

2014 Plant Data

Activity Year 2014

Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	January	February	March	April	May	June	July	August	September
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10310001	(11,163)	(11,163)	(11,163)	(11,163)	(11,163)	(11,163)	(11,163)	(11,163)	(11,163)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10310002	(4,092)	(4,082)	(4,072)	(4,062)	(4,052)	(4,042)	(4,032)	(4,022)	(4,012)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10310003	(2,091)	(2,088)	(2,084)	(2,081)	(2,077)	(2,074)	(2,071)	(2,067)	(2,064)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10311000	(16,772,628)	(17,141,953)	(17,511,278)	(17,880,603)	(18,249,928)	(18,619,254)	(18,988,579)	(19,357,904)	(19,727,229)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10312000	(34,999,562)	(34,885,735)	(34,771,908)	(34,658,081)	(34,544,254)	(34,430,427)	(34,316,600)	(34,202,773)	(34,088,947)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10312013	(168,821)	(166,384)	(163,947)	(161,510)	(159,073)	(156,636)	(154,199)	(151,762)	(149,324)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10312061	234	234	233	233	233	232	232	231	231
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10314000	(7,814,551)	(7,827,308)	(7,840,065)	(7,852,822)	(7,865,579)	(7,878,336)	(7,891,093)	(7,903,850)	(7,916,607)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10315000	(4,232,035)	(4,250,843)	(4,269,651)	(4,288,458)	(4,307,266)	(4,326,074)	(4,344,881)	(4,363,689)	(4,382,497)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10315004	(1,527)	(1,712)	(1,896)	(2,081)	(2,266)	(2,450)	(2,635)	(2,820)	(3,004)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10315014	(39,659)	(41,191)	(42,724)	(44,256)	(45,788)	(47,321)	(48,853)	(50,385)	(51,918)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10316000	(885,822)	(887,885)	(889,949)	(892,012)	(894,075)	(896,139)	(898,202)	(900,265)	(902,329)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10330001	(29)	(29)	(29)	(29)	(29)	(29)	(29)	(29)	(29)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10331000	(88,859)	(88,799)	(88,738)	(88,678)	(88,618)	(88,558)	(88,497)	(88,437)	(88,377)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10332000	(393,186)	(397,960)	(402,734)	(407,507)	(412,281)	(417,055)	(421,828)	(426,602)	(431,376)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10333000	(117,462)	(117,383)	(117,303)	(117,224)	(117,144)	(117,065)	(116,985)	(116,906)	(116,827)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334000	(98,706)	(98,581)	(98,455)	(98,329)	(98,203)	(98,077)	(97,951)	(97,825)	(97,699)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334004	(188)	(188)	(188)	(187)	(187)	(187)	(187)	(187)	(187)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335000	(13,603)	(13,588)	(13,572)	(13,557)	(13,541)	(13,526)	(13,511)	(13,495)	(13,480)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335062	(15,373)	(15,346)	(15,319)	(15,291)	(15,264)	(15,237)	(15,210)	(15,183)	(15,156)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10336000	(7,609)	(7,600)	(7,591)	(7,581)	(7,572)	(7,563)	(7,554)	(7,544)	(7,535)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10114000	(44,936)	(45,071)	(45,206)	(45,340)	(45,475)	(45,610)	(45,745)	(45,879)	(46,014)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10340001	(3,263)	(3,263)	(3,263)	(3,263)	(3,263)	(3,263)	(3,263)	(3,263)	(3,263)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10341000	(958,816)	(956,302)	(953,788)	(951,274)	(948,760)	(946,246)	(943,732)	(941,217)	(938,703)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10342000	(336,502)	(335,533)	(334,563)	(333,593)	(332,624)	(331,654)	(330,685)	(329,715)	(328,746)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10343000	(24,961)	(24,884)	(24,808)	(24,731)	(24,654)	(24,578)	(24,501)	(24,424)	(24,348)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10344000	(10,420,242)	(11,014,536)	(11,608,830)	(12,203,123)	(12,797,417)	(13,391,711)	(13,986,005)	(14,580,298)	(15,174,592)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10344045	(19,022)	(19,000)	(18,978)	(18,956)	(18,935)	(18,913)	(18,891)	(18,869)	(18,847)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10345000	(685,018)	(683,152)	(681,287)	(679,421)	(677,555)	(675,690)	(673,824)	(671,958)	(670,092)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10345004	(1,267)	(1,267)	(1,267)	(1,267)	(1,267)	(1,267)	(1,267)	(1,267)	(1,267)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10345045	(130)	(130)	(130)	(130)	(130)	(130)	(130)	(129)	(129)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10346000	(58,327)	(58,161)	(57,995)	(57,829)	(57,662)	(57,496)	(57,329)	(57,164)	(56,998)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10350001	(8,947)	(8,947)	(8,947)	(8,947)	(8,947)	(8,947)	(8,947)	(8,947)	(8,947)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10350002	(251,907)	(251,619)	(251,330)	(251,042)	(250,754)	(250,465)	(250,177)	(249,889)	(249,601)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10352000	(562,317)	(562,771)	(563,225)	(563,678)	(564,132)	(564,586)	(565,040)	(565,493)	(565,947)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10352010	(15,133)	(15,099)	(15,064)	(15,030)	(14,996)	(14,962)	(14,927)	(14,893)	(14,859)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10353000	(7,977,391)	(7,995,564)	(8,013,737)	(8,031,909)	(8,050,082)	(8,068,255)	(8,086,427)	(8,104,600)	(8,122,773)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10353010	(297,242)	(296,568)	(295,895)	(295,222)	(294,548)	(293,875)	(293,202)	(292,528)	(291,855)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10353045	(7,387)	(7,371)	(7,354)	(7,337)	(7,320)	(7,304)	(7,287)	(7,270)	(7,253)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10354000	(1,761,181)	(1,761,389)	(1,760,596)	(1,759,803)	(1,759,011)	(1,758,218)	(1,757,425)	(1,756,632)	(1,755,840)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10355000	(2,952,826)	(2,951,498)	(2,950,169)	(2,948,841)	(2,947,513)	(2,946,185)	(2,944,856)	(2,943,528)	(2,942,200)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10355045	(1,135)	(1,135)	(1,135)	(1,135)	(1,135)	(1,135)	(1,135)	(1,135)	(1,135)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10356000	(2,547,259)	(2,546,114)	(2,544,968)	(2,543,822)	(2,542,676)	(2,541,530)	(2,540,384)	(2,539,238)	(2,538,093)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10356045	(1,703)	(1,703)	(1,703)	(1,703)	(1,703)	(1,703)	(1,703)	(1,703)	(1,703)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10357000	(320,265)	(320,121)	(319,977)	(319,833)	(319,689)	(319,545)	(319,401)	(319,257)	(319,113)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10358000	(569,383)	(569,127)	(568,871)	(568,614)	(568,358)	(568,102)	(567,846)	(567,590)	(567,334)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10359000	(40,103)	(40,085)	(40,067)	(40,049)	(40,031)	(40,013)	(39,995)	(39,977)	(39,959)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10360001	(115,019)	(115,019)	(115,019)	(115,019)	(115,019)	(115,019)	(115,019)	(115,019)	(115,019)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10360002	(62,465)	(62,404)	(62,343)	(62,283)	(62,222)	(62,161)	(62,101)	(62,041)	(61,980)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10361000	(724,107)	(722,467)	(720,826)	(719,186)	(717,546)	(715,906)	(714,265)	(712,625)	(710,985)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10361010	(773)	(769)	(765)	(761)	(758)	(754)	(750)	(747)	(743)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10362000	(6,011,252)	(6,035,619)	(6,059,986)	(6,084,353)	(6,108,720)	(6,133,087)	(6,157,454)	(6,181,821)	(6,206,188)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10362010	(2,222)	(2,216)	(2,210)	(2,206)	(2,201)	(2,196)	(2,191)	(2,186)	(2,181)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10364000	(1,150,137)	(1,157,118)	(1,164,099)	(1,171,080)	(1,178,061)	(1,185,042)	(1,192,024)	(1,199,005)	(1,205,986)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10365000	(1,570,254)	(1,571,641)	(1,573,028)	(1,574,414)	(1,575,801)	(1,577,188)	(1,578,575)	(1,579,961)	(1,581,348)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10366000	(2,208,108)	(2,206,395)	(2,204,683)	(2,202,970)	(2,201,257)	(2,199,545)	(2,197,832)	(2,196,120)	(2,194,407)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10367000	(10,529,454)	(10,527,061)	(10,524,668)	(10,522,275)	(10,519,882)	(10,517,489)	(10,515,095)	(10,512,702)	(10,510,309)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10368000	(2,161,411)	(2,153,432)	(2,145,454)	(2,137,475)	(2,129,496)	(2,121,517)	(2,113,539)	(2,105,560)	(2,097,581)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10369000	(38,806)	(38,611)	(38,416)	(38,221)	(38,027)	(37,832)	(37,637)	(37,443)	(37,248)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10369010	(149,193)	(148,668)	(148,142)	(147,617)	(147,092)	(146,566)	(146,041)	(145,516)	(144,990)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10369020	(999,996)	(995,788)	(991,579)	(987,371)	(983,163)	(978,955)	(974,747)	(970,538)	(966,330)

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Activity Year 2014

Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	January	February	March	April	May	June	July	August	September
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10370000	(869,033)	(865,651)	(862,269)	(858,887)	(855,505)	(852,122)	(848,740)	(845,358)	(841,976)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10370065	(351)	(351)	(351)	(351)	(351)	(352)	(352)	(352)	(352)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10371000	(32,172)	(31,996)	(31,819)	(31,643)	(31,466)	(31,290)	(31,114)	(30,937)	(30,761)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10373000	(1,680,509)	(1,668,872)	(1,657,235)	(1,645,598)	(1,633,961)	(1,622,324)	(1,610,687)	(1,599,050)	(1,587,413)
10	190	24	Electric Intangible Plant	F74	ADIT End Bal	10301000	13	13	13	13	13	13	13	13	13
10	190	24	Electric Intangible Plant	F74	ADIT End Bal	10302000	(77,897)	(77,539)	(77,181)	(76,823)	(76,465)	(76,107)	(75,749)	(75,390)	(75,032)
10	190	24	Electric Intangible Plant	F74	ADIT End Bal	10303000	176	175	174	173	172	171	170	169	168
10	190	24	Electric Intangible Plant	F74	ADIT End Bal	10303004	(2,337)	(2,307)	(2,277)	(2,247)	(2,218)	(2,188)	(2,158)	(2,128)	(2,098)
10	190	29	Electric General Plant	F74	ADIT End Bal	10390000	(68,432)	(61,020)	(53,608)	(46,196)	(38,785)	(31,373)	(23,961)	(16,549)	(9,137)
10	190	29	Electric General Plant	F74	ADIT End Bal	10390006	(10,992)	(10,946)	(10,900)	(10,855)	(10,809)	(10,763)	(10,717)	(10,671)	(10,625)
10	190	29	Electric General Plant	F74	ADIT End Bal	10390008	9	9	9	9	9	9	9	9	9
10	190	29	Electric General Plant	F74	ADIT End Bal	10390045	174	173	172	171	170	168	167	166	165
10	190	29	Electric General Plant	F74	ADIT End Bal	10391000	(6,385)	(6,334)	(6,283)	(6,232)	(6,180)	(6,129)	(6,078)	(6,027)	(5,976)
10	190	29	Electric General Plant	F74	ADIT End Bal	10391004	(770)	(725)	(679)	(634)	(589)	(544)	(499)	(454)	(408)
10	190	29	Electric General Plant	F74	ADIT End Bal	10392000	(24,901)	(24,694)	(24,487)	(24,280)	(24,073)	(23,866)	(23,660)	(23,453)	(23,246)
10	190	29	Electric General Plant	F74	ADIT End Bal	10392010	(41)	(40)	(40)	(40)	(39)	(39)	(39)	(39)	(38)
10	190	29	Electric General Plant	F74	ADIT End Bal	10392020	(1,402)	(1,391)	(1,379)	(1,368)	(1,356)	(1,344)	(1,333)	(1,321)	(1,309)
10	190	29	Electric General Plant	F74	ADIT End Bal	10392030	(505)	(501)	(497)	(492)	(488)	(484)	(480)	(476)	(471)
10	190	29	Electric General Plant	F74	ADIT End Bal	10392040	(1,899)	(1,883)	(1,868)	(1,852)	(1,836)	(1,820)	(1,804)	(1,789)	(1,773)
10	190	29	Electric General Plant	F74	ADIT End Bal	10393000	(2,356)	(2,402)	(2,448)	(2,494)	(2,540)	(2,586)	(2,633)	(2,679)	(2,725)
10	190	29	Electric General Plant	F74	ADIT End Bal	10394000	(178,079)	(181,531)	(184,982)	(188,434)	(191,886)	(195,337)	(198,789)	(202,240)	(205,692)
10	190	29	Electric General Plant	F74	ADIT End Bal	10395000	(41,906)	(42,728)	(43,550)	(44,372)	(45,193)	(46,015)	(46,837)	(47,658)	(48,480)
10	190	29	Electric General Plant	F74	ADIT End Bal	10396000	(4,277)	(4,241)	(4,205)	(4,170)	(4,134)	(4,099)	(4,063)	(4,028)	(3,992)
10	190	29	Electric General Plant	F74	ADIT End Bal	10397000	(474,616)	(483,923)	(493,230)	(502,536)	(511,843)	(521,150)	(530,456)	(539,763)	(549,070)
10	190	29	Electric General Plant	F74	ADIT End Bal	10397010	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
10	190	29	Electric General Plant	F74	ADIT End Bal	10397030	(13,890)	(14,163)	(14,435)	(14,708)	(14,980)	(15,252)	(15,525)	(15,797)	(16,069)
10	190	29	Electric General Plant	F74	ADIT End Bal	10397040	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
10	190	29	Electric General Plant	F74	ADIT End Bal	10397045	21	21	21	21	21	20	20	20	20
10	190	29	Electric General Plant	F74	ADIT End Bal	10398000	(10,471)	(10,676)	(10,881)	(11,087)	(11,292)	(11,497)	(11,702)	(11,908)	(12,113)
10	190	Total	Electric General Plant	F74	ADIT End Bal		(124,760,423)	(125,660,722)	(126,561,021)	(127,461,319)	(128,361,619)	(129,261,919)	(130,162,217)	(131,062,515)	(131,962,815)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10311000	(6,180)	(6,167)	(6,155)	(6,142)	(6,130)	(6,118)	(6,105)	(6,093)	(6,080)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10312000	(5,893)	(5,880)	(5,868)	(5,855)	(5,842)	(5,830)	(5,817)	(5,804)	(5,792)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10314000	(1,091)	(1,089)	(1,087)	(1,084)	(1,082)	(1,080)	(1,077)	(1,075)	(1,073)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10315000	(566)	(565)	(564)	(563)	(562)	(560)	(559)	(558)	(557)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10315014	(24)	(24)	(24)	(24)	(24)	(24)	(24)	(24)	(24)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10316000	(44)	(43)	(43)	(43)	(43)	(43)	(43)	(43)	(43)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10331000	(12,116)	(12,084)	(12,051)	(12,018)	(11,985)	(11,953)	(11,920)	(11,887)	(11,854)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10332000	(17,343)	(17,296)	(17,248)	(17,201)	(17,154)	(17,107)	(17,060)	(17,013)	(16,966)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10333000	(16,774)	(16,729)	(16,683)	(16,638)	(16,593)	(16,548)	(16,502)	(16,457)	(16,412)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334000	(3,705)	(3,695)	(3,685)	(3,675)	(3,665)	(3,655)	(3,645)	(3,635)	(3,625)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334004	(48)	(48)	(48)	(48)	(48)	(48)	(48)	(47)	(47)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335000	(439)	(438)	(436)	(435)	(434)	(433)	(432)	(430)	(429)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335062	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10336000	(412)	(410)	(409)	(408)	(407)	(406)	(405)	(404)	(403)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10341000	(198)	(198)	(197)	(197)	(196)	(196)	(195)	(195)	(194)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10342000	(202)	(201)	(201)	(200)	(200)	(199)	(199)	(198)	(198)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10343000	(20)	(20)	(19)	(19)	(19)	(19)	(19)	(19)	(19)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10344000	(1,742)	(1,737)	(1,733)	(1,729)	(1,724)	(1,720)	(1,715)	(1,711)	(1,707)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10344045	(30,615)	(29,843)	(29,071)	(28,299)	(27,527)	(26,755)	(25,983)	(25,212)	(24,440)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10345000	(254)	(253)	(253)	(252)	(251)	(251)	(250)	(249)	(249)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10345045	(210)	(205)	(199)	(194)	(189)	(183)	(178)	(173)	(168)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10346000	(29)	(29)	(29)	(29)	(29)	(29)	(29)	(28)	(28)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10350002	(43,141)	(43,073)	(43,005)	(42,936)	(42,868)	(42,800)	(42,732)	(42,664)	(42,595)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10352000	(825,164)	(823,532)	(821,901)	(820,270)	(818,639)	(817,007)	(815,376)	(813,745)	(812,113)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10352010	(54,123)	(53,996)	(53,869)	(53,742)	(53,616)	(53,489)	(53,362)	(53,235)	(53,108)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10353000	(11,618,317)	(11,595,349)	(11,572,381)	(11,549,413)	(11,526,444)	(11,503,476)	(11,480,508)	(11,457,539)	(11,434,571)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10353010	(1,063,083)	(1,060,593)	(1,058,102)	(1,055,612)	(1,053,121)	(1,050,631)	(1,048,141)	(1,045,650)	(1,043,160)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10353045	(26,421)	(26,359)	(26,297)	(26,235)	(26,173)	(26,111)	(26,049)	(25,987)	(25,925)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10354000	611,765	610,886	610,006	609,126	608,246	607,367	606,487	605,607	604,727
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10355000	1,025,114	1,023,640	1,022,166	1,020,691	1,019,217	1,017,743	1,016,269	1,014,795	1,013,320
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10356000	884,316	883,044	881,773	880,501	879,229	877,957	876,686	875,414	874,142

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Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	January	February	March	April	May	June	July	August	September
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10357000	111,184	111,025	110,865	110,705	110,545	110,385	110,225	110,065	109,905
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10358000	197,669	197,385	197,101	196,816	196,532	196,248	195,963	195,679	195,395
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10359000	13,922	13,902	13,882	13,862	13,842	13,822	13,802	13,782	13,762
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10360001	(20,008)	(20,008)	(20,008)	(20,008)	(20,008)	(20,008)	(20,008)	(20,008)	(20,008)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10361000	(1,467,762)	(1,464,244)	(1,460,726)	(1,457,208)	(1,453,689)	(1,450,171)	(1,446,653)	(1,443,135)	(1,439,616)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10361010	101,533	101,356	101,179	101,002	100,824	100,647	100,470	100,292	100,115
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10362000	(18,408,931)	(18,527,725)	(18,646,519)	(18,765,312)	(18,884,106)	(19,002,900)	(19,121,694)	(19,240,487)	(19,359,281)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10362010	(3,694)	(3,685)	(3,677)	(3,668)	(3,659)	(3,651)	(3,642)	(3,633)	(3,624)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10364000	(9,181,986)	(9,196,374)	(9,210,762)	(9,225,151)	(9,239,539)	(9,253,927)	(9,268,315)	(9,282,703)	(9,297,091)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10365000	(12,006,950)	(12,033,574)	(12,060,198)	(12,086,822)	(12,113,446)	(12,140,070)	(12,166,693)	(12,193,317)	(12,219,941)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10366000	(13,596,350)	(13,611,962)	(13,627,573)	(13,643,184)	(13,658,796)	(13,674,407)	(13,690,019)	(13,705,630)	(13,721,241)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10367000	(71,062,130)	(71,154,624)	(71,247,118)	(71,339,612)	(71,432,106)	(71,524,600)	(71,617,094)	(71,709,588)	(71,802,081)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10368000	(13,055,994)	(13,046,230)	(13,036,465)	(13,026,700)	(13,016,935)	(13,007,170)	(12,997,405)	(12,987,640)	(12,977,876)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10369000	(121,931)	(121,360)	(120,789)	(120,218)	(119,648)	(119,077)	(118,506)	(117,936)	(117,365)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10369010	(987,636)	(987,900)	(988,164)	(988,429)	(988,693)	(988,957)	(989,222)	(989,486)	(989,750)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10369020	(5,772,106)	(5,754,648)	(5,737,190)	(5,719,732)	(5,702,274)	(5,684,817)	(5,667,359)	(5,649,901)	(5,632,443)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10370000	(3,476,434)	(3,476,414)	(3,476,394)	(3,476,374)	(3,476,353)	(3,476,333)	(3,476,313)	(3,476,293)	(3,476,273)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10371000	(119,788)	(119,148)	(118,508)	(117,868)	(117,228)	(116,588)	(115,948)	(115,308)	(114,668)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10373000	(3,280,216)	(3,256,484)	(3,232,752)	(3,209,020)	(3,185,287)	(3,161,555)	(3,137,823)	(3,114,091)	(3,090,359)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10390006	(189,024)	(188,204)	(187,384)	(186,564)	(185,744)	(184,924)	(184,104)	(183,284)	(182,464)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10391000	(93,494)	(92,982)	(92,471)	(91,960)	(91,449)	(90,937)	(90,426)	(89,915)	(89,403)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10393000	(42)	(42)	(42)	(41)	(41)	(41)	(40)	(40)	(40)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10394000	(3,155)	(3,132)	(3,109)	(3,086)	(3,063)	(3,040)	(3,017)	(2,994)	(2,971)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10395000	(749)	(744)	(738)	(733)	(727)	(722)	(717)	(711)	(706)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10397000	(8,488)	(8,426)	(8,363)	(8,301)	(8,239)	(8,177)	(8,115)	(8,053)	(7,991)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10397010	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10397030	(248)	(247)	(245)	(243)	(241)	(239)	(238)	(236)	(234)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10397040	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10398000	(187)	(186)	(185)	(183)	(182)	(180)	(179)	(178)	(176)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10399000	(163,639,957)	(163,826,964)	(164,013,973)	(164,200,980)	(164,387,988)	(164,574,996)	(164,762,004)	(164,949,012)	(165,136,020)
10	281	1	Electric Steam Production Plant	F74	ADIT End Bal	10311000	76,001,004	78,094,022	80,187,040	82,280,059	84,373,077	86,466,095	88,559,113	90,652,131	92,745,149
10	281 Total	1	Electric Steam Production Plant	F74	ADIT End Bal	76,001,004	78,094,022	80,187,040	82,280,059	84,373,077	86,466,095	88,559,113	90,652,131	92,745,149	
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10310001	10,039	10,039	10,039	10,039	10,039	10,039	10,039	10,039	10,039
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10310002	(298,222)	(291,233)	(284,244)	(277,255)	(270,266)	(263,276)	(256,287)	(249,298)	(242,309)
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10310003	(129,040)	(130,051)	(131,062)	(132,073)	(133,084)	(134,095)	(135,106)	(136,117)	(137,128)
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10311000	69,498,781	70,271,612	71,044,444	71,817,275	72,590,107	73,362,938	74,135,770	74,908,601	75,681,433
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10312000	186,842,467	188,078,711	189,314,955	190,551,199	191,787,443	193,023,687	194,259,931	195,496,175	196,732,419
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10312013	10,304,001	10,222,020	10,140,039	10,058,058	9,976,077	9,894,096	9,812,115	9,730,134	9,648,153
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10312061	5,080,262	5,068,136	5,056,010	5,043,885	5,031,759	5,019,633	5,007,508	4,995,382	4,983,256
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10314000	46,575,257	46,888,983	47,202,708	47,516,434	47,830,160	48,143,886	48,457,612	48,771,338	49,085,064
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10315000	29,681,448	29,922,114	30,162,779	30,403,445	30,644,110	30,884,775	31,125,441	31,366,106	31,606,772
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10315004	(3,038,044)	(3,026,961)	(3,015,877)	(3,004,793)	(2,993,710)	(2,982,626)	(2,971,543)	(2,960,459)	(2,949,376)
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10315014	1,499,194	1,507,864	1,516,533	1,525,203	1,533,873	1,542,542	1,551,212	1,559,882	1,568,551
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10316000	6,333,578	6,352,550	6,371,522	6,390,493	6,409,465	6,428,437	6,447,409	6,466,381	6,485,353
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10330001	(319)	(319)	(319)	(319)	(319)	(319)	(319)	(319)	(319)
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10331000	3,696,014	3,695,261	3,694,509	3,693,756	3,693,004	3,692,251	3,691,499	3,690,746	3,689,994
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10332000	12,661,998	12,669,355	12,676,711	12,684,067	12,691,424	12,698,780	12,706,136	12,713,492	12,720,849
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10333000	4,990,432	4,989,039	4,987,646	4,986,253	4,984,860	4,983,467	4,982,074	4,980,681	4,979,288
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334000	3,092,173	3,093,768	3,095,363	3,096,958	3,098,553	3,100,148	3,101,743	3,103,338	3,104,933
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334004	10,717	10,709	10,700	10,692	10,683	10,675	10,667	10,658	10,650
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335000	396,897	397,195	397,493	397,791	398,089	398,386	398,684	398,982	399,280
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335062	387,335	387,689	388,043	388,397	388,750	389,104	389,458	389,812	390,166
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10336000	239,560	239,639	239,719	239,798	239,878	239,957	240,036	240,116	240,195
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10114000	25,787,063	26,289,305	26,791,548	27,293,790	27,796,032	28,298,275	28,800,517	29,302,760	29,805,002
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10340001	1,442	1,442	1,442	1,442	1,442	1,442	1,442	1,442	1,442
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10340002	153	153	153	152	152	152	152	151	151
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10341000	11,762,204	11,766,853	11,771,503	11,776,153	11,780,803	11,785,453	11,790,103	11,794,753	11,799,403
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10342000	6,751,348	6,761,195	6,771,041	6,780,888	6,790,734	6,800,581	6,810,427	6,820,273	6,830,120
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10343000	575,564	576,287	577,010	577,733	578,456	579,179	579,902	580,625	581,348
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10344000	111,730,231	112,604,265	113,478,298	114,352,332	115,226,365	116,100,398	116,974,432	117,848,465	118,722,498
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10344045	4,331,511	4,271,019	4,210,527	4,150,035	4,089,543	4,029,051	3,968,559	3,908,067	3,847,575

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Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	January	February	March	April	May	June	July	August	September
10	282	29	Electric General Plant	F74	ADIT End Bal	10397030	315,654	316,752	317,850	318,948	320,046	321,144	322,242	323,340	324,438
10	282	29	Electric General Plant	F74	ADIT End Bal	10397040	0	0	0	0	0	0	0	0	0
10	282	29	Electric General Plant	F74	ADIT End Bal	10397045	11,489	11,410	11,330	11,250	11,170	11,090	11,011	10,931	10,851
10	282	29	Electric General Plant	F74	ADIT End Bal	10398000	237,939	238,767	239,594	240,422	241,250	242,078	242,905	243,733	244,561
10	282 Total	29	Electric General Plant	F74	ADIT End Bal		1,853,760,071	1,861,580,908	1,869,401,746	1,877,222,581	1,885,043,419	1,892,864,258	1,900,685,093	1,908,505,930	1,916,326,768
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10311000	138	138	138	137	137	137	136	136	136
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10312000	604	602	601	599	598	596	595	593	592
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10314000	114	114	114	114	113	113	113	112	112
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10315000	42	42	42	42	42	42	42	42	41
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10315014	5	5	5	5	5	5	5	5	4
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10316000	5	5	5	5	5	5	5	5	5
10	283	24	Electric Intangible Plant	F74	ADIT End Bal	10303004	2,429,447	2,400,506	2,371,565	2,342,623	2,313,682	2,284,741	2,255,800	2,226,859	2,197,918
10	283	29	Electric General Plant	F74	ADIT End Bal	10391004	37,587	35,341	33,094	30,848	28,601	26,355	24,108	21,862	19,615
10	283	29	Electric General Plant	F74	ADIT End Bal	10393000	3,070	3,051	3,033	3,014	2,996	2,977	2,959	2,940	2,922
10	283	29	Electric General Plant	F74	ADIT End Bal	10394000	229,924	228,541	227,158	225,775	224,392	223,009	221,626	220,243	218,860
10	283	29	Electric General Plant	F74	ADIT End Bal	10395000	54,611	54,283	53,954	53,626	53,297	52,969	52,640	52,312	51,983
10	283	29	Electric General Plant	F74	ADIT End Bal	10397000	618,508	614,787	611,067	607,347	603,626	599,906	596,186	592,466	588,745
10	283	29	Electric General Plant	F74	ADIT End Bal	10397010	0	0	0	0	0	0	0	0	0
10	283	29	Electric General Plant	F74	ADIT End Bal	10397030	18,102	17,993	17,884	17,775	17,666	17,557	17,448	17,340	17,231
10	283	29	Electric General Plant	F74	ADIT End Bal	10397040	0	0	0	0	0	0	0	0	0
10	283	29	Electric General Plant	F74	ADIT End Bal	10398000	13,645	13,563	13,481	13,399	13,317	13,235	13,153	13,070	12,988
10	283 Total	29	Electric General Plant	F74	ADIT End Bal		3,405,802	3,368,971	3,332,140	3,295,308	3,258,477	3,221,646	3,184,815	3,147,984	3,111,153
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10310001	27,483,559	27,483,559	27,483,559	27,483,559	27,483,559	27,483,559	27,483,559	27,483,559	27,483,559
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10310002	12,875,513	12,875,513	12,875,513	12,875,513	12,875,513	12,875,513	12,875,513	12,875,513	12,875,513
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10310003	677,720	677,720	677,720	677,720	677,720	677,720	677,720	677,720	677,720
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10311000	477,027,611	477,286,108	477,328,282	478,274,433	481,393,279	484,611,370	484,897,014	484,991,380	486,826,811
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10312000	1,667,862,702	1,668,857,321	1,669,176,951	1,673,488,953	1,679,663,126	1,685,829,818	1,688,063,997	1,688,806,845	1,693,281,079
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10312013	113,639,806	113,639,806	113,639,806	113,639,806	113,639,806	113,639,806	113,639,806	113,639,806	113,639,806
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10312061	20,405,663	20,405,663	20,405,663	20,405,663	20,405,663	20,405,663	20,405,663	20,405,663	20,405,663
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10314000	421,745,984	422,053,498	422,111,907	423,132,640	424,506,677	425,885,553	426,300,067	426,437,831	427,417,122
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10315000	246,513,330	246,678,525	246,709,430	247,289,098	248,565,491	249,856,211	250,073,041	250,144,956	250,906,035
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10315004	402,771	402,771	402,771	402,771	402,771	402,771	402,771	402,771	402,771
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10315014	12,703,413	12,703,413	12,703,413	12,703,413	12,703,413	12,703,413	12,703,413	12,703,413	12,703,413
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10316000	42,906,373	42,943,774	42,946,581	43,037,282	43,216,621	43,400,300	43,417,196	43,422,779	43,528,678
10	(blank)	1	Electric Steam Production Plant	F24	RWIP End Bal	10311000	20,186,885	20,248,885	-	-	-	-	-	-	-
10	(blank)	1	Electric Steam Production Plant	F24	RWIP End Bal	10312000	839,769	1,557,579	1,836,255	2,117,016	2,472,502	2,628,364	2,142,653	2,461,005	3,493,725
10	(blank)	1	Electric Steam Production Plant	F24	RWIP End Bal	10314000	39,929	39,929	39,929	39,929	39,929	39,929	39,929	39,929	39,929
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10310002	21,459	21,459	21,459	21,459	21,459	21,459	21,459	21,459	21,459
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10310003	1,130	1,130	1,130	1,130	1,130	1,130	1,130	1,130	1,130
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10311000	2,517,404	2,517,623	2,517,879	2,518,687	2,511,772	2,516,480	2,519,112	2,519,670	2,520,945
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10311999	(932,907)	(932,907)	(932,907)	(932,907)	(922,907)	(922,907)	(922,907)	(923,149)	(922,907)
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10312000	2,896,813	2,897,653	2,898,765	2,902,610	2,910,798	2,920,039	2,926,527	2,929,005	2,933,269
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10312013	631,335	631,335	631,335	631,335	631,335	631,335	631,335	631,335	631,335
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10312061	53,849	53,849	53,849	53,849	53,849	53,849	53,849	53,849	53,849
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10312999	200,978	200,978	217,857	171,752	171,752	171,752	171,752	171,752	171,752
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10314000	739,976	740,234	740,542	741,436	743,307	745,365	746,742	747,202	748,110
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10315000	419,124	419,263	419,429	419,931	421,356	423,264	424,403	424,643	425,299
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10315004	1,369	1,369	1,369	1,369	1,369	1,369	1,369	1,369	1,369
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10315014	43,186	43,186	43,186	43,186	43,186	43,186	43,186	43,186	43,186
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10316000	74,988	75,020	75,054	75,132	75,339	75,609	75,759	75,778	75,865
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10310001	(1,456)	(1,456)	(1,456)	(1,456)	(1,456)	(1,456)	(1,456)	(1,456)	(1,456)
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10310002	3,291,512	3,312,972	3,334,431	3,355,890	3,377,349	3,398,808	3,420,268	3,441,727	3,463,186
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10310003	173,253	174,383	175,512	176,642	177,771	178,901	180,031	181,160	182,290
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10311000	249,186,458	251,704,081	254,219,946	256,732,412	259,242,841	261,735,887	264,061,085	266,575,991	269,092,903
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10311999	(94,491,814)	(95,424,721)	(96,357,627)	(97,290,534)	(98,213,441)	(99,136,347)	(100,059,254)	(100,982,403)	(101,905,310)
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10312000	656,840,993	659,738,646	662,621,254	665,487,572	668,387,593	671,242,587	673,763,965	676,654,765	679,561,567
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10312013	67,427,047	68,058,383	68,689,718	69,321,053	69,952,389	70,583,724	71,215,060	71,846,395	72,477,730
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10312061	3,637,056	3,690,905	3,744,754	3,798,603	3,852,451	3,906,300	3,960,149	4,013,998	4,067,847
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10312999	11,663,969	11,864,947	(8,231,505)	(8,059,753)	(7,888,001)	(7,716,248)	(7,544,496)	(7,372,744)	(7,200,991)
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10314000	148,981,455	149,721,690	150,459,238	151,193,980	151,935,291	152,667,211	153,324,968	154,065,094	154,808,270
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10315000	92,930,270	93,349,533	93,767,408	94,184,189	94,604,509	95,017,982	95,361,721	95,782,691	96,205,629

2014 Plant Data

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Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	January	February	March	April	May	June	July	August	September	
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10315004	287,041	288,411	289,780	291,149	292,518	293,888	295,257	296,626	297,995	
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10315014	9,053,287	9,096,472	9,139,658	9,182,844	9,226,030	9,269,215	9,312,401	9,355,587	9,398,773	
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10316000	15,001,424	15,076,444	15,151,379	15,226,170	15,301,430	15,375,757	15,440,371	15,515,867	15,591,526	
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10330001	1,566,535	1,566,535	1,566,535	1,566,535	1,566,535	1,566,535	1,566,535	1,566,535	1,566,535	1,566,535
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10331000	19,180,283	19,180,283	19,180,283	19,181,658	19,181,658	19,359,343	19,359,509	19,359,509	19,359,509	19,359,509
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10332000	57,997,797	57,997,797	57,997,797	58,008,849	58,008,849	58,262,995	58,263,231	58,263,231	58,263,231	58,263,231
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10333000	25,410,420	25,410,420	25,410,420	25,414,824	25,414,824	25,660,834	25,661,063	25,661,063	25,661,063	25,661,063
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10334000	13,771,797	13,771,797	13,771,797	13,777,272	13,777,272	13,831,576	13,831,626	13,831,626	13,831,626	13,831,626
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10334004	56,277	56,277	56,277	56,277	56,277	56,986	56,986	56,986	56,986	56,986
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10335000	1,911,620	1,911,620	1,911,620	1,912,246	1,912,246	1,918,673	1,918,679	1,918,679	1,918,679	1,918,679
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10335062	1,579,777	1,579,777	1,579,777	1,581,471	1,581,471	1,581,521	1,581,521	1,581,521	1,581,521	1,581,521
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10336000	1,072,145	1,072,145	1,072,145	1,073,101	1,073,101	1,079,137	1,079,143	1,079,143	1,079,143	1,079,143
10	(blank)	3	Electric Hydro Production Plant	F24	RWIP End Bal	10332000	5,123	10,246	15,704	21,330	26,453	41,776	35,861	40,984	46,107	
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10331000	19,670	19,670	19,670	19,671	19,672	19,758	19,844	19,844	19,844	19,844
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10332000	70,389	70,389	70,389	70,396	70,404	70,527	70,649	70,650	70,650	70,650
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10333000	26,107	26,107	26,107	26,110	26,113	26,232	26,351	26,351	26,351	26,351
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10334000	16,579	16,579	16,579	16,583	16,586	16,613	16,639	16,639	16,639	16,639
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10334004	54	54	54	54	54	55	55	55	55	55
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10335000	2,180	2,180	2,180	2,180	2,181	2,184	2,187	2,187	2,187	2,187
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10335062	2,255	2,255	2,255	2,256	2,257	2,257	2,257	2,257	2,257	2,257
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10336000	1,249	1,249	1,249	1,249	1,250	1,253	1,256	1,256	1,256	1,256
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10331000	7,949,113	7,968,783	7,988,453	8,008,123	8,027,795	8,047,553	8,064,765	8,084,608	8,104,452	
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10332000	20,011,013	20,081,403	20,151,792	20,222,184	20,292,588	20,363,114	20,430,000	20,500,650	20,571,299	
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10333000	10,775,604	10,801,711	10,827,818	10,853,926	10,880,039	10,906,270	10,928,978	10,955,328	10,981,679	
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10334000	4,664,574	4,681,153	4,697,732	4,714,312	4,730,899	4,747,511	4,763,346	4,779,984	4,796,623	
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10334004	26,204	26,259	26,313	26,367	26,422	26,477	26,521	26,576	26,631	
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10335000	619,091	621,271	623,451	625,631	627,811	629,995	632,087	634,274	636,461	
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10335062	495,568	497,823	500,078	502,333	504,591	506,848	509,104	511,362	513,619	
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10336000	409,175	410,423	411,672	412,921	414,171	415,423	416,590	417,846	419,101	
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10114000	210,144,390	210,144,390	210,144,390	210,144,390	210,144,390	210,144,390	210,144,390	210,144,390	210,144,390	210,144,390
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10340001	7,938,913	7,938,913	7,938,913	7,938,913	7,938,913	7,938,913	7,938,913	7,938,913	7,938,913	7,938,913
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10340002	452	452	452	452	452	452	452	452	452	452
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10341000	53,550,390	53,550,390	53,742,334	53,755,398	53,777,443	53,777,443	53,777,443	53,778,355	53,785,367	
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10342000	40,016,355	40,016,355	40,211,409	40,224,685	40,248,568	40,248,568	40,248,568	40,248,623	40,253,380	
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10343000	3,284,857	3,284,857	3,303,793	3,305,081	3,305,368	3,305,368	3,305,368	3,305,368	3,305,368	3,305,815
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10344000	1,039,762,372	1,039,762,372	1,041,447,469	1,041,562,165	1,044,084,160	1,044,084,160	1,044,084,160	1,044,298,148	1,044,919,519	
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10344045	34,105,580	34,105,580	34,105,580	34,105,580	34,585,134	34,624,645	34,913,945	34,913,945	34,913,945	34,913,945
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10345000	67,556,166	67,556,166	67,801,845	67,818,567	67,844,946	67,844,946	67,844,946	67,846,206	67,855,433	
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10345004	1,473,052	1,473,052	1,481,543	1,482,121	1,482,249	1,482,249	1,482,249	1,482,249	1,482,450	
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10345045	233,882	233,882	233,882	233,882	237,170	237,441	239,425	239,425	239,425	
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10346000	6,523,459	6,523,459	6,551,519	6,553,429	6,555,264	6,555,264	6,555,264	6,555,394	6,556,411	
10	(blank)	4	Electric Other Production Plant	F24	RWIP End Bal	10344000	39,656	47,089	116,023	57,196	58,029	58,863	44,656	45,489	78,389	
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10114000	437,801	437,801	437,801	437,801	437,801	437,801	437,801	437,801	437,801	437,801
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10340002	1	1	1	1	1	1	1	1	1	1
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10341000	103,472	103,472	103,648	103,837	103,880	103,910	103,910	103,911	103,919	
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10342000	74,768	74,768	74,947	75,139	75,188	75,225	75,225	75,225	75,229	
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10343000	6,042	6,042	6,060	6,078	6,080	6,080	6,080	6,080	6,080	
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10344000	2,027,578	2,027,578	2,029,128	2,030,783	2,034,168	2,037,447	2,037,447	2,037,701	2,038,682	
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10344045	189,570	189,570	189,570	189,570	190,903	192,346	193,259	194,063	194,063	
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10345000	131,158	131,158	131,384	131,625	131,676	131,712	131,712	131,713	131,724	
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10345004	2,710	2,710	2,710	2,726	2,726	2,727	2,727	2,727	2,727	
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10345045	1,300	1,300	1,300	1,300	1,309	1,319	1,325	1,331	1,331	
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10346000	12,373	12,373	12,399	12,427	12,430	12,433	12,433	12,433	12,434	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10114000	16,198,630	16,636,431	17,074,232	17,512,032	17,949,833	18,387,634	18,825,435	19,263,236	19,701,036	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10340002	49	50	50	51	52	53	53	54	55	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10341000	15,089,872	15,193,344	15,296,993	15,390,186	15,494,066	15,597,976	15,701,886	15,805,797	15,909,716	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10342000	12,992,474	13,067,241	13,142,188	13,206,511	13,281,699	13,356,923	13,432,148	13,507,373	13,582,602	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10343000	1,080,571	1,086,613	1,092,673	1,097,702	1,103,781	1,109,861	1,115,942	1,122,022	1,128,102	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10344000	275,489,790	277,517,368	279,546,496	281,483,838	283,518,006	285,555,452	287,592,899	289,630,600	291,669,282	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10344045	22,463,980	22,653,550	22,843,120	23,032,690	23,223,593	23,415,939	23,594,260	23,788,324	23,982,387	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10345000	18,130,525	18,261,683	18,393,066	18,511,068	18,642,744	18,774,456	18,906,167	19,037,881	19,169,605	

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Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	January	February	March	April	May	June	July	August	September	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10345004	484,568	487,278	489,995	492,250	494,976	497,703	500,430	503,156	505,883	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10345045	154,049	155,349	156,649	157,949	159,249	160,577	161,800	163,130	164,461	
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10346000	1,944,383	1,956,756	1,969,155	1,980,026	1,992,456	2,004,889	2,017,322	2,029,755	2,042,189	
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10114000	5,308,257	5,308,257	5,308,257	5,308,257	5,308,257	5,308,257	5,308,257	5,308,257	5,308,257	5,308,257
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10114001	10,104,476	10,104,476	10,104,476	10,104,476	10,104,476	10,104,476	10,104,476	10,104,476	10,104,476	10,104,476
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10350001	16,312,766	16,313,766	16,314,766	16,315,766	16,316,766	16,316,766	16,316,766	16,316,766	16,316,766	16,316,766
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10350002	67,280,600	67,290,600	67,300,600	67,310,600	67,331,600	67,351,600	67,371,600	67,391,600	67,411,600	67,431,600
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10352000	55,153,851	55,159,855	55,354,002	55,410,868	55,868,009	55,926,186	56,033,701	56,034,553	56,577,514	
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10352010	2,825,471	2,825,471	2,825,471	2,825,471	2,825,471	2,825,471	2,825,471	2,825,471	2,825,471	2,825,471
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10353000	774,337,179	774,419,881	777,094,164	777,877,475	784,174,378	784,975,730	786,456,705	786,468,434	793,947,472	
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10353010	55,498,089	55,498,089	55,498,089	55,498,089	55,498,089	55,498,089	55,498,089	55,498,089	55,498,089	55,498,089
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10353045	1,379,291	1,379,291	1,379,291	1,379,291	1,379,291	1,379,291	1,379,291	1,379,291	1,379,291	1,379,291
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10354000	183,507,931	183,579,755	183,788,459	185,054,762	185,283,994	185,484,255	185,572,641	185,604,976	185,639,397	185,639,397
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10355000	307,497,860	307,618,213	307,967,931	310,089,832	310,473,946	310,809,517	310,957,623	311,011,806	311,069,484	311,069,484
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10355045	209,492	209,492	209,492	209,492	209,492	209,492	209,492	209,492	209,492	209,492
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10356000	265,263,457	265,367,280	265,668,965	267,499,426	267,830,783	268,120,263	268,248,027	268,294,768	268,344,524	268,344,524
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10356045	314,238	314,238	314,238	314,238	314,238	314,238	314,238	314,238	314,238	314,238
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10357000	33,351,387	33,364,441	33,402,371	33,632,514	33,674,175	33,710,571	33,732,512	33,738,768	33,738,768	33,738,768
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10358000	59,293,706	59,316,913	59,384,348	59,793,507	59,867,574	59,932,281	59,960,840	59,971,288	59,982,410	59,982,410
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10359000	4,176,209	4,177,843	4,182,593	4,211,411	4,216,628	4,221,185	4,223,197	4,223,933	4,224,716	4,224,716
10	(blank)	5	Electric Transmission Plant	F24	RWIP End Bal	10353000	580,937	620,396	456,988	492,071	524,943	512,191	475,047	341,839	342,344	342,344
10	(blank)	5	Electric Transmission Plant	F24	RWIP End Bal	10354000	2,157	1,860	1,625	1,410	1,218	1,074	964	884	817	817
10	(blank)	5	Electric Transmission Plant	F24	RWIP End Bal	10355000	268,965	231,058	201,082	174,042	150,325	131,932	117,541	106,704	97,535	97,535
10	(blank)	5	Electric Transmission Plant	F24	RWIP End Bal	10356000	7,548	6,387	5,404	4,573	3,869	3,274	2,770	2,344	1,983	1,983
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10114000	8,043	8,043	8,043	8,043	8,043	8,043	8,043	8,043	8,043	8,043
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10114001	15,310	15,310	15,310	15,310	15,310	15,310	15,310	15,310	15,310	15,310
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10350002	57,745	57,753	57,762	57,773	57,786	57,802	57,819	57,836	57,853	57,853
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10352000	80,727	80,748	80,894	81,078	81,454	81,832	81,953	82,032	82,430	82,430
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10352010	3,707	3,707	3,707	3,707	3,707	3,707	3,707	3,707	3,707	3,707
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10353000	1,130,412	1,130,696	1,132,714	1,135,245	1,140,428	1,145,624	1,147,295	1,148,387	1,153,871	1,153,871
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10353010	74,822	74,822	74,822	74,822	74,822	74,822	74,822	74,822	74,822	74,822
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10353045	2,039	2,039	2,039	2,039	2,039	2,039	2,039	2,039	2,039	2,039
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10354000	246,702	246,799	246,988	247,980	248,985	249,274	249,468	249,549	249,594	249,594
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10355000	413,390	413,553	413,869	415,531	417,216	417,700	418,025	418,161	418,236	418,236
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10355045	341	341	341	341	341	341	341	341	341	341
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10356000	356,612	356,752	357,025	358,458	359,912	360,329	360,610	360,727	360,792	360,792
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10356045	455	455	455	455	455	455	455	455	455	455
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10357000	44,837	44,854	44,888	45,069	45,251	45,304	45,339	45,354	45,362	45,362
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10358000	79,713	79,744	79,805	80,125	80,450	80,544	80,606	80,632	80,647	80,647
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10359000	5,614	5,617	5,621	5,643	5,666	5,673	5,677	5,679	5,680	5,680
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10114000	297,586	305,628	313,671	321,714	329,757	337,800	345,843	353,886	361,929	361,929
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10114001	566,466	581,776	597,086	612,396	627,706	643,016	658,326	673,636	688,946	688,946
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10350002	12,092,835	12,150,589	12,208,351	12,266,124	12,323,910	12,381,711	12,439,530	12,497,366	12,555,219	12,555,219
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10352000	8,962,724	9,025,702	9,079,975	9,143,383	9,207,586	9,269,919	9,334,474	9,389,906	9,453,583	9,453,583
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10352010	801,560	805,267	808,974	812,681	816,388	820,096	823,803	827,510	831,217	831,217
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10353000	126,334,309	127,220,231	127,986,243	128,878,089	129,780,878	130,657,919	131,565,566	132,347,550	133,243,097	133,243,097
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10353010	20,366,916	20,441,738	20,516,560	20,591,382	20,666,204	20,741,026	20,815,848	20,890,670	20,965,492	20,965,492
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10353045	682,918	684,957	686,996	689,035	691,074	693,113	695,152	697,191	699,230	699,230
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10354000	48,249,498	48,448,549	48,634,718	48,837,247	49,041,331	49,245,779	49,442,010	49,645,796	49,853,078	49,853,078
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10355000	80,850,006	81,183,550	81,495,507	81,834,877	82,176,854	82,521,116	82,848,257	83,189,734	83,537,069	83,537,069
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10355045	11,922	12,262	12,603	12,944	13,284	13,625	13,965	14,306	14,647	14,647
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10356000	69,745,370	70,033,102	70,302,212	70,594,971	70,889,977	71,186,956	71,469,164	71,763,740	72,063,369	72,063,369
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10356045	86,603	87,058	87,513	87,968	88,423	88,878	89,333	89,787	90,242	90,242
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10357000	8,769,036	8,805,213	8,839,048	8,875,856	8,912,947	8,950,286	8,985,768	9,022,804	9,060,477	9,060,477
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10358000	15,590,016	15,654,332	15,714,485	15,779,925	15,845,867	15,912,250	15,975,331	16,041,177	16,108,153	16,108,153
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10359000	1,098,045	1,102,575	1,106,812	1,111,421	1,116,055	1,120,741	1,125,184	1,129,822	1,134,539	1,134,539
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10360001	24,736,992	26,976,119	26,976,119	26,976,119	26,976,119	26,976,119	26,976,119	26,976,119	26,976,119	26,976,119
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10360002	28,426,533	28,591,433	28,774,133	28,956,833	29,116,733	29,327,333	29,555,733	29,756,333	29,949,033	29,949,033
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10361000	57,544,702	58,091,178	58,148,244	58,212,425	58,303,177	58,370,421	59,172,400	59,244,679	60,981,496	60,981,496
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10361010	2,235	2,235	2,235	2,235	2,235	2,235	2,235	2,235	2,235	2,235
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10362000	502,059,794	506,827,626	507,325,508	507,885,476	508,677,256	509,263,941	516,260,956	516,891,572	532,044,767	532,044,767

2014 Plant Data

Activity Year 2014

Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	January	February	March	April	May	June	July	August	September
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10362010	186,939	186,939	186,939	186,939	186,939	186,939	186,939	186,939	186,939
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10364000	234,141,098	234,723,353	235,343,227	236,114,719	237,170,478	238,417,801	239,140,685	239,900,245	240,898,373
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10365000	277,811,111	278,501,963	279,237,452	280,152,836	281,405,506	282,885,469	283,743,180	284,644,406	285,828,696
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10366000	307,261,769	308,025,858	308,839,315	309,851,740	311,237,204	312,874,058	313,822,694	314,819,459	316,129,296
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10367000	1,477,645,521	1,481,320,083	1,485,232,062	1,490,100,887	1,496,763,693	1,504,635,447	1,509,197,514	1,513,991,034	1,520,290,138
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10368000	436,506,151	436,707,337	437,200,036	437,684,053	438,184,030	438,836,481	439,214,411	439,643,529	440,115,252
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10369000	23,160,255	23,170,930	23,197,071	23,222,753	23,249,280	23,283,898	23,303,951	23,326,719	23,351,748
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10369010	40,687,136	40,705,889	40,751,814	40,796,930	40,843,533	40,904,348	40,939,576	40,979,574	41,023,544
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10369020	202,349,544	202,442,806	202,671,205	202,895,579	203,127,351	203,429,806	203,605,001	203,803,926	204,022,601
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10370000	132,421,922	132,482,955	132,632,425	132,779,260	132,930,936	133,128,869	133,243,521	133,373,701	133,516,807
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10370065	66,326,958	66,326,958	66,326,958	66,326,958	66,326,958	66,326,958	66,326,958	66,326,958	66,326,958
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10371000	6,790,679	6,793,809	6,801,474	6,809,004	6,816,782	6,826,932	6,832,811	6,839,487	6,846,826
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10373000	155,547,375	155,341,620	155,144,443	154,947,193	154,752,766	154,554,986	154,361,304	154,176,796	153,993,128
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10360001	40	35	41	43	49	46	46	42	38
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10361000	6,208	5,206	4,765	4,712	4,282	3,864	3,630	4,243	3,809
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10362000	111,564	58,061	50,475	45,593	39,987	35,894	33,519	35,671	32,548
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10364000	296,436	144,943	131,065	137,426	134,432	130,755	120,149	104,142	132,109
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10365000	216,388	156,196	122,189	122,819	122,736	118,851	110,150	100,729	111,953
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10366000	32,035	29,371	29,854	29,700	29,739	27,955	26,448	25,858	24,194
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10367000	2,721,000	2,591,353	2,087,041	2,175,334	2,287,873	2,347,346	2,361,190	2,345,132	2,311,130
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10368000	(231,468)	(232,431)	(238,223)	(237,963)	(237,992)	(238,117)	(238,564)	(239,231)	(238,292)
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10369000	35	31	29	28	27	25	24	23	23
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10369010	345,803	343,685	349,562	349,380	354,225	358,168	361,879	370,320	373,031
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10369020	15,132	15,093	15,291	15,903	16,239	16,532	16,794	17,249	17,448
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10370000	237	217	216	217	223	214	204	199	195
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10371000	99	93	107	110	117	109	101	99	100
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10373000	236,639	225,486	221,757	211,383	204,619	192,709	188,079	189,588	185,837
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10360002	23,324	23,479	23,637	23,803	23,959	24,127	24,326	24,521	24,700
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10361000	73,059	73,562	74,069	74,171	74,301	74,434	75,164	75,898	77,417
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10361010	4	4	4	4	4	4	4	4	4
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10362000	819,329	823,723	828,145	829,033	830,168	831,326	837,695	844,101	857,356
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10362010	319	319	319	319	319	319	319	319	319
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10364000	409,579	410,637	411,818	413,185	414,979	417,241	419,177	420,633	422,359
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10365000	495,273	496,529	497,930	499,551	501,681	504,365	506,661	508,388	510,437
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10366000	553,065	554,453	556,002	557,796	560,151	563,120	565,659	567,570	569,836
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10367000	2,849,721	2,856,397	2,863,849	2,872,473	2,883,800	2,898,076	2,910,289	2,919,478	2,930,374
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10368000	897,846	898,521	899,248	900,271	901,303	902,510	903,590	904,436	905,380
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10369000	31,991	32,027	32,065	32,120	32,174	32,238	32,296	32,341	32,391
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10369010	85,229	85,292	85,360	85,455	85,551	85,664	85,765	85,843	85,931
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10369020	423,871	424,184	424,521	424,995	425,473	426,033	426,534	426,926	427,363
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10370000	260,867	261,071	261,292	261,602	261,915	262,281	262,609	262,866	263,152
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10370065	(22,455)	(22,455)	(22,455)	(22,455)	(22,455)	(22,455)	(22,455)	(22,455)	(22,455)
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10371000	(2,299)	(2,289)	(2,277)	(2,261)	(2,245)	(2,227)	(2,210)	(2,197)	(2,182)
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10373000	368,280	367,771	367,276	366,791	366,309	365,827	365,346	364,881	364,429
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10360002	3,202,695	3,226,175	3,249,812	3,273,615	3,297,573	3,321,700	3,346,026	3,370,547	3,395,247
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10361000	11,227,571	11,272,363	11,276,128	11,332,248	11,385,695	11,442,127	11,499,423	11,556,459	11,615,807
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10361010	1,417	1,421	1,425	1,428	1,432	1,436	1,440	1,444	1,447
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10362000	121,053,153	121,625,862	121,840,622	122,512,166	123,160,390	123,834,655	124,516,464	125,196,001	125,895,705
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10362010	118,510	118,829	119,147	119,466	119,785	120,103	120,422	120,741	121,060
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10364000	49,380,333	49,558,248	49,749,549	49,957,932	50,165,517	50,378,144	50,596,717	50,816,909	51,028,065
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10365000	59,785,106	60,005,507	60,241,791	60,498,343	60,753,947	61,015,534	61,284,177	61,554,740	61,814,582
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10366000	66,801,989	67,051,042	67,317,663	67,606,699	67,894,688	68,189,293	68,491,702	68,796,235	69,088,910
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10367000	345,656,426	347,044,132	348,516,319	350,096,308	351,671,258	353,278,028	354,922,324	356,576,835	358,174,324
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10368000	199,029,915	199,545,635	200,053,853	200,568,198	201,087,443	201,604,926	202,139,571	202,675,711	203,213,443
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10369000	7,414,599	7,426,515	7,437,633	7,449,276	7,461,179	7,472,989	7,485,709	7,498,508	7,511,392
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10369010	18,861,391	18,911,002	18,959,913	19,009,396	19,059,336	19,109,111	19,160,486	19,212,000	19,263,663
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10369020	93,803,451	94,050,182	94,293,434	94,539,527	94,787,892	95,035,439	95,290,943	95,547,139	95,804,074
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10370000	58,065,178	58,210,120	58,352,786	58,497,310	58,643,321	58,788,798	58,939,481	59,090,617	59,242,237
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10370065	60,159,459	60,137,005	60,114,550	60,092,096	60,069,641	60,047,187	60,024,732	60,002,278	59,979,823
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10371000	(173,867)	(182,111)	(190,471)	(198,737)	(206,926)	(215,142)	(223,092)	(231,018)	(238,920)
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10373000	82,763,453	82,821,061	82,877,236	82,934,395	82,991,655	83,050,946	83,109,995	83,167,927	83,226,509

2014 Plant Data

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Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	January	February	March	April	May	June	July	August	September
10	(blank)	21	Deferred Debit (WO Types)	F24	RWIP End Bal	10368000	0	0	0	0	0	0	0	0	0
10	(blank)	24	Electric Intangible Plant	F1	Plant End Bal	10301000	0	0	0	0	0	0	0	0	0
10	(blank)	24	Electric Intangible Plant	F1	Plant End Bal	10302000	14,486,648	14,489,148	14,492,148	14,493,648	14,495,648	14,499,148	14,503,648	14,513,148	14,517,648
10	(blank)	24	Electric Intangible Plant	F1	Plant End Bal	10303000	8,762,060	8,762,060	8,762,060	8,762,060	8,762,060	8,762,060	8,762,060	8,762,060	8,762,060
10	(blank)	24	Electric Intangible Plant	F1	Plant End Bal	10303004	38,715,322	38,758,536	39,258,008	39,299,838	39,341,266	39,911,688	42,337,853	43,949,314	43,990,024
10	(blank)	24	Electric Intangible Plant	F4	Book Depr	10301000	0	0	0	0	0	0	0	0	0
10	(blank)	24	Electric Intangible Plant	F4	Book Depr	10302000	41,075	41,085	41,098	41,104	41,112	41,127	41,146	41,185	41,134
10	(blank)	24	Electric Intangible Plant	F4	Book Depr	10303000	23,981	23,981	23,981	23,981	23,981	23,981	23,981	23,981	23,981
10	(blank)	24	Electric Intangible Plant	F4	Book Depr	10303004	340,142	340,862	349,186	349,883	346,820	356,327	396,763	423,621	337,042
10	(blank)	24	Electric Intangible Plant	F65	Accum Depr End Bal	10301000	0	0	0	0	0	0	0	0	0
10	(blank)	24	Electric Intangible Plant	F65	Accum Depr End Bal	10302000	3,272,581	3,313,667	3,354,764	3,395,868	3,436,981	3,478,108	3,519,253	3,560,439	3,601,573
10	(blank)	24	Electric Intangible Plant	F65	Accum Depr End Bal	10303000	5,746,204	5,770,185	5,794,167	5,818,148	5,842,129	5,866,111	5,890,092	5,914,073	5,938,055
10	(blank)	24	Electric Intangible Plant	F65	Accum Depr End Bal	10303004	30,776,433	31,117,294	31,466,481	31,816,364	32,163,184	32,519,511	32,916,275	33,339,896	33,676,937
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10389001	114,647	114,647	114,647	114,647	114,647	114,647	114,647	114,647	114,647
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10390000	3,129,395	3,129,395	3,129,395	3,129,395	3,129,395	3,129,395	3,129,395	3,129,395	3,129,395
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10390006	2,540,727	2,540,727	2,540,727	2,540,727	2,540,727	2,540,727	2,540,727	2,540,727	2,540,727
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10390007	0	0	0	0	0	0	0	0	0
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10390008	128,969	128,969	128,969	128,969	128,969	128,969	128,969	128,969	128,969
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10390045	457,736	457,736	457,736	457,736	457,736	457,736	457,736	457,736	457,736
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10391000	5,244,238	5,245,392	5,245,970	5,246,258	5,246,403	5,286,475	5,346,511	5,416,529	5,491,538
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10391004	3,248,190	3,384,033	3,525,579	3,671,123	3,819,469	3,973,277	4,130,211	4,288,982	4,448,865
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10392000	44,621,517	44,855,379	45,045,461	45,209,701	45,358,798	45,753,430	46,035,699	46,343,269	46,629,845
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10392010	73,016	73,399	73,710	73,979	74,223	74,868	75,330	75,834	76,303
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10392020	2,513,181	2,526,352	2,537,058	2,546,308	2,554,706	2,576,932	2,592,830	2,610,153	2,626,294
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10392030	909,516	909,516	913,370	916,700	919,724	927,725	933,449	939,685	945,496
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10392040	3,403,200	3,421,037	3,435,534	3,448,060	3,459,432	3,489,529	3,511,057	3,534,515	3,556,372
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10393000	355,558	357,437	364,069	365,698	367,244	370,614	372,551	374,655	377,976
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10394000	26,632,135	26,772,849	27,269,640	27,391,606	27,507,395	27,759,812	27,904,910	28,062,525	28,311,243
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10395000	6,325,646	6,359,068	6,477,065	6,506,035	6,533,537	6,593,491	6,627,954	6,665,391	6,724,466
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10396000	7,663,452	7,703,616	7,736,261	7,764,468	7,790,075	7,857,850	7,906,328	7,959,151	8,008,369
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10397000	60,066,290	60,152,680	60,702,757	60,770,238	60,968,185	61,042,038	61,248,444	61,316,155	61,371,883
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10397010	0	0	0	0	0	0	0	0	0
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10397030	2,041,560	2,044,088	2,060,186	2,062,161	2,067,954	2,070,116	2,076,156	2,078,138	2,079,769
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10397040	0	0	0	0	0	0	0	0	0
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10397045	55,489	55,489	55,489	55,489	55,489	55,489	55,489	55,489	55,489
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10398000	1,580,506	1,588,857	1,618,340	1,625,578	1,632,449	1,647,429	1,656,040	1,665,394	1,680,154
10	(blank)	29	Electric General Plant	F24	RWIP End Bal	10397000	28,683	27,314	26,765	24,952	22,947	16,682	16,495	18,751	22,649
10	(blank)	29	Electric General Plant	F24	RWIP End Bal	10397030	46	28	20	15	12	12	18	23	18
10	(blank)	29	Electric General Plant	F4	Book Depr	10390000	10,760	10,760	10,760	10,760	10,760	10,760	10,760	10,760	10,760
10	(blank)	29	Electric General Plant	F4	Book Depr	10390006	8,736	8,736	8,736	8,736	8,736	8,736	8,736	8,736	8,736
10	(blank)	29	Electric General Plant	F4	Book Depr	10390007	0	0	0	0	0	0	0	0	0
10	(blank)	29	Electric General Plant	F4	Book Depr	10390008	443	443	443	443	443	443	443	443	443
10	(blank)	29	Electric General Plant	F4	Book Depr	10390045	1,717	1,717	1,717	1,717	1,717	1,717	1,717	1,717	1,717
10	(blank)	29	Electric General Plant	F4	Book Depr	10391000	17,756	17,760	17,763	17,764	17,764	17,233	17,404	17,681	17,978
10	(blank)	29	Electric General Plant	F4	Book Depr	10391004	54,137	56,401	58,591	60,847	63,320	65,883	68,499	71,145	73,810
10	(blank)	29	Electric General Plant	F4	Book Depr	10392000	306,583	308,337	309,763	310,995	312,113	315,073	317,190	319,496	321,646
10	(blank)	29	Electric General Plant	F4	Book Depr	10392010	502	505	507	509	511	516	519	523	526
10	(blank)	29	Electric General Plant	F4	Book Depr	10392020	17,267	17,366	17,447	17,516	17,579	17,746	17,865	17,995	18,116
10	(blank)	29	Electric General Plant	F4	Book Depr	10392030	6,216	6,252	6,281	6,306	6,329	6,389	6,432	6,478	6,522
10	(blank)	29	Electric General Plant	F4	Book Depr	10392040	23,383	23,516	23,625	23,719	23,804	24,030	24,191	24,367	24,531
10	(blank)	29	Electric General Plant	F4	Book Depr	10393000	1,267	1,274	1,301	1,308	1,313	1,325	1,341	1,341	1,354
10	(blank)	29	Electric General Plant	F4	Book Depr	10394000	94,906	95,423	97,451	97,949	98,373	99,235	99,772	100,415	101,431
10	(blank)	29	Electric General Plant	F4	Book Depr	10395000	22,542	22,665	23,147	23,265	23,366	23,570	23,698	23,851	24,092
10	(blank)	29	Electric General Plant	F4	Book Depr	10396000	52,654	52,955	53,200	53,411	53,603	54,112	54,475	54,871	55,241
10	(blank)	29	Electric General Plant	F4	Book Depr	10397000	325,048	325,528	327,251	324,652	325,737	326,143	327,290	327,667	327,976
10	(blank)	29	Electric General Plant	F4	Book Depr	10397010	0	0	0	0	0	0	0	0	0
10	(blank)	29	Electric General Plant	F4	Book Depr	10397030	11,090	11,104	11,154	11,078	11,110	11,122	11,155	11,166	11,175
10	(blank)	29	Electric General Plant	F4	Book Depr	10397040	0	0	0	0	0	0	0	0	0
10	(blank)	29	Electric General Plant	F4	Book Depr	10397045	231	231	231	231	231	231	231	231	231
10	(blank)	29	Electric General Plant	F4	Book Depr	10398000	5,632	5,663	5,783	5,813	5,838	5,889	5,921	5,959	6,019
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10390000	1,046,131	1,056,891	1,067,652	1,078,412	1,089,173	1,099,933	1,110,693	1,121,454	1,132,214

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Utility Cd	ADIT	Func Class	Func Class Desc	Item ID	Item Desc	Utility Acct ID	January	February	March	April	May	June	July	August	September
40	282	31	Common General Plant	F74	ADIT End Bal	40390091	0	0	0	0	0	0	0	0	0
40	282	31	Common General Plant	F74	ADIT End Bal	40391000	2,422,191	2,374,891	2,327,592	2,280,292	2,232,993	2,185,693	2,138,394	2,091,094	2,043,795
40	282	31	Common General Plant	F74	ADIT End Bal	40391004	21,778,715	21,465,318	21,151,922	20,838,525	20,525,129	20,211,732	19,898,335	19,584,939	19,271,542
40	282	31	Common General Plant	F74	ADIT End Bal	40391005	521,683	514,176	506,669	499,162	491,655	484,148	476,641	469,134	461,627
40	282	31	Common General Plant	F74	ADIT End Bal	40391007	(40,293)	(43,535)	(46,777)	(50,019)	(53,261)	(56,503)	(59,746)	(62,988)	(66,230)
40	282	31	Common General Plant	F74	ADIT End Bal	40391009	(414)	(417)	(419)	(422)	(424)	(427)	(429)	(432)	(434)
40	282	31	Common General Plant	F74	ADIT End Bal	40392000	2,445,448	2,431,306	2,417,163	2,403,021	2,388,878	2,374,736	2,360,593	2,346,450	2,332,308
40	282	31	Common General Plant	F74	ADIT End Bal	40392010	20,556	20,437	20,318	20,199	20,080	19,961	19,842	19,723	19,605
40	282	31	Common General Plant	F74	ADIT End Bal	40392020	88,040	87,531	87,022	86,513	86,004	85,494	84,985	84,476	83,967
40	282	31	Common General Plant	F74	ADIT End Bal	40393000	369	448	527	605	684	763	842	921	1,000
40	282	31	Common General Plant	F74	ADIT End Bal	40394000	4,388	5,326	6,264	7,202	8,140	9,077	10,015	10,953	11,891
40	282	31	Common General Plant	F74	ADIT End Bal	40395000	193	234	275	316	358	399	440	481	522
40	282	31	Common General Plant	F74	ADIT End Bal	40396000	604,289	600,794	597,299	593,804	590,310	586,815	583,320	579,825	576,331
40	282	31	Common General Plant	F74	ADIT End Bal	40397000	29,024	35,228	41,431	47,635	53,839	60,042	66,246	72,450	78,653
40	282	31	Common General Plant	F74	ADIT End Bal	40398000	569	690	812	933	1,055	1,176	1,298	1,420	1,541
40	282 Total	31	Common General Plant	F74	ADIT End Bal		49,071,080	48,638,189	48,205,298	47,772,407	47,339,517	46,906,626	46,473,735	46,040,844	45,607,953
40	283	26	Common Intangible Plant	F74	ADIT End Bal	40303004	15,458,555	15,233,108	15,007,662	14,782,215	14,556,768	14,331,321	14,105,874	13,880,427	13,654,980
40	283	26	Common Intangible Plant	F74	ADIT End Bal	40303014	1,595,441	1,507,306	1,419,172	1,331,037	1,242,903	1,154,768	1,066,634	978,499	890,365
40	283	31	Common General Plant	F74	ADIT End Bal	40390000	491	490	489	488	487	486	485	484	483
40	283	31	Common General Plant	F74	ADIT End Bal	40391004	206,721	201,296	195,871	190,447	185,022	179,597	174,173	168,748	163,323
40	283	31	Common General Plant	F74	ADIT End Bal	40391005	4,952	4,822	4,692	4,562	4,432	4,302	4,172	4,042	3,912
40	283	31	Common General Plant	F74	ADIT End Bal	40393000	256	244	232	220	209	197	185	174	162
40	283	31	Common General Plant	F74	ADIT End Bal	40394000	3,040	2,901	2,761	2,622	2,483	2,343	2,204	2,065	1,925
40	283	31	Common General Plant	F74	ADIT End Bal	40395000	134	127	121	115	109	103	97	91	85
40	283	31	Common General Plant	F74	ADIT End Bal	40397000	20,108	19,187	18,265	17,343	16,422	15,500	14,578	13,657	12,735
40	283	31	Common General Plant	F74	ADIT End Bal	40398000	394	376	358	340	322	304	286	268	250
40	283 Total	31	Common General Plant	F74	ADIT End Bal		17,290,091	16,969,857	16,649,624	16,329,390	16,009,156	15,688,922	15,368,688	15,048,454	14,728,220
40	(blank)	26	Common Intangible Plant	F1	Plant End Bal	40302000	3,383,421	3,383,421	3,383,421	3,383,421	3,383,421	3,383,421	3,383,421	3,383,421	3,383,421
40	(blank)	26	Common Intangible Plant	F1	Plant End Bal	40303004	217,861,313	221,272,114	224,963,717	226,361,451	227,770,045	229,715,813	231,127,976	232,517,396	234,426,600
40	(blank)	26	Common Intangible Plant	F1	Plant End Bal	40303014	71,476,590	71,476,590	71,476,590	71,476,590	71,476,590	71,476,590	71,476,590	71,476,590	71,476,590
40	(blank)	26	Common Intangible Plant	F4	Book Depr	40302000	10,461	10,461	10,447	10,447	10,447	10,447	10,447	10,447	10,447
40	(blank)	26	Common Intangible Plant	F4	Book Depr	40303004	1,712,394	1,769,240	1,799,182	1,822,477	1,845,954	1,878,383	1,874,132	1,897,289	1,929,109
40	(blank)	26	Common Intangible Plant	F4	Book Depr	40303014	573,369	573,369	573,369	573,369	573,369	573,369	573,369	573,369	573,369
40	(blank)	26	Common Intangible Plant	F65	Accum Depr End Bal	40302000	2,032,864	2,043,324	2,053,772	2,064,219	2,074,666	2,085,114	2,095,561	2,106,009	2,116,456
40	(blank)	26	Common Intangible Plant	F65	Accum Depr End Bal	40303004	161,518,277	163,287,517	165,086,699	166,909,176	168,755,129	170,633,512	172,507,644	174,404,933	176,334,041
40	(blank)	26	Common Intangible Plant	F65	Accum Depr End Bal	40303014	66,850,449	67,423,818	67,997,186	68,570,555	69,143,924	69,717,293	70,290,662	70,864,031	71,437,400
40	(blank)	31	Common General Plant	F1	Plant End Bal	40389001	5,984,876	5,984,876	5,984,876	5,984,876	5,984,876	5,984,876	5,984,876	5,984,876	5,984,876
40	(blank)	31	Common General Plant	F1	Plant End Bal	40390000	43,458,160	43,595,415	43,744,827	43,907,021	44,093,540	44,318,238	44,652,867	45,032,056	45,369,111
40	(blank)	31	Common General Plant	F1	Plant End Bal	40390006	87,738,773	88,015,881	88,317,531	88,644,990	89,021,558	89,475,206	90,150,797	90,916,351	91,596,839
40	(blank)	31	Common General Plant	F1	Plant End Bal	40390007	2,012,202	2,012,202	2,012,202	2,012,202	2,012,202	2,012,202	2,012,202	2,012,202	2,012,202
40	(blank)	31	Common General Plant	F1	Plant End Bal	40390008	912,317	915,198	918,335	921,740	925,655	930,372	937,397	945,358	952,433
40	(blank)	31	Common General Plant	F1	Plant End Bal	40390085	15,174,988	15,174,988	15,174,988	15,174,988	15,174,988	15,174,988	15,174,988	15,174,988	15,174,988
40	(blank)	31	Common General Plant	F1	Plant End Bal	40391000	43,475,775	43,482,346	43,489,850	43,494,507	43,501,024	43,548,181	43,615,480	43,689,052	43,763,115
40	(blank)	31	Common General Plant	F1	Plant End Bal	40391004	103,212,716	103,398,252	103,569,992	103,741,356	103,909,663	104,067,500	104,214,213	104,367,049	104,508,456
40	(blank)	31	Common General Plant	F1	Plant End Bal	40391005	2,478,149	2,482,594	2,486,708	2,490,812	2,494,844	2,498,625	2,502,139	2,505,800	2,509,187
40	(blank)	31	Common General Plant	F1	Plant End Bal	40391007	0	0	0	0	0	0	0	0	0
40	(blank)	31	Common General Plant	F1	Plant End Bal	40391009	3,289,175	3,289,672	3,290,240	3,290,592	3,291,085	3,294,653	3,299,744	3,305,310	3,310,914
40	(blank)	31	Common General Plant	F1	Plant End Bal	40392000	14,356,664	14,446,903	14,523,593	14,595,375	14,667,434	14,765,427	14,849,990	14,920,055	14,984,641
40	(blank)	31	Common General Plant	F1	Plant End Bal	40392010	120,677	121,436	122,080	122,684	123,289	124,113	124,824	125,413	125,956
40	(blank)	31	Common General Plant	F1	Plant End Bal	40392020	516,864	520,113	522,874	525,458	528,052	531,580	534,625	537,147	539,472
40	(blank)	31	Common General Plant	F1	Plant End Bal	40393000	785,336	786,969	788,371	789,735	791,113	792,541	794,194	795,803	797,313
40	(blank)	31	Common General Plant	F1	Plant End Bal	40394000	9,342,122	9,361,545	9,378,219	9,394,450	9,410,835	9,427,827	9,447,489	9,466,629	9,484,597
40	(blank)	31	Common General Plant	F1	Plant End Bal	40395000	410,489	411,342	412,075	412,788	413,508	414,255	415,119	415,960	416,749
40	(blank)	31	Common General Plant	F1	Plant End Bal	40396000	3,547,639	3,569,938	3,588,889	3,606,627	3,624,433	3,648,647	3,669,544	3,686,857	3,702,817
40	(blank)	31	Common General Plant	F1	Plant End Bal	40397000	60,634,978	60,634,978	60,634,978	60,634,978	60,634,978	60,634,978	60,634,978	60,634,978	60,634,978
40	(blank)	31	Common General Plant	F1	Plant End Bal	40398000	1,210,766	1,213,284	1,215,445	1,217,548	1,219,672	1,221,874	1,224,422	1,226,903	1,229,231
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40390000	14,051	10,928	8,500	6,611	22,156	43,764	40,168	52,892	45,866
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40390006	177,743	140,751	101,123	78,757	64,936	50,819	43,385	40,432	34,693
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40390007	553	430	335	260	202	157	122	95	74
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40391004	244,375	244,375	244,375	244,375	244,375	244,375	244,375	244,375	244,375
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40397000	187	146	113	88	784	610	732	1,411	1,257

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Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	January	February	March	April	May	June	July	August	September
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40398000	5	4	3	2	2	1	1	1	1
40	(blank)	31	Common General Plant	F4	Book Depr	40390000	83,738	83,994	84,270	84,571	84,908	85,304	85,844	86,533	87,224
40	(blank)	31	Common General Plant	F4	Book Depr	40390006	169,061	169,577	170,136	170,743	171,422	172,223	173,313	174,703	176,098
40	(blank)	31	Common General Plant	F4	Book Depr	40390007	6,299	6,299	6,299	6,299	6,299	6,299	6,299	6,299	6,299
40	(blank)	31	Common General Plant	F4	Book Depr	40390008	1,758	1,763	1,769	1,775	1,782	1,791	1,802	1,817	1,831
40	(blank)	31	Common General Plant	F4	Book Depr	40390085	84,305	84,305	84,305	84,305	84,305	84,305	84,305	84,305	84,305
40	(blank)	31	Common General Plant	F4	Book Depr	40391000	133,317	133,344	133,373	133,392	132,529	131,201	131,410	131,703	131,997
40	(blank)	31	Common General Plant	F4	Book Depr	40391004	1,565,667	1,565,558	1,547,322	1,550,222	1,553,071	1,555,743	1,558,227	1,316,806	1,235,360
40	(blank)	31	Common General Plant	F4	Book Depr	40391005	37,583	37,580	37,143	37,213	37,281	37,345	37,404	31,621	29,671
40	(blank)	31	Common General Plant	F4	Book Depr	40391007	0	0	0	0	0	0	0	0	0
40	(blank)	31	Common General Plant	F4	Book Depr	40391009	10,086	10,088	10,090	10,092	10,027	9,926	9,942	9,964	9,986
40	(blank)	31	Common General Plant	F4	Book Depr	40392000	75,443	76,119	76,695	77,233	77,773	78,508	79,143	79,668	80,152
40	(blank)	31	Common General Plant	F4	Book Depr	40392010	634	640	645	649	654	660	665	670	674
40	(blank)	31	Common General Plant	F4	Book Depr	40392020	2,716	2,740	2,761	2,781	2,800	2,826	2,849	2,868	2,886
40	(blank)	31	Common General Plant	F4	Book Depr	40393000	2,537	2,531	2,529	2,533	2,537	2,541	2,547	2,553	2,539
40	(blank)	31	Common General Plant	F4	Book Depr	40394000	30,175	30,105	30,086	30,134	30,182	30,232	30,299	30,364	30,199
40	(blank)	31	Common General Plant	F4	Book Depr	40395000	1,326	1,323	1,322	1,324	1,326	1,328	1,331	1,334	1,327
40	(blank)	31	Common General Plant	F4	Book Depr	40396000	18,642	18,810	18,952	19,085	19,218	19,400	19,557	19,687	19,806
40	(blank)	31	Common General Plant	F4	Book Depr	40397000	251,739	251,739	251,739	251,739	236,382	230,463	230,464	230,464	230,464
40	(blank)	31	Common General Plant	F4	Book Depr	40398000	3,911	3,902	3,899	3,905	3,912	3,918	3,927	3,935	3,914
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40390000	13,157,293	13,228,108	13,298,510	13,375,109	13,451,823	13,528,262	13,606,273	13,683,997	13,763,618
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40390006	26,563,590	26,706,561	26,848,697	27,003,344	27,158,225	27,312,548	27,470,046	27,626,965	27,787,714
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40390007	1,655,585	1,661,884	1,668,184	1,674,483	1,680,782	1,687,082	1,693,381	1,699,681	1,705,980
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40390008	276,211	277,698	279,176	280,784	282,394	283,999	285,636	287,268	288,940
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40390085	3,636,553	3,720,858	3,805,162	3,889,467	3,973,771	4,058,076	4,142,381	4,226,685	4,310,990
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40391000	22,724,795	22,858,139	22,991,512	23,124,904	23,257,433	23,388,634	23,520,045	23,651,747	23,783,744
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40391004	55,743,720	57,309,267	58,856,583	60,406,802	61,959,872	63,515,615	65,073,841	66,390,646	67,626,007
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40391005	1,347,360	1,384,939	1,422,082	1,459,295	1,496,576	1,533,921	1,571,325	1,602,947	1,632,617
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40391007	0	0	0	0	0	0	0	0	0
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40391009	1,719,346	1,729,434	1,739,524	1,749,616	1,759,643	1,769,569	1,779,511	1,789,475	1,799,461
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40392000	7,383,339	7,459,459	7,536,154	7,613,387	7,691,160	7,769,668	7,848,811	7,928,479	8,008,632
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40392010	62,062	62,702	63,346	63,996	64,649	65,309	65,974	66,644	67,318
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40392020	265,813	268,553	271,314	274,095	276,895	279,721	282,570	285,439	288,324
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40393000	463,665	466,172	468,679	471,192	473,709	476,228	478,752	481,279	483,796
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40394000	5,481,632	5,511,465	5,541,283	5,571,181	5,601,123	5,631,086	5,661,102	5,691,173	5,721,107
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40395000	242,354	243,664	244,975	246,288	247,604	248,921	250,239	251,561	252,876
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40396000	1,824,478	1,843,288	1,862,240	1,881,325	1,900,543	1,919,943	1,939,500	1,959,187	1,978,993
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40397000	48,266,847	48,518,586	48,770,324	49,022,063	49,258,445	49,488,909	49,719,372	49,949,836	50,180,299
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40398000	713,789	717,656	721,520	725,395	729,276	733,159	737,049	740,946	744,826
40	(blank)	Total					1,118,526,086	1,127,503,268	1,136,727,503	1,143,765,247	1,150,909,086	1,158,824,419	1,165,441,437	1,172,242,284	1,179,530,934
40	Total						1,183,826,209	1,192,049,955	1,200,520,753	1,206,805,061	1,213,195,463	1,220,357,360	1,226,220,943	1,232,268,353	1,238,803,566
Grand Total							16,806,460,359	16,857,325,731	16,866,450,890	16,922,574,100	16,991,536,620	17,055,722,752	17,111,176,227	17,156,678,846	17,236,170,306

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Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	October	November	December
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10310001	(11,163)	(11,163)	(11,163)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10310002	(4,002)	(3,992)	(3,982)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10310003	(2,060)	(2,057)	(2,053)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10311000	(20,096,554)	(20,465,880)	(20,835,205)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10312000	(33,975,120)	(33,861,293)	(33,747,466)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10312013	(146,887)	(144,450)	(142,013)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10312061	231	230	230
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10314000	(7,929,364)	(7,942,121)	(7,954,878)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10315000	(4,401,304)	(4,420,112)	(4,438,920)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10315004	(3,189)	(3,373)	(3,558)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10315014	(53,450)	(54,983)	(56,515)
10	190	1	Electric Steam Production Plant	F74	ADIT End Bal	10316000	(904,392)	(906,456)	(908,519)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10330001	(29)	(29)	(29)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10331000	(88,316)	(88,256)	(88,196)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10332000	(436,150)	(440,923)	(445,697)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10333000	(116,747)	(116,668)	(116,588)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334000	(97,573)	(97,447)	(97,321)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334004	(187)	(187)	(187)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335000	(13,464)	(13,449)	(13,433)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335062	(15,129)	(15,102)	(15,074)
10	190	3	Electric Hydro Production Plant	F74	ADIT End Bal	10336000	(7,526)	(7,517)	(7,508)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10114000	(46,149)	(46,283)	(46,418)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10340001	(3,263)	(3,263)	(3,263)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10341000	(936,189)	(933,675)	(931,161)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10342000	(327,776)	(326,807)	(325,837)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10343000	(24,271)	(24,194)	(24,117)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10344000	(15,768,886)	(16,363,180)	(16,957,473)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10344045	(18,825)	(18,803)	(18,781)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10345000	(668,227)	(666,361)	(664,495)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10345004	(1,267)	(1,267)	(1,267)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10345045	(129)	(129)	(129)
10	190	4	Electric Other Production Plant	F74	ADIT End Bal	10346000	(56,832)	(56,665)	(56,499)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10350001	(8,947)	(8,947)	(8,947)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10350002	(249,312)	(249,024)	(248,736)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10352000	(566,401)	(566,854)	(567,308)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10352010	(14,824)	(14,790)	(14,756)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10353000	(8,140,946)	(8,159,119)	(8,177,291)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10353010	(291,182)	(290,508)	(289,835)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10353045	(7,237)	(7,220)	(7,203)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10354000	(1,755,047)	(1,754,254)	(1,753,462)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10355000	(2,940,871)	(2,939,543)	(2,938,215)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10355045	(1,135)	(1,135)	(1,135)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10356000	(2,536,947)	(2,535,801)	(2,534,655)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10356045	(1,703)	(1,703)	(1,703)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10357000	(318,969)	(318,824)	(318,680)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10358000	(567,078)	(566,822)	(566,565)
10	190	5	Electric Transmission Plant	F74	ADIT End Bal	10359000	(39,941)	(39,923)	(39,905)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10360001	(115,019)	(115,019)	(115,019)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10360002	(61,920)	(61,859)	(61,798)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10361000	(709,344)	(707,704)	(706,064)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10361010	(739)	(735)	(732)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10362000	(6,230,555)	(6,254,922)	(6,279,289)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10362010	(2,176)	(2,171)	(2,166)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10364000	(1,212,967)	(1,219,948)	(1,226,929)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10365000	(1,582,735)	(1,584,122)	(1,585,508)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10366000	(2,192,694)	(2,190,982)	(2,189,269)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10367000	(10,507,916)	(10,505,523)	(10,503,130)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10368000	(2,089,602)	(2,081,624)	(2,073,645)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10369000	(37,053)	(36,858)	(36,664)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10369010	(144,465)	(143,940)	(143,415)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10369020	(962,122)	(957,914)	(953,706)

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Utility Cd	ADIT	Func Class	Func Class Desc	Item ID	Item Desc	Utility Acct ID	October	November	December
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10370000	(838,594)	(835,212)	(831,830)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10370065	(352)	(352)	(352)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10371000	(30,584)	(30,408)	(30,232)
10	190	6	Electric Distribution Plant	F74	ADIT End Bal	10373000	(1,575,776)	(1,564,139)	(1,552,502)
10	190	24	Electric Intangible Plant	F74	ADIT End Bal	10301000	13	13	13
10	190	24	Electric Intangible Plant	F74	ADIT End Bal	10302000	(74,674)	(74,316)	(73,958)
10	190	24	Electric Intangible Plant	F74	ADIT End Bal	10303000	167	166	165
10	190	24	Electric Intangible Plant	F74	ADIT End Bal	10303004	(2,068)	(2,038)	(2,008)
10	190	29	Electric General Plant	F74	ADIT End Bal	10390000	(1,725)	5,686	13,098
10	190	29	Electric General Plant	F74	ADIT End Bal	10390006	(10,580)	(10,534)	(10,488)
10	190	29	Electric General Plant	F74	ADIT End Bal	10390008	9	9	9
10	190	29	Electric General Plant	F74	ADIT End Bal	10390045	163	162	161
10	190	29	Electric General Plant	F74	ADIT End Bal	10391000	(5,924)	(5,873)	(5,822)
10	190	29	Electric General Plant	F74	ADIT End Bal	10391004	(363)	(318)	(273)
10	190	29	Electric General Plant	F74	ADIT End Bal	10392000	(23,039)	(22,832)	(22,625)
10	190	29	Electric General Plant	F74	ADIT End Bal	10392010	(38)	(37)	(37)
10	190	29	Electric General Plant	F74	ADIT End Bal	10392020	(1,298)	(1,286)	(1,274)
10	190	29	Electric General Plant	F74	ADIT End Bal	10392030	(467)	(463)	(459)
10	190	29	Electric General Plant	F74	ADIT End Bal	10392040	(1,757)	(1,741)	(1,726)
10	190	29	Electric General Plant	F74	ADIT End Bal	10393000	(2,771)	(2,817)	(2,864)
10	190	29	Electric General Plant	F74	ADIT End Bal	10394000	(209,144)	(212,595)	(216,047)
10	190	29	Electric General Plant	F74	ADIT End Bal	10395000	(49,302)	(50,124)	(50,945)
10	190	29	Electric General Plant	F74	ADIT End Bal	10396000	(3,957)	(3,921)	(3,886)
10	190	29	Electric General Plant	F74	ADIT End Bal	10397000	(558,376)	(567,683)	(576,990)
10	190	29	Electric General Plant	F74	ADIT End Bal	10397010	(0)	(0)	(0)
10	190	29	Electric General Plant	F74	ADIT End Bal	10397030	(16,342)	(16,614)	(16,887)
10	190	29	Electric General Plant	F74	ADIT End Bal	10397040	(0)	(0)	(0)
10	190	29	Electric General Plant	F74	ADIT End Bal	10397045	20	20	20
10	190	29	Electric General Plant	F74	ADIT End Bal	10398000	(12,318)	(12,524)	(12,729)
10	190 Total	29	Electric General Plant	F74	ADIT End Bal		(132,863,114)	(133,763,412)	(134,663,711)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10311000	(6,068)	(6,055)	(6,043)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10312000	(5,779)	(5,767)	(5,754)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10314000	(1,070)	(1,068)	(1,066)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10315000	(556)	(554)	(553)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10315014	(24)	(24)	(24)
10	190-CIAC	1	Electric Steam Production Plant	F74	ADIT End Bal	10316000	(43)	(43)	(42)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10331000	(11,822)	(11,789)	(11,756)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10332000	(16,918)	(16,871)	(16,824)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10333000	(16,366)	(16,321)	(16,276)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334000	(3,615)	(3,605)	(3,595)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334004	(47)	(47)	(47)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335000	(428)	(427)	(426)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335062	(4)	(4)	(3)
10	190-CIAC	3	Electric Hydro Production Plant	F74	ADIT End Bal	10336000	(402)	(400)	(399)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10341000	(194)	(193)	(193)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10342000	(197)	(197)	(196)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10343000	(19)	(19)	(19)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10344000	(1,702)	(1,698)	(1,693)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10344045	(23,668)	(22,896)	(22,124)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10345000	(248)	(248)	(247)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10345045	(162)	(157)	(152)
10	190-CIAC	4	Electric Other Production Plant	F74	ADIT End Bal	10346000	(28)	(28)	(28)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10350002	(42,527)	(42,459)	(42,391)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10352000	(810,482)	(808,851)	(807,220)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10352010	(52,982)	(52,855)	(52,728)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10353000	(11,411,603)	(11,388,635)	(11,365,666)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10353010	(1,040,669)	(1,038,179)	(1,035,689)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10353045	(25,864)	(25,802)	(25,740)
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10354000	603,847	602,968	602,088
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10355000	1,011,846	1,010,372	1,008,898
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10356000	872,871	871,599	870,327

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10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10357000	109,745	109,586	109,426
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10358000	195,111	194,826	194,542
10	190-CIAC	5	Electric Transmission Plant	F74	ADIT End Bal	10359000	13,742	13,722	13,702
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10360001	(20,008)	(20,008)	(20,008)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10361000	(1,436,098)	(1,432,580)	(1,429,061)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10361010	99,938	99,760	99,583
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10362000	(19,478,075)	(19,596,869)	(19,715,663)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10362010	(3,616)	(3,607)	(3,598)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10364000	(9,311,480)	(9,325,868)	(9,340,256)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10365000	(12,246,565)	(12,273,189)	(12,299,813)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10366000	(13,736,853)	(13,752,464)	(13,768,075)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10367000	(71,894,575)	(71,987,069)	(72,079,563)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10368000	(12,968,111)	(12,958,346)	(12,948,581)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10369000	(116,794)	(116,223)	(115,653)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10369010	(990,015)	(990,279)	(990,543)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10369020	(5,614,985)	(5,597,527)	(5,580,070)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10370000	(3,476,253)	(3,476,233)	(3,476,213)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10371000	(114,027)	(113,387)	(112,747)
10	190-CIAC	6	Electric Distribution Plant	F74	ADIT End Bal	10373000	(3,066,627)	(3,042,895)	(3,019,163)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10390006	(181,644)	(180,824)	(180,004)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10391000	(88,892)	(88,381)	(87,870)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10393000	(39)	(39)	(39)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10394000	(2,948)	(2,925)	(2,901)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10395000	(700)	(695)	(689)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10397000	(7,929)	(7,867)	(7,805)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10397010	(0)	(0)	(0)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10397030	(232)	(230)	(228)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10397040	(0)	(0)	(0)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal	10398000	(175)	(174)	(172)
10	190-CIAC	29	Electric General Plant	F74	ADIT End Bal		(165,323,028)	(165,510,036)	(165,697,043)
10	281	1	Electric Steam Production Plant	F74	ADIT End Bal	10311000	94,838,167	96,931,185	99,024,203
10	281 Total	1	Electric Steam Production Plant	F74	ADIT End Bal		94,838,167	96,931,185	99,024,203
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10310001	10,039	10,039	10,039
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10310002	(235,320)	(228,331)	(221,342)
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10310003	(138,139)	(139,150)	(140,161)
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10311000	76,454,264	77,227,096	77,999,927
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10312000	197,968,663	199,204,907	200,441,151
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10312013	9,566,172	9,484,191	9,402,210
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10312061	4,971,131	4,959,005	4,946,879
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10314000	49,398,790	49,712,516	50,026,242
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10315000	31,847,437	32,088,102	32,328,768
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10315004	(2,938,292)	(2,927,209)	(2,916,125)
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10315014	1,577,221	1,585,890	1,594,560
10	282	1	Electric Steam Production Plant	F74	ADIT End Bal	10316000	6,504,324	6,523,296	6,542,268
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10330001	(319)	(319)	(319)
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10331000	3,689,241	3,688,489	3,687,736
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10332000	12,728,205	12,735,561	12,742,918
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10333000	4,977,895	4,976,502	4,975,109
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334000	3,106,529	3,108,124	3,109,719
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10334004	10,641	10,633	10,625
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335000	399,577	399,875	400,173
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10335062	390,520	390,874	391,227
10	282	3	Electric Hydro Production Plant	F74	ADIT End Bal	10336000	240,275	240,354	240,433
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10114000	30,307,244	30,809,487	31,311,729
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10340001	1,442	1,442	1,442
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10340002	151	150	150
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10341000	11,804,053	11,808,703	11,813,353
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10342000	6,839,966	6,849,813	6,859,659
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10343000	582,071	582,794	583,517
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10344000	119,596,532	120,470,565	121,344,599
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10344045	3,787,083	3,726,591	3,666,099

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10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10345000	10,854,037	10,883,153	10,912,270
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10345004	116,094	116,265	116,435
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10345045	25,970	25,555	25,141
10	282	4	Electric Other Production Plant	F74	ADIT End Bal	10346000	1,094,226	1,096,114	1,098,002
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10114000	(653,121)	(644,077)	(635,033)
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10114001	(1,243,241)	(1,226,025)	(1,208,809)
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10350001	4,440	4,440	4,440
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10350002	2,825,311	2,871,667	2,918,022
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10352000	13,098,600	13,147,963	13,197,325
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10352010	286,863	289,433	292,004
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10353000	186,054,073	186,794,482	187,534,892
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10353010	5,634,587	5,685,071	5,735,556
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10353045	140,036	141,291	142,545
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10354000	38,366,012	38,445,513	38,525,014
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10355000	66,508,143	66,713,722	66,919,300
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10355045	53,547	53,842	54,136
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10356000	55,494,116	55,606,825	55,719,534
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10356045	80,321	80,763	81,204
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10357000	6,977,236	6,991,407	7,005,578
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10358000	12,404,467	12,429,661	12,454,854
10	282	5	Electric Transmission Plant	F74	ADIT End Bal	10359000	873,679	875,453	877,228
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10360001	(111,023)	(110,861)	(110,699)
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10360002	2,231,569	2,260,701	2,289,833
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10361000	11,921,427	11,938,909	11,956,391
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10361010	(474,383)	(472,089)	(469,794)
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10362000	127,451,713	128,181,573	128,911,434
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10362010	169,209	169,141	169,074
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10364000	51,544,458	51,582,808	51,621,157
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10365000	69,118,098	69,338,626	69,559,154
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10366000	84,109,548	84,344,511	84,579,475
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10367000	406,856,561	408,011,815	409,167,068
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10368000	82,717,566	82,829,833	82,942,100
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10369000	1,142,323	1,132,239	1,122,156
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10369010	6,256,998	6,266,177	6,275,356
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10369020	30,725,673	30,732,955	30,740,236
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10370000	22,974,271	23,018,354	23,062,437
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10370065	2,082,672	2,100,902	2,119,132
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10371000	842,799	839,116	835,433
10	282	6	Electric Distribution Plant	F74	ADIT End Bal	10373000	21,315,913	21,312,054	21,308,195
10	282	24	Electric Intangible Plant	F74	ADIT End Bal	10301000	(11)	(11)	(11)
10	282	24	Electric Intangible Plant	F74	ADIT End Bal	10302000	(359,385)	(371,464)	(383,544)
10	282	24	Electric Intangible Plant	F74	ADIT End Bal	10303000	1,785,068	1,790,669	1,796,271
10	282	24	Electric Intangible Plant	F74	ADIT End Bal	10303004	171,058	169,287	167,516
10	282	29	Electric General Plant	F74	ADIT End Bal	10390000	648,731	646,903	645,075
10	282	29	Electric General Plant	F74	ADIT End Bal	10390006	(1,018,585)	(1,025,992)	(1,033,399)
10	282	29	Electric General Plant	F74	ADIT End Bal	10390007	1,324	1,324	1,324
10	282	29	Electric General Plant	F74	ADIT End Bal	10390008	682	686	689
10	282	29	Electric General Plant	F74	ADIT End Bal	10390045	88,855	88,197	87,539
10	282	29	Electric General Plant	F74	ADIT End Bal	10391000	910,882	909,702	908,521
10	282	29	Electric General Plant	F74	ADIT End Bal	10391004	256,368	249,819	243,270
10	282	29	Electric General Plant	F74	ADIT End Bal	10392000	8,606,531	8,567,375	8,528,218
10	282	29	Electric General Plant	F74	ADIT End Bal	10392010	14,083	14,019	13,955
10	282	29	Electric General Plant	F74	ADIT End Bal	10392020	484,739	482,533	480,328
10	282	29	Electric General Plant	F74	ADIT End Bal	10392030	174,511	173,717	172,924
10	282	29	Electric General Plant	F74	ADIT End Bal	10392040	656,404	653,418	650,431
10	282	29	Electric General Plant	F74	ADIT End Bal	10393000	55,204	55,390	55,576
10	282	29	Electric General Plant	F74	ADIT End Bal	10394000	4,187,938	4,202,622	4,217,305
10	282	29	Electric General Plant	F74	ADIT End Bal	10395000	982,116	985,429	988,742
10	282	29	Electric General Plant	F74	ADIT End Bal	10396000	1,478,115	1,471,390	1,464,665
10	282	29	Electric General Plant	F74	ADIT End Bal	10397000	11,123,095	11,160,615	11,198,135
10	282	29	Electric General Plant	F74	ADIT End Bal	10397010	0	0	0

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10	282	29	Electric General Plant	F74	ADIT End Bal	10397030	325,536	326,634	327,732
10	282	29	Electric General Plant	F74	ADIT End Bal	10397040	0	0	0
10	282	29	Electric General Plant	F74	ADIT End Bal	10397045	10,771	10,692	10,612
10	282	29	Electric General Plant	F74	ADIT End Bal	10398000	245,388	246,216	247,044
10	282 Total	29	Electric General Plant	F74	ADIT End Bal		1,924,147,605	1,931,968,442	1,939,789,279
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10311000	135	135	135
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10312000	590	589	587
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10314000	112	112	111
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10315000	41	41	41
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10315014	4	4	4
10	283	1	Electric Steam Production Plant	F74	ADIT End Bal	10316000	5	5	5
10	283	24	Electric Intangible Plant	F74	ADIT End Bal	10303004	2,168,977	2,140,035	2,111,094
10	283	29	Electric General Plant	F74	ADIT End Bal	10391004	17,369	15,122	12,876
10	283	29	Electric General Plant	F74	ADIT End Bal	10393000	2,903	2,885	2,867
10	283	29	Electric General Plant	F74	ADIT End Bal	10394000	217,477	216,094	214,711
10	283	29	Electric General Plant	F74	ADIT End Bal	10395000	51,655	51,326	50,998
10	283	29	Electric General Plant	F74	ADIT End Bal	10397000	585,025	581,305	577,584
10	283	29	Electric General Plant	F74	ADIT End Bal	10397010	0	0	0
10	283	29	Electric General Plant	F74	ADIT End Bal	10397030	17,122	17,013	16,904
10	283	29	Electric General Plant	F74	ADIT End Bal	10397040	0	0	0
10	283	29	Electric General Plant	F74	ADIT End Bal	10398000	12,906	12,824	12,742
10	283 Total	29	Electric General Plant	F74	ADIT End Bal		3,074,322	3,037,491	3,000,660
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10310001	27,483,559	27,483,559	27,483,559
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10310002	12,875,513	12,875,513	12,875,513
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10310003	677,720	677,720	677,720
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10311000	487,434,518	488,483,527	686,083,371
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10312000	1,694,778,914	1,700,850,456	1,760,090,402
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10312013	113,639,806	113,639,806	113,639,806
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10312061	20,405,663	20,405,663	20,405,663
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10314000	427,779,548	428,999,543	442,295,415
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10315000	251,169,021	251,837,029	264,314,084
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10315004	402,771	402,771	402,771
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10315014	12,703,413	12,703,413	12,703,413
10	(blank)	1	Electric Steam Production Plant	F1	Plant End Bal	10316000	43,568,254	43,638,292	45,433,297
10	(blank)	1	Electric Steam Production Plant	F24	RWIP End Bal	10311000	-	-	-
10	(blank)	1	Electric Steam Production Plant	F24	RWIP End Bal	10312000	4,754,361	5,796,464	3,007,601
10	(blank)	1	Electric Steam Production Plant	F24	RWIP End Bal	10314000	-	-	-
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10310002	21,459	21,459	21,459
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10310003	1,130	1,130	1,130
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10311000	2,522,888	2,524,293	2,666,682
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10311999	(922,907)	(922,907)	(918,213)
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10312000	2,938,183	2,944,597	2,994,056
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10312013	631,335	631,335	631,335
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10312061	53,849	53,849	53,849
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10312999	171,752	171,752	171,752
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10314000	749,210	750,565	761,569
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10315000	426,112	426,897	436,754
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10315004	1,369	1,369	1,369
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10315014	43,186	43,186	43,186
10	(blank)	1	Electric Steam Production Plant	F4	Book Depr	10316000	75,981	76,075	77,479
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10310001	(1,456)	(1,456)	(1,456)
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10310002	3,484,645	3,506,104	3,527,564
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10310003	183,419	184,549	185,678
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10311000	271,598,380	274,117,444	276,467,711
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10311999	(102,828,216)	(103,751,123)	(104,669,336)
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10312000	682,443,824	685,360,157	686,271,737
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10312013	73,109,066	73,740,401	74,371,737
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10312061	4,121,696	4,175,544	4,229,393
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10312999	(7,029,239)	(6,857,487)	(6,685,734)
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10314000	155,546,341	156,290,377	156,634,245
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10315000	96,625,646	97,049,625	97,264,093

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Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	October	November	December
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10315004	299,364	300,734	302,103
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10315014	9,441,959	9,485,144	9,528,330
10	(blank)	1	Electric Steam Production Plant	F65	Accum Depr End Bal	10316000	15,666,677	15,742,290	15,793,104
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10330001	1,566,535	1,566,535	1,566,535
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10331000	19,359,509	19,368,977	19,369,925
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10332000	58,263,231	58,300,724	58,304,479
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10333000	25,661,063	25,668,341	25,669,070
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10334000	13,831,626	13,840,017	13,840,857
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10334004	56,986	56,986	56,986
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10335000	1,918,679	1,920,929	1,921,155
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10335062	1,581,521	1,581,521	1,581,521
10	(blank)	3	Electric Hydro Production Plant	F1	Plant End Bal	10336000	1,079,143	1,079,167	1,079,169
10	(blank)	3	Electric Hydro Production Plant	F24	RWIP End Bal	10332000	51,230	56,353	61,476
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10331000	19,844	19,849	19,855
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10332000	70,650	70,670	70,693
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10333000	26,351	26,355	26,359
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10334000	16,639	16,643	16,649
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10334004	55	55	55
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10335000	2,187	2,188	2,190
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10335062	2,257	2,257	2,257
10	(blank)	3	Electric Hydro Production Plant	F4	Book Depr	10336000	1,256	1,256	1,256
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10331000	8,124,296	8,144,145	8,163,999
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10332000	20,641,949	20,712,619	20,783,313
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10333000	11,008,030	11,034,385	11,060,744
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10334000	4,813,262	4,829,906	4,846,554
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10334004	26,686	26,741	26,796
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10335000	638,648	640,836	643,026
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10335062	515,876	518,133	520,391
10	(blank)	3	Electric Hydro Production Plant	F65	Accum Depr End Bal	10336000	420,357	421,613	422,868
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10114000	210,144,390	210,144,390	210,144,390
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10340001	7,938,913	7,938,913	7,938,913
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10340002	452	452	452
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10341000	53,853,388	53,954,923	53,983,768
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10342000	40,343,069	40,448,680	40,480,327
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10343000	3,309,146	3,318,851	3,321,400
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10344000	1,052,961,904	1,054,038,798	1,054,461,850
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10344045	34,913,945	34,913,945	34,913,945
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10345000	67,935,783	68,066,278	68,102,523
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10345004	1,483,944	1,488,296	1,489,439
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10345045	239,425	239,425	239,425
10	(blank)	4	Electric Other Production Plant	F1	Plant End Bal	10346000	6,562,674	6,577,179	6,581,038
10	(blank)	4	Electric Other Production Plant	F24	RWIP End Bal	10344000	110,156	47,989	38,823
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10114000	437,801	437,801	437,801
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10340002	1	1	1
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10341000	104,012	104,193	104,317
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10342000	75,356	75,580	75,714
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10343000	6,084	6,096	6,107
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10344000	2,049,324	2,060,356	2,061,991
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10344045	194,063	194,063	194,063
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10345000	131,832	132,052	132,210
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10345004	2,728	2,734	2,739
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10345045	1,331	1,331	1,331
10	(blank)	4	Electric Other Production Plant	F4	Book Depr	10346000	12,442	12,461	12,478
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10114000	20,138,837	20,576,638	21,014,439
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10340002	56	56	57
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10341000	16,013,661	16,112,759	16,217,070
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10342000	13,657,954	13,728,356	13,804,060
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10343000	1,134,186	1,139,779	1,145,887
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10344000	293,692,715	295,708,339	297,759,653
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10344045	24,176,450	24,370,514	24,564,577
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10345000	19,301,343	19,426,874	19,559,028

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Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	October	November	December
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10345004	508,611	511,119	513,858
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10345045	165,792	167,123	168,454
10	(blank)	4	Electric Other Production Plant	F65	Accum Depr End Bal	10346000	2,054,620	2,066,337	2,078,814
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10114000	5,308,257	5,308,257	5,308,257
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10114001	10,104,476	10,104,476	10,104,476
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10350001	16,316,766	16,316,766	16,366,766
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10350002	67,639,606	67,650,106	67,660,606
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10352000	56,927,989	56,942,648	57,226,544
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10352010	2,825,471	2,825,471	2,825,471
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10353000	798,775,108	798,977,020	802,887,565
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10353010	55,498,089	55,498,089	55,498,089
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10353045	1,379,291	1,379,291	1,379,291
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10354000	186,203,346	186,253,786	186,763,180
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10355000	312,014,474	312,098,994	312,952,568
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10355045	209,492	209,492	209,492
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10356000	269,159,721	269,232,632	269,968,969
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10356045	314,238	314,238	314,238
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10357000	33,841,262	33,850,429	33,943,008
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10358000	60,164,629	60,180,926	60,345,518
10	(blank)	5	Electric Transmission Plant	F1	Plant End Bal	10359000	4,237,550	4,238,698	4,250,291
10	(blank)	5	Electric Transmission Plant	F24	RWIP End Bal	10353000	345,777	350,163	350,335
10	(blank)	5	Electric Transmission Plant	F24	RWIP End Bal	10354000	752	653	570
10	(blank)	5	Electric Transmission Plant	F24	RWIP End Bal	10355000	88,938	77,477	67,779
10	(blank)	5	Electric Transmission Plant	F24	RWIP End Bal	10356000	1,678	1,420	1,202
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10114000	8,043	8,043	8,043
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10114001	15,310	15,310	15,310
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10350002	57,959	58,062	58,071
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10352000	83,084	83,352	83,570
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10352010	3,707	3,707	3,707
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10353000	1,162,880	1,166,561	1,169,572
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10353010	74,822	74,822	74,822
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10353045	2,039	2,039	2,039
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10354000	249,996	250,409	250,786
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10355000	418,910	419,602	420,233
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10355045	341	341	341
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10356000	361,373	361,971	362,515
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10356045	455	455	455
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10357000	45,435	45,510	45,579
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10358000	80,777	80,910	81,032
10	(blank)	5	Electric Transmission Plant	F4	Book Depr	10359000	5,689	5,689	5,707
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10114000	369,972	378,014	386,057
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10114001	704,255	719,565	734,875
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10350002	12,613,178	12,671,240	12,729,311
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10352000	9,518,773	9,584,684	9,650,870
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10352010	834,924	838,632	842,339
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10353000	134,159,499	135,085,818	136,015,927
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10353010	21,040,314	21,115,136	21,189,958
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10353045	701,269	703,309	705,348
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10354000	50,061,112	50,270,022	50,479,228
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10355000	83,885,665	84,235,728	84,586,287
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10355045	14,987	15,328	15,669
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10356000	72,364,086	72,666,068	72,968,478
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10356045	90,697	91,152	91,607
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10357000	9,098,285	9,136,254	9,174,275
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10358000	16,175,371	16,242,873	16,310,469
10	(blank)	5	Electric Transmission Plant	F65	Accum Depr End Bal	10359000	1,139,273	1,144,027	1,148,788
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10360001	26,976,119	26,976,119	26,976,119
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10360002	30,172,433	30,355,133	30,532,833
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10361000	61,680,988	61,751,696	61,821,722
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10361010	2,235	2,235	2,235
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10362000	538,147,612	538,764,522	539,375,479

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Utility Cd	ADIT	Func Class	Func Class Descr	Item ID	Item Desc	Utility Acct ID	October	November	December
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10362010	186,939	186,939	186,939
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10364000	242,342,884	243,328,863	244,578,883
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10365000	287,542,626	288,712,501	290,195,664
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10366000	318,024,918	319,318,811	320,959,204
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10367000	1,529,406,332	1,535,628,762	1,543,517,538
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10368000	440,547,809	441,038,871	441,389,931
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10369000	23,374,698	23,400,753	23,419,380
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10369010	41,063,863	41,109,635	41,142,358
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10369020	204,223,120	204,450,760	204,613,499
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10370000	133,648,031	133,797,003	133,903,504
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10370065	66,326,958	66,326,958	66,326,958
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10371000	6,853,555	6,861,194	6,866,656
10	(blank)	6	Electric Distribution Plant	F1	Plant End Bal	10373000	153,810,598	153,638,225	153,455,425
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10360001	37	33	31
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10361000	3,919	4,283	4,751
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10362000	34,066	35,045	36,659
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10364000	132,219	127,271	113,091
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10365000	115,143	109,774	101,597
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10366000	24,283	25,144	22,756
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10367000	2,267,892	2,282,768	2,004,085
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10368000	(237,955)	(238,346)	(238,737)
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10369000	22	21	20
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10369010	380,338	382,272	397,731
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10369020	17,621	17,561	17,069
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10370000	189	179	166
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10371000	102	107	91
10	(blank)	6	Electric Distribution Plant	F24	RWIP End Bal	10373000	181,830	184,672	169,314
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10360002	24,889	25,073	25,237
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10361000	79,463	80,110	80,228
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10361010	4	4	4
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10362000	875,207	880,850	881,882
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10362010	319	319	319
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10364000	424,758	427,146	429,342
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10365000	513,284	516,116	518,722
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10366000	572,984	576,117	578,999
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10367000	2,945,515	2,960,581	2,974,441
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10368000	906,327	907,295	908,178
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10369000	32,441	32,492	32,539
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10369010	86,020	86,110	86,192
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10369020	427,803	428,251	428,660
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10370000	263,439	263,733	264,001
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10370065	(22,455)	(22,455)	(22,455)
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10371000	(2,167)	(2,152)	(2,138)
10	(blank)	6	Electric Distribution Plant	F4	Book Depr	10373000	363,979	363,542	363,106
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10360002	3,420,136	3,445,209	3,470,446
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10361000	11,666,563	11,728,129	11,768,449
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10361010	1,451	1,455	1,459
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10362000	126,520,451	127,239,512	127,773,204
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10362010	121,378	121,697	122,016
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10364000	51,248,283	51,467,982	51,695,963
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10365000	62,085,176	62,355,154	62,634,959
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10366000	69,393,477	69,697,363	70,012,118
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10367000	359,829,002	361,480,402	363,184,071
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10368000	203,756,166	204,298,988	204,850,544
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10369000	7,524,541	7,537,695	7,551,312
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10369010	19,315,791	19,367,928	19,420,879
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10369020	96,063,322	96,322,616	96,585,958
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10370000	59,395,370	59,548,534	59,704,347
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10370065	59,957,368	59,934,914	59,912,459
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10371000	(246,743)	(254,566)	(262,252)
10	(blank)	6	Electric Distribution Plant	F65	Accum Depr End Bal	10373000	83,285,009	83,339,608	83,397,394

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Utility Cd	ADIT	Func Class	Func Class Desc	Item ID	Item Desc	Utility Acct ID	October	November	December
10	(blank)	21	Deferred Debit (WO Types)	F24	RWIP End Bal	10368000	0	0	0
10	(blank)	24	Electric Intangible Plant	F1	Plant End Bal	10301000	0	0	0
10	(blank)	24	Electric Intangible Plant	F1	Plant End Bal	10302000	14,522,148	14,523,148	14,523,648
10	(blank)	24	Electric Intangible Plant	F1	Plant End Bal	10303000	8,762,060	8,762,060	8,762,060
10	(blank)	24	Electric Intangible Plant	F1	Plant End Bal	10303004	44,030,665	51,112,886	51,209,036
10	(blank)	24	Electric Intangible Plant	F4	Book Depr	10301000	0	0	0
10	(blank)	24	Electric Intangible Plant	F4	Book Depr	10302000	41,153	41,157	41,159
10	(blank)	24	Electric Intangible Plant	F4	Book Depr	10303000	23,981	23,981	23,754
10	(blank)	24	Electric Intangible Plant	F4	Book Depr	10303004	337,719	455,756	376,963
10	(blank)	24	Electric Intangible Plant	F65	Accum Depr End Bal	10301000	0	0	0
10	(blank)	24	Electric Intangible Plant	F65	Accum Depr End Bal	10302000	3,642,726	3,683,883	3,725,042
10	(blank)	24	Electric Intangible Plant	F65	Accum Depr End Bal	10303000	5,962,036	5,986,018	6,009,771
10	(blank)	24	Electric Intangible Plant	F65	Accum Depr End Bal	10303004	34,014,656	34,470,412	34,847,376
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10389001	114,647	114,647	114,647
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10390000	3,129,395	3,129,395	3,129,395
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10390006	2,540,727	2,540,727	2,540,727
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10390007	0	0	0
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10390008	128,969	128,969	128,969
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10390045	457,736	457,736	457,736
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10391000	5,544,042	5,570,295	5,583,421
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10391004	4,609,439	4,766,953	4,923,002
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10392000	46,977,781	47,337,979	48,302,573
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10392010	76,872	77,461	79,040
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10392020	2,645,891	2,666,178	2,720,506
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10392030	952,551	959,855	979,413
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10392040	3,582,908	3,610,380	3,683,948
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10393000	379,331	380,540	395,680
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10394000	28,412,743	28,503,354	29,637,337
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10395000	6,748,575	6,770,096	7,039,439
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10396000	8,068,124	8,129,986	8,295,649
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10397000	61,590,567	61,656,771	70,966,292
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10397010	0	0	0
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10397030	2,086,169	2,088,106	2,360,557
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10397040	0	0	0
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10397045	55,489	55,489	55,489
10	(blank)	29	Electric General Plant	F1	Plant End Bal	10398000	1,686,178	1,691,555	1,758,853
10	(blank)	29	Electric General Plant	F24	RWIP End Bal	10397000	25,818	23,747	22,561
10	(blank)	29	Electric General Plant	F24	RWIP End Bal	10397030	22	17	30
10	(blank)	29	Electric General Plant	F4	Book Depr	10390000	10,760	10,760	10,760
10	(blank)	29	Electric General Plant	F4	Book Depr	10390006	8,736	8,736	8,736
10	(blank)	29	Electric General Plant	F4	Book Depr	10390007	0	0	0
10	(blank)	29	Electric General Plant	F4	Book Depr	10390008	443	443	443
10	(blank)	29	Electric General Plant	F4	Book Depr	10390045	1,717	1,717	1,717
10	(blank)	29	Electric General Plant	F4	Book Depr	10391000	18,185	18,289	18,341
10	(blank)	29	Electric General Plant	F4	Book Depr	10391004	76,486	79,111	80,773
10	(blank)	29	Electric General Plant	F4	Book Depr	10392000	318,986	314,460	321,694
10	(blank)	29	Electric General Plant	F4	Book Depr	10392010	522	515	526
10	(blank)	29	Electric General Plant	F4	Book Depr	10392020	17,966	17,711	18,119
10	(blank)	29	Electric General Plant	F4	Book Depr	10392030	6,468	6,376	6,523
10	(blank)	29	Electric General Plant	F4	Book Depr	10392040	24,328	23,983	24,535
10	(blank)	29	Electric General Plant	F4	Book Depr	10393000	1,359	1,362	1,423
10	(blank)	29	Electric General Plant	F4	Book Depr	10394000	101,820	102,019	106,552
10	(blank)	29	Electric General Plant	F4	Book Depr	10395000	24,184	24,231	25,308
10	(blank)	29	Electric General Plant	F4	Book Depr	10396000	54,784	54,006	55,249
10	(blank)	29	Electric General Plant	F4	Book Depr	10397000	321,377	319,992	371,737
10	(blank)	29	Electric General Plant	F4	Book Depr	10397010	0	0	0
10	(blank)	29	Electric General Plant	F4	Book Depr	10397030	10,982	10,942	12,456
10	(blank)	29	Electric General Plant	F4	Book Depr	10397040	0	0	0
10	(blank)	29	Electric General Plant	F4	Book Depr	10397045	231	231	231
10	(blank)	29	Electric General Plant	F4	Book Depr	10398000	6,043	6,054	6,323
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10390000	1,142,975	1,153,735	1,164,496

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Utility Cd	ADIT	Func Class	Func Class Desc	Item ID	Item Desc	Utility Acct ID	October	November	December
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10390006	927,971	936,707	945,443
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10390007	0	0	0
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10390008	47,105	47,548	47,991
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10390045	225,846	227,562	229,279
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10391000	2,539,865	2,558,154	2,576,495
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10391004	2,259,803	2,338,915	2,419,688
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10392000	21,829,951	22,141,781	22,461,080
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10392010	35,721	36,232	36,754
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10392020	1,229,510	1,247,073	1,265,057
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10392030	442,638	448,961	455,435
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10392040	1,664,930	1,688,713	1,713,065
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10393000	146,097	147,452	148,831
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10394000	10,926,740	11,028,280	11,131,541
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10395000	2,599,170	2,623,287	2,647,814
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10396000	3,749,150	3,802,705	3,857,542
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10397000	24,501,419	24,821,092	25,192,398
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10397010	0	0	0
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10397030	811,984	822,916	835,360
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10397040	0	0	0
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10397045	24,192	24,423	24,654
10	(blank)	29	Electric General Plant	F65	Accum Depr End Bal	10398000	649,421	655,447	661,575
10	(blank) Tot	29	Electric General Plant	F65	Accum Depr End Bal		14,343,093,320	14,392,272,199	14,722,062,346
10 Total	(blank) Tot	29	Electric General Plant	F65	Accum Depr End Bal		16,066,967,272	16,124,935,869	16,463,515,733
40	190	26	Common Intangible Plant	F74	ADIT End Bal	40302000	(26,593)	(26,489)	(26,386)
40	190	26	Common Intangible Plant	F74	ADIT End Bal	40303004	6	6	5
40	190	31	Common General Plant	F74	ADIT End Bal	40390000	(322,433)	(322,433)	(322,433)
40	190	31	Common General Plant	F74	ADIT End Bal	40390006	(706,326)	(707,409)	(708,492)
40	190	31	Common General Plant	F74	ADIT End Bal	40390007	(777)	(888)	(998)
40	190	31	Common General Plant	F74	ADIT End Bal	40390008	2	1	1
40	190	31	Common General Plant	F74	ADIT End Bal	40390080	(0)	(0)	(0)
40	190	31	Common General Plant	F74	ADIT End Bal	40390090	(0)	(0)	(0)
40	190	31	Common General Plant	F74	ADIT End Bal	40390091	(0)	(0)	(0)
40	190	31	Common General Plant	F74	ADIT End Bal	40391000	(6,309)	(6,078)	(5,847)
40	190	31	Common General Plant	F74	ADIT End Bal	40391004	(10,995)	(10,799)	(10,603)
40	190	31	Common General Plant	F74	ADIT End Bal	40391005	(263)	(259)	(254)
40	190	31	Common General Plant	F74	ADIT End Bal	40391007	3,162	3,162	3,162
40	190	31	Common General Plant	F74	ADIT End Bal	40391009	5	5	5
40	190	31	Common General Plant	F74	ADIT End Bal	40392000	(2,802)	(2,724)	(2,647)
40	190	31	Common General Plant	F74	ADIT End Bal	40392010	(24)	(23)	(22)
40	190	31	Common General Plant	F74	ADIT End Bal	40392020	(101)	(98)	(95)
40	190	31	Common General Plant	F74	ADIT End Bal	40393000	125	127	129
40	190	31	Common General Plant	F74	ADIT End Bal	40394000	1,485	1,507	1,530
40	190	31	Common General Plant	F74	ADIT End Bal	40395000	65	66	67
40	190	31	Common General Plant	F74	ADIT End Bal	40396000	(692)	(673)	(654)
40	190	31	Common General Plant	F74	ADIT End Bal	40397000	9,819	9,969	10,119
40	190	31	Common General Plant	F74	ADIT End Bal	40398000	192	195	198
40	190 Total	31	Common General Plant	F74	ADIT End Bal		(1,062,454)	(1,062,834)	(1,063,214)
40	190-CIAC	31	Common General Plant	F74	ADIT End Bal	40391004	(1,366)	(1,300)	(1,233)
40	190-CIAC	31	Common General Plant	F74	ADIT End Bal	40391005	(33)	(31)	(30)
40	190-CIAC	31	Common General Plant	F74	ADIT End Bal		(1,399)	(1,331)	(1,262)
40	282	26	Common Intangible Plant	F74	ADIT End Bal	40302000	(74,846)	(75,347)	(75,848)
40	282	26	Common Intangible Plant	F74	ADIT End Bal	40303004	589,441	596,695	603,948
40	282	26	Common Intangible Plant	F74	ADIT End Bal	40303014	25,200	18,527	11,854
40	282	31	Common General Plant	F74	ADIT End Bal	40389001	26,460	26,460	26,460
40	282	31	Common General Plant	F74	ADIT End Bal	40390000	13,589,916	13,585,689	13,581,462
40	282	31	Common General Plant	F74	ADIT End Bal	40390006	2,905,063	2,891,556	2,878,049
40	282	31	Common General Plant	F74	ADIT End Bal	40390007	(255,987)	(256,878)	(257,769)
40	282	31	Common General Plant	F74	ADIT End Bal	40390008	(125)	(126)	(126)
40	282	31	Common General Plant	F74	ADIT End Bal	40390080	0	0	0
40	282	31	Common General Plant	F74	ADIT End Bal	40390085	3,936,153	3,904,137	3,872,122
40	282	31	Common General Plant	F74	ADIT End Bal	40390090	0	0	0

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Utility Cd	ADIT	Func Class	Func Class Desc	Item ID	Item Desc	Utility Acct ID	October	November	December
40	282	31	Common General Plant	F74	ADIT End Bal	40390091	0	0	0
40	282	31	Common General Plant	F74	ADIT End Bal	40391000	1,996,495	1,949,196	1,901,896
40	282	31	Common General Plant	F74	ADIT End Bal	40391004	18,958,146	18,644,749	18,331,353
40	282	31	Common General Plant	F74	ADIT End Bal	40391005	454,120	446,613	439,106
40	282	31	Common General Plant	F74	ADIT End Bal	40391007	(69,472)	(72,714)	(75,956)
40	282	31	Common General Plant	F74	ADIT End Bal	40391009	(437)	(439)	(442)
40	282	31	Common General Plant	F74	ADIT End Bal	40392000	2,318,165	2,304,023	2,289,880
40	282	31	Common General Plant	F74	ADIT End Bal	40392010	19,486	19,367	19,248
40	282	31	Common General Plant	F74	ADIT End Bal	40392020	83,458	82,949	82,440
40	282	31	Common General Plant	F74	ADIT End Bal	40393000	1,078	1,157	1,236
40	282	31	Common General Plant	F74	ADIT End Bal	40394000	12,829	13,767	14,705
40	282	31	Common General Plant	F74	ADIT End Bal	40395000	564	605	646
40	282	31	Common General Plant	F74	ADIT End Bal	40396000	572,836	569,341	565,847
40	282	31	Common General Plant	F74	ADIT End Bal	40397000	84,857	91,061	97,264
40	282	31	Common General Plant	F74	ADIT End Bal	40398000	1,663	1,784	1,906
40	282 Total	31	Common General Plant	F74	ADIT End Bal		45,175,063	44,742,172	44,309,281
40	283	26	Common Intangible Plant	F74	ADIT End Bal	40303004	13,429,534	13,204,087	12,978,640
40	283	26	Common Intangible Plant	F74	ADIT End Bal	40303014	802,230	714,095	625,961
40	283	31	Common General Plant	F74	ADIT End Bal	40390000	483	482	481
40	283	31	Common General Plant	F74	ADIT End Bal	40391004	157,899	152,474	147,049
40	283	31	Common General Plant	F74	ADIT End Bal	40391005	3,782	3,652	3,522
40	283	31	Common General Plant	F74	ADIT End Bal	40393000	150	138	127
40	283	31	Common General Plant	F74	ADIT End Bal	40394000	1,786	1,647	1,507
40	283	31	Common General Plant	F74	ADIT End Bal	40395000	78	72	66
40	283	31	Common General Plant	F74	ADIT End Bal	40397000	11,813	10,892	9,970
40	283	31	Common General Plant	F74	ADIT End Bal	40398000	231	213	195
40	283 Total	31	Common General Plant	F74	ADIT End Bal		14,407,987	14,087,753	13,767,519
40	(blank)	26	Common Intangible Plant	F1	Plant End Bal	40302000	3,383,421	3,383,421	3,383,421
40	(blank)	26	Common Intangible Plant	F1	Plant End Bal	40303004	239,074,618	243,736,679	254,683,243
40	(blank)	26	Common Intangible Plant	F1	Plant End Bal	40303014	71,476,590	71,476,590	71,476,590
40	(blank)	26	Common Intangible Plant	F4	Book Depr	40302000	10,447	10,423	10,391
40	(blank)	26	Common Intangible Plant	F4	Book Depr	40303004	1,994,261	2,014,353	2,069,224
40	(blank)	26	Common Intangible Plant	F4	Book Depr	40303014	35,193	35,193	35,193
40	(blank)	26	Common Intangible Plant	F65	Accum Depr End Bal	40302000	2,126,903	2,137,326	2,147,717
40	(blank)	26	Common Intangible Plant	F65	Accum Depr End Bal	40303004	178,328,303	180,342,656	182,411,880
40	(blank)	26	Common Intangible Plant	F65	Accum Depr End Bal	40303014	69,870,154	69,905,347	69,940,541
40	(blank)	31	Common General Plant	F1	Plant End Bal	40389001	5,984,876	5,984,876	5,984,876
40	(blank)	31	Common General Plant	F1	Plant End Bal	40390000	45,655,926	45,901,129	46,119,328
40	(blank)	31	Common General Plant	F1	Plant End Bal	40390006	92,175,899	92,670,944	93,111,471
40	(blank)	31	Common General Plant	F1	Plant End Bal	40390007	2,012,202	2,012,202	2,012,202
40	(blank)	31	Common General Plant	F1	Plant End Bal	40390008	958,455	963,602	968,183
40	(blank)	31	Common General Plant	F1	Plant End Bal	40390085	15,174,988	15,174,988	15,174,988
40	(blank)	31	Common General Plant	F1	Plant End Bal	40391000	43,834,144	43,953,028	44,290,528
40	(blank)	31	Common General Plant	F1	Plant End Bal	40391004	104,633,566	104,764,306	109,572,308
40	(blank)	31	Common General Plant	F1	Plant End Bal	40391005	2,512,184	2,515,316	2,630,486
40	(blank)	31	Common General Plant	F1	Plant End Bal	40391007	0	0	0
40	(blank)	31	Common General Plant	F1	Plant End Bal	40391009	3,316,287	3,325,282	3,350,815
40	(blank)	31	Common General Plant	F1	Plant End Bal	40392000	15,036,276	15,080,142	15,132,229
40	(blank)	31	Common General Plant	F1	Plant End Bal	40392010	126,390	126,759	127,196
40	(blank)	31	Common General Plant	F1	Plant End Bal	40392020	541,331	542,910	544,786
40	(blank)	31	Common General Plant	F1	Plant End Bal	40393000	799,008	801,190	804,677
40	(blank)	31	Common General Plant	F1	Plant End Bal	40394000	9,504,757	9,530,716	9,572,193
40	(blank)	31	Common General Plant	F1	Plant End Bal	40395000	417,635	418,776	420,598
40	(blank)	31	Common General Plant	F1	Plant End Bal	40396000	3,715,576	3,726,416	3,739,287
40	(blank)	31	Common General Plant	F1	Plant End Bal	40397000	60,634,978	60,634,978	60,634,978
40	(blank)	31	Common General Plant	F1	Plant End Bal	40398000	1,231,844	1,235,209	1,240,584
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40390000	39,214	32,451	27,190
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40390006	31,558	28,725	28,121
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40390007	58	45	35
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40391004	244,375	244,375	244,375
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40397000	1,060	907	787

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Utility Cd	ADIT	Func Class	Func Class Desc	Item ID	Item Desc	Utility Acct ID	October	November	December
40	(blank)	31	Common General Plant	F24	RWIP End Bal	40398000	1	0	0
40	(blank)	31	Common General Plant	F4	Book Depr	40390000	87,826	88,339	88,786
40	(blank)	31	Common General Plant	F4	Book Depr	40390006	177,314	178,350	179,253
40	(blank)	31	Common General Plant	F4	Book Depr	40390007	6,221	6,221	6,221
40	(blank)	31	Common General Plant	F4	Book Depr	40390008	1,844	1,855	1,864
40	(blank)	31	Common General Plant	F4	Book Depr	40390085	84,305	84,305	84,305
40	(blank)	31	Common General Plant	F4	Book Depr	40391000	132,279	132,751	133,882
40	(blank)	31	Common General Plant	F4	Book Depr	40391004	1,237,316	1,239,529	1,320,459
40	(blank)	31	Common General Plant	F4	Book Depr	40391005	29,717	29,770	31,709
40	(blank)	31	Common General Plant	F4	Book Depr	40391007	0	0	0
40	(blank)	31	Common General Plant	F4	Book Depr	40391009	10,008	10,043	10,129
40	(blank)	31	Common General Plant	F4	Book Depr	40392000	80,363	79,309	79,700
40	(blank)	31	Common General Plant	F4	Book Depr	40392010	676	667	670
40	(blank)	31	Common General Plant	F4	Book Depr	40392020	2,893	2,855	2,869
40	(blank)	31	Common General Plant	F4	Book Depr	40393000	2,516	2,522	2,534
40	(blank)	31	Common General Plant	F4	Book Depr	40394000	29,927	29,997	30,138
40	(blank)	31	Common General Plant	F4	Book Depr	40395000	1,315	1,318	1,324
40	(blank)	31	Common General Plant	F4	Book Depr	40396000	19,858	19,598	19,694
40	(blank)	31	Common General Plant	F4	Book Depr	40397000	229,686	207,664	207,149
40	(blank)	31	Common General Plant	F4	Book Depr	40398000	3,879	3,888	3,906
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40390000	13,844,933	13,927,760	14,011,666
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40390006	27,951,883	28,119,106	28,288,505
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40390007	1,712,201	1,718,422	1,724,642
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40390008	290,647	292,385	294,147
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40390085	4,395,295	4,479,599	4,563,904
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40391000	23,912,795	24,041,243	24,170,463
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40391004	68,863,323	70,102,852	71,423,312
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40391005	1,662,334	1,692,105	1,723,814
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40391007	0	0	0
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40391009	1,809,224	1,818,942	1,828,718
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40392000	8,088,995	8,168,304	8,248,004
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40392010	67,993	68,660	69,330
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40392020	291,217	294,073	296,942
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40393000	486,292	488,787	491,283
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40394000	5,750,800	5,780,487	5,810,175
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40395000	254,181	255,485	256,790
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40396000	1,998,851	2,018,449	2,038,144
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40397000	50,409,985	50,617,649	50,824,798
40	(blank)	31	Common General Plant	F65	Accum Depr End Bal	40398000	748,674	752,522	756,369
40	(blank)	Total					1,189,560,045	1,199,467,072	1,220,916,020
40	Total						1,248,079,241	1,257,232,832	1,277,928,343
Grand Total							17,315,046,514	17,382,168,701	17,741,444,076