

Table 957. Privately Owned Gas Utility Industry—Balance Sheet and Income Account: 1990 to 2009

[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	2004	2005	2006	2007	2008	2009
COMPOSITE BALANCE SHEET									
Assets, total	121,686	141,965	165,709	168,306	196,215	203,135	205,345	230,002	219,467
Total utility plant	112,863	143,636	162,206	180,884	207,976	212,500	213,516	237,140	235,426
Depreciation and amortization	49,483	62,723	69,366	79,889	91,794	91,804	86,244	95,211	91,958
Utility plant (net)	63,380	80,912	92,839	100,996	116,183	120,696	127,272	141,929	143,468
Investment and fund accounts	23,872	26,489	10,846	12,716	16,331	17,309	13,677	11,725	9,649
Current and accrued assets	23,268	18,564	35,691	22,107	32,325	26,955	28,871	31,960	27,703
Deferred debits ¹	9,576	13,923	24,279	31,033	29,574	36,278	34,608	42,922	37,037
Liabilities, total	121,686	141,965	165,709	168,709	196,215	203,135	205,345	230,002	219,467
Capitalization, total	74,958	90,581	96,079	105,579	120,949	126,842	127,609	136,108	135,797
Capital stock	43,810	54,402	47,051	54,252	62,470	66,153	71,038	74,610	74,517
Long-term debts	31,148	35,548	48,267	51,327	58,264	60,632	56,538	61,498	61,280
Current and accrued liabilities	29,550	28,272	42,312	25,515	34,936	32,417	34,017	37,450	28,711
Deferred income taxes ²	11,360	14,393	17,157	23,944	24,937	27,454	27,009	27,637	30,236
Other liabilities and credits	5,818	8,715	10,161	13,671	15,393	16,422	16,709	28,807	24,723
COMPOSITE INCOME ACCOUNT									
Operating revenues, total	66,027	58,390	72,042	80,194	102,018	97,156	97,195	109,547	87,419
Minus: Operating expenses ³	60,137	50,760	64,988	71,719	89,385	87,013	85,050	97,665	76,240
Operation and maintenance	51,627	37,966	54,602	59,920	77,673	73,459	71,011	82,386	61,865
Federal, state, and local taxes	4,957	6,182	6,163	6,472	7,513	7,350	7,803	8,477	7,889
Equals: Operating income	5,890	7,630	7,053	8,475	12,632	10,144	12,146	11,882	11,179
Utility operating income	6,077	7,848	7,166	8,619	12,812	10,185	12,472	12,293	11,428
Income before interest charges	8,081	9,484	7,589	9,609	13,972	11,586	14,329	13,313	12,232
Net income	4,410	5,139	4,245	5,942	9,777	6,931	9,758	9,067	8,458
Dividends	3,191	4,037	3,239	2,111	2,419	2,304	2,253	2,427	2,162

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 958. Sewage Treatment Facilities: 2008

[Based on the North American Industry Classification System (NAICS), 2007; 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.	663	6,363	MO	20	98
AL	6	70	MT	3	25
AK	2	(¹)	NE	1	(¹)
AZ	15	50	NV	(NA)	(NA)
AR	2	(²)	NH	10	(³)
CA	37	(²)	NJ	17	(²)
CO	6	28	NM	1	(¹)
CT	13	(²)	NY	31	297
DE	2	(²)	NC	26	128
DC	(NA)	(NA)	ND	1	(¹)
FL	73	837	OH	10	133
GA	8	(⁴)	OK	13	(⁴)
HI	14	(²)	OR	5	(²)
ID	6	44	PA	45	368
IL	43	379	RI	5	(²)
IN	37	479	SC	10	67
IA	4	(²)	SD	1	(¹)
KS	2	(¹)	TN	10	65
KY	8	(¹)	TX	38	309
LA	24	315	UT	1	(¹)
ME	1	(¹)	VT	2	(¹)
MD	8	34	VA	7	(²)
MA	25	(²)	WA	6	(²)
MI	21	(¹)	WV	14	96
MN	6	(²)	WI	5	(¹)
MS	16	321	WY	2	(¹)

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

Source: U.S. Census Bureau, "County Business Patterns," July 2010, <<http://www.census.gov/econ/cbp/index.html>>.