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 460.55 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 state law.

| Report su | submitted for year ending: | | | | | | | |
|---------------|--|-------------------|------------------|------------------|---|----------|-----------|-------|
| | September 30, 2016 | | | | | | | |
| Present na | ame of resp | ondent: | | | na na kata na pana kata na pana kata na | | | |
| | AURORA | GAS CON | IPANY | | | | | |
| Address o | of principal | place of b | ousiness: | | | | | |
| | 7038 S BL | ACK RIVE | R ROAD ONAW | IAY, N | /II 49765 | | | |
| Utility rep | resentative | to whom | inquires regardi | ng thi | s report | may be d | lirected: | |
| | Name: | JOHN S | TIERNEY | | Title: | PRESI | DENT | |
| | Address: | PO BOX | 721 | | - 10- ye - 10- ye - 10- ye - 10- | | | |
| | City: | ONAWA | Y | CAMING AND AND A | State: | MI | Zip: | 49765 |
| | Direct Tele | ephone, Ir | iclude Area Code | : | <u>989-733</u> | -6625 | | |
| If the utilit | y name has | been cha | anged during the | past y | year: | | | |
| | Prior Name: | | | | | | | |
| | Date of Change: | | | | | | | |
| Two copie | Two copies of the published annual report to stockholders: | | | | | | | |
| I | [] were forwarded to the Commission | | | | | | | |
| Ĩ | [] will be forwared to the Commission | | | | | | | |
| | | | on or about | | | | | |
| Annual rep | orts to sto | ckholders | 5: | | | | | |
| [[|] are published X] are not published | | | ed | | | | · |

FOR ASSISTANCE IN COMPLETION OF THIS FORM:

Contact the Michigan Public Service Commission (Heather Cantin) at (517) 284-8266 or cantinh@michigan.gov OR forward correspondence to: PECEIVED Michigan.gov OR forward correspondence to: PECEIVED Michig **Michigan Public Service Commission** FEB 2 4 2017 **Financial Analysis & Audit Division (Heather Cantin)** 7109 W. Saginaw Hwy PO Box 30221 PINANCIAL ANALYSIS AND AUDIT DIVISION

Page P522B Cover

Lansing, MI 48909

| NONMAJOR GAS UTILITIES WITH ANNUAL SALES OF LESS THAN 200,000 MCF | | | | | | |
|---|---|--|--|--|--|--|
| ANNUAL REPORT OF: | | | | | | |
| | AURORA GA | AS COMPANY | | | | |
| | (Name of | Company) | | | | |
| | | THE | | | | |
| | | ERVICE COMMISSION | | | | |
| | | lendar Year: 0 16 | | | | |
| | (Read Instructions on Last Page 0 | Carefully Before Filling Out Report) | | | | |
| Name of Company: | AURORA GAS COMPA | NY | | | | |
| Post Office Address: | PO BOX 721 | | | | | |
| Organization: | CORPORATION (Corporation, Partnership or | · Individual) | | | | |
| Date of Organization: | January 13, 1984 | Under the laws of what state? Michigan | | | | |
| Printed name of person who pr | epared this report: | JOHN S TIERNEY | | | | |
| Signature of person who prepar If incorporated, give the titles, na | _ | company officials at close of year: | | | | |
| <u>Name</u> | <u>Title</u> | Address | | | | |
| JOHN S TIERNEY HELEN C TIERNEY | PRESIDENT/TERASU SECRETARY | IRER PO BOX 721 ONAWAY, MI 49765 PO BOX 721 ONAWAY MI 49765 | | | | |
| If not incorporated, state the name and address of owner or owners and the extent of their respective interests: | | | | | | |
| <u>Name</u> | Address | | | | | |
| | | | | | | |
| Name of any stockholders owning or controlling 10% or more of the stock, and number of votes to which each said stockholder is entitled: | | | | | | |
| <u>Name</u> | Address | Number of Votes | | | | |
| | | | | | | |
| MPSC FORM P-522B | | Page 1 | | | | |

| Name of Respondent | | This Report Is: (1) [X] | ande an en an de la gant des anna de la definition de la d | Date of Report (Mo, Da, Yr) | | |
|--------------------|--|--|---|--|-------------|--|
| AURORA GAS COMPANY | | (2) [] A Resubmissio | n | 2/1/2017 | 9/30/16 | |
| | PROPERTIES USED IN OPERATION | | | | | |
| Line | | Including | Date | Date Placed | Original | |
| No. | County and City or To (a) | wnship | Purchased (b) | In Service (c) | Cost (d) | |
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| MPSC | IPSC FORM P-522B Page 2 | | | | | |

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| | e of Respondent This Report Is: (1) An Original | Date of Report (Mo, Da, Yr) | Year of Report 09/30/16 |
|------|--|--|-------------------------------|
| | (2) [] A Resubmission | 2/1/2017 | |
| | BALANCE SHEET | | |
| Line | Title of Account (a) | Balance at Beginning of Year (b) | Balance at End of Year (c) |
| 1 | INVESTMENTS | | |
| 2 | Total Utility Plant in Service | 6,279,390 | 6,444,11 |
| 3 | Construction Work in Progress | | |
| 4 | Total Utility Plant (2 + 3) | 6,279,390 | 6,444,11 |
| 5 | Accumulated Provision for Depreciation | 3,035,576 | 3,254,61 |
| 6 | Net Utility Plant (4 - 5) | 3,243,814 | 3,189,504 |
| 7 | Other Property | | |
| 8 | Other Investments (please describe here) | 374,781 | 402,656 |
| 9 | Total Property and Investments (6 thru 8) | 3,618,595 | 3,592,160 |
| 10 | CURRENT ASSETS | | |
| 11 | Cash | 17,005 | |
| 12 | Notes Receivable - Net | | |
| 13 | Accounts Receivable - Net | 34,081 | 37,219 |
| 14 | Material and Supplies | 576,283 | 689,890 |
| 15 | Prepayments | 12,539 | 15,025 |
| 16 | Other Current and Accrued Assets | 800,000 | 739,019 |
| 17 | Total Current and Accrued Assets (10 thru 15) | 1,439,908 | 1,481,159 |
| 18 | Deferred Debits | | |
| 19 | Total Assets (9 + 17 + 18) | 5,058,503 | 5,073,319 |
| 20 | LIABILITIES & STOCKHOLDERS EQUITY | | |
| 21 | STOCKERHOLDER EQUITY | | |
| | Capital Stock | 30,000 | 30,000 |
| | Retained Earnings | 1,132,209 | 1,225,487 |
| 24 | Total Stockholders Equity (22 + 23) | 1,162,209 | 1,255,487 |
| 25 | Long -Term Debt | 3,602,145 | 3,423,030 |
| 26 | CURRENT AND ACCRUED LIABILITIES | | |
| | Notes Payable | | |
| | Accounts Payable | 116,316 | 198,481 |
| 29 | Customer Deposits | 177,833 | 196,321 |
| 30 | Other Current and Accrued Liabilities | | |
| - | Total Current and Accrued Liabilities (27 thru 30) | 294,149 | 394,802 |
| 31 | | | |
| | Deferred Credits | | |

| Nam | e of Respondent | Date of Report (Mo, Da, Yr) | Year of Report | | |
|-----------------|--|---|--|--|--|
| AUR | ORA GAS COMPANY | (1) [★] An Original (2) [] A Resubmission | 2/1/2017 | 09/30/16 | |
| anantina taraka | anna hanna an da an anna an ann an ann ann an ann an | STATEMENT OF INCO | na an a | L., | |
| | | | Balance at Beginning of | na dan tambu su su su su su su su su di su punu su | |
| | Title of Accou | Int | Year | Balance at End of Year | |
| Line | (a) | nenez militar a minimum a managa bananya jakay na managa katago yang katago a minimum katago ng katang katang k | (b) | (c) | |
| 1 | Operating Revenues | ata any mang mandrip ad a sama da ana ang ang mang ang mang ang mang man | 3,382,679 | 2,864,09 | |
| 2 | Natural Gas Production Expense | | | | |
| 3 | Cost of Purchased Gas | a san Samaya ay a nga san kina ya nga da dan kina da kina da san san san san san san sa | 1,711,642 | 1,383,04 | |
| 4 | Transmission Expense | | | | |
| 5 | Distribution Expense Operation | | | | |
| 6 | Distribution Expense - Maintenance | | | | |
| 7 | Administrative & General Expense | 811,715 | . 853,15 | | |
| 8 | Other Expenses | | | | |
| 9 | Total Operation & Maintena | 2,523,357 | 2,236,20 | | |
| 10 | Depreciation & Amoritization Expense | a series and a series of the series of th | 186,175 | 219,90 | |
| 11 | Tax Expense | 78,492 | 51,49 | | |
| 12 | Interest Expense | 182,423 | 194,60 | | |
| 13 | Other Deductions | | | | |
| 14 | Total Cost of | 2,970,447 | 2,702,20 | | |
| 15 | Income From Operations (1 - 14) | 412,232 | 161,89 | | |
| 16 | Miscellaneous Non-Operating Income | 31,866 | 87,05 | | |
| 17 | Miscellaneous Non-Operating Deduction | | | | |
| 18 | Total Non-Operating Income (Loss) | 31,866 | 87,05 | | |
| 19 | | IET INCOME (15 + 18) | 444,098 | 248,94 | |

| AURCRA GAS COMPANY (2) 1 Resubmission 21/2017 September 30, 20 SALES DATA BY RATE SCHEDULE FOR THE VEAR 1 Report below the distribution of customers, sales and revenue for the year by individual rate schedules. Column (b): List all rate schedules by identification number or symbol. Where the same rates schedule designation applies to different rates in different zones, cities or districts, list separately data for each such area. Column (b): Give the type of service to which rate schedule is applicable (ex. Commercial heating, space heating, etc) Column (c): Indicate the class or classes of customers billed under each rate schedule during the year. Column (c): Indicate the rate schedule listed, enter the total number of Mcf sold to, and revenues received from customers billed under rate schedule during the year. Columns (c) and (f): For each rate schedule listed, enter the total number of Mcf sold to, and revenues received from customers billed under rate schedule from (c) (d) In rate schedule Type of Service to Type of Service to Type of Service to (c) Class of Service 153 Mcf Sold QUILCAUTHOR 5 7,518 \$51 QUILCAUTHOR 5 7,518 \$51 Goumercial | Nam | e of Respondent | | This Report Is: | | Date of Report | Year of Report |
|--|--------------------------------|--------------------|---|--|---|--|---|
| SALES DATA BY RATE SCHEDULE FOR THE YEAR 1 Report below the distribution of customers, sales and revenue for the year by individual rate schedules. 2 Column (a): List all rate schedules by identification number or symbol. Where the same rates schedule designation applies to different rates, clistes or districts. Itils separately data for each sub an era. 3 Column (b): Give the sympa of service to which rate schedule is applicable (ex. Commercial heating, space heating, etc) 4 Columns (c): Give the sympa number of customers selled under each rate schedule dueling the year. 6 Column (c): Give the sympa number of customers billed under each rate schedule dueling the year. 7 If a rate schedule 10 Column (c): Give the sympa of Service to Type of Service to (b) Class of Service (c) Ave Number of Mcf sold to, and revenues received from customers billed under that rate schedule. 11 Resolventue (c) (d) (e) (f) 1 Rest Schedule Type of Service to Type of Service to (c) Class of Service Ave Number of Morth Sold Revenue (a) 1 Resolventue 153 67,010 Sevenue Sold Revenue 2 Columercial 153 7,518 Sife <td>AUR</td> <td>ORA GAS COMP</td> <td>ANY</td> <td>(1) ∱⊲] An Original (2) [1 A Resubmissio</td> <td>n</td> <td>(Mo, Da, Yr)</td> <td>September 30, 2016</td> | AUR | ORA GAS COMP | ANY | (1) ∱⊲] An Original (2) [1 A Resubmissio | n | (Mo, Da, Yr) | September 30, 2016 |
| 1 Report below the distribution of customers, sales and revenue for the year by individual rate schedule designation applies to different rates in different zones, cities or districts, list separately data for each such area. 2 Column (b): Caluta in all rate schedule by identification number or symbol. Where the same rates schedule designation applies to different zones, cities or districts, list separately data for each such area. 3 Column (b): Give the type of service to which rate schedule applicable (ex. Commercial healing, space heating, etc) 4 Column (c): Indicate the class or classes of customers billed under each rate schedule during the year. 6 Column (c): Give the type of Service to customers billed under each rate schedule land, and revenues received from customers billed under that rate schedule. 7 If a rate schedule was not in effect during the entire year, indicate in a foot note the period in which it was in effect. 8 Type of Service to (s) Cilass of Service (c) Ave Number of Customers 9 If a rate schedule was not in effect during the entire year, indicate in a foot note the period in which it was in effect. Revenue (d) (e) (f) 1 Rest Schedule (s) Type of Service to (b) Columercial head (schedule) Sold Revenue (d) 10 Columercial 153 67,010 Selee 1 Image: Selecting the selecting the selecting thead (schedule) Image: Selectin | | | SALES DA | | واللاحة ومرجعه والمستانة لموجعتا والمراجع مرجر فالت | | |
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| 3 PUBLIC AUTHOR 5 7,518 \$ 4 </td <td>1</td> <td>RESIDENTIAL</td> <td></td> <td></td> <td>2,617</td> <td>172,900</td> <td>\$1,677,132</td> | 1 | RESIDENTIAL | | | 2,617 | 172,900 | \$1,677,132 |
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| | f Respondent A GAS COMPANY | 1 | Date of ReportYear of Report(Mo, Da, Yr)09/30/102/01/1709/30/1 | | | 16 | | | |
|-------------|---|--|--|--|---|-------------------------------|--|--|--------------------------------------|
| | OFF-SYSTEM SALES OF NATURAL GAS | | | | | | | | |
| | Report the details con | cerning off-system sales | . Off-syste | m sales include | all sales other | than MPSC appro | oved rate scl | hedule sales | |
| Line No. | Name | Point of Delievery (City/Town, State) | Account | Mcf of Gas Sold (apprx BTU per CubicFt) | Revenue For Year | Average Revenue Per Mcf | Peak Day | Delivery to C M Noncoin- cidental | usotomers cf Coin- cidental |
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| Name | of Respondent | This Report Is: | | Date of Report | t | Year of Report | | |
|-------|---|--|----------------|--------------------|-------------------|--------------------|---------------|-------------|
| | AURORA GAS COMPANY | | | (Mo, Da, Yr) | | | | |
| AUNON | | (2) [] A Resubmission | 1 | 02/01/17 | | | 09/30/16 | |
| | REVEN | UE FROM TRANSPORT | ATION OF | GAS OF OTH | ERS - NATURA | L GAS (Account 4 | 489) | |
| 1 | Report below the details of revenue from transportation or compression (by respondent) of natural gas for others. | | | | | | | |
| | Subdivide revenue between | transportation or compress | ion for Inters | state pipeline con | npanies and other | S. | | |
| 2 | Natural gas means either na | atural gas unmixed, or any n | nixture of nat | tural and manufa | ctured gas. | | | |
| | Designate with an asterisk if | | | | | | | |
| 3 | In column (a), include the na | - | | | | | | 3 |
| | from which gas was receive | | | | - | - | insaction. | |
| 4 | Designate points of receipt | | | | | | | |
| 5 | Enter Mcf at 14.73 psi at 60 | degrees Fahrenheit. | 6 | Minor Items (less | s than 1,000,000 | Mcf) may be groupe | d. | |
| | | | Distance | | | | Ave Revenue | FERC |
| | | | Trans- | Mcf of | Mcf of | | per Mcf of | Tariff Rate |
| Line | Name of Company | y and Description | ported | Gas | Gas | Revenue | Gas Delivered | Schedule |
| No. | of Service | Performed | (in miles) | Received | Delivered | | (in cents) | Designation |
| | (8 | a) | (b) | (c) | (d) | (e) | (f) | (g) |
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| | GENER | AL INSTRUCTIONS | | | | |
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| 1 | | | | | | |
| 2 | Additional statements inserted for the purpose be made on durable paper the same size as t | e of further explanation of accounts or schedules should 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 fact. | | | | | |
| 4 | The Oath on this page must be administered to administer oaths. | by a Notary Public or other officer authorize | | | | |
| | | OATH | | | | |
| State of | MICHIGAN | | | | | |
| | } ss. | | | | | |
| | | | | | | |
| County of | CHEBOYGAN | | | | | |
| | I, the undersigned, on oath do say that I am | PRESIDENT - OWNER | | | | |
| | ·, ···· ···· ···· ···· ···· ··· ··· ··· | (State official position as owner or officer) | | | | |
| | 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 Natural Gas Purchaser and/or Carrier 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. | | | | | |
| | | An M. Junn | | | | |
| | | (Signature of person executing this report) | | | | |
| | | PO BOX 721, ONAWAY, MI 49765 | | | | |
| SUBSCRI | BED AND SWORN BEFORE ME | (Address of person executing this report) | | | | |
| at | CHEBOYGAN COUNTY, MI | | | | | |
| this | 21st DAY OF FEBRUARY, 2017 | | | | | |
| | | (Signature of person executing this report) | | | | |
| My Comm | ssion expires OCT. 26, 2019 | | | | | |
| | SSION EXPILES | NOTARY PUBLIC (Official Title) | | | | |
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