

Table 952. Privately Owned Gas Utility Industry—Balance Sheet and Income Account: 1990 to 2008

[In millions of dollars (\$121,686 represents \$121,686,000,000). The gas utility industry consists of pipeline and distribution companies. Excludes operations of companies distributing gas in bottles or tanks]

Item	1990	1995	2000	2003	2004	2005	2006	2007	2008
COMPOSITE BALANCE SHEET									
Assets, total	121,686	141,965	165,709	174,756	168,306	196,215	203,135	205,345	230,002
Total utility plant	112,863	143,636	162,206	188,807	180,884	207,976	212,500	213,516	237,140
Depreciation and amortization	49,483	62,723	69,366	76,642	79,889	91,794	91,804	86,244	95,211
Utility plant (net)	63,380	80,912	92,839	112,165	100,996	116,183	120,696	127,272	141,929
Investment and fund accounts	23,872	26,489	10,846	13,430	12,716	16,331	17,309	13,677	11,725
Current and accrued assets	23,268	18,564	35,691	22,905	22,107	32,325	26,955	28,871	31,960
Deferred debits ¹	9,576	13,923	24,279	24,663	31,033	29,574	36,278	34,608	42,922
Liabilities, total	121,686	141,965	165,709	174,756	168,709	196,215	203,135	205,345	230,002
Capitalization, total	74,958	90,581	96,079	112,089	105,579	120,949	126,842	127,609	136,108
Capital stock	43,810	54,402	47,051	57,605	54,252	62,470	66,153	71,038	74,610
Long-term debts	31,148	35,548	48,267	54,179	51,327	58,264	60,632	56,538	61,498
Current and accrued liabilities	29,550	28,272	42,312	28,599	25,515	34,936	32,417	34,017	37,450
Deferred income taxes ²	11,360	14,393	17,157	23,888	23,944	24,937	27,454	27,009	27,637
Other liabilities and credits	5,818	8,715	10,161	10,179	13,671	15,393	16,422	16,709	28,807
COMPOSITE INCOME ACCOUNT									
Operating revenues, total	66,027	58,390	72,042	75,527	80,194	102,018	97,156	97,195	109,547
Minus: Operating expenses ³	60,137	50,760	64,988	66,677	71,719	89,385	87,013	85,050	97,665
Operation and maintenance	51,627	37,966	54,602	55,036	59,920	77,673	73,459	71,011	82,386
Federal, state, and local taxes	4,957	6,182	6,163	6,581	6,472	7,513	7,350	7,803	8,477
Equals: Operating income	5,890	7,630	7,053	8,852	8,475	12,632	10,144	12,146	11,882
Utility operating income	6,077	7,848	7,166	9,198	8,619	12,812	10,185	12,472	12,293
Income before interest charges	8,081	9,484	7,589	10,053	9,609	13,972	11,586	14,329	13,313
Net income	4,410	5,139	4,245	6,198	5,942	9,777	6,931	9,758	9,067
Dividends	3,191	4,037	3,239	3,765	2,111	2,419	2,304	2,253	2,427

¹ Includes capital stock discount and expense and reacquired securities. ² Includes reserves for deferred income taxes.

³ Includes expenses not shown separately.

Source: American Gas Association, Arlington, VA, *Gas Facts*, annual (copyright).

Table 953. Sewage Treatment Facilities: 2007

[Based on the North American Industry Classification System (NAICS), 2002; see text, Section 15]

State	Sewage treatment facilities (NAICS 22132)		State	Sewage treatment facilities (NAICS 22132)	
	Number of establishments	Paid employees		Number of establishments	Paid employees
U.S.	624	5,829	MO	18	(²)
AL	9	77	MT	(NA)	(NA)
AK	1	(¹)	NE	2	(¹)
AZ	12	(²)	NV	3	11
AR	4	23	NH	2	(¹)
CA	26	(²)	NJ	11	114
CO	8	27	NM	1	(¹)
CT	7	(²)	NY	36	293
DE	1	(¹)	NC	22	(²)
DC	(NA)	(NA)	ND	(NA)	(NA)
FL	63	840	OH	16	85
GA	10	(¹)	OK	9	53
HI	13	(²)	OR	6	(²)
ID	7	(²)	PA	40	346
IL	38	311	RI	2	(²)
IN	34	166	SC	11	51
IA	5	(²)	SD	2	(¹)
KS	3	(¹)	TN	10	92
KY	9	(¹)	TX	48	1,235
LA	20	259	UT	1	(¹)
ME	2	(¹)	VT	2	(¹)
MD	5	(¹)	VA	8	82
MA	15	170	WA	9	77
MI	24	(²)	WV	14	73
MN	7	(²)	WI	6	(¹)
MS	19	114	WY	3	(¹)

NA Not available. ¹ 0–19 employees. ² 20–99 employees. ³ 250–499 employees. ⁴ 100–249 employees.

Source: U.S. Census Bureau, "County Business Patterns," July 2009, <<http://www.census.gov/econ/cbp/index.html>>.