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May 29, 2003

VIA HAND DELIVERY

Ms. Blanca Bayo
Commission Clerk and Administrative Services Director
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RECEIVED-FPSC
MAY 29 AM 11:21
COMMISSION
CLERK

RE: Docket No. 020408-SU; Alafaya Utilities, Inc.
Application for Rate Increase in Seminole County, Florida
Our File No. 30057.46

Dear Ms. Bayo:

Pursuant to additional data requests by Staff dated May 22, 2003, Alafaya Utilities, Inc. Provides the following information:

Data Request No. 1: Please state whether the Utility's 2001 annual report or the MFRs represent what is recorded on the Utility's books. Please provide all journal entries and/or workpapers reclassifying the plant accounts. For each reclassification, please include the explanation for the reclassification.

Response: The MFRs represent what is recorded on the Utility's books, therefore no journal entries and/or workpapers reclassifying plant accounts are required. Please see attached document.

Data Request No. 2: Please provide the appropriate revised MFR schedules to correct the above noted errors and/or inconsistencies.

Response: Please refer to revised Schedules A-6, A-10 and B-14 attached hereto.

AUS _____
CAF _____
CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
MMS _____
SEC I
OTH _____

DOCUMENT NUMBER-DATE

04797 MAY 29 8

FPSC-COMMISSION CLERK

Ms. Blanca Bayo
May 29, 2003
Page 2

Should you have any questions concerning this matter, please do not hesitate to give me call.

Very truly yours,



VALERIE L.LORD
Of Counsel

VLL/dmp
Enclosures

cc: Mr. Bart Fletcher (by facsimile and hand delivery) (w/enclosures)
Mr. Steven M. Lubertozzi (by mail) (w/enclosures)
Mr. D.W. Rasmussen (by mail) (w/enclosures)
Mr. Patrick C. Flynn (by mail) (w/enclosures)
Mr. David L. Orr (by mail) (w/enclosures)
Ms. C. Yapp (by mail) (w/enclosures)

Data Request: Please state whether the Utility's 2001 annual report or the MFRs represent what is recorded on the utility's books. Please provide all journal entries and/or workpapers reclassifying the plant accounts. For each reclassification, please include the explanation for the reclassification.

Response: The MFRs represent what is recorded on the utility's books, therefore no journal entries and/or workpapers reclassifying plant accounts are required.

<u>Account No.</u>	<u>Account Name</u>	<u>Per A-6 12/31/01</u>	<u>Per G/L 12/31/01</u>	<u>Per Annual Report</u>
354	Structures & Improvements	856,312	856,312	189,736
	354.7003 Bldgs & Structures		189,736	
	354.7012 Spray Irrig Facilities		59,457	
	354.7021 Plant Sewer - Special		452,175	
	354.7050 Sewer Plant Allocated		80,035	
	380.4004 Sewer Lagoons		74,909	
360	Collection Sewers - Force	564,955	564,955	564,955
361	Collection Sewers - Gravity	5,810,161	5,810,161	5,589,378
	361.2008 Sewer Mains		5,589,379	
	361.201 Manholes		220,782	
362	Special Collecting Structures	0	0	134,366
	354.7012 Spray Irrig Facilities			59,457
	380.4004 Sewer Lagoons			74,909
363	Services To Customers	374,268	374,268	374,268
366	366.2006 Reuse Services	3,047	3,047	0
367	367.5046 Reuse Mtr/Installations	8,543	8,543	0
370	Receiving Wells	0	0	1,056,694
	354.2011 Lift Station			
371	354.2011 Lift Station	1,056,694	1,056,694	0
374	374.5042 Reuse Dist Reservoirs	127	127	0
375	375.2008 Reuse Transmission & Dist Sys	193,380	193,380	0
380	Treatment & Disposal Equipment	4,993,746	4,993,746	4,993,746
382	Outfall Sewer Lines	53,681	53,681	53,681
389	Other Plant and Miscellaneous Equipment	0	0	657,272
390	Office Furniture & Equipment	9,153	9,153	2,201
	390.7091 Off Furn & Eqpt		2,201	
	340.6050 Computer Allocated		6,952	
391	Transportation Equipment	55,214	55,214	55,214
393	Tools, Shop and Garage Equipment	60,404	60,404	60,404
394	Laboratory Equipment	7,279	7,279	7,279
395	Power Operated Equipment	0	0	220,782
	361.201 Manholes			
396	Communication Equipment	2,930	2,930	2,930
398	Other Tangible Plant	0	0	86,988
	354.7050 Sewer Plant Allocated			80,035
	340.6050 Computer Allocated			6,953
	Sub-Total	14,049,894	14,049,894	14,049,894
	Organization	190,696		
	Franchises	129,145		
	Land & Land Rights	26,830		
	Total	14,396,565		

Net Depreciation Expense - Wastewater

Florida Public Service Commission

Company: Alafaya Utilities, Inc.
 Docket No.: 020408-SU
 Test Year Ended: December 31, 2001
 Historic [X] or Projected []

Schedule: B-14 Revised 5/28/03
 Page 1 of 1
 Preparer: Deborah Swain / MSA
 Recap Schedules: B-2

Explanation: Provide a schedule of test year non-used and useful depreciation expense by primary account

No.	(1) Line Account No. and Name	(2) Test Year 12/31/01	(3) Adjustments	(4) Adjusted Balance	(5) Non-Used & Useful %	(6) Non-Used & Amount
1	INTANGIBLE PLANT					
2	351.1 Organization	4,766		4,766		
3	352.1 Franchises	3,849		3,849		
4	389.1 Other Plant & Misc. Equipment					
5	COLLECTION PLANT					
6	353.2 Land & Land Rights					
7	354.2 Structures & Improvements	5,939	247	6,186		
8	360.2 Collection Sewers - Force	18,882		18,882		
9	361.2 Collection Sewers - Gravity	130,142		130,142		
10	362.2 Special Collecting Structures	0				
11	363.2 Services to Customers	9,120		9,120		
12	364.2 Flow Measuring Devices					
13	365.2 Flow Measuring Installations					
14	389.2 Other Plant & Misc. Equipment					
15	SYSTEM PUMPING PLANT					
16	353.3 Land & Land Rights					
17	354.3 Structures & Improvements					
18	370.3 Receiving Wells					
19	371.3 Pumping Equipment	41,700	267	41,967	23.00%	9,652
	375.3 Reuse Trans. And Dist. System		3,223	3,223		
20	389.3 Other Plant & Misc. Equipment					
21	TREATMENT AND DISPOSAL PLANT					
22	353.4 Land & Land Rights					
23	354.4 Structures & Improvements - Reuse		33,596	33,596		
24	380.4 Treatment & Disposal Equipment	140,201		140,201	23.00%	32,246
25	381.4 Plant Sewers					
26	382.4 Outfall Sewer Lines	1,788		1,788	23.00%	411
27	389.4 Other Plant & Misc. Equipment					
28	GENERAL PLANT					
29	353.5 Land & Land Rights					
30	354.5 Structures & Improvements	14,794		14,794		
31	390.5 Office Furniture & Equipment	8,335		8,335		
32	391.5 Transportation Equipment	13,314		13,314		
33	392.5 Stores Equipment					
34	393.5 Tools, Shop & Garage Equipment	4,034		4,034		
35	394.5 Laboratory Equipment	412		412		
36	395.5 Power Operated Equipment					
37	396.5 Communication Equipment	913		913		
38	397.5 Miscellaneous Equipment					
39	398.5 Other Tangible Plant	-	-	-		-
40	TOTAL	398,189	37,333	435,522		42,309
41	LESS: AMORTIZATION OF CIAC	(248,018)		(248,018)		-
42	NET DEPRECIATION EXPENSE - SEWER	\$ 150,171	\$ 37,333	\$ 187,504		\$ 42,309

Schedule of Wastewater Plant in Service By Primary Account
Beginning and End of Year Average

Florida Public Service Commission

Company: Alafaya Utilities, Inc.
Docket No.: 020408-SU
Test Year Ended: December 31, 2001
Historic [X] Projected []

Explanation: Provide the ending balances and average of plant in service for the prior year and the test year by primary account. Also show non-used & useful amounts by account.

Schedule: A-6
Page 1 of 2
Preparer: Deborah Swain / MSA

Revised 5/28/03

Recap Schedules: A-2, A-4

No.	(1) Line Account No. and Name	(2) Prior Year 12/31/00	(3) Test Year 12/31/01	(4) Average	(5) Proforma Adjustment	(6) Adjusted Average	(7) Non-Used & Useful %	(8) Non-Used & Amount
1	INTANGIBLE PLANT							
2	351.1 Organization	190,696	190,696	190,696		190,696		
3	352.1 Franchises	129,145	129,145	129,145		129,145		
4	389.1 Other Plant & Misc. Equipment			-				
5	COLLECTION PLANT							
6	353.2 Land & Land Rights			-				
7	354.2 Structures & Improvements			-				
8	360.2 Collection Sewers - Force	\$ 566,861	\$ 564,955	566,236		566,236		
9	361.2 Collection Sewers - Gravity	5,751,681	5,810,161	5,756,977		5,756,977		
10	362.2 Special Collecting Structures			-				
11	363.2 Services to Customers	340,863	374,268	353,669		353,669		
12	364.2 Flow Measuring Devices			-				
13	365.2 Flow Measuring Installations			-				
14	366.2 Reuse Services	1,547	3,047	1,992		1,992		
15	367.2 Reuse Meters and Meter Installations	8,543	8,543	8,543		8,543		
16	389.2 Other Plant & Misc. Equipment			-				
17	SYSTEM PUMPING PLANT							
16	353.3 Land & Land Rights			-				
17	354.3 Structures & Improvements			-				
18	370.3 Receiving Wells			-				
19	371.3 Pumping Equipment	1,036,528	1,056,694	1,046,784	6,718	1,053,502	23.00%	242,305
20	374.3 Reuse Distribution Reservoirs		127	78		78		
21	375.3 Reuse Transmission & Distribution	193,380	193,380	193,380	1,659,449	1,852,829		
22	389.3 Other Plant & Misc. Equipment			-				
23	TREATMENT AND DISPOSAL PLANT							
24	353.4 Land & Land Rights			-				
25	354.4 Structures & Improvements	5,867	74,909	11,766		11,766	23.00%	2,706
26	354.4 Structures & Improvements-Reuse				1,170,924	1,170,924		
27	380.4 Treatment & Disposal Equipment	4,888,577	4,993,746	4,907,871	10,168	4,918,039	23.00%	1,131,149
28	381.4 Plant Sewers			-				
29	382.4 Outfall Sewer Lines	53,681	53,681	53,681		53,681	23.00%	12,347
30	389.4 Other Plant & Misc. Equipment			-				
31	GENERAL PLANT							
32	353.7 Land & Land Rights	25,649	26,830	26,255		26,255		
33	354.7 Structures & Improvements	761,435	781,403	762,971		762,971		
34	390.7 Office Furniture & Equipment	6,919	9,153	7,146		7,146		
35	391.7 Transportation Equipment	55,371	55,214	55,368		55,368		
36	392.7 Stores Equipment			-				
37	393.7 Tools, Shop & Garage Equipment	50,561	60,404	53,651		53,651		

38	394.7 Laboratory Equipment	4,630	7,279	6,587		6,587	
39	395.7 Power Operated Equipment			-			
40	396.7 Communication Equipment	2,930	2,930	2,930		2,930	
41	397.7 Miscellaneous Equipment						
42	398.7 Other Tangible Plant	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
43	TOTAL	<u>\$ 14,074,864</u>	<u>\$ 14,396,565</u>	<u>\$ 14,135,726</u>	<u>\$ 2,847,259</u>	<u>\$ 16,982,985</u>	<u>\$ 1,388,507</u>

Schedule of Wastewater Plant In Service By Primary Account
Beginning and End of Year Average

Florida Public Service Commission

Company: Alafaya Utilities, Inc.
Docket No.: 020408-SU
Test Year Ended: December 31, 2001
Historic [X] Projected []

Schedule: A-6 Revised 5/28/03
Page 2 of 2
Preparer: Deborah Swain / MSA
Recap Schedules: A-2, A-4

Explanation: Provide the ending balances and average of plant in service for the prior year and the test year by primary account. Also show non-used & useful amounts by account.

No.	(1) Line Account No. and Name	(2) Dec-00	(3) Jan-01	(4) Feb-01	(5) Mar-01	(6) Apr-01	(7) May-01	(8) Jun-01	(9) Jul-01	(10) Aug-01	(11) Sep-01	(12) Oct-01	(13) Nov-01	(14) Dec-01	(15) Average
1	INTANGIBLE PLANT														
2	351.1 Organization	190,696	190,696	190,696	190,696	190,696	190,696	190,696	190,696	190,696	190,696	190,696	190,696	190,696	190,696
3	352.1 Franchises	129,145	129,145	129,145	129,145	129,145	129,145	129,145	129,145	129,145	129,145	129,145	129,145	129,145	129,145
4	389.1 Other Plant & Misc. Equipment														
5	COLLECTION PLANT														
6	353.2 Land & Land Rights														
7	354.2 Structures & Improvements														
8	360.2 Collection Sewers - Force	566,861	566,861	566,861	567,149	567,149	567,149	567,149	567,149	564,940	564,940	564,955	564,955	564,955	566,236
9	361.2 Collection Sewers - Gravity	5,751,681	5,752,623	5,752,623	5,752,623	5,752,623	5,752,623	5,752,623	5,752,623	5,752,623	5,752,623	5,752,623	5,752,623	5,810,161	5,766,977
10	362.2 Special Collecting Structures														
11	363.2 Services to Customers	340,863	345,583	345,583	349,143	350,523	352,613	352,613	356,241	357,260	357,260	357,260	358,485	374,268	353,669
12	364.2 Flow Measuring Devices														
13	365.2 Flow Measuring Installations														
14	366.2 Reuse Services	1,547	1,547	1,547	1,547	1,547	1,603	1,603	1,603	1,603	2,828	2,828	3,047	3,047	1,992
15	367.2 Reuse Meters and Meter Installation	8,543	8,543	8,543	8,543	8,543	8,543	8,543	8,543	8,543	8,543	8,543	8,543	8,543	8,543
16	389.2 Other Plant & Misc. Equipment														
17	SYSTEM PUMPING PLANT														
18	353.3 Land & Land Rights														
19	354.3 Structures & Improvements														
20	370.3 Receiving Wells														
19	371.3 Pumping Equipment	1,036,528	1,036,528	1,041,928	1,042,027	1,042,027	1,048,116	1,048,472	1,048,922	1,049,364	1,049,364	1,051,831	1,056,380	1,056,694	1,046,784
20	374.3 Reuse Distribution Reservoirs	0	0	0	0	0	127	127	127	127	127	127	127	127	78
21	375.3 Reuse Transmission & Distribution	193,380	193,380	193,380	193,380	193,380	193,380	193,380	193,380	193,380	193,380	193,380	193,380	193,380	193,380
22	389.3 Other Plant & Misc. Equipment														
23	TREATMENT AND DISPOSAL PLANT														
24	353.4 Land & Land Rights														
25	354.4 Structures & Improvements	5,867	5,867	5,867	5,867	5,867	5,867	5,867	5,867	6,503	8,203	8,203	8,203	74,909	11,766
26	380.4 Treatment & Disposal Equipment	4,886,577	4,889,916	4,893,114	4,893,927	4,898,984	4,902,434	4,903,934	4,904,671	4,906,790	4,905,831	4,908,980	4,910,410	4,993,746	4,907,871
27	381.4 Plant Sewers														
28	382.4 Outfall Sewer Lines	53,681	53,681	53,681	53,681	53,681	53,681	53,681	53,681	53,681	53,681	53,681	53,681	53,681	53,681
29	389.4 Other Plant & Misc. Equipment														
30	GENERAL PLANT														
31	353.7 Land & Land Rights	25,649	25,649	25,649	25,649	25,649	25,649	26,436	26,830	26,830	26,830	26,830	26,830	26,830	26,255
32	354.7 Structures & Improvements	761,435	761,435	761,435	761,435	761,435	761,435	761,435	761,435	761,435	761,435	761,435	761,435	761,403	762,971
33	380.7 Office Furniture & Equipment	6,919	6,919	6,919	6,919	6,919	6,919	6,919	6,919	6,919	6,919	7,276	7,276	9,153	7,146
34	391.7 Transportation Equipment	55,371	55,371	55,371	55,371	55,371	55,371	55,371	55,371	55,371	55,371	55,640	55,214	55,214	55,368
35	392.7 Stores Equipment														
36	393.7 Tools, Shop & Garage Equipment	50,561	50,561	50,561	51,173	51,173	51,173	51,173	51,173	56,642	57,076	57,076	58,723	60,404	53,651
37	394.7 Laboratory Equipment	4,630	5,804	5,994	5,994	5,994	6,264	7,279	7,279	7,279	7,279	7,279	7,279	7,279	6,587
38	395.7 Power Operated Equipment														
39	396.7 Communication Equipment	2,930	2,930	2,930	2,930	2,930	2,930	2,930	2,930	2,930	2,930	2,930	2,930	2,930	2,930
40	397.7 Miscellaneous Equipment														
41	398.7 Other Tangible Plant														
42	TOTAL	\$ 14,074,854	\$ 14,083,039	\$ 14,091,827	\$ 14,097,199	\$ 14,103,646	\$ 14,115,718	\$ 14,119,376	\$ 14,124,585	\$ 14,132,061	\$ 14,135,461	\$ 14,140,718	\$ 14,149,372	\$ 14,396,565	\$ 14,135,726

Schedule of Wastewater Accumulated Depreciation By Primary Account
Beginning and End of Year Average

Florida Public Service Commission

Company: Alafaya Utilities, Inc.
Docket No.: 020408-SU
Test Year Ended: December 31, 2001
Historic [X] Projected []

Explanation: Provide the ending balances and average of accumulated depreciation for the prior year and the test year by primary account. Also show non-used & useful amounts by account.

Schedule: A-10
Page 1 of 2
Preparer: Deborah Swain / MSA

Revised 5/28/03

Recap Schedules: A-1, A-8

No.	(1) Line Account No. and Name	(2) Test Year 12/31/00	(3) Test Year 12/31/01	(4) Average	(5) Proforma Adjustment	(6) Adjusted Average	(7) Non-Used & Useful %	(8) Non-Used & Amount
1	INTANGIBLE PLANT							
2	351.1 Organization	52,840	57,607	55,224		55,224		
3	352.1 Franchises	33,003	36,851	34,927		34,927		
4	389.1 Other Plant & Misc. Equipment			-				
5	COLLECTION PLANT							
6	353.2 Land & Land Rights							
7	354.2 Structures & Improvements	72,485	78,424	75,455		75,455		
8	360.2 Collection Sewers - Force	180,200	196,688	188,053		188,053		
9	361.2 Collection Sewers - Gravity	1,567,684	1,697,826	1,632,753		1,632,753		
10	362.2 Special Collecting Structures							
11	363.2 Services to Customers	43,281	50,866	47,569		47,569		
12	364.2 Flow Measuring Devices							
13	365.2 Flow Measuring Installations							
14	389.2 Other Plant & Misc. Equipment							
15	SYSTEM PUMPING PLANT							
16	353.3 Land & Land Rights							
17	354.3 Structures & Improvements							
18	370.3 Receiving Wells							
19	371.3 Pumping Equipment	292,917	328,443	311,071	247	311,318	23%	71,603
20	389.3 Other Plant & Misc. Equipment							
21	375.3 Reuse Trans & Distribution				3,223	3,223		
22	TREATMENT AND DISPOSAL PLANT							
23	353.4 Land & Land Rights							
24	354.4 Structures & Improvements						23%	
	354.4 Structures & Improvements - Reuse				33,596	33,596		
25	380.4 Treatment & Disposal Equipment	1,487,171	1,616,655	1,552,077	267	1,552,344	23%	357,039
26	381.4 Plant Sewers							
27	382.4 Outfall Sewer Lines	21,003	22,791	21,897		21,897	23%	5,036
28	389.4 Other Plant & Misc. Equipment							
29	GENERAL PLANT							
30	353.7 Land & Land Rights							
31	354.7 Structures & Improvements	53,955	64,074	60,992		60,992		
32	390.7 Office Furniture & Equipment	810	7,071	907		907		
33	391.7 Transportation Equipment	29,574	35,873	30,809		30,809		
34	392.7 Stores Equipment							
35	393.7 Tools, Shop & Garage Equipment	7,014	7,532	7,682		7,682		
36	394.7 Laboratory Equipment	(240)	(2,317)	(2,302)		(2,302)		
37	395.7 Power Operated Equipment							
38	396.7 Communication Equipment	1,216	1,509	1,362		1,362		
39	397.7 Miscellaneous Equipment							
40	398.7 Other Tangible Plant							
41	TOTAL	\$ 3,842,913	\$ 4,199,893	\$ 4,018,476	\$ 37,333	\$ 4,055,809		\$ 433,678

Schedule of Wastewater Accumulated Depreciation By Primary Account
Beginning and End of Year Average

Florida Public Service Commission

Company: Alafaya Utilities, Inc.
Docket No.: 020408-SU
Test Year Ended: December 31, 2001
Historic [X] Projected []

Explanation: Provide the ending balances and average of accumulated depreciation for the prior year and the test year by primary account. Also

Schedule: A-10 Revised 5/28/03
Page 2 of 2
Preparer: Deborah Swain / MSA

Recap Schedules: A-1, A-8

No.	(1) Account No. and Name	(2) Dec-00	(3) Jan-01	(4) Feb-01	(5) Mar-01	(6) Line Apr-01	(7) May-01	(8) Jun-01	(9) Jul-01	(10) Aug-01	(11) Sep-01	(12) Oct-01	(13) Nov-01	(14) Dec-01	(15) Average
1	INTANGIBLE PLANT														
2	351.1 Organization	52,840	53,237	53,635	54,032	54,429	54,826	55,224	55,621	56,018	56,415	56,813	57,210	57,607	55,224
3	352.1 Franchises	33,003	33324	33,644	33,965	34,286	34,606	34,927	35,248	35,569	35,889	36,210	36,531	36,851	34,927
4	389.1 Other Plant & Misc. Equipment														
5	COLLECTION PLANT														
6	353.2 Land & Land Rights														
7	354.2 Structures & Improvements	72,485	72,980	73,475	73,970	74,465	74,960	75,455	75,949	76,444	76,939	77,434	77,929	78,424	75,455
8	360.2 Collection Sewers - Force	180,200	181,773	183,347	182,999	184,572	186,145	187,718	189,292	190,865	192,439	193,540	195,114	196,688	188,053
9	361.2 Collection Sewers - Gravity	1,567,684	1,578,528	1,589,372	1,600,218	1,611,062	1,621,906	1,632,750	1,643,596	1,654,443	1,665,289	1,676,135	1,686,981	1,697,826	1,632,753
10	362.2 Special Collecting Structures														
11	363.2 Services to Customers	43,281	44,028	44,775	45,522	46,269	47,016	47,764	48,536	49,309	50,082	50,855	50,093	50,866	47,569
12	364.2 Flow Measuring Devices														
13	365.2 Flow Measuring Installations														
14	389.2 Other Plant & Misc. Equipment														
15	SYSTEM PUMPING PLANT														
16	353.3 Land & Land Rights														
17	354.3 Structures & Improvements														
18	370.3 Receiving Wells														
19	371.3 Pumping Equipment	292,917	296,372	299,827	302,968	306,423	308,005	310,705	314,200	317,085	320,580	321,453	324,948	328,443	311,071
20	389.3 Other Plant & Misc. Equipment														
21	375.3 Reuse Trans & Distribution														
22	TREATMENT AND DISPOSAL PLANT														
23	353.4 Land & Land Rights														
24	354.4 Structures & Improvements														0
25	380.4 Treatment & Disposal Equipment	1,487,171	1,498,836	1,510,501	1,520,925	1,531,274	1,540,019	1,551,684	1,563,386	1,574,052	1,583,419	1,594,119	1,604,953	1,616,655	1,552,077
26	381.4 Plant Sewers														
27	382.4 Outfall Sewer Lines	21,003	21,152	21,301	21,450	21,599	21,748	21,897	22,046	22,195	22,344	22,493	22,642	22,791	21,897
28	389.4 Other Plant & Misc. Equipment														
29	GENERAL PLANT														
30	353.7 Land & Land Rights														
31	354.7 Structures & Improvements	53,955	55,187	56,420	57,653	58,886	60,119	61,352	62,585	63,818	65,051	66,284	67,516	64,074	60,992
32	390.7 Office Furniture & Equipment	810	304	315	325	335	345	355	366	376	386	396	407	7,071	907
33	391.7 Transportation Equipment	29,574	29,574	29,574	32,369	29,574	29,574	35,164	29,574	29,574	37,959	29,574	22,559	35,873	30,809
34	392.7 Stores Equipment														
35	393.7 Tools, Shop & Garage Equipment	7,014	7,277	7,541	7,804	8,067	8,331	8,594	8,861	7,843	6,733	6,999	7,266	7,532	7,682
36	394.7 Laboratory Equipment	(240 00)	(2116 00)	(2663 00)	(2637 00)	(2611 00)	(2585 00)	(2560 00)	(2519 00)	(2479 00)	(2438 00)	(2398 00)	(2357 00)	(2317 00)	(2,302)
37	395.7 Power Operated Equipment														
38	396.7 Communication Equipment	1,216	1,240	1,265	1,289	1,313	1,338	1,362	1,387	1,411	1,435	1,460	1,484	1,509	1,362
39	397.7 Miscellaneous Equipment														
40	398.7 Other Tangible Plant														
41	TOTAL	3,842,913	3,871,696	3,902,329	3,932,853	3,959,943	3,986,353	4,022,391	4,048,128	4,076,523	4,112,522	4,131,367	4,153,276	4,199,893	4,018,476