STATE OF MICHIGAN
DEPARTMENT OF ATTORNEY GENERAL

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ATTORNEY GENERAL

June 15, 2001

Ms. Dorothy Wideman
Executive Secretary
Michigan Public Service Commission
6545 Mercantile Way
Lansing, MI 48911

RE: Michigan Consolidated Gas Company, MPSC Case No. U-12893

Dear Ms. Wideman:

Enclosed for filing in the above matter is the original and four copies of Exhibit A omitted from the Affidavit of William A. Peloquin attached to the "Attorney General's Response to Michigan Consolidated Gas Company's Income Sharing Calculation" filed on May 31, 2001, together with Proof of Service upon all parties.

Very truly yours,

Orjiakor N. Isiogu
Assistant Attorney General
Special Litigation Division
6520 Mercantile Way, Suite 2
Lansing, MI 48911
(517) 373-1123

ONI:leg
Encs.
c: David C. Champion
MPSC U-12893 Cover Letter

PROOF OF SERVICE

Michigan Consolidated Gas Company
MPSC Case No. U-12893

The undersigned certifies that a copy of Exhibit A to the Affidavit of William A. Peloquin attached to the "Attorney General's Response to Michigan Consolidated Gas Company's Income Sharing Calculation" was served upon the parties listed below by mailing the same to them at their respective addresses with first class postage fully prepaid thereon, or by State Interdepartmental mail as indicated, on the 15th day of June, 2001.

Lois E Gruesbeck

Lois E. Gruesbeck

Michigan Consolidated Gas Company
Mr. David C. Champion
Michigan Consolidated Gas Company
500 Griswold Street
Detroit, MI 48226

Affidavit – Exhibit A

Michigan Consolidated Gas Company

Income Sharing Calculation

For the Year Ended December 31, 2000

Line No.	Description	Source	Per MichCon	Per AG
1	Net Income	P-522, page 117	$109,534,018	$109,534,)1018
	Adjust For:			
2	Earnings of Non-Utility Subsidiary Companies	P-522, page 225	(4,280,436)	(4,280,436)
3	50% of Net Cost of Gas Spread		(8,092,900)	(8,092,900)
4	Reserve for Customers' Share of Income		--	--
5	Total Adjustments		(12,373,336)	(12,373,336)
6	Adjusted Net Income		97,160,682	97,160,682
7	Common Equity at Beginning of Year			
7A	Total Common Equity	P-522, page 112, line 14	735,501,652	735,501,652
7B	Less: Undistributed Subsidiary Earnings	P-522, page 224, lines 6, 13 and 20	(6,775,467)	--
7C	Less: Common Equity Investment in Non-Utility Subsidiary Companies	P-522, page 224, lines 7 and 21	--	(44,941,710)
7D	Adjusted Common Equity at Beginning of Year		728,726,185	690,559,942
8	Common Equity at End of Year			
8A	Total Common Equity	P-522, page 112, line 14	736,896,570	736,896,570
8B	Less: Undistributed Subsidiary Earnings	P-522, page 225, lines 6, 13 and 20	(11,252,014)	
8C	Less: Common Equity Investment in Non-Utility Subsidiary Companies	P-522, page 225, lines 7 and 21	--	(59,475,170)
8D	Adjusted Common Equity at End of Year		725,644,556	677,421,400
9	Average Common Equity		727,185,370	683,990,671
10	Return on Common Equity		13.36%	14.20%