ORIGINAL

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REPLY TO ALTAMONTE SPRINGS

April 20, 2004

HAND DELIVERY

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

Docket No. 030445-SU; Application by Utilities, Inc. of Eagle Ridge for Rate Increase Re:

in Lee County, Florida Our File No.: 30057.43

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket are the original and sixteen (16) copies of Revised Schedules A-6 and A-10 to the Minimum Filing Requirements.

If you should have any questions, please call.

CENTRAL FLORIDA OFFICE 600 S. NORTH LAKE BLVD., SUITE 160 ALTAMONTE SPRINGS, FLORIDA 32701-6177 (407) 830-6331 FAX (407) 830-8522

MARTIN S. FRIEDMAN, P.A. VALERIE L. LORD, OF COUNSEL (LICENSED IN TEXAS ONLY)

Very truly yours.

Of Counsel

AUS CAF **CMP** <u>V</u>LL/mp COMS -- Enclosures ECR GCL OPC MMS

Ms. Tricia Merchant (via hand delivery) (w/enclosures)

Mr. Jay Revell (via hand delivery) (w/enclosures) Mr. Steven M. Lubertozzi (w/enclosures)

OTH | Cover Hr Mr. Patrick Flynn (w/enclosures

Mr. Frank Seidman (w/o enclosures)

DOCUMENT RUMBER-DATE

04673 APR 20 \$

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application of UTILITIES, INC. OF EAGLE RIDGE for an increase in wastewater rates In Lee, County, Florida

DOCKET NO. 030445-SU

NOTICE OF FILING

UTILITIES, INC. OF EAGLE RIDGE, by and through its undersigned attorneys, hereby gives notice of filing in the above-referenced docket Revised Schedules A-6 and A-10 to the Minimum Filing Requirements.

Respectfully submitted this 20th day of April, 2004, by:

ROSE, SUNDSTROM & BENTLEY, LLP 600 S. North Lake Boulevard, Suite 160 Altamonte Springs, Florida 32701 (407) 830-6331 (407) 830-8522 (fax)

MARTIN S. FRIEDMAN

For the Firm

M:\1 ALTAMONTE\UTILITIES INC\EAGLE RIDGE\(.43) EAGLE RIDGE RATE CASE\NOF - Revised MFR Schedules.wpd

DOCUMENT NUMBER-PATE

04673 APR 20 \$

Company: Utilities, Inc. of Eagle Ridge Docket No.: 030445-W\$ Schedule Year Ended: December 31, 2002

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 1 Preparer: Seldman, F. Revised: 4/15/04

Recap Schedules: A-2, A-4

2 351. 3 352. 4 389. 5 COL 6 353. 7 354. 8 360. 9 361. 10 362. 11 363. 12 364. 13 365. 14 389. 15 SYS 16 353. 17 354. 18 370. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27d 380. 28 GEN 29 353.	ACCOUNT NO. and Name ANGIBLE PLANT 1 Organization 1 Franchises 1 Other Plant & Misc. Equipment LLECTION PLANT 2 Land & Land Rights 2 Structures & Improvements 2 Collection Sewers - Force 2 Collection Sewers - Gravity 2 Special Collecting Structures 2 Services to Customers 2 Flow Measuring Devices 2 Flow Measuring Installations 2 Reuse Services 2 Other Plant & Misc. Equipment STEM PUMPING PLANT 3 Land & Land Rights 3 Structures & Improvements 3 Receiving Wells 3 Pumping Equipment 3 Other Plant & Misc. Equipment 5 THEM PLANT 3 Other Plant & Misc. Equipment	<u>1</u>	36,912 6,532 106,634 1,398,857 6,291 134,907	\$ 342,54 \$ 39,57 6,53 106,63 1,398,88 6,29 137,67	9 2 4 5 1 3	342,543 38,245 6,532 106,634 1,398,871 6,291 136,290	Useful %	Amount
2 351. 3 352. 4 389. 5 COL 6 353. 7 354. 8 360. 9 361. 10 362. 11 363. 12 364. 13 365. 13 375. 14 389. 15 SYS 16 353. 17 354. 18 370. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27d 380. 28 GEN 29 353.	.1 Organization .1 Franchises .1 Other Plant & Misc. Equipment LLECTION PLANT .2 Land & Land Rights .2 Structures & improvements .2 Collection Sewers - Force .2 Collection Sewers - Gravity .2 Special Collecting Structures .2 Services to Customers .2 Flow Measuring Devices .2 Flow Measuring Installations .2 Reuse Services .2 Other Plant & Misc. Equipment STEM PUMPING PLANT .3 Land & Land Rights .3 Structures & improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment	\$	36,912 6,532 106,634 1,398,857 6,291 134,907	39,57 6,53 106,63 1,398,88 6,29 137,67	9 2 4 5 1 3	38,245 6,532 106,634 1,398,871 6,291 136,290		
3 352. 4 389. 5 COL 6 353. 7 354. 8 360. 9 361. 10 362. 11 363. 12 364. 13 365. 14 389. 15 SYS 16 353. 17 354. 18 370. 18 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	1 Franchises 1 Other Plant & Misc. Equipment LLECTION PLANT 2 Land & Land Rights 2 Structures & Improvements 2 Collection Sewers - Force 2 Collection Sewers - Gravity 2 Special Collecting Structures 2 Services to Customers 2 Flow Measuring Devices 2 Flow Measuring Installations 2 Reuse Services 2 Other Plant & Misc. Equipment STEM PUMPING PLANT 3 Land & Land Rights 3 Structures & Improvements 3 Receiving Wells 3 Pumping Equipment 3 Other Plant & Misc. Equipment	\$	36,912 6,532 106,634 1,398,857 6,291 134,907	39,57 6,53 106,63 1,398,88 6,29 137,67	9 2 4 5 1 3	38,245 6,532 106,634 1,398,871 6,291 136,290		
3 352. 4 389. 5 COL 6 353. 7 354. 8 360. 9 361. 10 362. 11 363. 12 364. 13 365. 14 389. 15 SYS 16 353. 17 354. 18 370. 18 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	1 Franchises 1 Other Plant & Misc. Equipment LLECTION PLANT 2 Land & Land Rights 2 Structures & Improvements 2 Collection Sewers - Force 2 Collection Sewers - Gravity 2 Special Collecting Structures 2 Services to Customers 2 Flow Measuring Devices 2 Flow Measuring Installations 2 Reuse Services 2 Other Plant & Misc. Equipment STEM PUMPING PLANT 3 Land & Land Rights 3 Structures & Improvements 3 Receiving Wells 3 Pumping Equipment 3 Other Plant & Misc. Equipment		36,912 6,532 106,634 1,398,857 6,291 134,907	39,57 6,53 106,63 1,398,88 6,29 137,67	9 2 4 5 1 3	38,245 6,532 106,634 1,398,871 6,291 136,290		
4 389. 5 COL 6 353. 7 354. 8 360. 9 361. 10 362. 11 363. 12 364. 13 365. 13a 375. 14 389. 15 SYS 16 353. 17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27d 380. 28 GEN 29 353.	.1 Other Plant & Misc. Equipment LLECTION PLANT .2 Land & Land Rights .2 Structures & Improvements .2 Collection Sewers - Force .2 Collection Sewers - Gravity .2 Special Collecting Structures .2 Services to Customers .2 Flow Measuring Devices .2 Flow Measuring Installations .2 Reuse Services .2 Other Plant & Misc. Equipment STEM PUMPING PLANT .3 Land & Land Rights .3 Structures & Improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		6,532 106,634 1,398,857 6,291 134,907	6,53 106,63 1,398,86 6,29 137,67	2 4 5 1 3	6,532 106,634 1,398,871 6,291 136,290		
5 COL 6 353. 7 354. 8 360. 9 361. 10 362. 11 363. 12 364. 13 365. 14 389. 15 SYS 16 353. 17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27d 380. 27d 380. 28d 38d 38d 38d 38d 38d 38d 38d 38d 38d 3	LLECTION PLANT 2 Land & Land Rights 2 Structures & Improvements 2 Collection Sewers - Force 2 Collection Sewers - Gravity 2 Special Collecting Structures 2 Services to Customers 2 Flow Measuring Devices 2 Flow Measuring Installations 2 Reuse Services 2 Other Plant & Misc. Equipment STEM PUMPING PLANT 3 Land & Land Rights 3 Structures & Improvements 3 Receiving Wells 3 Pumping Equipment 3 Other Plant & Misc. Equipment		6,532 106,634 1,398,857 6,291 134,907	6,53 106,63 1,398,86 6,29 137,67	2 4 5 1 3	6,532 106,634 1,398,871 6,291 136,290		
6 353. 7 354. 8 360. 9 361. 10 362. 11 363. 12 364. 13 365. 14 389. 15 SYS 16 353. 17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 28 GEN 29 353.	2 Land & Land Rights 2 Structures & Improvements 2 Collection Sewers - Force 2 Collection Sewers - Gravity 2 Special Collecting Structures 2 Services to Customers 2 Flow Measuring Devices 2 Flow Measuring Installations 2 Reuse Services 2 Other Plant & Misc. Equipment STEM PUMPING PLANT 3 Land & Land Rights 3 Structures & Improvements 3 Receiving Wells 3 Pumping Equipment 3 Other Plant & Misc. Equipment		6,532 106,634 1,398,857 6,291 134,907	6,53 106,63 1,398,86 6,29 137,67	2 4 5 1 3	6,532 106,634 1,398,871 6,291 136,290		
7 354. 8 360. 9 361. 10 362. 11 363. 12 364. 13 365. 14 389. 15 SYS 16 353. 17 354. 18 370. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 28 GEN 29 353.	.2 Structures & Improvements .2 Collection Sewers - Force .2 Collection Sewers - Gravity .2 Special Collecting Structures .2 Services to Customers .2 Flow Measuring Devices .2 Flow Measuring Installations .2 Reuse Services .2 Other Plant & Misc. Equipment STEM PUMPING PLANT .3 Land & Land Rights .3 Structures & Improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		6,532 106,634 1,398,857 6,291 134,907	6,53 106,63 1,398,86 6,29 137,67	2 4 5 1 3	6,532 106,634 1,398,871 6,291 136,290		
8 360. 9 361. 10 362. 11 363. 12 364. 13 365. 13a 375. 14 389. 15 SYS 16 353. 17 354. 18 370. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	.2 Collection Sewers - Force .2 Collection Sewers - Gravity .2 Special Collecting Structures .2 Services to Customers .2 Flow Measuring Devices .2 Flow Measuring installations .2 Reuse Services .2 Other Plant & Misc. Equipment STEM PUMPING PLANT .3 Land & Land Rights .3 Structures & Improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		106,634 1,398,857 6,291 134,907	106,63 1,398,88 6,29 137,67	4 5 1 3	106,634 1,398,871 6,291 136,290		
9 361. 10 362. 11 363. 12 364. 13 365. 14 389. 15 SYS 16 353. 17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27d 380. 28 GEN 29 353.	.2 Collection Sewers - Gravity .2 Special Collecting Structures .2 Services to Customers .2 Flow Measuring Devices .2 Flow Measuring Installations .2 Reuse Services .2 Other Plant & Misc. Equipment .3 Eard Rights .3 Structures & Improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		1,398,857 6,291 134,907	1,398,88 6,29 137,67	5 1 3	1,398,871 6,291 136,290		
10 362. 11 363. 12 364. 13 365. 13a 375. 14 389. 15 SYS 16 353. 17 354. 18 370. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27 389. 27 389. 27 370. 28 GEN 29 353.	.2 Special Collecting Structures .2 Services to Customers .2 Flow Measuring Devices .2 Flow Measuring Installations .2 Reuse Services .2 Other Plant & Misc. Equipment .3 Eand & Land Rights .3 Structures & Improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		6,291 134,907	6,25 137,67	1 3	6,291 136,290		
11 363. 12 364. 13 365. 13a 375. 14 389. 15 SYS 16 353. 17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 28 GEN 29 353.	.2 Services to Customers .2 Flow Measuring Devices .2 Flow Measuring Installations .2 Reuse Services .2 Other Plant & Misc. Equipment STEM PUMPING PLANT .3 Land & Land Rights .3 Structures & improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		134,907	137,67	3	136,290		
12 364. 13 365. 13a 375. 14 389. 15 SYS 16 353. 17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 28 GEN 29 353.	.2 Flow Measuring Devices .2 Flow Measuring Installations .2 Reuse Services .2 Other Plant & Misc. Equipment STEM PUMPING PLANT .3 Land & Land Rights .3 Structures & Improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		·					
13 365. 13a 375. 14 389. 15 SYS 16 353. 17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27d 380. 28 GEN 29 353.	.2 Flow Measuring Installations .2 Reuse Services .2 Other Plant & Misc. Equipment STEM PUMPING PLANT .3 Land & Land Rights .3 Structures & Improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		195,097	203,52	5			
13a 375. 14 389. 15 SYS 16 353. 17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 28 GEN 29 353.	.2 Reuse Services .2 Other Plant & Misc. Equipment STEM PUMPING PLANT .3 Land & Land Rights .3 Structures & Improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		195,097	203,52	5			
14 389. 15 SYS 16 353. 17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	2 Other Plant & Misc. Equipment ETEM PUMPING PLANT 3 Land & Land Rights 3 Structures & Improvements 3 Receiving Wells 3 Pumping Equipment 3 Other Plant & Misc. Equipment		195,097	203,52	5			
15 SYS 16 353. 17 354. 18 370. 20 389, 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	STEM PUMPING PLANT 3 Land & Land Rights 3 Structures & Improvements 3 Receiving Wells 3 Pumping Equipment 3 Other Plant & Misc. Equipment		195,097	203,52	5			
16 353. 17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	.3 Land & Land Rights .3 Structures & Improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		195,097	203,52	5			
17 354. 18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 28 GEN 29 353.	.3 Structures & Improvements .3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		195,097	203,52	5			
18 370. 19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	.3 Receiving Wells .3 Pumping Equipment .3 Other Plant & Misc. Equipment		195,097	203,52	5			
19 371. 20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 28 GEN 29 353.	.3 Pumping Equipment .3 Other Plant & Misc. Equipment		195,097	203,52	5			
20 389. 21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	.3 Other Plant & Misc. Equipment				-	199,311		
21 TRE 22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	• •							
22 353. 23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	EATMENT AND DISPOSAL PLANT							
23 354. 24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.								
24 380. 25 381. 26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	.4 Land & Land Rights							
25 381. 26 382. 27 389. 278 REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	.4 Structures & Improvements							
26 382. 27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	.4 Treatment & Disposal Equipment		2,126,894	2,259,30	1	2,193,098	5. 94 %	130,172
27 389. 27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	.4 Plant Sewers							
27a REU 27b 354. 27c 370. 27d 380. 28 GEN 29 353.	.4 Outfall Sewer Lines		31,202	31,20	2	31,202		
27b 354. 27c 370. 27d 380. 28 GEN 29 353.	.4 Other Plant & Misc. Equipment							
27c 370. 27d 380. 28 GEN 29 353.	JSE PLANT							
27d 380. 28 GEN 29 353.	.5 Struct. & improv Reuse		46,627	46,62	7	46,627		
28 GEN 29 353.	.5 Receiving Wells - Reuse		23,683	23,68	3	23,683		
29 353.	.5 Treat & Disp Reuse		876,414	876,41	4	876,414		
	NERAL PLANT							
30 354.	.7 Land & Land Rights							
	.7 Structures & Improvements							
31 390.	.7 Office Furniture & Equipment		412	3,38	4	. 1,898		
32 391.	.7 Transportation Equipment		49,353	49,35	3	49,353		
33 392.	.7 Stores Equipment							
	.7 Tools, Shop & Garage Equipment		16,069	18,48	2	17,276		
	.7 Laboratory Equipment		7,258	7,93		7,597		
			17,144	18,18		17,662		
	.7 Power Operated Equipment				-	,		
	.7 Power Operated Equipment .7 Communication Equipment							
	.7 Communication Equipment							
40			40,655	39,78	<u> 5</u>	40,220		

Company: Utilities, Inc. of Eagle Ridge Docket No.: 030445-WS

Schedule Year Ended: December 31, 2002

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 1 Preparer: Seidman, F. Revised:4/15/04

Recap Schedules: A-1, A-8

	(1) Line	(2) Prior Year	(3) Test Year	(4)	(5) Non-Used &	(6) Non-Used &
No.	Account No. and Name	12/31/01	12/31/02	Average	Useful %	Amount
1	INTANGIBLE PLANT					
2	351.1 Organization	34,912	43,475	39,194		
3	352.1 Franchises					
4	389.1 Other Plant & Misc. Equipment					
5	COLLECTION PLANT					
6	353.2 Land & Land Rights					
7	354.2 Structures & Improvements	3,278	3,495	3,386		
8	360.2 Collection Sewers - Force	81,427	88,721	85,074		
9	361.2 Collection Sewers - Gravity	371,634	402,689	387,161		
10	362.2 Special Collecting Structures					
11	363.2 Services to Customers	33,617	37,633	35,625		
12	364.2 Flow Measuring Devices					
13	365.2 Flow Measuring Installations					
13a	375.2 Reuse Services					
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	66,739	75,133	70,936		
19	371.3 Pumping Equipment					
20	389.3 Other Plant & Misc. Equipment					
21	TREATMENT AND DISPOSAL PLANT					
22	353.4 Land & Land Rights					
23	354.4 Structures & Improvements					
24	380.4 Treatment & Disposal Equipment	814,467	860,979	837,723	5.94%	49,723
25	381.4 Plant Sewers	•	•	,		,
26	382,4 Outfall Sewer Lines	3,379	4,253	3,816		
27	389.4 Other Plant & Misc. Equipment	••	.,	.,		
27a	REUSE PLANT					
27b	354.5 Struct. & Improv Reuse	6,106	7,833	6,969		
27c	370.5 Receiving Wells - Reuse	8,687	10,266	9,477		
27d	380.5 Treat & Disp Reuse	587,651	625,132	606,392		
28	GENERAL PLANT		*******	,		
29	353.7 Land & Land Rights					
30	354.7 Structures & Improvements					
31	390.7 Office Furniture & Equipment	42	(621)	(289)		
32	391.7 Transportation Equipment	30,582	38,830	34,706		
33	392.7 Stores Equipment		- 3,000	,,, ••		
34	393.7 Tools, Shop & Garage Equipment	7,076	8,056	7,566		
35	394.7 Laboratory Equipment	(155)	(1,830)	(993)		
36	395.7 Power Operated Equipment	2,270	2,841	2,556		
37	396.7 Communication Equipment	2,2,	2,041	_,,,,,		
38	397.7 Miscellaneous Equipment					
39	398.7 Other Tangible Plant	8,790	9,726	9,258		
40	TOTAL	\$ 2,060,503	\$ 2,216,612	\$ 2,138,557		\$ 49,723