

ELECTRIC PLANT IN SERVICE (Account 101, 102, 103 and 106) (Continued)

Line No.	Account (a)	Balance Beginning of Year (b)	Additions (c)
47	3. TRANSMISSION PLANT		
48	(350) Land and Land Rights	253,880,181	-10,115
49	(352) Structures and Improvements	112,587,303	4,093,031
50	(353) Station Equipment	1,599,723,793	139,869,502
51	(354) Towers and Fixtures	294,321,498	4,240,079
52	(355) Poles and Fixtures	899,309,585	98,634,854
53	(356) Overhead Conductors and Devices	675,320,135	41,983,392
54	(357) Underground Conduit	64,494,279	-19,500
55	(358) Underground Conductors and Devices	85,049,225	1,778,197
56	(359) Roads and Trails	95,522,007	390,385
57	(359.1) Asset Retirement Costs for Transmission Plant	89,596	
58	TOTAL Transmission Plant (Enter Total of lines 48 thru 57)	4,080,297,602	290,959,825
59	4. DISTRIBUTION PLANT		
60	(360) Land and Land Rights	91,276,635	
61	(361) Structures and Improvements	183,234,454	3,692,630
62	(362) Station Equipment	1,388,392,879	80,521,900
63	(363) Storage Battery Equipment		
64	(364) Poles, Towers, and Fixtures	1,166,978,351	166,076,877
65	(365) Overhead Conductors and Devices	1,372,209,275	137,820,401
66	(366) Underground Conduit	1,511,662,976	50,763,386
67	(367) Underground Conductors and Devices	2,065,676,623	98,098,083
68	(368) Line Transformers	2,043,067,683	49,454,869
69	(369) Services	941,887,136	66,667,476
70	(370) Meters	823,309,394	52,956,695
71	(371) Installations on Customer Premises	96,856,342	14,869,385
72	(372) Leased Property on Customer Premises		
73	(373) Street Lighting and Signal Systems	415,985,914	16,675,136
74	(374) Asset Retirement Costs for Distribution Plant	951,198	
75	TOTAL Distribution Plant (Enter Total of lines 60 thru 74)	12,101,488,860	737,596,838
76	5. REGIONAL TRANSMISSION AND MARKET OPERATION PLANT		
77	(380) Land and Land Rights		
78	(381) Structures and Improvements		
79	(382) Computer Hardware		
80	(383) Computer Software		
81	(384) Communication Equipment		
82	(385) Miscellaneous Regional Transmission and Market Operation Plant		
83	(386) Asset Retirement Costs for Regional Transmission and Market Oper		
84	TOTAL Transmission and Market Operation Plant (Total lines 77 thru 83)		
85	6. GENERAL PLANT		
86	(389) Land and Land Rights	32,656,017	
87	(390) Structures and Improvements	357,619,537	25,747,560
88	(391) Office Furniture and Equipment	143,799,095	38,850,808
89	(392) Transportation Equipment	232,235,170	34,750,475
90	(393) Stores Equipment	2,464,786	235,027
91	(394) Tools, Shop and Garage Equipment	19,795,495	5,309,548
92	(395) Laboratory Equipment	7,878,384	1,601,741
93	(396) Power Operated Equipment	4,519,251	
94	(397) Communication Equipment	125,056,403	16,366,931
95	(398) Miscellaneous Equipment	14,099,827	5,504,787
96	SUBTOTAL (Enter Total of lines 86 thru 95)	940,123,965	128,366,877
97	(399) Other Tangible Property		
98	(399.1) Asset Retirement Costs for General Plant		
99	TOTAL General Plant (Enter Total of lines 96, 97 and 98)	940,123,965	128,366,877
100	TOTAL (Accounts 101 and 106)	36,834,557,878	3,154,234,477
101	(102) Electric Plant Purchased (See Instr. 8)		37,975,446
102	(Less) (102) Electric Plant Sold (See Instr. 8)		
103	(103) Experimental Plant Unclassified		
104	TOTAL Electric Plant in Service (Enter Total of lines 100 thru 103)	36,834,557,878	3,192,209,923

ELECTRIC PLANT IN SERVICE (Account 101, 102, 103 and 106) (Continued)

Retirements (d)	Adjustments (e)	Transfers (f)	Balance at End of Year (g)	Line No.
				47
66,749		42,060	253,845,377	48
335,781		12,022	116,356,575	49
25,531,080		4,169,456	1,718,231,671	50
658,781			297,902,796	51
7,159,700			990,784,739	52
8,158,963			709,144,564	53
			64,474,779	54
21,311			86,806,111	55
1,719			95,910,673	56
			89,596	57
41,934,084		4,223,538	4,333,546,881	58
				59
7,629		3,913	91,272,919	60
333,398			186,593,686	61
11,971,007		17,522	1,456,961,294	62
				63
13,546,475			1,319,508,753	64
12,253,518			1,497,776,158	65
2,146,208			1,560,280,154	66
26,013,146			2,137,761,560	67
56,420,520			2,036,102,032	68
4,054,464			1,004,500,148	69
27,317,563		-129,248	848,819,278	70
10,212,741		129,248	101,642,234	71
				72
5,538,985			427,122,065	73
			951,198	74
169,815,654		21,435	12,669,291,479	75
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525,408			32,130,609	86
7,326,408			376,040,689	87
22,763,247		109,174	159,995,830	88
18,596,057			248,389,588	89
1,015,147			1,684,666	90
1,834,834			23,270,209	91
1,387,807			8,092,318	92
87,807			4,431,444	93
4,247,506		-16	137,175,812	94
1,215,037			18,389,577	95
58,999,258		109,158	1,009,600,742	96
				97
				98
58,999,258		109,158	1,009,600,742	99
995,374,104		1,753,099	38,995,171,350	100
			37,975,446	101
				102
				103
995,374,104		1,753,099	39,033,146,796	104