

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of Data Shown:
 Projected Test Year Ended 12/31/17
 PY Ended 12/31/16 (Budget)
 Historical Year Ended 12/31/15
 Witness: S. D. Ritenour

COMPANY: GULF POWER COMPANY

DOCKET NO.: 160186-EI

(\$000s)

(1) Line No.	(2) Account/ Sub-account Number	(3) Account/ Sub-account Title	(4) Depreciation Rate	(5) Plant Balance Beg. of Year	(6) Total Plant Added	(7) Total Plant Retired	(8) Adjustments or Transfers	(9) Plant Balance End of Year	(10) 13-Month Average
1		<u>Steam Plant - Depreciable</u>							
2		Crist Plant	3.5	1,523,828	34,935	(6,831)	0	1,551,931	1,528,634
3		Scholz Plant	4.1	8,895	0	0	0	8,895	8,895
4		Daniel Plant	2.8	633,086	12,381	(25)	0	645,442	642,804
5	310.2	Daniel Easements	1.4	77	0	0	0	77	77
6	311	Daniel Railroad Track	1.5	2,742	87	(0)	0	2,828	2,810
7		Scherer Plant	2.0	379,410	2,158	(369)	0	381,200	380,460
8	317	ARO	N/A	36,794	0	0	0	36,794	36,794
9		Total Steam Plant - Depreciable		2,584,832	49,561	(7,226)	0	2,627,167	2,600,473
10		<u>Steam Plant - Amortizable</u>							
11	312	Base Coal	N/A	250	0	0	0	250	250
12	316	Prod. Plt. Furn. & Equip. - 5-Yr.	N/A	98	2	(31)	0	69	92
13	316	Prod. Plt. Furn. & Equip. - 7-Yr.	N/A	7,636	34	(944)	0	6,726	7,569
14		Daniel Cooling Lake	N/A	8,954	0	0	0	8,954	8,954
15		Total Steam Plant - Amortizable		16,938	37	(975)	0	16,000	16,865
16		Total Steam Plant		2,601,770	49,597	(8,201)	0	2,643,167	2,617,338
17		<u>Other Production Plant</u>							
18		Pace Plant	5.3	10,482	2,072	(1,058)	0	11,496	11,194
19		Perdido Landfill	5.0	5,119	3,120	0	0	8,239	6,333
20		Smith CT	3.6	11,377	1,552	(792)	0	12,137	11,910
21		Smith CC	2.8	393,802	51,186	(152,558)	0	292,430	320,668
22	347	ARO	N/A	49,601	0	0	0	49,601	49,601
23		Total Other Production Plant		470,381	57,930	(154,408)	0	373,903	399,706

Totals may not add due to rounding.

PLANT BALANCES BY ACCOUNT AND SUB-ACCOUNT

COMPANY: GULF POWER COMPANY

DOCKET NO.: 160186-EI

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of Data Shown:
 Projected Test Year Ended 12/31/17
 PY Ended 12/31/16 (Budget)
 Historical Year Ended 12/31/15
 Witness: S. D. Ritenour

(\$000s)									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Line No.	Account/ Sub-account Number	Account/ Sub-account Title	Depreciation Rate	Plant Balance Beg. Of Year	Total Plant Added	Total Plant Retired	Adjustments or Transfers	Plant Balance End of Year	13-Month Average
1		<u>Transmission Plant</u>							
2	350.2	Easements	1.6	12,655	0	0	0	12,655	12,655
3	352	Structures & Improvements	2.0	24,143	0	0	0	24,143	24,143
4	353	Station Equipment	2.3	244,280	8,116	(2,074)	0	250,322	243,998
5	354	Towers & Fixtures	2.3	42,290	0	0	0	42,290	42,290
6	355	Poles & Fixtures	3.6	223,603	6,736	0	0	230,339	227,585
7	356	Overhead Conductors & Devices	2.5	122,824	978	0	0	123,801	123,092
8	358	Underground Conductors & Devices	2.1	14,402	0	0	0	14,402	14,402
9	359	Roads & Trails	2.0	236	0	0	0	236	236
10	359.1	ARO	N/A	7	0	0	0	7	7
11		Total Transmission Plant		684,439	15,829	(2,074)	0	698,195	688,408
12		<u>Distribution Plant</u>							
13	360.2	Easements	1.8	204	0	0	0	204	204
14	361	Structures & Improvements	2.2	26,413	0	0	0	26,413	26,413
15	362	Station Equipment	2.2	206,539	6,543	(10)	0	213,072	208,358
16	364	Poles, Towers & Fixtures	5.0	136,075	5,150	(760)	0	140,465	138,353
17	365	Overhead Conductors & Devices	3.1	144,748	9,856	(1,542)	0	153,062	148,999
18	366	Underground Conduit	1.3	1,160	0	0	0	1,160	1,160
19	367	Underground Conductors & Devices	3.3	152,475	6,474	(803)	0	158,146	155,083
20	368	Line Transformers	4.0	266,883	18,792	(3,238)	0	282,437	274,904
21	369.1	Services-Overhead	3.8	60,281	1,747	(60)	0	61,968	61,152
22	369.2	Services-Underground	2.6	53,496	3,754	(130)	0	57,120	55,279
23	370	Meter	2.7	33,465	3,303	(200)	0	36,568	35,068
24	370	Meters - AMI Equipment	6.7	41,795	0	0	0	41,795	41,795
25	370	Meters - Non FPSC Segregated	N/A	502	0	0	0	502	502
26	373	Street Lighting & Signal Systems	5.0	68,072	8,479	(1,005)	0	75,546	71,904
27	374	ARO	N/A	42	0	0	0	42	42
28		Total Distribution Plant		1,192,149	64,098	(7,749)	0	1,248,498	1,219,215

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EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of Data Shown:
 Projected Test Year Ended 12/31/17
 PY Ended 12/31/16 (Budget)
 Historical Year Ended 12/31/15
 Witness: S. D. Ritenour

COMPANY: GULF POWER COMPANY

DOCKET NO.: 160186-EI

(\$000s)

(1) Line No.	(2) Account/ Sub-account Number	(3) Account/ Sub-account Title	(4) Depreciation Rate	(5) Plant Balance Beg. Of Year	(6) Total Plant Added	(7) Total Plant Retired	(8) Adjustments or Transfers	(9) Plant Balance End of Year	(10) 13-Month Average
1		<u>General Plant - Depreciable</u>							
2	390	Structures & Improvements	2.3	79,970	4,517	(240)	0	84,247	80,745
3	392.1	Automobiles	12.1	30	0	0	0	30	30
4	392.2	Light Trucks	9.3	7,260	852	(592)	0	7,519	7,515
5	392.3	Heavy Trucks	7.9	23,820	2,320	(1,612)	0	24,528	24,516
6	392.4	Trailers	4.8	1,279	138	(96)	0	1,321	1,320
7	396	Power Operated Equipment	4.7	932	0	0	0	932	932
8	397	Communications Equipment	6.3	20,424	4,129	(25)	0	24,528	22,237
9	399.1	ARO	N/A	195	0	0	0	195	195
10		Total General Plant - Depreciable		133,911	11,955	(2,565)	0	143,301	137,490
11		<u>General Plant - Amortizable</u>							
12	391	Office Furn. & Equip. - 5-Yr.	N/A	3,926	144	(192)	0	3,878	4,003
13	391	Office Furn. & Equip. - 7-Yr.	N/A	3,193	525	0	0	3,718	3,528
14	392	Transport.-Marine & Other - 5-Yr.	N/A	28	0	0	0	28	28
15	393	Stores Equipment - 7 Yr.	N/A	1,466	167	(190)	0	1,442	1,534
16	394	Tools, Shop & Garage Equip. - 7 Yr.	N/A	3,645	485	0	0	4,130	3,882
17	395	Laboratory Equipment - 7 Yr.	N/A	2,496	1,069	0	0	3,566	3,012
18	397	Communications Equipment - 7 Yr.	N/A	5,624	0	0	0	5,624	5,624
19	398	Miscellaneous Equipment - 7 Yr.	N/A	3,128	548	0	0	3,676	3,421
20	301-303	Intangible Plant	N/A	17,456	247	0	0	17,703	17,526
21		Total General Plant - Amortizable		40,963	3,186	(383)	0	43,767	42,559
22		Total General Plant		174,874	15,141	(2,948)	0	187,067	180,049
23		<u>Non-Depreciable Plant</u>							
24	310	Steam Land	N/A	11,112	0	0	0	11,112	11,112
25	340	Other Production Land	N/A	2,413	0	0	0	2,413	2,413
26	350	Transmission Land	N/A	8,653	2	0	0	8,654	8,654
27	360	Distribution Land	N/A	2,933	0	0	0	2,933	2,933
28	389	General Plant Land	N/A	7,601	4,000	0	0	11,601	10,370
29		Total Non-Depreciable Plant		32,711	4,002	0	0	36,713	35,482
30		Total		5,156,325	206,597	(175,379)	0	5,187,543	5,140,198

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1		<u>Steam Plant - Depreciable</u>							
2		Crist Plant	3.5	1,523,828	41,968	(12,398)	995	1,554,393	1,527,362
3		Scholz Plant	4.1	8,895	0	0	0	8,895	8,895
4		Daniel Plant	2.8	633,086	14,063	(233)	0	646,916	639,278
5	310.2	Daniel Easements	1.4	77	0	0	0	77	77
6	311	Daniel Railroad Track	1.5	2,742	40	(0)	0	2,782	2,750
7		Scherer Plant	2.0	379,410	693	(711)	0	379,393	379,262
8	317	ARO	N/A	36,794	6,329	(56)	1	43,068	40,895
9		Total Steam Plant - Depreciable		2,584,832	63,094	(13,397)	996	2,635,525	2,598,519
10		<u>Steam Plant - Amortizable</u>							
11	312	Base Coal	N/A	250	0	(108)	0	142	175
12	316	Prod. Plt. Furn. & Equip. - 5-Yr.	N/A	98	1	(9)	(24)	66	85
13	316	Prod. Plt. Furn. & Equip. - 7-Yr.	N/A	7,636	835	(945)	(907)	6,619	7,546
14		Daniel Cooling Lake	N/A	8,954	0	0	0	8,954	8,954
15		Total Steam Plant - Amortizable		16,938	836	(1,062)	(932)	15,781	16,760
16		Total Steam Plant		2,601,770	63,930	(14,459)	65	2,651,305	2,615,279
17		<u>Other Production Plant</u>							
18		Pace Plant	5.3	10,482	1,527	(1,008)	0	11,000	10,563
19		Perdido Landfill	5.0	5,119	30	0	0	5,149	5,124
20		Smith CT	3.6	11,377	1,144	(755)	0	11,765	11,437
21		Smith CC	2.8	393,802	51,662	(150,386)	2,011	297,088	314,879
22	347	ARO	N/A	49,601	0	(44,598)	0	5,003	32,448
23		Total Other Production Plant		470,381	54,362	(196,747)	2,011	330,007	374,452

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 PY Ended 12/31/16 (Actual/Projected)
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(1) Line No.	(2) Account/ Sub-account Number	(3) Account/ Sub-account Title	(4) Depreciation Rate	(5) Plant Balance Beg. Of Year	(6) Total Plant Added	(7) Total Plant Retired	(8) Adjustments or Transfers	(9) Plant Balance End of Year	(10) 13-Month Average
1		<u>Transmission Plant</u>							
2	350.2	Easements	1.6	12,655	0	0	0	12,655	12,655
3	352	Structures & Improvements	2.0	24,143	(450)	(39)	0	23,653	23,763
4	353	Station Equipment	2.3	244,280	8,344	(2,508)	(65)	250,052	244,753
5	354	Towers & Fixtures	2.3	42,290	377	(287)	0	42,379	42,232
6	355	Poles & Fixtures	3.6	223,603	5,493	(332)	0	228,764	226,750
7	356	Overhead Conductors & Devices	2.5	122,824	4,238	(252)	0	126,810	124,358
8	358	Underground Conductors & Devices	2.1	14,402	0	0	0	14,402	14,402
9	359	Roads & Trails	2.0	236	0	0	0	236	236
10	359.1	ARO	N/A	7	0	0	0	7	7
11		Total Transmission Plant		684,439	18,003	(3,419)	(65)	698,959	689,156
12		<u>Distribution Plant</u>							
13	360.2	Easements	1.8	204	0	0	0	204	204
14	361	Structures & Improvements	2.2	26,413	260	(14)	0	26,659	26,450
15	362	Station Equipment	2.2	206,539	8,907	(1,249)	64	214,261	208,243
16	364	Poles, Towers & Fixtures	5.0	136,075	6,688	(1,440)	0	141,322	138,459
17	365	Overhead Conductors & Devices	3.1	144,748	7,489	(1,549)	0	150,688	147,245
18	366	Underground Conduit	1.3	1,160	0	0	0	1,160	1,160
19	367	Underground Conductors & Devices	3.3	152,475	6,898	(809)	0	158,564	155,292
20	368	Line Transformers	4.0	266,883	20,533	(4,517)	1	282,900	273,437
21	369.1	Services-Overhead	3.8	60,281	2,680	(198)	0	62,763	61,562
22	369.2	Services-Underground	2.6	53,496	3,319	(140)	0	56,675	55,032
23	370	Meter	2.7	33,465	2,410	(656)	(0)	35,219	34,028
24	370	Meters - AMI Equipment	6.7	41,795	111	(142)	0	41,764	41,779
25	370	Meters - Non FPSC Segregated	N/A	502	0	(4)	0	498	499
26	373	Street Lighting & Signal Systems	5.0	68,072	6,887	(871)	0	74,088	70,408
27	374	ARO	N/A	42	0	0	0	42	42
28		Total Distribution Plant		1,192,149	66,182	(11,589)	65	1,246,807	1,213,840

Totals may not add due to rounding.

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of Data Shown:
 ___ Projected Test Year Ended 12/31/17
 PY Ended 12/31/16 (Actual/Projected)
 ___ Historical Year Ended 12/31/15
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COMPANY: GULF POWER COMPANY

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(1) Line No.	(2) Account/ Sub-account Number	(3) Account/ Sub-account Title	(4) Depreciation Rate	(5) Plant Balance Beg. Of Year	(6) Total Plant Added	(7) Total Plant Retired	(8) Adjustments or Transfers	(9) Plant Balance End of Year	(10) 13-Month Average
1		<u>General Plant - Depreciable</u>							
2	390	Structures & Improvements	2.3	79,970	2,455	(361)	0	82,064	80,525
3	392.1	Automobiles	12.1	30	0	0	0	30	30
4	392.2	Light Trucks	9.3	7,260	491	(492)	0	7,259	7,195
5	392.3	Heavy Trucks	7.9	23,820	3,213	(1,584)	0	25,449	24,094
6	392.4	Trailers	4.8	1,279	78	(43)	0	1,314	1,287
7	396	Power Operated Equipment	4.7	932	0	(16)	0	917	927
8	397	Communications Equipment	6.3	20,424	3,904	(200)	0	24,129	21,132
9	399.1	ARO	N/A	195	0	0	0	195	195
10		Total General Plant - Depreciable		133,911	10,141	(2,695)	0	141,357	135,386
11		<u>General Plant - Amortizable</u>							
12	391	Office Furn. & Equip. - 5-Yr.	N/A	3,926	192	(192)	0	3,926	3,965
13	391	Office Furn. & Equip. - 7-Yr.	N/A	3,193	461	0	0	3,654	3,479
14	392	Transport.-Marine & Other - 5-Yr.	N/A	28	35	0	0	63	61
15	393	Stores Equipment - 7 Yr.	N/A	1,466	80	(190)	0	1,356	1,463
16	394	Tools, Shop & Garage Equip. - 7 Yr.	N/A	3,645	298	0	0	3,943	3,693
17	395	Laboratory Equipment - 7 Yr.	N/A	2,496	705	0	0	3,201	2,599
18	397	Communications Equipment - 7 Yr.	N/A	5,624	0	0	0	5,624	5,624
19	398	Miscellaneous Equipment - 7 Yr.	N/A	3,128	254	0	0	3,382	3,250
20	301-303	Intangible Plant	N/A	17,456	290	0	0	17,746	17,480
21		Total General Plant - Amortizable		40,963	2,314	(383)	0	42,894	41,613
22		Total General Plant		174,874	12,455	(3,077)	0	184,251	176,999
23		<u>Non-Depreciable Plant</u>							
24	310	Steam Land	N/A	11,112	0	0	(3)	11,109	11,110
25	340	Other Production Land	N/A	2,413	0	0	(2,075)	338	1,295
26	350	Transmission Land	N/A	8,653	(4)	0	0	8,649	8,658
27	360	Distribution Land	N/A	2,933	207	0	0	3,140	3,013
28	389	General Plant Land	N/A	7,601	295	0	0	7,896	7,639
29		Total Non-Depreciable Plant		32,711	499	0	(2,077)	31,133	31,715
30		Total		5,156,325	215,430	(229,291)	(2)	5,142,462	5,101,441

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1		<u>Steam Plant - Depreciable</u>							
2		Crist Plant	3.5	1,499,464	31,586	(7,222)	0	1,523,828	1,505,600
3		Scholz Plant	4.1	30,830	7	(21,942)	0	8,895	15,645
4		Daniel Plant	2.8	261,270	373,965	(2,171)	21	633,086	321,388
5	310.2	Daniel Easements	1.4	77	0	0	0	77	77
6	311	Daniel Railroad Track	1.5	2,742	0	0	0	2,742	2,742
7		Scherer Plant	2.0	373,378	7,773	(1,741)	0	379,410	376,846
8	317	ARO	N/A	7,253	29,542	(0)	0	36,794	21,655
9		Total Steam Plant - Depreciable		2,175,014	442,873	(33,076)	21	2,584,832	2,243,953
10		<u>Steam Plant - Amortizable</u>							
11	312	Base Coal	N/A	321	0	(71)	0	250	272
12	316	Prod. Plt. Furn. & Equip. - 5-Yr.	N/A	155	0	(57)	0	98	151
13	316	Prod. Plt. Furn. & Equip. - 7-Yr.	N/A	6,707	1,294	(365)	0	7,636	7,180
14		Daniel Cooling Lake	N/A	8,954	0	0	0	8,954	8,954
15		Total Steam Plant - Amortizable		16,138	1,294	(494)	0	16,938	16,557
16		Total Steam Plant		2,191,151	444,168	(33,570)	21	2,601,770	2,260,510
17		<u>Other Production Plant</u>							
18		Pace Plant	5.3	10,482	0	0	0	10,482	10,482
19		Perdido Landfill	5.0	5,119	0	0	0	5,119	5,119
20		Smith CT	3.6	11,372	44	(39)	0	11,377	11,370
21		Smith CC	2.8	390,746	3,579	(523)	0	393,802	391,681
22	347	ARO	N/A	869	48,865	(133)	0	49,601	27,161
23		Total Other Production Plant		418,588	52,488	(694)	0	470,381	445,813

Totals may not add due to rounding.

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 Prior Year Ended 12/31/16
 Historical Year Ended 12/31/15
 Witness: S. D. Ritenour

COMPANY: GULF POWER COMPANY

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(1) Line No.	(2) Account/ Sub-account Number	(3) Account/ Sub-account Title	(4) Depreciation Rate	(5) Plant Balance Beg. Of Year	(6) Total Plant Added	(7) Total Plant Retired	(8) Adjustments or Transfers	(9) Plant Balance End of Year	(10) 13-Month Average
1		<u>Transmission Plant</u>							
2	350.2	Easements	1.6	12,666	30	0	(41)	12,655	12,644
3	352	Structures & Improvements	2.0	15,699	7,929	(86)	601	24,143	22,741
4	353	Station Equipment	2.3	181,932	64,028	(3,259)	1,578	244,280	223,952
5	354	Towers & Fixtures	2.3	43,842	676	(2,228)	0	42,290	43,036
6	355	Poles & Fixtures	3.6	141,909	83,603	(1,909)	0	223,603	196,129
7	356	Overhead Conductors & Devices	2.5	97,388	28,366	(2,931)	0	122,824	114,558
8	358	Underground Conductors & Devices	2.1	14,590	(168)	(19)	0	14,402	14,471
9	359	Roads & Trails	2.0	236	0	0	0	236	236
10	359.1	ARO	N/A	7	0	0	0	7	7
11		Total Transmission Plant		508,269	184,465	(10,432)	2,138	684,439	627,774
12		<u>Distribution Plant</u>							
13	360.2	Easements	1.8	204	0	0	0	204	204
14	361	Structures & Improvements	2.2	25,900	1,263	(149)	(601)	26,413	26,165
15	362	Station Equipment	2.2	203,830	7,823	(3,494)	(1,620)	206,539	206,091
16	364	Poles, Towers & Fixtures	5.0	132,684	4,774	(1,383)	(0)	136,075	134,052
17	365	Overhead Conductors & Devices	3.1	141,411	5,167	(797)	(1,033)	144,748	143,149
18	366	Underground Conduit	1.3	1,162	9	(11)	0	1,160	1,161
19	367	Underground Conductors & Devices	3.3	143,633	8,529	(719)	1,033	152,475	147,002
20	368	Line Transformers	4.0	257,460	13,635	(4,212)	(0)	266,883	261,967
21	369.1	Services-Overhead	3.8	57,419	3,033	(171)	0	60,281	58,747
22	369.2	Services-Underground	2.6	50,301	3,329	(134)	0	53,496	51,838
23	370	Meter	2.7	30,241	4,149	(926)	(0)	33,465	31,302
24	370	Meters - AMI Equipment	6.7	41,574	383	(162)	0	41,795	41,522
25	370	Meters - Non FPSC Segregated	N/A	507	0	(5)	0	502	505
26	373	Street Lighting & Signal Systems	5.0	66,441	3,478	(1,846)	0	68,072	66,841
27	374	ARO	N/A	42	0	0	0	42	42
28		Total Distribution Plant		1,152,808	55,572	(14,009)	(2,221)	1,192,149	1,170,589

Totals may not add due to rounding.

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of Data Shown:
 Projected Test Year Ended 12/31/17
 Prior Year Ended 12/31/16
 Historical Year Ended 12/31/15
 Witness: S. D. Ritenour

COMPANY: GULF POWER COMPANY

DOCKET NO.: 160186-EI

(\$000s)

(1) Line No.	(2) Account/ Sub-account Number	(3) Account/ Sub-account Title	(4) Depreciation Rate	(5) Plant Balance Beg. Of Year	(6) Total Plant Added	(7) Total Plant Retired	(8) Adjustments or Transfers	(9) Plant Balance End of Year	(10) 13-Month Average
1		<u>General Plant - Depreciable</u>							
2	390	Structures & Improvements	2.3	79,299	1,140	(468)	0	79,970	79,672
3	392.1	Automobiles	12.1	30	0	0	0	30	30
4	392.2	Light Trucks	9.3	7,252	374	(367)	0	7,260	7,034
5	392.3	Heavy Trucks	7.9	23,744	2,741	(2,665)	0	23,820	23,834
6	392.4	Trailers	4.8	1,279	22	(22)	0	1,279	1,268
7	396	Power Operated Equipment	4.7	932	0	0	0	932	932
8	397	Communications Equipment	6.3	19,202	1,353	(173)	42	20,424	19,736
9	399.1	ARO	N/A	195	0	0	0	195	195
10		Total General Plant - Depreciable		131,934	5,629	(3,695)	42	133,911	132,700
11		<u>General Plant - Amortizable</u>							
12	391	Office Furn. & Equip. - 5-Yr.	N/A	4,474	284	(832)	0	3,926	4,475
13	391	Office Furn. & Equip. - 7-Yr.	N/A	2,921	273	0	0	3,193	3,026
14	392	Transport.-Marine & Other - 5-Yr.	N/A	28	(0)	0	0	28	28
15	393	Stores Equipment - 7 Yr.	N/A	1,337	129	(1)	0	1,466	1,347
16	394	Tools, Shop & Garage Equip. - 7 Yr.	N/A	3,990	167	(511)	0	3,645	3,963
17	395	Laboratory Equipment - 7 Yr.	N/A	2,688	268	(460)	0	2,496	2,673
18	397	Communications Equipment - 7 Yr.	N/A	6,342	218	(936)	0	5,624	6,291
19	398	Miscellaneous Equipment - 7 Yr.	N/A	4,565	417	(1,854)	0	3,128	4,525
20	301-303	Intangible Plant	N/A	17,343	113	0	0	17,456	17,128
21		Total General Plant - Amortizable		43,688	1,869	(4,594)	0	40,963	43,457
22		Total General Plant		175,621	7,498	(8,288)	42	174,874	176,157
23		<u>Non-Depreciable Plant</u>							
24	310	Steam Land	N/A	11,155	0	0	(43)	11,112	11,117
25	340	Other Production Land	N/A	1,702	0	0	711	2,413	2,303
26	350	Transmission Land	N/A	7,386	145	0	1,122	8,653	7,719
27	360	Distribution Land	N/A	3,928	(5)	0	(990)	2,933	3,742
28	389	General Plant Land	N/A	7,112	488	0	0	7,601	7,210
29		Total Non-Depreciable Plant		31,283	628	0	800	32,711	32,091
30		Total		4,477,720	744,818	(66,993)	780	5,156,325	4,712,934

Totals may not add due to rounding.