SERVICE (Accounts 101, 102, 103 and 106) (Continued) | | | | | |
| Retirements (d) | Adjustments (e) | Transfers (f) | Balance at End of Year (g) | Acct. No. | Line No. |
| - | - | - | 56,167 | 350.2 | 65 |
| (689,707) | - | - | 11,957,918 | 351 | 66 |
| (5,471,121) | - | - | 66,930,540 | 352 | 67 |
| (223,264) | - | - | 1,127,815 | 352.1 | 68 |
| - | - | - | - | 352.2 | 69 |
| (621,398) | - | - | (356,592) | 352.3 | 70 |
| (1,040,411) | - | - | 22,101,702 | 353 | 71 |
| (976,937) | - | - | 67,996,831 | 354 | 72 |
| (45,009) | - | - | 7,336,180 | 355 | 73 |
| - | - | - | 11,392,794 | 356 | 74 |
| - | - | - | - | 357 | 75 |
| (69,641) | - | - | 158,094 | 358 | 76 |
| (9,878,540) | - | - | 197,187,656 | | 77 |
| | | | | | 78 |
| - | - | - | - | 360.1 | 79 |
| - | - | - | - | 360.2 | 80 |
| - | - | - | - | 361 | 81 |
| - | - | - | - | 362 | 82 |
| - | - | - | - | 363 | 83 |
| - | - | - | - | 363.1 | 84 |
| - | - | - | - | 363.2 | 85 |
| - | - | - | - | 363.3 | 86 |
| - | - | - | - | 363.4 | 87 |
| - | - | - | - | 363.5 | 88 |
| - | - | - | - | | 89 |
| | | | | | 90 |
| - | - | - | 0 | 364.1 | 91 |
| - | - | - | 0 | | 92 |
| - | - | - | 0 | 364.2 | 93 |
| - | - | - | 0 | 364.3 | 94 |
| - | - | - | 0 | 364.4 | 95 |
| - | - | - | 0 | 364.5 | 96 |
| - | - | - | 0 | 364.6 | 97 |
| - | - | - | 0 | 364.7 | 98 |
| - | - | - | 0 | 364.8 | 99 |
| | | | | | 100 |
| - | - | - | 0 | | |
| | | | | | 101 |
| (9,878,540) | - | - | 197,187,656 | | 102 |

| MICHIGAN CONSOLIDATED GAS COMPANY REVISED December 31, 2004 | | | | |
|---|-----------|--|----------------------------------|---------------|
| GAS PLANT IN SERVICE (Accounts 101, 102, 103 and 106) (Continued) | | | | |
| Line No. | Acct. No. | Account (a) | Balance at Beginning of Year (b) | Additions (c) |
| 103 | | 4. Transmission Plant | | |
| 104 | 365.1 | Land | 1,183,081 | 105,796 |
| 105 | 365.2 | Land Rights | 2,544,026 | - |
| 106 | 365.3 | Rights-of-way | 4,537,773 | |
| 107 | 366 | Structures and Improvements | 9,588,040 | 144,863 |
| 108 | 367 | Mains | 269,127,456 | 331,368 |
| 109 | 368 | Compressor Station Equipment | 55,734,408 | 579,256 |
| 110 | 369 | Measuring and Reg. Station Equipment | 24,730,717 | 3,608,911 |
| 111 | 370 | Communication Equipment | - | - |
| 112 | 371 | Other Equipment | - | - |
| | 372 | Asset Retire Cost Transmission | 177,237 | - |
| 113 | | TOTAL Transmission Plant | 367,622,737 | 4,770,194 |
| 114 | | 5. Distribution Plant | | |
| 115 | 374.1 | Land | 2,120,554 | 2,128 |
| 116 | 374.2 | Land Rights | 29,082 | - |
| 117 | 375 | Structures and Improvements | 10,560,795 | - |
| 118 | 376 | Mains | 903,661,845 | 18,544,974 |
| 119 | 377 | Compressor Station Equipment | - | - |
| 120 | 378 | Meas. & Reg. Station Equip.-General | 77,455,854 | 3,409,549 |
| 121 | 379 | Meas. & Reg. Station Equip.-City Gate | 36,046,435 | 119,398 |
| 122 | 380 | Services | 567,344,523 | 33,635,891 |
| 123 | 381 | Meters | 168,118,932 | 3,472,843 |
| 124 | 382 | Meter Installations | 136,168,720 | 1,780,532 |
| 125 | 383 | House Regulators | - | - |
| 126 | 384 | House Reg. Installations | - | - |
| 127 | 385 | Industrial Meas. & Reg. Station Equip. | 59,120,740 | 2,673,773 |
| 128 | 386 | Other Prop. on Customer's Premises | - | - |
| 129 | 387 | Other Equipment | - | - |
| | 388 | Asset Retire Cost Distribution | 248,884 | - |
| 130 | | TOTAL Distribution Plant | 1,960,876,364 | 63,639,088 |
| 131 | | 6. General Plant | | |
| 132 | 389.1 | Land | 1,725,827 | - |
| 133 | 389.2 | Land Rights | - | - |
| 134 | 390 | Structures and Improvements | 69,358,291 | (2,627) |
| 135 | 391 | Office Furniture and Equipment | 4,487,614 | - |
| 136 | 391.1 | Computers & Computer Related Equipment | 29,475,673 | 207,692 |
| 137 | 392 | Transportation Equipment | 58,785,718 | 3,227,157 |
| 138 | 393 | Stores Equipment | 848,187 | - |
| 139 | 394 | Tools, Shop & Gargage Equipment | 16,437,364 | 1,422,631 |
| 140 | 395 | Laboratory Equipment | 1,848,844 | - |

| MICHIGAN CONSOLIDATED GAS COMPANY REVISED December 31, 2004 | | | | | |
|---|--------------------|------------------|----------------------------------|--------------|-------------|
| GAS PLANT IN SERVICE (Accounts 101, 102, 103 and 106) (Continued) | | | | | |
| Retirements (d) | Adjustments (e) | Transfers (f) | Balance at End of Year (g) | Acct. No. | Line No. |
| | | | | | 103 |
| - | - | (217,306) | 1,071,571 | 365.1 | 104 |
| - | - | (244,083) | 2,299,943 | 365.2 | 105 |
| - | - | (1,437,838) | 3,099,936 | 365.3 | 106 |
| (7,823) | - | (1,631,460) | 8,093,620 | 366 | 107 |
| (61,123) | - | (54,931,680) | 214,466,021 | 367 | 108 |
| (31,181) | | | 56,282,482 | 368 | 109 |
| (5,242) | - | (8,963,894) | 19,370,492 | 369 | 110 |
| - | - | - | - | 370 | 111 |
| - | - | - | - | 371 | 112 |
| - | - | (177,237) | - | | |
| (105,369) | - | (67,603,497) | 304,684,064 | | 113 |
| | | | | | 114 |
| (190,048) | - | - | 1,932,634 | 374.1 | 115 |
| - | - | - | 29,082 | 374.2 | 116 |
| - | - | - | 10,560,795 | 375 | 117 |
| (1,281,217) | - | | 920,925,602 | 376 | 118 |
| - | - | | - | 377 | 119 |
| | - | - | 80,865,403 | 378 | 120 |
| (27,420) | - | | 36,138,414 | 379 | 121 |
| (1,931,958) | - | | 599,048,456 | 380 | 122 |
| (933,313) | - | - | 170,658,462 | 381 | 123 |
| (403,408) | - | - | 137,545,845 | 382 | 124 |
| - | - | - | - | 383 | 125 |
| - | - | - | - | 384 | 126 |
| - | - | - | 61,794,513 | 385 | 127 |
| - | - | - | - | 386 | 128 |
| - | - | - | - | 387 | 129 |
| | | | 248,884 | 388 | |
| (4,767,364) | - | - | 2,019,748,088 | | 130 |
| | | | | | 131 |
| - | - | - | 1,725,827 | 389.1 | 132 |
| - | - | - | - | 389.2 | 133 |
| - | - | - | 69,355,663 | 390 | 134 |
| (75,424) | - | (98) | 4,412,092 | 391 | 135 |
| (9,871,824) | - | - | 19,811,541 | 391.1 | 136 |
| (3,431,468) | - | - | 58,581,407 | 392 | 137 |
| (9,545) | - | - | 838,642 | 393 | 138 |
| (83,722) | - | - | 17,776,273 | 394 | 139 |
| - | - | - | 1,848,844 | 395 | 140 |

GAS PLANT IN SERVICE (Accounts 101, 102, 103 and 106) (Continued)

| Line No. | Acct. No. | Account (a) | Balance at Beginning of Year (b) | Additions (c) |
|----------|-----------|-------------------------------------|----------------------------------|---------------|
| 141 | 396 | Power Operated Equipment | 10,783,908 | 237,933 |
| 142 | 397 | Communication Equipment | 48,844,421 | 24,281 |
| 143 | 398 | Miscellaneous Equipment | 4,377,892 | 873 |
| 144 | | Subtotal (Lines 132 thru 143) | 246,973,739 | 5,117,940 |
| 145 | 399 | Other Tangible Property | - | - |
| 146 | | TOTAL General Plant | 246,973,739 | 5,117,940 |
| 147 | | TOTAL (Account 101 and 106) | 2,930,527,143 | 103,633,402 |
| 148 | 101.1 | Property Under Capital Leases | 1,078,913 | |
| 149 | 102 | Gas Plant Purchased (See Instr. 8) | - | - |
| 150 | (Less) | Gas Plant Sold (See Instr. 8) | - | - |
| | 102 | | - | - |
| 151 | 103 | Experimental Gas Plant Unclassified | - | - |
| 152 | | TOTAL Gas Plant in Service | 2,931,606,056 | 103,633,402 |

NOTE: Respondent does not have Manufactured Gas Production Plant facilities.

| MICHIGAN CONSOLIDATED GAS COMPANY REVISED December 31, 2004 | | | | | |
|---|--------------------|------------------|----------------------------------|--------------|-------------|
| GAS PLANT IN SERVICE (Accounts 101, 102, 103 and 106) (Continued) | | | | | |
| Retirements (d) | Adjustments (e) | Transfers (f) | Balance at End of Year (g) | Acct. No. | Line No. |
| (157,627) | - | - | 10,864,215 | 396 | 141 |
| (1,557,083) | - | (17,062) | 47,294,558 | 397 | 142 |
| (24,414) | - | - | 4,354,351 | 398 | 143 |
| (15,211,107) | - | (17,159) | 236,863,413 | | 144 |
| - | - | - | - | 399 | 145 |
| (15,211,107) | - | (17,159) | 236,863,413 | | 146 |
| (34,783,827) | - | (67,620,656) | 2,931,756,061 | | 147 |
| - | (463,641) | - | 615,272 | 101.1 | 148 |
| - | - | - | 0 | 102 | 149 |
| - | - | - | 0 | (102) | 150 |
| - | - | - | 0 | | |
| - | - | - | 0 | 103 | 151 |
| (34,783,827) | (463,641) | (67,620,656) | 2,932,371,333 | | 152 |

MICHIGAN CONSOLIDATED GAS COMPANY AN ORIGINAL DECEMBER 31, 2004

GAS PLANT HELD FOR FUTURE USE (Account 105)

1. Report separately each property held for future use at end of the year having an original cost of \$250,000 or more. Group other items of property held for future use.
2. For property having an original cost of \$250,000 or more previously used in utility operations, now held for future use, give in column (a), in addition to other required information, the date that utility use of such property was discontinued, and the date the original cost was transferred to Account 105.

| Line No. | Description and Location of Property (a) | Date Originally Included in This Account (b) | Date Expected to be Used in Utility Service (c) | Balance at End of Year (d) |
|----------|--|---|---|----------------------------|
| 1 | Natural Gas Lands, Leaseholds, and Gas Rights Held for Future Utility Use (Per Pages 500-501) | | | \$1,804 |
| 2 | Compressor Station, Measuring Station, and City Gate Station Structures and Improvements stored at Kalkaska Office and Warehouse, Kalkaska Township, Kalkaska County | Primarily in October and November 1995 | Ongoing usage with the majority of plant to be put into use in 2005 | 253,272 |
| 3 | Compressor Station and Measuring Station Equipment stored at Kalkaska Office and Warehouse. Kalkaska Township, Kalkaska County | Primarily in October, November 1995 and February, December 1996 March 2001 | During 2005 | 430,710 |
| 4 | Compressor Station and Measuring Station Equipment stored at Big Rapids Office and Warehouse. Big Rapids, Mecosta County | Primarily in March 2001 | During 2005 | 163,268 |
| 5 | Other (3 items) | | | |
| 45 | TOTAL | | | \$649,053 |