Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 APA RESERVE	9	10
1971	49.13 STEAM PROD	1	1971	16622	6705	9923	4741	4741				
			1972	31892	13409	18483	8771	13519				
			1973	29061		15651	7433	21952				
			1974	26777		13062	6206	27152				
			1975	27139		13733	6526	33678				
			1976	25720		12311	5841	39644				
			1977	24279		10870	5162	44826				
			1978	22844		9435	4481	49167				
			1979	21426		8017	3807	52974				
			1980	19993		6584	3127	56101				
			1981	18576		5167	2454	58555				
			1982	17135		3726	1770	60325				
			1983	15716		2307	1096	61421				
			1984	14283		874	415	61836				
			1985	12856		(553)	(262)	61574				
			1986	11426		(1983)	(942)	60632		60632		
			1987	10000		(3409)	(1126)	59206	(1619)	59013		
			1988	8570		(4837)	(1753)	57453	(2298)	56715		
			1989	7142		(6267)	(2976)	55173	(2976)	53739		
			1990	5714		(7695)	(3655)	52335	(3654)	50085		
			1991	4286		(9123)	(3305)	49030	(4333)	45752		
			1992	2857		(10552)	(3752)	45268	(5011)	40741		
			1993	1429		(11980)	(4340)	40928	(5689)	35052		
			1994	0		(13409)	(4857)	36071	(6368)	28684		
			1995					31014		22316		
			1996					26357		15948		
			1997					21500		9580		
			1998					16643		3212		
			1999		6760	(6760)	(2548)	14195	(3212)	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
	49.13 STEAM PROD	1	1971	16622	6705	9923	4141	4141				
			1972	31892	13409	18423	7691	13519				
			1973	29040		15631	7433	20952				
			1974	26177		13062	6006	27152				
			1975	27139		13732	6530	33678				
			1976	25720		12811	5966	39644				
			1977	24079		10874	5162	44806				
			1978	22744		9435	4361	49167				
			1979	21426		8015	3807	52974				
			1980	19993		6584	3127	56101				
			1981	18556		5165	2454	58555				
			1982	17135		3762	1786	60325				
			1983	15716		2367	1096	61421				
			1984	14273		874	415	61836				
			1985	12856		(563)	(267)	61574				
			1986	11426		(1973)	(942)	60632		60632		
			1987	10000		(3409)	(1426)	59206	(1619)	59013		
			1988	8570		(4830)	(1753)	57453	(2298)	56715		
			1989	7142		(6267)	(2760)	55123	(2976)	53739		
			1990	5714		(7695)	(2772)	52395	(3654)	50085		
			1991	4286		(9123)	(3705)	49070	(4333)	45752		
			1992	2857		(10552)	(3798)	45268	(5011)	40741		
			1993	1429		(11980)	(4340)	40927	(5689)	35052		
			1994	0		(13409)	(4857)	36070	(6368)	28684		
			1995	0				31214		22316		
			1996	0				26357		15948		
			1997	0				21500		9580		
			1998	0				16642		3212		
			1999	0	6705	(6705)	(2682)	14195	(3212)	0		

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	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1	1971	49.13, TRANS-DISTRIBUTION	1	1971	197168	78720	118448	56251	56251				
2				72	377207	157439	219768	104368	160619				
3				73	345772		188333	89439	250058				
4				74	316757		159519	75756	325814				
5				75	324248		166209	79218	405032				
6				76	308324		150925	71655	476687				
7				77	292532		135093	64156	540843				
8				78	276635		119196	56606	597449				
9				79	260924		103485	49145	646594				
10				80	245103		87664	41632	688226				
11				81	229297		71858	34125	722351				
12				82	213368		55929	26561	748912				
13				83	199449		40010	19001	767913				
14				84	181670		24231	11507	779420				
15				85	165944		8505	4039	783459				
16				86	150092		(7847)	(3489)	779970		779970		
17				87	134307		(23131)	(9678)	770292	(10985)	768985		
18				88	118503		(39936)	(14102)	756190	(12491)	756494		
19				89	102685		(54754)	(19832)	736358	(26003)	724491		
20				90	86903		(70536)	(25548)	710910	(33498)	690993		
21				91	71122		(86351)	(31276)	679634	(41008)	649985		
22				92	55290		(102149)	(36998)	642526	(48511)	601474		
23				93	39496		(117943)	(42719)	599217	(56011)	545463		
24				94	23694		(133745)	(48443)	551374	(63516)	481947		
25				95	7898		(149541)	(54164)	497210	(71017)	410930		
26				96	0		(157439)	(57024)	440186	(74768)	336162		
27				97	0				379162	(74768)	261394		
28				98	0				316138	(74768)	186626		
29				99	0				253114	(74768)	111858		
30				2000	0				190090	(74768)	37090		
				01	0	118105	(118105)	(42790)	118300	(37090)	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 Reserve	9	10
1971	49.21 DISTRIBUTION	2	1971	13768	5503	8265	3925	3925				
			72	26533	11006	15527	7374	11299				
			73	24639	✓	13632	6474	17773				
			74	22778	✓	11772	5638	23411				
			75	23317	✓	12311	5846	29257				
			76	22366	✓	11360	5395	34652				
			77	21422	✓	10416	4947	39599				
			78	20451	✓	9445	4485	44084				
			79	19516	✓	8510	4042	48126				
			80	18558	✓	7552	3586	51712				
			81	17607	✓	6601	3135	54847				
			82	16651	✓	5645	2681	57528				
			83	15705	✓	4699	2232	59760				
			84	14752	✓	3746	1779	61539				
			85	13801	✓	2795	1327	62866				
			86	12852	✓	1846	877	63743				
			87	11893	✓	887	371	64114		64114		
			88	10942	✓	(64)	(23)	64091	(34166)	60648		
			89	9995	✓	(1011)	(366)	63725	✓	57182		
			90	9041	✓	(1965)	(712)	63013	✓	53716		
			91	8090	✓	(2916)	(1056)	61957	✓	50250		
			92	7138	✓	(3868)	(1401)	60556	✓	46784		
			93	6185	✓	(4821)	(1746)	58810	✓	43318		
			94	5234	✓	(5772)	(2091)	56719	✓	39852		
			95	4282	✓	(6724)	(2436)	54283	✓	36386		
			96	3330	✓	(7676)	(2780)	51503	✓	32920		
			97	2379	✓	(8627)	(3125)	47378	✓	29454		
			98	1427	✓	(9579)	(3470)	44908	✓	25988		
			99	476	✓	(10530)	(3814)	41094	✓	22522		
			2000	0	✓	(11006)	(3987)	37107	✓	19056		
			01	0	✓	✓	✓	33120	✓	15590		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 Reserve	9	10
[illegible]	DISTRIBUTION	2	02	0	11006	<11006>	<3787>	29133	–	12021		
			03	0	–	–	–	25146	–	8658		
			04	0	–	–	–	21159	–	5192		
			05	0	–	–	–	17172	–	1726		
			06	0	5520	–	<1999>	15173	1726	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1971	BUILDINGS	8	1971	130	48	82	39	39				
			72	186	96	90	43	82				
			73	177	"	81	38	120				
			74	169	"	73	35	155				
			75	172	"	76	36	191				
			76	167	"	71	34	225				
			77	163	"	67	32	257				
			78	105	"	9	4	261				
			79	101	"	5	2	263				
			80	0	"	(96)	(46)	217				
			81	0	"	(96)	(46)	171				
			82	2	"	2	1	172				
			83	95	"	(1)	(1)	171				
			84	91	"	(5)	(2)	169				
			85	77	"	(8)	(4)	165				
			86	85	"	(11)	(5)	160		160		
			87	77	"	(12)	(5)	155	(6)	154		
			88	"	"	"	(4)	151	"	148		
			89	"	"	"	"	147	"	142		
			90	"	"	"	"	143	"	136		
			91	"	"	"	"	139	"	130		
			92	"	"	"	"	135	"	124		
			93	"	"	"	"	131	"	118		
			94	"	"	"	"	127	"	112		
			95	"	"	"	"	123	"	106		
			96	"	"	"	"	119	"	100		
			97	"	"	"	"	115	"	94		
			98	"	"	"	"	111	"	88		
			99	"	"	"	"	107	"	82		
			2000	"	"	"	"	103	"	76		
			01	"	"	"	"	99	"	70		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1972	BUILDINGS	8	02	81	96	(12)	(4)	95	(4)	64		
			03	"	"	"	"	91	"	58		
			04	"	"	"	"	87	"	52		
			05	"	"	"	"	83	"	46		
			06	"	"	"	"	79	"	40		
			07	"	"	"	"	75	"	34		
			08	"	"	"	"	71	"	28		
			09	"	"	"	"	67	"	22		
			10	"	"	"	"	63	"	16		
			11	"	"	"	"	59	"	10		
			12	"	"	"	"	55	"	4		
			13	"	"	"	"	51	(4)	0		
			14	"	"	"	"	47	0	0		
			15	"	"	"	"	43	0	0		
			16	43	34	9	3	46	0	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1972	47.13; STEAM PROD	1	1972	77370	45711	6799	3229	3229				
			73	77441	35110	43331	20577	23807				
			74	71469		36359	17267	41074				
			75	66396		31286	14858	55932				
			76	61255		26145	12416	68348				
			77	56472		21372	10150	78491				
			78	51600		16500	7834	86325				
			79	46915		11815	5610	91935				
			80	42340		7240	3438	95373				
			81	37995		2895	1375	96748				
			82	34277		1177	559	97307				
			83	30633		1533	728	98035				
			84	26439		1329	631	98666				
			85	22203		703	334	99000				
			86	17977		277	132	99132			99132	
			87	13763		(1347)	(639)	98493	(640)		98493	
			88	9547		(5563)	(2641)	95852	(2642)		95852	
			89	5324		(9786)	(4645)	91207	(4647)		91207	
			90	2103		(14007)	(6648)	84559	(6650)		84559	
			91	1685		(18225)	(8651)	75908	(8655)		75908	
			92	1264		(22446)	(10653)	65255	(10660)		65255	
			93	843		(26667)	(12656)	52599	(12661)		52599	
			94	421		(30888)	(14659)	37940	(14669)		37940	
			95	0		(35110)	(16657)	21283	(16674)		21283	
			96	0				7609			7609	
			97	0				7633			7633	
			98	0				6516			6516	
			99	0				4797			4797	
			2000	0	35110	(35110)	(16657)	0	(16560)		0	

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ntage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
	49.14, TRANS-DISTR	1	1972	591473	236957	355016	168597	168597				
			73	1113672	473254	661724	314372	482375				
			74	1033972		566212	268891	751266				
			75	1015454		542166	257443	1008715				
			76	969445		492569	233404	1241119				
			77	931462		442497	210202	1451321				
			78	874266		401918	190329	1641316				
			79	836749		363392	172822	1814138				
			80	793175		306062	145349	1960487				
			81	731795	433113	298682	142895	2103382				
			82	684635		211522	100421	2203803				
			83	637619		[illegible]	72124	2276927				
			84	590049		[illegible]	55532	2317519				
			85	542895		69772	33139	2350658				
			86	495901		[illegible]	10822	2361480		2361480		
			87	447553		[illegible]	(10286)	2351194	(11676)	2349504		
			88	411359		[illegible]	(35779)	2315425	(34076)	2315428		
			89	354122		[illegible]	(43196)	2272229	(56506)	2259922		
			90	316261		[illegible]	(60216)	2211893	(77953)	2180269		
			91	259697		[illegible]	(77299)	2144594	(101351)	2078918		
			92	[illegible]		[illegible]	(94418)	2050176	(123996)	1955122		
			93	165[illegible]		[illegible]	(111616)	1938560	(146216)	1808907		
			94	[illegible]		[illegible]	(128616)	1810044	(167607)	1641297		
			95	[illegible]		[illegible]	(145[illegible])	1664332	(191056)	1449242		
			96	[illegible]		[illegible]	(161[illegible])	1502512	(215475)	1233767		
			97	[illegible]		[illegible]	(177[illegible])	1324816	(239[illegible])	1011062		
			98					1154794	(263[illegible])	788[illegible]		
			99					977[illegible]	(287[illegible])	561[illegible]		
			2000					796[illegible]	(311[illegible])	337[illegible]		
			01					614[illegible]	(335[illegible])	113[illegible]		
			02		236957	(236957)	(141[illegible])	473[illegible]	(113944)	[illegible]		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	ARA METHOD	8 ARA RESERVE	9	10
1972	BUILDINGS	1	1972	77	38	39	19	19				
			73	156	77	79	35	54				
			74	143	—	66	31	85				
			75	142	—	65	31	116				
			76	132	—	61	29	145				
			77	135	—	58	28	173				
			78	99	—	12	6	179				
			79	86	—	9	4	183				
			80	103	—	29	14	197				
			81	102	—	25	12	209				
			82	76	—	(1)	0	209				
			83	74	—	(3)	(1)	208				
			84	71	—	(6)	(2)	205				
			85	69	—	(9)	(4)	201				
			86	66	—	(11)	(5)	196		196		
			87	64	—	(13)	—	191	(6)	190		
			88	63	—	(14)	—	186	(7)	183		
			89	—	—	—	—	182	—	176		
			90	—	—	—	—	176	—	169		
			91	—	—	—	—	171	—	162		
			92	—	—	—	—	166	—	155		
			93	—	—	—	—	161	—	148		
			94	—	—	—	—	156	—	141		
			95	—	—	—	—	151	—	134		
			96	—	—	—	—	146	—	127		
			97	—	—	—	—	141	—	121		
			98	—	—	—	—	136	—	115		
			99	—	—	—	—	131	—	109		
			2000	—	—	—	—	126	—	99		
			01	—	—	—	—	121	—	92		
			02	—	—	—	—	116	—	85		

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ntage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
2.2	BUILDINGS	1	2003	63	77	<14>	<5>	111	<7>	78		
			04	✓	✓	✓	✓	106	✓	71		
			05	✓	✓	✓	✓	101	✓	64		
			06	✓	✓	✓	✓	96	✓	57		
			07	✓	✓	✓	✓	91	✓	50		
			08	✓	✓	✓	✓	86	✓	43		
			09	✓	✓	✓	✓	81	✓	36		
			10	✓	✓	✓	✓	76	✓	29		
			11	✓	✓	✓	✓	71	✓	22		
			12	✓	✓	✓	✓	66	✓	15		
			13	✓	✓	✓	✓	61	✓	7		
			14	✓	✓	✓	✓	56	✓	1		
			15	✓	✓	✓	✓	51	✓	<6>		
			16	✓	✓	✓	✓	46	✓	<13>		
			17	53	21	12	4	50	2	<11>		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACA Reserve	8 ATA Reserve	9	10
1972	49.21, DISTRIBUTION	2	1972	13522	5409	8113	3853	5453				
			1973	26022	10811	15260	7247	11100				
			1974	34215		15397	6312	17412				
			1975	43736		12918	6135	23597				
			1976	52417		12001	5699	29296				
			1977	61889		11071	5257	34554				
			1978	70965		10147	4817	39373				
			1979	79615		9197	4367	43741				
			1980	19427	10729	1518	1045	47726				
			81	18536		7561	3591	51317				
			82	17560		6611	3139	54516				
			83	16455		5656	2686	57202				
			84	15621		4712	2237	59440				
			85	14730		3761	1786	61226				
			86	13710		2811	1335	62561				
			87	12732		1863	884	63340				
			88	11773		906	428	63662		63668		
			89	10810		(49)	(15)	63653	(3442)	60226		
			90	9910		(919)	(3587)	63295		56784		
			91	9027		(1942)	(7037)	62572		53342		
			92	8097		(2992)	(10471)	61545		49900		
			93	7127		(3962)	(13891)	60154		46458		
			94	6165		(4924)	(17336)	57412		43016		
			95	5220		(5869)	(20720)	56332		39574		
			96	4275		(6814)	(24000)	53713		36132		
			97	3325		(7764)	(27269)	51144		32690		
			98	2376		(8713)	(30518)	48031		29248		
			99	1426		(9663)	(33745)	44574		25806		
			2000	475		(10614)	(36971)	40773		22364		
			01	0		(11569)	(38201)	36800		18922		
			02	0		(11569)	(38973)	32927		15480		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1[illegible]	49.21, DISTRIBUTION	2	2003	0	10769	<11969>	<3913>	28654	<3442>	12038		
			04	0	↓	↓	↓	24281	↓	8596		
			05	0	↓	↓	↓	20908	↓	5154		
			06	0	↓	↓	↓	16935	↓	1712		
			07	0	5475	<5475>	<1963>	14952	<1712>	↓		

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Page	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACR METHOD	8 ACR RESERVE	9	10
2	49.24, TRANSMISSION	2	1972	4016	1597	2419	1149	1149				
			73	7573	3194	4379	2080	3229				
			74	6708	—	3514	1669	4898				
			75	6498	—	3304	1569	6467				
			76	6064	—	2870	1363	7830				
			77	5634	—	2440	1159	8989				
			78	5197	—	2003	951	9940				
			79	4767	—	1573	747	10687				
			80	3576	2909	667	317	11004				
			81	3278	—	310	147	11152				
			82	2861	—	(47)	(22)	11130				
			83	2503	—	(405)	(192)	10938				
			84	2146	—	(762)	(362)	10576				
			85	1788	—	(1120)	(532)	10044				
			86	1430	—	(1478)	(702)	9342		9342		
			87	1073	—	(1835)	(872)	8474	(871)	8471		
			88	715	—	(2193)	(795)	7679	(1041)	7430		
			89	358	—	(2550)	(924)	6755	(1211)	6219		
			90	0	—	(2908)	(1054)	5701	(1381)	4838		
			91	0	—	—	—	4747	(1381)	3457		
			92	0	—	—	—	3693	(1381)	2076		
			93	0	—	—	—	2637	(1381)	695		
			94	0	1451	(1451)	(528)	2111	(695)	0		

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tage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
2	BUILDINGS	8	1972	414	307	381	146	146				
			73	1201	614	587	279	425				
			74	1148		534	254	679				
			75	1135		521	247	926				
			76	1109		495	235	1161				
			77	1021		467	222	1383				
			78	711		141	46	1429				
			79	622		74	35	1464				
			80	353	304	49	23	1487				
			81	342		38	18	1505				
			82	642	632	10	4	1509				
			83	620		(12)	(5)	1504				
			84	600		(32)	(15)	1489				
			85	580		(52)	(24)	1465				
			86	561		(71)	(34)	1431		1431		
			87	542		(90)	(37)	1393	(43)	1388		
			88	533		(99)	(36)	1357	(47)	1341		
			89					1321		1294		
			90					1285		1247		
			91					1249		1200		
			92					1213		1153		
			93					1177		1106		
			94					1141		1059		
			95					1105		1012		
			96					1069		965		
			97					1033		918		
			98					997		871		
			99					961		824		
			2000					925		777		
			01					889		730		
			02					853		683		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACRS METHOD	8 ACRS RESERVE	9	10
1982	BUILDINGS	8	03	533	432	(97)	(36)	717	(47)	636		
			04	"	"	"	"	781	"	589		
			05	"	"	"	"	745	"	542		
			06	"	"	"	"	709	"	495		
			07	"	"	"	"	673	"	448		
			08	"	"	"	"	637	"	401		
			09	"	"	"	"	601	"	354		
			10	"	"	"	"	565	"	307		
			11	"	"	"	"	529	"	260		
			12	"	"	"	"	493	"	213		
			13	"	"	"	"	457	"	166		
			14	"	"	"	"	421	"	119		
			15	"	"	"	"	385	"	72		
			16	"	"	"	"	349	"	25		
			17	253	303	(51)	(19)	330	(25)	0		

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ntage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 APA METHOD	8 APA RESERVE	9	10
1.53	49.13, STEAM PROD	1	1973	23503	9442	14061	6678	6678				
			74	44917	18884	26033	12363	19041				
			75	41664		22228	10818	29859				
			76	39331		20447	9710	39569				
			77	37086		18202	8644	48213				
			78	34917		17163	8151	56364				
			79	34027		15162	7191	63555				
			80	32416		13532	6236	69791				
			81	30939		11145	5292	75084				
			82	29030		9136	4339	79422				
			83	26034		7151	3395	72818				
			84	24016		5132	2438	86256				
			85	22027		3143	1492	86749				
			86	20017		1133	538	87287		87287		
			87	17017		(866)	(366)	86925	(411)	86876		
			88	16014		(2916)	(1039)	85886	(1369)	85513		
			89	15014		(4920)	(1164)	84722	(2313)	83200		
			90	13012		(8972)	(2439)	81633	(3364)	79836		
			91	11011		(12971)	(3214)	78419	(4215)	75621		
			92	9009		(16975)	(3939)	74480	(5165)	70456		
			93	7007		(22977)	(4664)	69816	(6115)	64441		
			94	5006		(28978)	(5390)	64426	(7067)	57374		
			95	3004		(34980)	(6114)	58312	(8017)	49295		
			96			(40984)	(6840)	51472	(8968)	40327		
			97				(6840)	44632		31431		
			98					37792		22453		
			99					30952		13485		
			2000					24112		4517		
			01	0	9612	(9612)	(3446)	20666	(4517)	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACRS METHOD	8 ACRS RESERVE	9	10
19[illegible]8	49.14 TRANS-DISTR	1	1973	447050	178898	268152	127431	127431				
			74	851172	357176	493996	234565	364594				
			75	862399	—	444603	211151	575745				
			76	766033	—	408257	193881	769626				
			77	791023	—	373247	177255	946881				
			78	695160	—	337344	160205	1107086				
			79	659512	—	301742	143297	1250383				
			80	634632	262595	272543	129430	1379813				
			81	592594	—	232501	110314	1490127				
			82	549[illegible]	357375	192402	91371	1581498				
			83	514322	—	156947	74534	1658032				
			84	478960	—	121595	57741	1715773				
			85	443237	—	85852	40772	1756545				
			86	407806	—	50431	23950	1780495				
			87	372505	—	15130	6330	1786825			1786825	
			88	336930	—	(20455)	(7409)	1779416	(115279)	1671546		
			89	301431	—	(55987)	(20345)	1759174	—	1556267		
			90	266010	—	(91365)	(33093)	1725971	—	1440928		
			91	230504	—	(126871)	(45953)	1680128	—	1325709		
			92	195077	—	(162398)	(58784)	1621344	—	1210430		
			93	159575	—	(197800)	(71643)	1549701	—	1095151		
			94	124114	—	(233261)	(84488)	1465213	—	979872		
			95	88609	—	(268716)	(97329)	1367884	—	864593		
			96	53106	—	(304199)	(110174)	1257706	—	749314		
			97	17729	—	(339646)	(123000)	1134626	—	634035		
			98	0	—	(357375)	(129441)	1005345	—	518756		
			99	0	—	(357375)	—	875904	—	403477		
			2000	0	—	(357375)	—	746463	—	288198		
			01	0	—	(357375)	—	616922	—	172919		
			02	0	—	(357375)	—	487481	—	57640		
			03	0	176969	(176969)	(64098)	423383	(57640)	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1973	BUILDINGS	1	1973	49	24	25	12	12				
			74	95	49	46	22	34				
			75	92		42	21	54				
			76	90		41	19	73				
			77	87		38	18	91				
			78	59		10	5	96				
			79	54		8	4	100				
			80	54	42		3	102				
			81	50			2	103				
			82	50	49		1	104				
			83	51			1	105				
			84	49			0	105				
			85	47		(2)	1	104		106		
			86	45		(4)	(2)	104	(2)	104		
			87	40		(5)		102	(3)	101		
			88	42				101		98		
			89					99		95		
			90					96		92		
			91					94		89		
			92					92		86		
			93					90		83		
			94					87		80		
			95					84		77		
			96					81		74		
			97					80		71		
			98					80		68		
			99					78		65		
			2000							62		
			01							59		
			02							56		
			03									

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	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1	1993	BUILDINGS	1	2004	42	(49)	(7)	(2)	70	(3)	53		
2				05					68		50		
3				06					66		47		
4				07					64		44		
5				08					62		41		
6				09					60		38		
7				10					58		35		
8				11					56		32		
9				12					54		29		
10				13					52		26		
11				14					50		23		
12				15					48		20		
13				16					46		17		
14				17					44		14		
15				2018	12	19	(7)		42	(14)	0		
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													
26													
27													
28													
29													
30													

G7110 BUFF • WB7110 WRING BOARD • G7110 GREEN • R7110 WHITE

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 APA METHOD	8 APA RESERVES	9	10
1973	49.21, DISTRIBUTION	2	1973	27018	15207	11811	2984	2984				
			74	54036	22415	31621	15017	23001				
			75	51068	↓	28654	15608	36609				
			76	49112	↓	26697	12678	49287				
			77	47215	↓	24804	11779	61066				
			78	45293	↓	22878	10865	71931				
			79	43381	↓	20966	9957	81888				
			80	28401	17272	11129	5225	87113				
			81	27103	↓	9831	4669	91841				
			82	40061	22803	17257	8196	100037				
			83	32010	↓	15207	7222	107259				
			84	30941	↓	13141	6241	113500				
			85	33902	↓	11609	5511	118871				
			86	31845	↓	9042	4294	122965				
			87	29791	↓	6928	2924	125889				
			88	27743	↓	4940	1904	127693				
			89	25674	↓	2871	1042	128741				
			90	23622	↓	819	297	129040		129040		
			91	21577	↓	(1226)	(442)	128598	(1374)	121666		
			92	19516	↓	(3287)	(1201)	127392	↓	114392		
			93	17463	↓	(5340)	(1950)	125442	↓	106918		
			94	15408	↓	(7395)	(2701)	122741	↓	99544		
			95	13352	↓	(9451)	(3451)	119289	↓	92170		
			96	11300	↓	(11503)	(4201)	115088	↓	84796		
			97	9243	↓	(13560)	(4951)	110136	↓	77422		
			98	7189	↓	(15614)	(5701)	104434	↓	70048		
			99	5135	↓	(17668)	(6453)	97981	↓	62674		
			2000	3081	↓	(19722)	(7203)	90778	↓	55300		
			01	1027	↓	(21776)	(7953)	82825	↓	47926		
			02	0	↓	(22803)	(8327)	74497	↓	40552		
			03	0	↓	↓	↓	66169	↓	33178		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1973	49.21, DISTRIBUTION	2	2004	0	22903	(22903)	(8338)	50941	(7374)	29044		
			05	0	"	"	"	48513	"	18130		
			06	0	"	"	"	44186	"	11056		
			07	0	"	"	"	39257	"	3682		
			08	0	11396	(11396)	(4162)	28695	(3682)	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1973	49.24, TRANSMISSION	2	1973	639	254	385	183	183				
			1974	1205	502	697	331	514				
			75	1098	–	590	280	794				
			76	1030	–	522	248	1042				
			77	961	–	453	215	1257				
			78	893	–	385	183	1440				
			79	823	–	315	150	1590				
			80	1951	971	980	465	2055				
			81	1773	–	802	381	2436				
			82	161	441	(279)	(133)	2303				
			83	144	–	(296)	(140)	2163				
			84	126	–	(314)	(149)	2014				
			85	107	–	(333)	(158)	1856				
			86	90	–	(350)	(167)	1689		1689		
			87	72	–	(368)	(154)	1535	(175)	1514		
			88	54	–	(386)	(140)	1375	(183)	1331		
			89	35	–	(405)	(147)	1248	(192)	1139		
			90	17	–	(423)	(153)	1095	(200)	939		
			91	0	–	(440)	(160)	935	(209)	730		
			92	0	–	–	–	775	–	521		
			93	0	–	–	–	615	–	312		
			94	0	–	–	–	455	–	103		
			95	0	216	(216)	(78)	377	(103)	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1973	BUILDINGS	8	1973	385	193	192	91	91				
			74	754	385	369	175	266				
			75	728	"	343	163	429				
			76	712	"	327	155	584				
			77	695	"	310	147	731				
			78	469	"	84	40	771				
			79	453	"	69	33	804				
			80	437	376	51	24	828				
			81	413	"	37	18	845				
			82	410	386	24	12	857				
			83	396	"	10	4	861				
			84	383	"	(3)	(1)	860				
			85	370	"	(16)	(7)	853				
			86	358	"	(28)	(14)	839		839		
			87	346	"	(40)	(17)	822	(19)	820		
			88	335	"	(51)	(19)	803	(24)	796		
			89	329	"	(57)	(21)	782	(37)	759		
			90	"	"	"	"	761	"	742		
			91	"	"	"	"	740	"	715		
			92	"	"	"	"	719	"	688		
			93	"	"	"	"	692	"	661		
			94	"	"	"	"	677	"	634		
			95	"	"	"	"	656	"	607		
			96	"	"	"	"	635	"	580		
			97	"	"	"	"	614	"	553		
			98	"	"	"	"	593	"	526		
			99	"	"	"	"	572	"	499		
			2000	"	"	"	"	551	"	472		
			01	"	"	"	"	530	"	445		
			02	"	"	"	"	509	"	418		
			03	"	"	"	"	488	"	391		

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ntage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
3	BUILDINGS	8	2004	339	316	<57>	<21>	467	<27>	364		
			05					446		337		
			06					425		310		
			07					404		283		
			08					383		256		
			09					362		229		
			10					341		202		
			11					320		175		
			12					299		148		
			13					278		121		
			14					257		94		
			15					236		67		
			16					215		40		
			17					194		13		
			18	165	189	<24>	<9>	185	<13>	0		

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACA Method	8 ACA Reserve	9	10
1	1974	STEAM PRODUCTION	1	1974	33523	13647	19876	9439	9439				
2				75	64066	26935	37131	17634	27073				
3				76	59691	✓	32756	15556	42629				
4				77	56832	✓	29297	14198	56827				
5				78	54015	✓	27080	12860	69687				
6				79	51189	✓	24254	11518	81205				
7				80	48322	✓	21387	10156	91361				
8				81	45466	✓	18531	8800	100161				
9				82	42644	✓	15709	7461	107622				
10				83	39791	✓	12856	6105	113727				
11				84	36971	✓	10036	4766	118493				
12				85	34105	✓	7170	3405	121898				
13				86	31280	✓	4345	2064	123962				
14				87	28427	✓	1492	625	124587		124587		
15				88	25587	✓	(1348)	(488)	124099	(8592)	115995		
16				89	22742	✓	(4193)	(1519)	122580	–	107403		
17				90	19902	✓	(7033)	(2547)	120033	–	98811		
18				91	17057	✓	(9878)	(3578)	116455	–	90219		
19				92	14214	✓	(12721)	(4607)	111848	–	81627		
20				93	11373	✓	(15562)	(5637)	106211	–	73035		
21				94	8530	✓	(18405)	(6666)	99545	–	64443		
22				95	5687	✓	(21248)	(7696)	91849	–	55851		
23				96	2843	✓	(24092)	(8726)	83123	–	47259		
24				97	0	✓	(26935)	(9756)	73367	–	38667		
25				98	0	✓	✓	✓	63611	–	30075		
26				99	0	✓	✓	✓	53255	–	21483		
27				2000	0	✓	✓	✓	44099	–	12891		
28				01	0	✓	✓	✓	34343	–	4299		
29				2002	0	13365	(13365)	(4841)	29502	(4299)	0		
30					754257	754257	0	29502					

	2 Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACA	8 ACA	9	10
1	1974	TRANSMISSION - DISTRIBUTION	1	1974	340083	136033	204050	96903	96903				
2				75	651797	276064	375733	178426	275329				
3				76	610175	✓	334109	158668	434007				
4				77	582521	✓	306455	145535	579542				
5				78	555898	✓	279832	132892	712434				
6				79	528597	✓	252531	119927	832361				
7				80	501476	272039	229437	108959	941320				
8				81	474205	✓	202166	96009	1037329				
9				82	447001	✓	174962	83090	1120419				
10				83	419877	✓	147838	70208	1190627				
11				84	392799	✓	120760	57349	1247976				
12				85	365793	✓	93754	44524	1292500				
13				86	338802	✓	66763	31663	1324063				
14				87	311851	✓	39812	16890	1340953				
15				88	284891	✓	12852	4510	1345063		1345063		
16				89	257313	✓	(14726)	(5334)	1339729	(86778)	1252885		
17				90	230254	✓	(41785)	(15135)	1324594	✓	1171507		
18				91	203158	✓	(68881)	(24949)	1299646	✓	1084729		
19				92	176041	✓	(95998)	(34771)	1264875	✓	997951		
20				93	148925	✓	(123054)	(44571)	1220304	✓	911173		
21				94	121871	✓	(150168)	(54391)	1165913	✓	824395		
22				95	94788	✓	(177251)	(64201)	1101712	✓	737617		
23				96	67712	✓	(204327)	(74007)	1027705	✓	650839		
24				97	40619	✓	(231420)	(83821)	943884	✓	564061		
25				98	13542	✓	(258497)	(93629)	850255	✓	477283		
26				99	0	✓	(272039)	(98533)	751722	✓	390505		
27				2000	0	✓	✓	✓	653189	✓	303727		
28				01	0	✓	✓	✓	554656	✓	217949		
29				02	0	✓	✓	✓	456123	✓	130171		
30				03	0	✓	✓	✓	357590	✓	43393		
				04	0	116013	(116013)	(42020)	315570	(43393)	0		
					2,152,147	3,161,212	(2,363)	315,570					

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1	1974	Buildings	1	1974	9606	4802	4804	2281	2281				
2				75	18783	9605	9178	4359	6640				
3				76	18134	✓	8529	4050	10690				
4				77	17745	✓	8140	3866	14556				
5				78	12266	✓	2661	1264	15820				
6				79	11856	✓	2251	1069	16889				
7				80	11462	✓	1857	882	17771				
8				81	11079	✓	1474	700	18471				
9				82	10710	✓	1105	524	18995				
10				83	10353	✓	748	356	19351				
11				84	10008	✓	403	191	19542				
12				85	9666	✓	61	29	19571				
13				86	9352	✓	(253)	(120)	19451		19451		
14				87	9041	✓	(564)	(236)	19215	(268)	19183		
15				88	8739	✓	(866)	(314)	18901	(411)	18772		
16				89	8448	✓	(1157)	(419)	18482	(549)	18223		
17				90	8306	✓	(1299)	(471)	18011	(617)	17606		
18				91	✓	✓	✓	✓	17540	(617)	16987		
19				92	✓	✓	✓	✓	17069	(617)	16372		
20				93	✓	✓	✓	✓	16598	(617)	15755		
21				94	✓	✓	✓	✓	16127	(617)	15138		
22				95	✓	✓	✓	✓	15656	(617)	14521		
23				96	✓	✓	✓	✓	15185	(617)	13904		
24				97	✓	✓	✓	✓	14714	(617)	13287		
25				98	✓	✓	✓	✓	14243	(617)	12670		
26				99	✓	✓	✓	✓	13772	(617)	12053		
27				2000	✓	✓	✓	✓	13301	(617)	11436		
28				01	✓	✓	✓	✓	12830	(617)	10819		
29				02	✓	✓	✓	✓	12359	(617)	10202		
30				03	✓	✓	✓	✓	11880	(617)	9585		
				04	✓	✓	✓	✓	11417	(617)	8968		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA Reserve	9	10	
1974	Buildings	1	2005	8306	9605	<1299>	<471>	10946	<617>	8351			1
			06	✓	✓	✓	✓	10475	<617>	7734			2
			07	✓	✓	✓	✓	10004	<617>	7117			3
			08	✓	✓	✓	✓	9533	<617>	6500			4
			09	✓	✓	✓	✓	9062	<617>	5883			5
			10	✓	✓	✓	✓	8591	<617>	5266			6
			11	✓	✓	✓	✓	8120	<617>	4649			7
			12	✓	✓	✓	✓	7649	<617>	4032			8
			13	✓	✓	✓	✓	7178	<617>	3415			9
			14	✓	✓	✓	✓	6707	<617>	2798			10
			15	✓	✓	✓	✓	6236	<617>	2181			11
			16	✓	✓	✓	✓	5765	<617>	1564			12
			17	✓	✓	✓	✓	5294	<617>	947			13
			18	✓	✓	✓	✓	4823	<617>	330			14
			2019	4148	4848	<700>	<254>	4569	<330>	0			15
				432270	432270	0	4569						16
				~	~		~	~					17
													18
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													30

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 FRA METHOD	8 ARA RESERVE	9	10
1	1974	DISTRIBUTION	2	1974	20085	8034	12051	5723	5723				
2				75	33737	16067	22670	10766	16489				
3				76	36609	✓	20542	9755	26244				
4				77	35209	✓	19142	9091	35335				
5				78	33349	✓	17282	8445	43780				
6				79	32469	✓	16402	7790	51570				
7				80	29830	15533	14297	6790	58360				
8				81	28526	✓	12993	6146	64506				
9				82	28553	16104	12449	5912	70418				
10				83	27101	✓	11047	5246	75664				
11				84	25760	✓	9656	4586	80250				
12				85	24361	✓	8257	3921	84171				
13				86	22977	✓	6873	3264	87435				
14				87	21523	✓	5419	2293	89728				
15				88	20131	✓	4027	1480	91208				
16				89	18723	✓	2619	998	92186				
17				90	17400	✓	1296	470	92656		92656		
18				91	16009	✓	(95)	(34)	92622	(5008)	87648		
19				92	14624	✓	(1480)	(536)	92086	✓	83640		
20				93	13286	✓	(2818)	(1043)	91043	✓	77652		
21				94	11836	✓	(4268)	(1545)	89498	✓	72624		
22				95	10443	✓	(5661)	(2050)	87448	✓	67616		
23				96	9049	✓	(7055)	(2555)	84893	✓	62607		
24				97	7658	✓	(8446)	(3059)	81834	✓	57600		
25				98	6264	✓	(9840)	(3564)	78270	✓	52592		
26				99	4872	✓	(11232)	(4068)	74202	✓	47584		
27				2000	3481	✓	(12623)	(4572)	69630	✓	42576		
28				01	2088	✓	(14016)	(5077)	64553	✓	37568		
29				02	696	✓	(15408)	(5581)	58972	✓	32560		
30				03	0	✓	(16104)	(5833)	53139	✓	27552		
				04	0	✓	✓	✓	47306	✓	22544		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ADA 12/1/00	8 ADA Reserve	9	10
1974	DISTRIBUTION	2	2005	0	16104	<16104>	<5833>	41473	<5002>	17536		
			06	0	✓	✓	✓	35640	✓	12534		
			07	0	✓	✓	✓	29207	✓	7510		
			08	0	✓	✓	✓	23174	✓	2512		
			2009	0	8046	<8046>	<2914>	21060	<2512>	0		
				562389	562389	0	21060					
				✓	✓	✓	✓					

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1974	TRANSMISSION	2	1974	1580	628	952	452	452				
			75	2979	1257	1722	818	1270				
			76	2715	✓	1458	692	1962				
			77	2547	✓	1290	613	2575				
			78	2376	✓	1119	531	3106				
			79	2208	✓	951	451	3557				
			80	2037	✓	780	371	3928				
			81	1868	✓	611	290	4218				
			82	1698	✓	441	209	4427				
			83	1528	✓	271	128	4555				
			84	1368	✓	101	48	4603				
			85	1189	✓	(68)	(32)	4571				
			86	1018	✓	(239)	(114)	4457		4457		
			87	849	✓	(408)	(170)	4287	(194)	4263		
			88	679	✓	(578)	(209)	4078	(274)	3989		
			89	509	✓	(748)	(271)	3807	(355)	3634		
			90	339	✓	(918)	(333)	3474	(436)	3198		
			91	170	✓	(1087)	(394)	3080	(516)	2682		
			92	0	✓	(1257)	(455)	2625	(597)	2085		
			93	0	✓	✓	✓	2170	(597)	1488		
			94	0	✓	✓	✓	1715	(597)	891		
			95	0	✓	✓	✓	1260	(597)	294		
			1976	0	628	(628)	(225)	1035	(294)	0		
				27647	27647	0	1035					
				✓	~	~	~					

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1974	MICROWAVE	2	1974	2313	932	1381	656	656				
			75	4178	1865	2313	1078	1754				
			76	3506	✓	1641	779	2533				
			77	3166	✓	1301	618	3151				
			78	2771	✓	906	430	3581				
			79	2375	✓	510	242	3823				
			80	1931	✓	116	55	3878				
			81	1585	✓	(280)	(133)	3745				
			82	1177	✓	(678)	(322)	3423				
			83	791	✓	(1074)	(510)	2913				
			84	395	✓	(1470)	(699)	2214				
			85	0	✓	(1865)	(885)	1329				
			86	0	✓	✓	(885)	444		444		
			1987	0	936	(936)	(392)	52	(444)	0		
				24248	24248	0	52					

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA [illegible]	9	10
1	1974	Buildings	8	1974	8330	4165	4165	1778	1778				
2				75	16233	8329	7959	3780	5558				
3				76	15724	✓	7395	3512	9270				
4				77	15322	✓	7053	3349	12619				
5				78	10531	✓	2202	1046	13665				
6				79	10130	✓	1251	279	14544				
7				80	13125	10791	2334	1137	15621				
8				81	12747	✓	1956	929	16610				8
9				82	12322	✓	1531	727	[illegible]				9
10				83	11911	✓	1120	532	[illegible]				10
11				84	10151	✓	360	<171>	17365				11
12				85	9233	✓	<367>	<460>	17105				12
13				86	9204	✓	<1329>	<612>	16493		16493		13
14				87	9127	✓	<1629>	<671>	15822	<762>	15731		14
15				88	9021	✓	<1110>	<692>	15130	<907>	14824		15
16				89	8525	✓	<2206>	<799>	14331	<48>	13776		16
17				90	8440	✓	<2351>	<852>	13479	<1116>	12660		17
18				91	✓	✓	✓	✓	12657		11554		18
19				92	✓	✓	✓	✓	11775	✓	10428		19
20				93	✓	✓	✓	✓	10923	✓	9312		20
21				94	✓	✓	✓	✓	10071	✓	8196		21
22				95	✓	✓	✓	✓	9219	✓	7080		22
23				96	✓	✓	✓	✓	8367	✓	5964		23
24				97	✓	✓	✓	✓	7515	✓	4848		24
25				98	✓	✓	✓	✓	6663	✓	3732		25
26				99	✓	✓	✓	✓	5811	✓	2616		26
27				2000	✓	✓	✓	✓	4959	✓	1500		27
28				01	✓	✓	✓	✓	4107	✓	384		28
29				02	✓	✓	✓	✓	3255	✓	<732>		29
30				03	✓	✓	✓	✓	2403	✓	<1848>		30
				04	✓	✓	✓	✓	1551	✓	<2964>		

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1	1974	Buildings	8	2005	8440	10791	<2351>	<852>	699	<1116>	<4080>		
2				06	✓	✓	✓	✓	<153>	✓	<5196>		
3				07	✓	✓	✓	✓	<1005>	✓	<6312>		
4				08	✓	✓	✓	✓	<1857>	✓	<7428>		
5				09	✓	✓	✓	✓	<2709>	✓	<8544>		
6				10	✓	✓	✓	✓	<3561>	✓	<9660>		
7				11	✓	✓	✓	✓	<4413>	✓	<10776>		
8				12	✓	✓	✓	✓	<5265>	✓	<11892>		
9				13	✓	✓	✓	✓	<6117>	✓	<13008>		
10				14	✓	✓	✓	✓	<6969>	✓	<14124>		
11				15	✓	8212	222	80	<6887>	105	<14019>		
12				16	✓	0	8440	3057	<3832>	4008	<10011>		
13				17	✓	0	✓	✓	<775>	✓	<6003>		
14				18	✓	0	✓	✓	2282	✓	<1995>		
15			20	19	4223	0	4223	1530	3812	1995	0		
16					43713	43713	0	3812					
17					✓	✓	✓	✓	✓				
18													
19													
20													
21													
22													
23													
24													
25													
26													
27													
28													
29													
30													

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1974	MISCELLANEOUS	8	1974	846	341	505	240	240				
			75	1527	682	845	401	641				
			76	1279	✓	617	293	934				
			77	1154	✓	472	224	1158				
			78	1010	✓	328	156	1314				
			79	765	✓	183	87	1401				
			80	721	✓	39	18	1419				
			81	577	✓	(105)	(50)	1369				
			82	432	✓	(250)	(119)	1250				
			83	333	✓	(394)	(187)	1063				
			84	145	✓	(537)	(255)	808				
			85	0	✓	(682)	(324)	484				
			86	0	✓	✓	✓	160		160		
			87	0	339	(339)	(141)	19	160	0		
				8364	2364	0	19					

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA method	8 ARA Reserve	9	10
1975	49.13; Steam Production	1	75	4548	1827	2721	1292	1292				
			76	8692	3654	5038	2393	3685				
			77	8098	✓	4444	2110	5775				
			78	7710	✓	4056	1926	7721				
			79	7328	✓	3674	1744	9465				
			80	6945	✓	3291	1563	11028				
			81	6556	✓	2902	1378	12406				
			82	6803	3906	2897	1376	13782				
			83	6381	✓	2475	1175	14957				
			84	5954	✓	2048	973	15930				
			85	5532	✓	1626	772	16702				
			86	5103	✓	1197	568	17270				
			87	4681	✓	775	325	17595				
			88	4254	✓	348	126	17721		17721		
			89	3829	✓	(77)	(28)	17673	(1222)	16499		
			90	3403	✓	(503)	(182)	17511	✓	15277		
			91	2978	✓	(928)	(336)	17175	✓	14055		
			92	2552	✓	(1354)	(490)	16685	✓	12833		
			93	2127	✓	(1779)	(645)	16040	✓	11611		
			94	1702	✓	(2204)	(798)	15242	✓	10389		
			95	1277	✓	(2629)	(952)	14290	✓	9167		
			96	851	✓	(3055)	(1107)	13183	✓	7945		
			97	425	✓	(3481)	(1261)	11922	✓	6723		
			98	0	✓	(3906)	(1415)	10507	✓	5501		
			99	✓	✓	✓	✓	9092	✓	4279		
			2000	✓	✓	✓	✓	7677	✓	3057		
			01	✓	✓	✓	✓	6262	✓	1835		
			02	✓	✓	✓	✓	4847	✓	613		
			03	✓	1952	(1952)	(707)	4140	(613)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1975	49.14; Transmission-Distribution	1	1975	484633	193835	290778	138100	138100				
			76	928880	387669	541211	257021	395121				
			77	869529	✓	481860	228835	623956				
			78	830120	✓	442451	210120	834076				
			79	792181	✓	404512	192103	1026179				
			80	753275	✓	365606	173627	1199806				
			81	714694	✓	327025	155304	1355110				
			82	675585	✓	287916	136731	1491841				
			83	637217	✓	249548	118511	1610352				
			84	598551	✓	210882	100148	1710500				
			85	559750	✓	172281	81816	1792316				
			86	521451	✓	133782	63533	1855849				
			87	482548	✓	94879	37697	1893546				
			88	443985	✓	56316	20377	1915743				
			89	405553	✓	17884	6478	1922421		1922421		
			90	366810	✓	(20859)	(7555)	1914866	(124027)	1798394		
			91	328235	✓	(59434)	(21527)	1893339	✓	1674367		
			92	289609	✓	(98060)	(35518)	1857821	✓	1550340		
			93	250954	✓	(136715)	(49517)	1808302	✓	1426313		
			94	212323	✓	(175286)	(63489)	1744813	✓	1302286		
			95	173732	✓	(213877)	(77488)	1667325	✓	1178259		
			96	135125	✓	(252544)	(91471)	1575854	✓	1054232		
			97	96525	✓	(291144)	(105452)	1470402	✓	930205		
			98	57905	✓	(329764)	(119440)	1350962	✓	806178		
			99	19301	✓	(368368)	(133423)	1217539	✓	682151		
			2000	0	✓	(387669)	(140414)	1077125	✓	558124		
			01	✓	✓	✓	✓	936711	✓	434097		
			02	✓	✓	✓	✓	796297	✓	310070		
			03	✓	✓	✓	✓	655883	✓	186043		
			04	✓	✓	✓	✓	515469	✓	62016		
			05	✓	192495	(192495)	(69722)	445747	(62016)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1975	Equipment	1	1975	3641	1821	1820	864	864				
			76	6676	3641	3035	1441	2305				
			77	5563	✓	1922	913	3218				
			78	4636	✓	995	473	3691				
			79	3863	✓	222	105	3796				
			80	3220	✓	<421>	<200>	3596				
			81	2683	✓	<958>	<455>	3141				
			82	2439	✓	<1202>	<571>	2570				
			83	✓	✓	✓	✓	1999				
			84	✓	✓	✓	✓	1428				
			85	✓	✓	✓	✓	857				
			86	✓	✓	✓	✓	286		286		
			87	1218	1823	<605>	<254>	32	<286>	←		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1975	BUILDINGS	1	1975	11039	5519	5520	2621	2621				
	"		76	21588	11038	10550	5010	7631				
	"		77	20840	"	9802	4655	12286				
			78	19775	"	3737	1775	14061				
			79	19223	"	3245	1541	15602				
			80	13807	✓	2769	1315	16917				
			81	13346	✓	2308	1096	18013				
			82	12902	"	1864	885	18898				
			83	12472	✓	1434	681	19579				
			84	12056	✓	1018	483	20062				
			85	11644	✓	606	288	20350				
			86	11266	✓	228	108	20458		20458		
			87	10870	✓	(142)	(62)	20396	(70)	20328		
			88	10527	✓	(511)	(185)	20211	(243)	20145		
			89	10177	✓	(861)	(312)	19899	(409)	19736		
			90	9837	✓	(1201)	(435)	19464	(570)	19166		
			91	9672	✓	(1366)	(495)	18969	(649)	18517		
			92	✓	✓	✓	✓	18474	✓	17868		
			93	✓	✓	✓	✓	17979	✓	17219		
			94	✓	✓	✓	✓	17484	✓	16570		
			95	✓	✓	✓	✓	16989	✓	15921		
			96	✓	✓	✓	✓	16494	✓	15272		
			97	✓	✓	✓	✓	15999	✓	14623		
			98	✓	✓	✓	✓	15504	✓	13974		
			99	✓	✓	✓	✓	15009	✓	13325		
			2000	✓	✓	✓	✓	14514	✓	12676		
			01	✓	✓	✓	✓	14019	✓	12027		
			02	✓	✓	✓	✓	13524	✓	11378		
			03	✓	✓	✓	✓	13029	✓	10729		
			04	✓	✓	✓	✓	12534	✓	10080		
			05	✓	✓	✓	✓	12039	✓	9431		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA method	8 ARA Reserve	9	10
1975	Buildings	1	2006	9672	11038	<1366>	<495>	11544	<649>	8782		
			07	✓	✓	✓	✓	11049	✓	8133		
			08	✓	✓	✓	✓	10554	✓	7484		
			09	✓	✓	✓	✓	10059	✓	6835		
			10	✓	✓	✓	✓	9564	✓	6186		
			11	✓	✓	✓	✓	9069	✓	5537		
			12	✓	✓	✓	✓	8574	✓	4888		
			13	✓	✓	✓	✓	8079	✓	4239		
			14	✓	✓	✓	✓	7584	✓	3590		
			15	✓	✓	✓	✓	7089	✓	2941		
			16	✓	✓	✓	✓	6594	✓	2292		
			17	✓	✓	✓	✓	6099	✓	1643		
			18	✓	✓	✓	✓	5604	✓	994		
			19	✓	✓	✓	✓	5109	✓	345		
			20	4827	5573	<746>	<270>	4839	<345>	—		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1975	49.21, Distribution	2	1975	16435	6574	9861	4683	4683				
			76	31697	13147	18550	8809	13492				
			77	27756	✓	16809	7983	21475				
			78	28810	✓	15663	7438	28913				
			79	27697	✓	14550	6910	35823				
			80	26568	✓	13421	6373	42196				
			81	25446	✓	12297	5840	48036				
			82	24293	✓	11146	5294	53330				
			83	33183	✓	10036	4766	58096				
			84	23044	✓	8897	4226	62322				
			85	20915	✓	7768	3689	66011				
			86	19778	✓	6631	3149	69160				
			87	18655	✓	5508	2305	71465				
			88	17523	✓	4376	1785	73050				
			89	16393	✓	3246	1176	74226				
			90	15266	✓	2119	767	74973				
			91	14127	✓	980	355	75348		75348		
			92	12992	✓	(1497)	(54)	75294	(4073)	71275		
			93	11873	✓	(2274)	(462)	74832	✓	67202		
			94	10789	✓	(3408)	(872)	73960	✓	63129		
			95	9610	✓	(3537)	(1281)	72679	✓	59056		
			96	8479	✓	(4668)	(1691)	70988	✓	54983		
			97	7347	✓	(5800)	(2101)	68887	✓	50910		
			98	6218	✓	(6929)	(2510)	66377	✓	46837		
			99	5086	✓	(8061)	(2920)	63457	✓	42764		
			2000	3956	✓	(9191)	(3329)	60128	✓	38691		
			01	2826	✓	(10321)	(3738)	56390	✓	34618		
			02	1695	✓	(11452)	(4148)	52242	✓	30545		
			03	565	✓	(12582)	(4557)	47685	✓	26472		
			04	0	✓	(13147)	(4762)	42923	✓	22399		
			05	✓	✓	✓	✓	38161	✓	18326		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1	19.25 49.21, Distribution	2	2006	0	13147	(13147)	(4762)	33399	(4073)	14253		
2			07	✓	✓	✓	✓	28637	✓	10180		
3			08	✓	✓	✓	✓	23875	✓	6107		
4			09	✓	✓	✓	✓	19113	✓	2034		
5			10	✓	6606	(6606)	(2393)	16720	(2034)	0		
6												
7												
8												
9												
10												
11												
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28												
29												
30												

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1	1975 49.24, Transmission	2	1975	1177	468	709	337	337				
2			76	2220	936	1284	610	947				
3			77	2023	✓	1087	516	1463				
4			78	1897	✓	961	456	1919				
5			79	1770	✓	834	396	2315				
6			80	1645	✓	709	337	2652				
7			81	1517	✓	581	276	2928				
8			82	1392	✓	456	217	3145				
9			83	1265	✓	329	156	3301				
10			84	1138	✓	202	96	3397				
11			85	1012	✓	76	36	3433		3433		
12			86	886	✓	(50)	(23)	3410	(24)	3409		
13			87	759	✓	(177)	(74)	3336	(84)	3325		
14			88	632	✓	(304)	(110)	3226	(144)	3181		
15			89	506	✓	(430)	(155)	3071	(204)	2977		
16			90	380	✓	(556)	(202)	2869	(264)	2713		
17			91	253	✓	(683)	(247)	2622	(324)	2389		
18			92	126	✓	(810)	(293)	2329	(385)	2004		
19			93	✓	✓	(936)	(339)	1990	(445)	1559		
20			94	✓	✓	✓	✓	1651	✓	1114		
21			95	✓	✓	✓	✓	1312	✓	669		
22			96	✓	✓	✓	✓	973	✓	224		
23			97	✓	474	(474)	(172)	801	(224)	✓		
24												
25												
26												
27												
28												
29												
30												

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA method	8 ARA Reserve	9	10
1975	48.32, Microwave	2	1975	376	152	224	106	106				
			76	680	303	377	179	285				
			77	578	✓	275	131	416				
			78	513	✓	210	100	516				
			79	449	✓	146	69	585				
			80	385	✓	82	39	624				
			81	321	✓	18	8	632				
			82	257	✓	(46)	(22)	610				
			83	192	✓	(111)	(53)	557				
			84	128	✓	(175)	(83)	474				
			85	65	✓	(238)	(113)	361				
			86	0	✓	(303)	(144)	217		217		
			87	✓	✓	✓	(127)	90	(144)	73		
			88	✓	156	(156)	(56)	34	(73)	0		

Intage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA method	8 ARA Reserve	9	10
1975	Equipment	2	1975	591	295	296	141	141				
			76	1082	591	491	233	374				
			77	903	✓	312	148	522				
			78	752	✓	161	76	598				
			79	627	✓	36	17	615				
			80	522	✓	(69)	(33)	582				
			81	435	✓	156	(74)	508				
			82	376	✓	(95)	(92)	416				
			83	✓	✓	✓	✓	324				
			84	✓	✓	✓	✓	232				
			85	✓	✓	✓	✓	140				
			86	✓	✓	✓	✓	48		48		
			87	197	293	(96)	(40)	8	(48)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
19 75	48.32, microwave	8	1975	1605	648	957	454	454				
			76	2904	1297	1607	763	1217				
			77	2469	✓	1172	557	1774				
			78	2195	✓	898	426	2200				
			79	1921	✓	624	296	2496				
			80	1646	✓	349	166	2662				
			81	1371	✓	74	35	2697				
			82	1097	✓	(200)	(95)	2602				
			83	824	✓	(473)	(225)	2377				
			84	549	✓	(748)	(356)	2021				
			85	274	✓	(1023)	(486)	1535				
			86	0	✓	(1297)	(616)	919		919		
			87	✓	✓	✓	(543)	376	(616)	303		
			88	✓	643	(643)	(233)	143	(303)	0		

Vintage	Tax Class	Utility	Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA method	8 ARA Reserve	9	10
1975	Equipment (Other)	8	1975	597	298	299	142	142				
			76	1094	596	498	237	379				
			77	911	✓	315	150	529				
			78	760	✓	164	78	607				
			79	633	✓	37	18	625				
			80	528	✓	(68)	(32)	593				
			81	440	✓	(156)	(74)	519				
			82	399	✓	(197)	(93)	426				
			83	✓	✓	✓	✓	333				
			84	✓	✓	✓	✓	240				
			85	✓	✓	✓	✓	147				
			86	✓	✓	✓	✓	54		54		
			87	202	306	(104)	(43)	11	(54)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1975	Equipment (Power Po)	8	1975	1278	639	639	303	303				
			76	2343	1278	1065	506	809				
			77	1952	✓	674	320	1129				
			78	1627	✓	349	166	1295				
			79	1356	✓	78	37	1332				
			80	1130	✓	(148)	(70)	1262				
			81	941	✓	(337)	(160)	1102				
			82	856	✓	(422)	(201)	901				
			83	✓	✓	✓	✓	700				
			84	✓	✓	✓	✓	499				
			85	✓	✓	✓	✓	298				
			86	✓	✓	✓	✓	97		97		
			87	427	637	(210)	(87)	10	(97)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1976	STEAM PROD 49.13	1	1976	8876	3566	5310	2522	2522				
			77	16964	7132	9832	4669	7191				
			78	15805	—	8673	4119	11310				
			79	15048	—	7916	3759	15069				
			80	14302	—	7170	3405	18474				
			81	13554	—	6422	3050	21524				
			82	12795	—	5663	2689	24213				
			83	12039	—	4907	2330	26543				
			84	11292	—	4160	1976	28519				
			85	10536	—	3404	1617	30136				
			86	9790	—	2658	1262	31398				
			87	9031	—	1899	794	32192				
			88	8282	—	1150	417	32609				
			89	7527	—	395	143	32752		32752		
			90	6775	—	<357>	<129>	32623	<2259>	30493		
			91	6022	—	1110	<402>	32221	—	28234		
			92	5270	—	<1862>	<675>	31546	—	25975		
			93	4517	—	<2615>	<947>	30599	—	23716		
			94	3764	—	<3368>	<1220>	29379	—	21457		
			95	3011	—	<4121>	<1492>	27887	—	19198		
			96	2259	—	<4873>	<1765>	26122	—	16939		
			97	1505	—	<5627>	<2038>	24084	—	14680		
			98	753	—	<6379>	<2310>	21774	—	12421		
			99	0	—	<7132>	<2584>	19190	—	10162		
			2000	0	—	<7132>	<2584>	16606	—	7903		
			01	0	—	<7132>	<2584>	14022	—	5644		
			02	0	—	<7132>	<2584>	11438	—	3385		
			03	0	—	<7132>	<2584>	8854	—	1126		
			04	0	3587	<3587>	<1300>	7554	<1126>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1976	TRANS-DISTR 49.14	1	1976	391533	156598	234935	111576	111576				
			77	750439	313197	437242	207646	319222				
			78	702489	-	389292	184875	504097				
			79	670651	-	357454	169755	673852				
			80	639386	312983	326403	155009	828861				
			81	607984	-	295001	140096	968957				
			82	577522	313252	264270	125502	1094459				
			83	546138	-	232886	110598	1205057				
			84	515122	-	201870	95868	1300925				
			85	483864	-	170612	81024	1321949				
			86	452660	-	139408	66205	1448154				
			87	421537	-	108285	45307	1493461				
			88	390088	-	76836	27830	1521291				
			89	358714	-	45662	16539	1537830				
			90	327846	-	14594	5286	1543116		1543116		
			91	296527	-	<16925>	<6058>	1537058	<99556>	1443560		
			92	265343	-	<47909>	<17355>	1519705	-	1344004		
			93	234112	-	<79134>	<28662>	1491043	-	1244448		
			94	202869	-	<110383>	<39981>	1451062	-	1144892		
			95	171629	-	<141563>	<51275>	1399787	-	1045336		
			96	140443	-	<172809>	<62591>	1337196	-	945780		
			97	109234	-	<204018>	<73875>	1263301	-	846224		
			98	78030	-	<235222>	<85197>	1178104	-	746668		
			99	46810	-	<266442>	<96505>	1081599	-	647112		
			2000	15603	-	<297649>	<107808>	973791	-	547556		
			1	0	-	<313252>	<113460>	860331	-	448000		
			2	0	-	<313252>	<113460>	746871	-	348444		
			3	0	-	<313252>	<113460>	633411	-	248888		
			4	0	-	<313252>	<113460>	519951	-	149332		
			5	0	-	<313252>	<113460>	406491	-	49776		
			6	0	156636	<156636>	<56734>	349757	<49776>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1976	EQUIPMENT	1	1976	12154	6077	6077	2886	2886				
			77	22228	12153	10130	4811	7697				
			78	18569	✓	6416	3047	10744				
			79	15474	✓	3321	1577	12321				
			80	12897	✓	744	354	12675				
			81	10746	✓	<4077>	<668>	12007				
			82	8954	✓	<3199>	<1519>	10488				
			83	8141	✓	<4012>	<1906>	8582				
			84	✓	✓	✓	✓	6676				
			85	✓	✓	✓	✓	4770				
			86	✓	✓	✓	✓	2864		2864		
			87	✓	✓	✓	<1679>	1185	<1905>	959		
			88	4067	6089	<2022>	<732>	453	<959>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ALA METHOD	8 ARA RESERVE	9	10
1976	DISTRIBUTION 47.21	2	1976	26076	10430	15646	7430	7430				
			7	50291	20860	29431	13977	21407				
			8	47529	–	26669	12665	34072				
			9	45710	–	24850	11801	45873				
			80	43946	–	23086	10963	56836				
			1	42153	–	21293	10112	66948				
			2	40374	–	19514	9268	76216				
			3	38544	–	17684	8398	84614				
			4	36783	–	15923	7561	92175				
			5	34976	–	14116	6701	98879				
			6	33185	–	12325	5853	104732				
			7	31381	–	10521	4402	109134				
			8	29579	–	8739	3166	112300				
			9	27803	–	6943	2514	114814				
			90	26010	–	5150	1865	116679				
			1	24222	–	3362	1218	117897				
			2	22415	–	1555	563	118460		118460		
			3	20623	–	<237>	<86>	118374	<6403>	112057		
			4	18832	–	<2028>	<732>	117642	–	105654		
			5	17039	–	<3821>	<1384>	116258	–	99251		
			6	15247	–	<5613>	<2033>	114225	–	92848		
			7	13453	–	<7407>	<2683>	111542	–	86445		
			8	11657	–	<9203>	<3333>	108209	–	80042		
			9	9865	–	<10995>	<3982>	104227	–	73637		
			2000	8070	–	<12790>	<4633>	99594	–	67236		
			1	6277	–	<14583>	<5282>	94312	–	60833		
			2	4484	–	<16376>	<5931>	88321	–	54430		
			3	2690	–	<18170>	<6582>	81799	–	48027		
			4	896	–	<19964>	<7231>	74568	–	41624		
			5	0	–	<20860>	<7556>	67012	–	35221		
			6	0	–			59456	–	28818		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1976	DISTRIBUTION 49.21	2	2007	0	20860	<20860>	<7556>	51900	<6403>	22415		
			8	–	–	–	–	44344	–	16012		
			9	–	–	–	–	36788	–	9609		
			10	–	–	–	–	29232	–	3206		
			11	–	10466	<10466>	<3791>	25441	<3206>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1976	49.24 TRANSMISSION	2	1976	2093	833	1260	598	598				
			7	3301	1402	1899	902	1500				
			8	3008	1402	1606	763	2263				
			9	2822	–	1420	674	2937				
			80	2633	–	1231	585	3522				
			1	2446	–	1044	496	4018				
			2	2257	–	855	406	4424				
			3	2070	–	668	317	4741				
			4	1881	–	479	227	4968				
			5	1693	–	291	138	5106				
			6	1505	–	103	49	5155		5155		
			7	1317	–	<85>	<34>	5119	<40>	5115		
			8	1129	–	<273>	<97>	5022	<130>	4985		
			9	940	–	<460>	<168>	4852	<219>	4766		
			90	752	–	<648>	<236>	4616	<309>	4457		
			1	565	–	<835>	<303>	4313	<397>	4060		
			2	376	–	<1024>	<371>	3942	<487>	3573		
			3	188	–	<1212>	<439>	3502	<576>	2997		
			4	0	–	<1400>	<507>	2994	<666>	2331		
			5					2426	–	1665		
			6					1978	–	999		
			7					1530	–	333		
			8		701	<701>	<254>	1276	<333>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	ARA METHOD	ARA RESERVE	9	10
1976	EQUIPMENT	2	1976	914	457	457	217	217				
			77	1676	914	762	362	579				
			8	1397	914	483	229	808				
			9	1164	–	250	119	927				
			80	970	–	56	27	954				
			1	808	–	<106>	<50>	904				
			2	673	–	<241>	<115>	789				
			3	612	–	<302>	<143>	646				
			4	–	–	–	–	503				
			5	–	–	–	–	360				
			6	–	–	–	–	217		217		
			7	–			<126>	91	<143>	74		
			8	306	457	<151>	<55>	36	<74>	0		

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1	1976	48.32 MICROWAVE	8	1976	6458	2608	3850	1828	1828				
2				7	11686	5216	6470	3073	4901				
3				8	9933	–	4717	2240	7141				
4				9	8829	–	3613	1716	8857				
5				80	7726	–	2510	1192	10049				
6				1	6622	–	1406	668	10717				
7				2	5518	–	302	143	10860				
8				3	4415	–	<801>	<380>	10480				
9				4	3311	–	<1905>	<905>	9575				
10				5	2207	–	<3009>	<1429>	8146				
11				6	1104	–	<4112>	<1952>	6194		6194		
12				7	0	–	<5216>	<2183>	4011	<2477>	3717		
13				8	0	–	–	<1889>	2122	<2477>	1240		
14				9	0	2609	<2609>	<945>	1177	1240	0		
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													
26													
27													
28													
29													
30													

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 APA METHOD	8 APA RESERVE	9	10
1976	EQUIPMENT (OTHER)	8	1976	1287	644	643	305	305				
			7	2361	1288	1073	509	814				
			8	1967	1288	679	322	1136				
			9	1639	–	351	167	1303				
			80	1366	–	78	37	1340				
			1	1132	–	<150>	<71>	1269				
			2	949	–	<339>	<161>	1108				
			3	862	–	<426>	<203>	905				
			4	–	–	.	–	702				
			5	–	–	.	–	499				
			6	–	–	.	–	296		296		
			7	–		.	<178>	118	<202>	94		
			8	433	638	<205>	<74>	44	<94>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1976	EQUIPMENT (POWER OP)	8	1976	9113	4556	4557	2164	2164				
			7	16706	9112	7594	3606	5770				
			8	13922	—	4810	2284	8054				
			9	11602	—	2490	1183	9237				
			80	7670	—	558	265	9502				
			1	8056	<8499>	<1056>	<501>	9001				
			2	<3374>	8274	<3335>	<1108>	7453				
			3	5285	8637	<2852>	<1355>	6098				
			4	<6328>	<5765>	<1673>	<794>	822				
			5	3392	3065	<493>	<235>	587				
			6	1000	1493	—	—	352		352		
			7	—	—	—	<206>	146	<234>	118		
			8	500	750	<250>	<119>	55	<118>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 APA METHOD	8 ARA RESERVE	9	10
1977	49.13; Steam Prod	1	1977	46377	18631	27746	13177	13177				
			79	88633	37263	51370	24396	37573				
			79	82581		45318	21522	59095				
			80	78625		41362	19643	78738				
			81	74727		37464	17792	96530				
			82	70819		33556	15936	112466				
			83	66852		29589	14052	126518				
			84	62901		25638	12176	138694				
			85	58997		21734	10322	149016				
			86	55050		17787	8447	157463				
			87	51148		13885	5810	163273				
			88	47183		9920	3593	166866				
			89	43275		6012	2178	169044				
			90	39327		2064	747	169791		169791		
			91	35399		(1864)	(676)	169115	(11710)	158081		
			92	31462		(5801)	(2101)	167014	(11710)	146371		
			93	27533		(9730)	(3524)	163490		134661		
			94	23599		(13664)	(4949)	158541		122951		
			95	19665		(17598)	(6374)	152167		111241		
			96	15734		(21529)	(7797)	144370		99531		
			97	11801		(25462)	(9223)	135147		87821		
			98	7868		(29395)	(10647)	124500		76111		
			99	3933		(33330)	(12072)	112428		64401		
			2000	0		(37263)	(13497)	98931		52691		
			01	0		(37263)	(13497)	85434		40981		
			02	0		(37263)	(13497)	71937		29271		
			03	0		(37263)	(13497)	58440		17561		
			04	0		(37263)	(13497)	44943		5851		
			05	0	18757	(18757)	(6794)	38149	(5851)	0		

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1	1977	49.14 Trans-Distr	1	1977	544364	217724	326640	155121	155121				
2				78	1043322	435448	607874	288679	443800				
3				79	976697		541249	257039	700839				
4				80	932431		496983	236017	936856				
5				81	889817		454369	215780	1152636				
6				82	845899		410451	194923	1347559				
7				83	802574		367126	174348	1521907				
8				84	758960		323512	153636	1675543				
9				85	715857		280409	133166	1808709				
10				86	672420		236972	112538	1921247				
11				87	629055		193607	81005	2002252				
12				88	585805		150357	54459	2056711				
13				89	542101		106653	38630	2095341				
14				90	498778		63330	22938	2118279				
15				91	455603		20155	7300	2125579		2125579		
16				92	412079		(23369)	(8464)	2117115	(137134)	1988445		
17				93	368744		(66704)	(24160)	2092955		1851311		
18				94	325351		(110097)	(39877)	2053078		1714177		
19				95	281925		(153523)	(55606)	1997472		1577043		
20				96	238594		(196854)	(71300)	1926172		1439909		
21				97	195172		(240276)	(87028)	1839144		1302775		
22				98	151800		(283648)	(102738)	1736406		1165641		
23				99	108438		(327010)	(118443)	1617963		1028507		
24				2000	65051		(370397)	(134157)	1483806		891373		
25				01	21684		(413764)	(149865)	1333941		754239		
26				02	0		(435448)	(157719)	1176222		617105		
27				03	0		(435448)	(157719)	1018503		479971		
28				04	0		(435448)	(157719)	860784		342837		
29				05	0		(435448)	(157719)	703065		205703		
30				06	0		(435448)	(157719)	545346		68569		
				07	0	216805	(216805)	(78527)	466819	(68569)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	49.15; Other Prod-N	1	1977	2233	893	1340	636	636				
			78	4187	1787	2400	1140	1776				
			79	3778		1991	946	2722				
			80	3518		1731	822	3544				
			81	3256		1469	698	4242				
			82	2996		1209	574	4816				
			83	2736		949	450	5266				
			84	2475		688	327	5593				
			85	2215		428	203	5796				
			86	1954		167	80	5876		5876		
			87	1693		(94)	(39)	5837	(45)	5831		
			88	1433		(354)	(128)	5709	(168)	5663		
			89	1172		(615)	(223)	5486	(292)	5371		
			90	912		(875)	(317)	5169	(416)	4955		
			91	651		(1136)	(411)	4758	(539)	4416		
			92	391		(1396)	(506)	4252	(663)	3753		
			93	130		(1657)	(600)	3652	(787)	2966		
			94	0		(1787)	(647)	3005	(849)	2117		
			95	0		(1787)	(647)	2358	(849)	1268		
			96	0		(1787)	(647)	1711	(849)	419		
			97	0	884	(884)	(320)	1391	(419)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	49.15 Other Prod - U	1	1977	89259	47605	41654	19781	19781				
			78	170149	95209	74940	35589	55370				
			79	154198		58989	28014	83384				
			80	139742		44533	21149	104533				
			81	126641		31432	14928	119461				
			82	114768		19559	9289	128750				
			83	105660		10451	4963	133713				
			84					138676				
			85					143639				
			86					148602				
			87				4373	152975				
			88				3785	156760				
			89					160545				
			90					164330				
			91					168115				
			92					171900		171900		
			93	52825		<42384>	<15351>	156549	<38200>	133700		
			94	0		<95209>	<34485>	122064		95500		
			95	0				87579		57300		
			96	0				53094		19100		
			97	0	47606	<47606>	<17243>	35851	<19100>	0		

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1	1977	BUILDINGS	1	1977	95	48	47	22	22				
2				78	140	95	45	21	43				
3				79	136	95	41	19	62				
4				80	131	95	36	17	79				
5				81	126	95	31	15	94				
6				82	122	95	27	13	107				
7				83	118	95	23	11	118				
8				84	114	95	19	9	127				
9				85	110	95	15	7	134				
10				86	107	95	12	5	142				
11				87	103	95	8	3	145				
12				88	100	95	5	2	147				
13				89	96	95	1	0	147		147		
14				90	93	95	(2)	(1)	146	(5)	142		
15				91	90	95	(5)	(2)	144	–	137		
16				92	87	95	(8)	(3)	141	–	132		
17				93	86	95	(9)	(3)	138	–	127		
18				94	86	95	(9)	(3)	135	–	122		
19				95	86	95	(9)	(3)	132	–	117		
20				96	86	95	(9)	(3)	129	–	112		
21				97	86	95	(9)	(3)	126	–	107		
22				98	86	95	(9)	(3)	123	–	102		
23				99	86	95	(9)	(3)	120	–	97		
24				2000	86	95	(9)	(3)	117	–	92		
25				01	86	95	(9)	(3)	114	–	87		
26				02	86	95	(9)	(3)	111	–	82		
27				03	86	95	(9)	(3)	108	–	77		
28				04	86	95	(9)	(3)	105	–	72		
29				05	86	95	(9)	(3)	102	–	67		
30				06	86	95	(9)	(3)	99	–	62		
				07	86	95	(9)	(3)	96	–	57		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE
1977	Building	1	2008	86	95	(9)	(3)	93	(5)	52
			09	86	95	(9)	(3)	90	–	47
			10	86	95	(9)	(3)	87	–	42
			11	86	95	(9)	(3)	84	–	37
			12	86	95	(9)	(3)	81	–	32
			13	86	95	(9)	(3)	78	–	27
			14	86	95	(9)	(3)	75	–	22
			15	86	95	(9)	(3)	72	–	17
			16	86	95	(9)	(3)	69	–	12
			17	86	95	(9)	(3)	66	–	7
			18	86	95	(9)	(3)	63	–	2
			19	86	95	(9)	(3)	60	2	0
			20	86	95	(9)	(3)	57	0	0
			21	86	95	(9)	(3)	54	0	0
			22	35	69	(34)	(12)	42	0	0

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	Equipment	1	1977	10434	5217	5217	2478	2478				
			78	19129	10433	8696	4130	6608				
			79	15940	10433	5507	2615	9223				
			80	13284	10433	2851	1354	10577				
			81	11070	10433	637	303	10880				
			82	9225	10433	<1208>	<573>	10307				
			83	7687	10433	<2746>	<1304>	9003				
			84	6988	10433	<3445>	<1636>	7367				
			85	6988	10433	<3445>	<1636>	5731				
			86	6988	10433	<3445>	<1636>	4095		4095		
			87	6988	10433	<3445>	<1441>	2654	<1636>	2459		
			88	6988	10433	<3445>	<1248>	1406	<1636>	823		
			89	3495	5224	<1729>	<626>	780	<823>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	49.21; Distribution	2	1977	25439	10175	15264	7249	7249				
			78	49063	20350	28713	13636	20885				
			79	46368		26018	12356	33241				
			80	44594		24244	11513	44754				
			81	42872		22522	10696	55450				
			82	41124		20774	9865	65315				
			83	39388		19038	9041	74356				
			84	37603		17253	8193	82549				
			85	35884		15534	7377	89926				
			86	34122		13774	6540	96466				
			87	32374		12024	5031	101497				
			88	30615		10265	3718	105215				
			89	28876		8526	3088	108303				
			90	27124		6774	2454	110757				
			91	25375		5025	1820	112577				
			92	23630		3280	1188	113765				
			93	21867		1517	549	114314		114314		
			94	20120		(230)	(84)	114230	(6179)	108135		
			95	18378		(1972)	(714)	113516		101956		
			96	16623		(3727)	(1350)	112166		95777		
			97	14874		(5476)	(1983)	110183		89598		
			98	13124		(7226)	(2617)	107566		83419		
			99	11372		(8978)	(3252)	104314		77240		
			2000	9625		(10725)	(3884)	100430		71061		
			01	7873		(12477)	(4519)	95911		64882		
			02	6123		(14227)	(5153)	90758		58703		
			03	4374		(15976)	(5787)	84971		52524		
			04	2624		(17726)	(6421)	78550		46345		
			05	875		(19475)	(7053)	71497		40166		
			06	0		(20350)	(7371)	64126		33987		
			07	0		(20350)	(7371)	56755		27808		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	49.21; Distribution	2	2008	0	20350	<20350>	<7371>	49384	<6179>	21629		
			09	0				42013		15450		
			10	0				34642		9271		
			11	0				27271		3092		
			12	0	10228	<10228>	<3705>	23566	<3092>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	Equipment	2	1977	1296	648	648	308	308				
			78	2378	1297	1081	513	821				
			79	1981		684	325	1146				
			80	1651		354	168	1314				
			81	1376		79	37	1351				
			82	1146		(151)	(72)	1279				
			83	956		(341)	(162)	1117				
			84	869		(428)	(203)	914				
			85					711				
			86					508		508		
			87				(179)	329	(203)	305		
			88				(155)	174	(203)	102		
			89	432	646	(214)	(77)	97	(102)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	48.32; Microwave	2	1977	388	157	231	110	110				
			78	703	314	389	185	295				
			79	598		284	135	430				
			80	531		217	103	533				
			81	465		151	72	605				
			82	398		84	40	645				
			83	332		18	8	653				
			84	265		(49)	(23)	630				
			85	200		(114)	(54)	576				
			86	133		(181)	(86)	490		490		
			87	66		(248)	(104)	386	(118)	372		
			88	0		(314)	(114)	272	(149)	223		
			89	0		(314)	(114)	158	(149)	74		
			90	0	154	(154)	(56)	102	(74)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	Buildings	8	1977	596	298	298	142	142				
			78	873	596	277	132	274				
			79	844		248	118	392				
			80	816		220	104	496				
			81	789		193	91	587				
			82	763		167	80	667				
			83	737		141	67	734				
			84	713		117	55	789				
			85	689		93	45	834				
			86	666		70	33	867				
			87	644		48	20	887				
			88	622		25	10	897				
			89	602		6	2	899		899		
			90	581		(15)	(6)	893	(28)	871		
			91	562		(34)	(12)	881		843		
			92	543		(53)	(19)	862		815		
			93	534		(62)	(22)	840		787		
			94					812		759		
			95					796		731		
			96					774		703		
			97					752		675		
			98					730		647		
			99					708		619		
			2000					686		591		
			01					664		563		
			02					642		535		
			03					620		507		
			04					598		479		
			05					576		451		
			06					554		423		
			07					532		395		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	Buildings	8	2008	534	596	<62>	<22>	510	<28>	367		
			09					488		339		
			10					466		311		
			11					444		283		
			12					422		255		
			13					400		227		
			14					378		199		
			15					356		171		
			16					334		143		
			17					312		115		
			18					290		87		
			19					268		59		
			20					246		31		
			21					224		3		
			22	274	278	<4>	<1>	223	<3>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	0.11; Office Furniture 8		1977	9973	3989	5984	2842	2842				
			78	17454	7979	9475	4500	7342				
			79	13891		5912	2807	10149				
			80	11756		3777	1793	11942				
			81	9617		1638	778	12720				
			82	7480		<499>	<237>	12483				
			83	6343		<2636>	<1252>	11231				
			84	3205		<4774>	<2267>	8964				
			85	1068		<6911>	<3282>	5682				
			86	0		<7979>	<3789>	1893		1893		
			87	0	3987	<3927>	<1668>	225	<1893>	•		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	48.32; Microwave	8	1977	7920	3198	4722	2242	2242				
			78	14332	6396	7936	3769	6011				
			79	12181		5785	2748	8759				
			80	10827		4431	2104	10863				
			81	9475		3079	1462	12325				
			82	8121		1725	820	13145				
			83	6767		371	176	13321				
			84	5415		(981)	(466)	12855				
			85	4061		(2335)	(1108)	11747				
			86	2707		(3689)	(1752)	9995		9995		
			87	1354		(5042)	(2109)	7886	(2394)	7601		
			88	0		(6396)	(2317)	5569	(3037)	4564		
			89	0		(6396)	(2317)	3252	(3037)	1527		
			90	0	3210	(3210)	(1163)	2089	(1527)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1977	Equipment (Other)	8	1977	387	193	194	92	92				
			78	709	387	322	153	245				
			79	591		204	97	342				
			80	493		106	50	392				
			81	410		23	11	403				
			82	342		(45)	(21)	382				
			83	285		(102)	(49)	333				
			84	259		(128)	(61)	272				
			85					211				
			86					150		150		
			87				(54)	96	(61)	89		
			88				(46)	50	(61)	28		
			89	130	192	(62)	(22)	28	(28)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 AKA METHOD	8 AKA RESERVE	9	10
1977	Equipment (Power OP)	8	1977	12121	6060	6061	2878	2878				
			78	22221	12120	10101	4797	7675				
			79	18518		6398	3039	10714				
			80	15431		3311	1572	12286				
			81	12859		739	351	12637				
			82	<1572>	<7296>	<8868>	<4226>	10411				
			83	10018	1333	<8685>	<4124>	8105				
			84	<9342>	<9875>	<533>	<253>	4761				
			85	<2223>	<1333>	<2560>	<1215>	3704				
			86	3422	6082	<2227>	<1057>	2647		2647		
			87	4542	6769	<2227>	<1057>	1715	<1058>	1589		
			88				<932>	908	<1058>	531		
			89				<807>	506	<531>	0		
				2273	3384	<1111>	<402>					

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 APIC Reserve	9	10
1978	49.13, Steam Prod	1	1978	1227073	453192	673881	320510	320510				
			79	2155910	906313	1249597	593400	913910				
			80	2008687	-	1102304	523435	1437345				
			81	1912482	-	1006197	477796	1915141				
			82	1817600	-	911317	432765	2347906				
			83	1732156	-	825473	392068	2739974				
			84	1655338	-	748655	355431	3076651				
			85	1587176	-	680493	323215	3399866				
			86	1452376	-	545693	259094	3658960				
			87	1326650	-	419967	199482	3858442				
			88	1241813	-	335130	159122	4017564				
			89	1143544	-	236861	112464	4129027				
			90	1050665	-	144082	68439	4197466				
			91	954225	-	47642	22616	4220082			4079163	
			92	859448	-	(47935)	(17000)	4162163	(281322)	3797841		
			93	763977	-	(142506)	(51615)	4010548	-	3616519		
			94	668478	-	(237905)	(86970)	3924372	-	3535197		
			95	572953	-	(333430)	(127762)	3796610	-	2763775		
			96	477446	-	(428937)	(155361)	3641249	-	2672553		
			97	382014	-	(524369)	(199827)	3458322	-	2391021		
			98	286511	-	(619872)	(236618)	3333704	-	2109909		
			99	191017	-	(715366)	(259105)	3074599	-	1935511		
			2000	95494	-	(811189)	(293188)	2781411	-	1547265		
			01	0	-	(906373)	(327211)	2454200	-	1265943		
			02	0	-	-	-	2132413	-	994621		
			03	0	-	-	-	1676492	-	743599		
			04	0	-	-	-	1367251	-	429977		
			05	0	-	-	-	1087610	-	140655		
			06	0	430670	(430670)	(155977)	885651	(140655)			

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1978	49.14, TRANS - DISTRIB	1	1978	567145	225684	341461	161780	161781				
			79	1088179	454169	634010	300992	462773				
			80	1018687		564937	267981	730763				
			81	972583		518584	246167	976930				
			82	928013		474704	225357	1202287				
			83	882493		429184	203717	1406004				
			84	837394		384125	182346	1588350				
			85	791794		338625	160787	1749137				
			86	746236		293051	139192	1888329				
			87	701509		247340	117437	2005766				
			88	656268		202099	95901	2006671				
			89	611147		156978	56857	2063528				
			90	565550		111383	40342	2103870				
			91	520355		66186	23973	2127843				
			92	475312		21143	7658	2135501		2135501		
			93	429906		(24193)	(8181)	2126713	(137714)	1997127		
			94	384695		(69404)	(25163)	2101550		1859953		
			95	339425		(114674)	(41560)	2059990		1722179		
			96	294121		(160044)	(58070)	2000920		1584405		
			97	248815		(205354)	(74343)	1927677		1446631		
			98	203616		(250553)	(90751)	1836926		1308857		
			99	158362		(295807)	(107139)	1729787		1171083		
			2000	113141		(341028)	(123515)	1606272		1033309		
			01	67865		(386304)	(139919)	1466353		895535		
			02	22622		(431547)	(156306)	1310047		757761		
			03			(454167)	(164511)	1145537		619987		
			04					981037		482213		
			05					816537		344439		
			06					652037		206665		
			07					487537		68891		
			08		2264135	(2264135)	(820137)	404798	-(68891)	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
78	49.15, OTHER PRODUCTION	1	1978	9526	3810	5716	2715	2715				1
			79	17860	7620	10240	4863	7578				2
			80	16115	✓	8495	4034	11612				3
			81	15008	✓	7388	3509	15121				4
			82	13888	✓	6268	2977	18098				5
			83	12778	✓	5158	2449	20547				6
			84	11671	✓	4051	1924	22471				7
			85	10557	✓	2937	1395	23866				8
			86	9446	✓	1826	867	24733				9
			87	8335	✓	715	299	25032		25032		10
			88	7222	✓	(398)	(144)	24888	(2384)	22648		11
			89	6112	✓	(1508)	(547)	24321	✓	20264		12
			90	5000	✓	(2620)	(949)	23372	✓	17880		13
			91	3889	✓	(3731)	(1351)	22021	✓	15496		14
			92	2778	✓	(4842)	(1754)	20267	✓	13112		15
			93	1667	✓	(5953)	(2156)	18131	✓	10728		16
			94	555	✓	(7065)	(2559)	15572	✓	8344		17
			95	0	✓	(7620)	(2760)	12812	✓	5960		18
			96	0	✓	✓	(2760)	10052	✓	3576		19
			97	0	✓	✓	(2760)	7292	✓	1192		20
			98	0	3817	(3817)	(1382)	5910	1192	0		21

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	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1	1978	BUILDINGS	1	1978	2876	1717	959	455	455				
2				79	5656	3834	1822	865	1320				
3				80	5467		1633	775	2096				
4				81	5285		1451	689	2784				
5				82	5109		1275	605	3389				
6				83	4939		1105	524	3915				
7				84	4774		940	446	4359				
8				85	4615		781	371	4730				
9				86	4461		627	297	5027				
10				87	4313		479	227	5254				
11				88	4169		335	121	5349				
12				89	4030		196	91	5440				
13				90	3896		62	22	5462		5462		
14				91	3766		(68)	(247)	5418	(167)	5275		
15				92	3640		(194)	(71)	5347		5108		
16				93	3519		(315)	(115)	5232		4941		
17				94	3400		(374)	(136)	5096		4774		
18				95					4960		4607		
19				96					4824		4440		
20				97					4689		4273		
21				98					4552		4106		
22				99					4416		3939		
23				2000					4280		3772		
24				01					4144		3605		
25				02					4007		3437		
26				03					4071		3270		
27				04					3936		3104		
28				05					3800		2937		
29				06					3664		2770		
30				07					3528		2603		
				08					3192		2436		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1978	BUILDINGS	1	2009	3460	3834	(374)	(132)	3056	(167)	2068		
			10	–	–	–	–	2720	–	2042		
			11	–	–	–	–	2384	–	1935		
			12	–	–	–	–	2048	–	1769		
			13	–	–	–	–	2512	–	1601		
			14	–	–	–	–	2376	–	1434		
			15	–	–	–	–	2240	–	1267		
			16	–	–	–	–	2104	–	1100		
			17	–	–	–	–	1968	–	933		
			18	–	–	–	–	1832	–	766		
			19	–	–	–	–	1696	–	599		
			20	–	–	–	–	1560	–	432		
			21	–	–	–	–	1424	–	265		
			22	–	–	–	–	1288	–	98		
			23	1716	1958	(242)	(88)	1200	(98)	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ITRA METHOD	8 ITRA RESERVE	9	10
1978	EQUIPMENT	1	1978	6956	3478	3478	1652	1652				
			79	17052	6955	5797	2753	4415				
			80	11656	—	3671	1743	6158				
			81	8956	—	1701	808	7050				
			82	7319	—	424	202	7252				
			83	6150	—	(806)	(382)	6870				
			84	5125	—	(1830)	(869)	6001				
			85	4659	—	(2296)	(1090)	4911				
			86	—	—	—	(1090)	3821		3821		
			87	—	—	—	(960)	2861	(1090)	2731		
			88	—	—	—	(931)	2030	(1090)	1641		
			89	—	—	—	(931)	1199	(1090)	551		
			90	2328	3484	(1156)	(419)	780	(551)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 APA METHOD	8 APA RESERVE	9	10
78	49.21, DISTRIBUTION	2	1978	26517	10606	15911	7556	7556				
			79	51139	21212	29927	14212	21768				
			80	48331	—	27119	12878	34646				
			81	46481	—	25269	12000	46646				
			82	44687	—	23475	11142	57794				
			83	42764	—	21552	10283	68077				
			84	41055	—	19843	9424	77501				
			85	39194	—	17982	8539	86040				
			86	37403	—	16191	7689	93729				
			87	35566	—	14354	6005	99734				
			88	33745	—	12533	4539	104273				
			89	31911	—	10699	3875	108142				
			90	30092	—	8886	3219	111367				
			91	28272	—	7060	2557	113924				
			92	26449	—	5237	1897	115821				
			93	24630	—	3412	1238	117059				
			94	22793	—	1581	573	117632		117632		
			95	20971	—	(241)	(87)	117545	(6358)	111274		
			96	19156	—	(3056)	(1145)	116400	—	104916		
			97	17326	—	(3926)	(1408)	115392	—	98558		
			98	15504	—	(5702)	(2067)	113324	—	92200		
			99	13620	—	(7532)	(2729)	110596	—	85842		
			2000	11854	—	(9351)	(3389)	107207	—	79484		
			01	10032	—	(11120)	(4050)	103157	—	73126		
			02	8206	—	(13006)	(4711)	97446	—	66768		
			03	6322	—	(14830)	(5371)	93075	—	60410		
			04	4559	—	(16593)	(6032)	87042	—	54052		
			05	2735	—	(18477)	(6693)	80350	—	47694		
			06	912	—	(20300)	(7353)	72997	—	41336		
			07	0	—	(21127)	(7623)	65314	—	34978		
			08	0	—	—	—	57631	—	28620		

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	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	ARA RESERVE	9	10
1	1978	49.21, DISTRIBUTION	2	2009	0	✓	(21212)	(7683)	42948	(6358)	22262		
2				10	0	✓	✓	✓	42265	✓	15904		
3				11	0	✓	✓	✓	34582	✓	9516		
4				12	0	✓	✓	✓	26899	✓	3188		
5				13	0	10638	(10638)	(3853)	23046	(3188)	0		
6													
7													
8													
9													
10													
11													
12													
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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
8	EQUIPMENT	2	1978	1818	909	909	432	432				
			1979	3333	1818	1515	720	1152				
			1980	2778	✓	960	455	1607				
			1981	2314	✓	496	236	1843				
			1982	1929	✓	111	53	1896				
			1983	1607	✓	(211)	(100)	1796				
			1984	1340	✓	(478)	(227)	1569				
			1985	1218	✓	(600)	(285)	1284				
			1986	✓	✓	✓	✓	999		999		
			1987	✓	✓	✓	(251)	748	(285)	714		
			1988	✓	✓	✓	(217)	531	(285)	429		
			1989	✓	✓	✓	(217)	314	(285)	144		
			1990	608	910	(302)	(169)	205	(144)	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	ADA METHOD	ADA RESERVE	9	10
1978	BUILDINGS	7	1978	967	645	322	153	153				
			79	1901	1289	612	291	444				
			80	1838	✓	549	261	705				
			81	1776	✓	487	231	936				
			82	1717	✓	428	203	1139				
			83	1660	✓	371	176	1315				
			84	1605	✓	316	150	1465				
			85	1550	✓	261	124	1589				
			86	1499	✓	210	101	1689				
			87	1449	✓	160	67	1756				
			88	1401	✓	112	41	1797				
			89	1354	✓	65	23	1820				
			90	1309	✓	20	8	1828		1828		
			91	1266	✓	(23)	(9)	1819	(567)	1712		
			92	1223	✓	(66)	(24)	1795	✓	1216		
			93	1183	✓	(106)	(39)	1756	✓	1660		
			94	1163	✓	(126)	(45)	1711	✓	1604		
			95	✓		—	✓	1666	✓	1548		
			96	✓	✓		✓	1621	✓	1492		
			97	✓	✓		✓	1576	✓	1436		
			98	✓	✓		✓	1531	✓	1320		
			99	✓	✓		✓	1486	✓	1324		
			2000	✓	✓		✓	1441	✓	1268		
			01	✓	✓		✓	1396	✓	1212		
			02	✓	✓		✓	1351	✓	1156		
			03	✓	✓		✓	1306	✓	1100		
			04	✓	✓		✓	1261	✓	1044		
			05	✓	✓		✓	1216	✓	988		
			06	✓	✓		✓	1171	✓	932		
			07	✓	✓		✓	1126	✓	876		
			08	✓	✓		✓	1081	✓	820		

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	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1	1979	BUILDINGS	8	2009	1163	1289	<126>	<45>	1036	<56>	764		
2				10	"	"	"	"	991	"	708		
3				11	"	"	"	"	946	"	652		
4				12	"	"	"	"	901	"	596		
5				13	"	"	"	"	856	"	540		
6				14	"	"	"	"	811	"	484		
7				15	"	"	"	"	766	"	428		
8				16	"	"	"	"	721	"	372		
9				17	"	"	"	"	676	"	316		
10				18	"	"	"	"	631	"	260		
11				19	"	"	"	"	586	"	204		
12				20	"	"	"	"	541	"	148		
13				21	"	"	"	"	496	"	92		
14				22	"	"	"	"	451	"	36		
15				23	594	658	<64>	<23>	418	<36>	0		
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30													

	Initials	Date
Prepared by		
Approved by		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1978	00.11, OFFICE FURNITURE	8	1978	2466	986	1480	703	703				
			79	4316	1973	2343	1113	1816				
			80	3435	–	1462	694	2510				
			81	2907	–	934	444	2954				
			82	2378	–	405	192	3146				
			83	1849	–	(124)	(58)	3088				
			84	1018	–	(955)	(455)	2635				
			85	611	–	(1363)	(647)	1988				
			86	204	–	(1769)	(840)	1148		1148		
			87	0	–	(1973)	(825)	323	(937)	211		
			88	0	441	(441)	(124)	139	(211)	0		

	Initials	Date
Prepared by		
Approved by		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 APA METHOD	8 APA RESERVE	9	10
1978	48.32, MICROWAVE	8	1978	1261	509	752	357	357				
			79	2282	1018	1264	600	957				
			80	1938	–	921	437	1394				
			81	1724	–	706	335	1729				
			82	1509	–	491	234	1963				
			83	1293	–	275	131	2094				
			84	1077	–	59	22	2122				
			85	862	–	(156)	(74)	2048				
			86	647	–	(371)	(176)	1872		1872		
			87	431	–	(587)	(246)	1626	(279)	1593		
			88	215	–	(803)	(291)	1335	(321)	1272		
			89	0	–	(1012)	(369)	966	(423)	729		
			90	0	–	–	–	597	(423)	246		
			91	0	515	(515)	(246)	411	(246)	0		

	Initials	Date
Prepared by		
Approved by		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 APA METHOD	8 APA RESERVE	9	10
1978	EQUIPMENT	8	1978	45	42	43	20	20				
			79	156	85	71	34	54				
			80	130	"	45	21	75				
			81	108	"	23	11	86				
			82	90	"	5	2	88				
			83	75	"	(10)	(4)	84				
			84	62	"	(23)	(11)	73				
			85	57	"	(28)	(14)	59				
			86	"	"	"	"	45		45		
			87	"	"	"	(12)	33	(14)	31		
			88	"	"	"	(10)	23	"	17		
			89	"	"	"	"	13	"	3		
			90	28	42	(14)	(5)	8	(3)	0		

	Initials	Date
Prepared by		
Approved by		

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 APA METHOD	8 APA RESERVE	9	10
1	1978	EQUIPMENT (POWER OP)	8	1978	9951	4975	4976	2363	2363				
2				79	18244	9951	8293	3932	6301				
3				80	15203	↓	5252	2494	8795				
4				81	12670	↓	2719	1291	10086				
5				82	10558	↓	607	289	10375				
6				83	8798	↓	<1153>	<548>	9827				
7				84	<7335>	<7500>	<3935>	<1869>	7958				
8				85	<12649>	<12648>	<2377>	<1129>	7515				
9				86	5537	7197	<2576>	<1223>	4866				
10				87	4618	6695	<2077>	<1082>	3784		3784		
11				88	↓	↓	↓	<953>	2831	<1082>	2702		
12				89	↓	↓	↓	<825>	2006	<1082>	1620		
13				90	2309	3447	<1140>	<413>	1167	<538>	538		
14											0		
15													
16													
17													
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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1979	49.13, Steam Production	1	1979	271721	109183	162538	77218	77218				
			80	519403	218367	301036	142962	220180				
			81	483935	✓	265568	126119	346299				
			82	460756	✓	242387	115111	461410				
			83	437912	✓	219545	104261	565671				
			84	415007	✓	196642	93385	659056				
			85	391761	✓	173396	82345	741401				
			86	368610	✓	150243	71351	812752				
			87	345729	✓	127362	53288	866040				
			88	322599	✓	104232	37753	903793				
			89	299733	✓	81366	27471	933264				
			90	276497	✓	58130	21055	954319				
			91	253596	✓	35227	12760	967079				
			92	230463	✓	12096	4381	971460		971460		
			93	207142	✓	(11325)	(3957)	967503	(66197)	901463		
			94	184375	✓	(33772)	(12312)	955171	✓	837466		
			95	161349	✓	(57018)	(20652)	934537	✓	770969		
			96	138392	✓	(80075)	(27001)	905535	✓	703472		
			97	115416	✓	(103127)	(37353)	868182	✓	636475		
			98	92906	✓	(125161)	(45696)	822486	✓	569478		
			99	69154	✓	(149213)	(54045)	768441	✓	502481		
			2000	46105	✓	(172262)	(62393)	706048	✓	435484		
			01	23049	✓	(195318)	(70744)	635304	✓	368487		
			02	0	✓	(218367)	(79092)	556212	✓	301490		
			03	✓	✓	✓	✓	477120	✓	234493		
			04	✓	✓	✓	✓	398028	✓	167496		
			05	✓	✓	✓	✓	318936	✓	100499		
			06	✓	✓	✓	✓	239844	✓	33502		
			07	✓	109904	(109904)	(37807)	202037	(33502)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1979	49.14; Trans-Distrib	1	1979	405398	162149	243249	115519	115519				
			80	777013	324299	452714	214994	330513				
			81	727374	✓	403075	191429	521942				
			82	671127	✓	370128	175774	697716				
			83	662690	✓	338391	160702	858418				
			84	630143	✓	305844	145245	1003663				
			85	597269	✓	273570	129917	1133582				
			86	565380	✓	241081	114490	1248072				
			87	533270	✓	208971	87431	1335506				
			88	500912	✓	176613	63869	1399375				
			89	468608	✓	144309	52269	1451744				
			90	436289	✓	112090	40599	1492343				
			91	403832	✓	79633	28807	1521150				
			92	371559	✓	47360	17118	1538268				
			93	339396	✓	15197	5468	1543736		1543736		
			94	306774	✓	<17325>	<6275>	1537461	<99596>	1444140		
			95	274692	✓	<47607>	<17162>	1519473	✓	1344544		
			96	242366	✓	<81933>	<27616>	1489817	✓	1244948		
			97	210917	✓	<114282>	<41373>	1448424	✓	1145352		
			98	177738	✓	<146561>	<53084>	1395340	✓	1045756		
			99	145371	✓	<178908>	<64800>	1330540	✓	946160		
			2000	113082	✓	<211217>	<76503>	1254037	✓	846564		
			01	80720	✓	<243579>	<88200>	1165835	✓	746968		
			02	48457	✓	<275840>	<99901>	1065926	✓	647372		
			03	16153	✓	<308146>	<111611>	954315	✓	547776		
			04	⊖	✓	<324299>	<117461>	836854	✓	448180		
			05	✓	✓	✓	✓	719373	✓	348584		
			06	✓	✓	✓	✓	601932	✓	248988		
			07	✓	✓	✓	✓	484471	✓	149392		
			08	✓	✓	✓	✓	367010	✓	49796		
			09	✓	163112	<163112>	<59080>	307930	<19796>	⊖		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1979	49.15; Other Production-N	1	1979	26226	10490	15736	7473	7473				
			80	49173	20181	28192	13388	20861				
			81	44369	✓	23388	11107	31968				
			82	41319	✓	20338	9658	41626				
			83	38236	✓	17255	8194	49820				
			84	35180	✓	14199	6743	56563				
			85	32135	✓	11154	5297	61860				
			86	29065	✓	8084	3839	65699				
			87	26008	✓	5027	2103	67802				
			88	22942	✓	1967	712	68514		68514		
			89	19885	✓	<1076>	<377>	68117	<6525>	61989		
			90	16829	✓	<4152>	<1504>	66613	✓	55464		
			91	13766	✓	<7215>	<2613>	64000	✓	48939		
			92	10707	✓	<10274>	<3721>	60279	✓	42414		
			93	7648	✓	<13333>	<4827>	55450	✓	35889		
			94	4589	✓	<16392>	<5937>	49513	✓	29364		
			95	1529	✓	<19452>	<7046>	42467	✓	22839		
			96	✓	✓	<20981>	<7599>	34868	✓	16314		
			97	✓	✓	✓	✓	27269	✓	9789		
			98	✓	✓	✓	✓	19670	✓	3264		
			99	✓	10483	<10483>	<3777>	15893	<3264>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1979	Buildings	1	1979	5910	3940	1970	935	935				
			80	11622	7880	3742	1777	2712				
			81	11235	✓	3355	1594	4306				
			82	10860	✓	2980	1415	5721				
			83	10479	✓	2619	1243	6964				
			84	9929	✓	1349	640	7604				
			85	8921	✓	1041	495	8099				
			86	8624	✓	744	354	8453				
			87	8336	✓	456	191	8644				
			88	8059	✓	179	65	8709		8709		
			89	7790	✓	(90)	(33)	8676	(245)	8464		
			90	7530	✓	(350)	(127)	8549	✓	8219		
			91	7279	✓	(601)	(217)	8332	✓	7974		
			92	7037	✓	(843)	(305)	8027	✓	7729		
			93	6802	✓	(1078)	(390)	7637	✓	7484		
			94	6575	✓	(1305)	(473)	7164	✓	7239		
			95	6465	✓	(1415)	(513)	6651	✓	6994		
			96	✓	✓	✓	✓	6138	✓	6747		
			97	✓	✓	✓	✓	5625	✓	6504		
			98	✓	✓	✓	✓	5112	✓	6257		
			99	✓	✓	✓	✓	4599	✓	6011		
			2000	✓	✓	✓	✓	4086	✓	5767		
			01	✓	✓	✓	✓	3573	✓	5524		
			02	✓	✓	✓	✓	3060	✓	5277		
			03	✓	✓	✓	✓	2547	✓	5031		
			04	✓	✓	✓	✓	2034	✓	4787		
			05	✓	✓	✓	✓	1521	✓	4544		
			06	✓	✓	✓	✓	1008	✓	4299		
			07	✓	✓	✓	✓	495	✓	4054		
			08	✓	✓	✓	✓	(18)	✓	3809		
			09	✓	✓	✓	✓	(531)	✓	3564		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1979	Buildings	1	2010	6465	7880	<1415>	<513>	<1044>	<245>	3319		
			11	✓	✓	✓	✓	<1557>	✓	3074		
			12	✓	✓	✓	✓	<2070>	✓	2829		
			13	✓	✓	✓	✓	<2583>	✓	2584		
			14	✓	✓	✓	✓	<3096>	✓	2339		
			15	✓	✓	✓	✓	<3609>	✓	2094		
			16	✓	✓	✓	✓	<4122>	✓	1849		
			17	✓	✓	✓	✓	<4635>	✓	1604		
			18	✓	✓	✓	✓	<5148>	✓	1359		
			19	✓	✓	✓	✓	<5661>	✓	1114		
			20	✓	7876	<1411>	<511>	<6172>	✓	869		
			21	✓	✓	6465	2341	<3831>	✓	624		
			22	✓	✓	✓	✓	<1490>	✓	379		
			23	✓	✓	✓	✓	851	✓	134		
			24	3223	✓	3223	1167	2018	<134>	✓		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1979	Equipment	1	1979	16129	8064	8065	3830	3830				
			80	29571	16129	13442	6384	10214				
			81	24642	✓	8513	4043	14257				
			82	20535	✓	4406	2093	16350				
			83	17113	✓	984	467	16817				
			84	14261	✓	(1868)	(888)	15929				
			85	11884	✓	(4245)	(2016)	13913				
			86	10203	✓	(5326)	(2527)	11384		11384		
			87	✓	✓	✓	(2328)	9156	(2529)	8855		
			88	✓	✓	✓	(1929)	7227	✓	6326		
			89	✓	✓	✓	✓	5298	✓	3797		
			90	✓	✓	✓	✓	3369	✓	1268		
			91	5401	8068	(2667)	(966)	2403	(1268)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1979	Distribution; 119.21	2	1979	25301	10119	15182	7210	7210				
			80	48793	20239	28554	13560	20770				
			81	46114	✓	25875	12288	33058				
			82	44350	✓	24111	11450	44508				
			83	42637	✓	22398	10637	55145				
			84	40898	✓	20659	9811	64956				
			85	38172	✓	18933	8992	73948				
			86	37396	✓	17157	8148	82096				
			87	35687	✓	15448	6464	88560				
			88	33934	✓	13695	4960	93520				
			89	32196	✓	11957	4331	97851				
			90	30447	✓	10208	3697	101548				
			91	28718	✓	8479	3071	104619				
			92	26975	✓	6736	2439	107058				
			93	25235	✓	4996	1810	108868				
			94	23500	✓	3261	1182	110050				
			95	21747	✓	1508	547	110597		110597		
			96	20009	✓	(230)	(84)	110513	(5978)	104619		
			97	18277	✓	(1962)	(711)	107802	✓	98641		
			98	16531	✓	(3708)	(1343)	108459	✓	92663		
			99	14793	✓	(5446)	(1973)	106486	✓	86685		
			2000	13052	✓	(7187)	(2603)	103883	✓	80707		
			01	11310	✓	(8929)	(3234)	100649	✓	74729		
			02	9571	✓	(10668)	(3864)	96785	✓	68751		
			03	7830	✓	(12407)	(4495)	92290	✓	62773		
			04	6090	✓	(14147)	(5124)	87166	✓	56795		
			05	4350	✓	(15887)	(5755)	81411	✓	50817		
			06	2607	✓	(17630)	(6385)	75026	✓	44839		
			07	270	✓	(19369)	(7016)	68010	✓	38861		
			08	0	✓	(20237)	(7331)	60677	✓	32883		
			09	✓	✓	✓	✓	53348	✓	26905		

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1	19.7A	Distribution	2	2010	5	20239	(20239)	(7331)	46017	(5978)	20927		
2				11	✓	✓	✓	✓	38626	✓	14949		
3				12	✓	✓	✓	✓	31355	✓	8971		
4				13	✓	✓	✓	✓	24024	✓	2993		
5				14	✓	10147	(10147)	(3675)	20349	<2993>	0		
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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1979	Buildings	2	1979	403	269	134	64	64				
			80	774	538	256	122	186				
			81	767	✓	229	108	294				
			82	742	✓	204	97	391				
			83	717	✓	177	85	476				
			84	693	✓	155	73	549				
			85	670	✓	132	63	612				
			86	648	✓	110	52	664				
			87	626	✓	88	37	701				
			88	605	✓	67	24	725				
			89	585	✓	47	17	742				
			90	565	✓	27	10	752				
			91	547	✓	9	3	755		755		
			92	528	✓	(10)	(3)	752	(23)	732		
			93	511	✓	(27)	(10)	742	✓	709		
			94	494	✓	(44)	(15)	727	✓	686		
			95	485	✓	(53)	(19)	708	✓	663		
			96	✓	✓	✓	✓	689	✓	640		
			97	✓	✓	✓	✓	670	✓	617		
			98	✓	✓	✓	✓	651	✓	594		
			99	✓	✓	✓	✓	632	✓	571		
			2000	✓	✓	✓	✓	613	✓	548		
			01	✓	✓	✓	✓	594	✓	525		
			02	✓	✓	✓	✓	575	✓	502		
			03	✓	✓	✓	✓	556	✓	479		
			04	✓	✓	✓	✓	537	✓	456		
			05	✓	✓	✓	✓	518	✓	433		
			06	✓	✓	✓	✓	499	✓	410		
			07	✓	✓	✓	✓	480	✓	387		
			08	✓	✓	✓	✓	461	✓	364		
			09	✓	✓	✓	✓	442	✓	341		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1	1974 Buildings	2	2010	485	538	(53)	(19)	423	<23>	318		
2			11	✓	✓	✓	✓	404	✓	295		
3			12	✓	✓	✓	✓	385	✓	272		
4			13	✓	✓	✓	✓	366	✓	249		
5			14	✓	✓	✓	✓	347	✓	226		
6			15	✓	✓	✓	✓	328	✓	203		
7			16	✓	✓	✓	✓	309	✓	180		
8			17	✓	✓	✓	✓	290	✓	157		
9			18	✓	✓	✓	✓	271	✓	134		
10			19	✓	✓	✓	✓	252	✓	111		
11			20	✓	✓	✓	✓	233	✓	88		
12			21	✓	✓	✓	✓	214	✓	65		
13			22	✓	✓	✓	✓	195	✓	42		
14			23	✓	✓	✓	✓	176	✓	19		
15			24	254	273	(19)	(7)	169	<19>	0		

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1	1979	Equipment	2	1979	633	316	317	151	151				
2				80	1159	632	527	251	402				
3				81	967	✓	335	159	561				
4				82	805	✓	173	82	643				
5				83	671	✓	39	18	661				
6				84	559	✓	(73)	(35)	626				
7				85	1166	✓	(166)	(79)	547				
8				86	424	✓	(208)	(99)	448		448		
9				87	✓	✓	✓	(87)	361	(99)	349		
10				88	✓	✓	✓	(75)	286	✓	250		
11				89	✓	✓	✓	✓	211	✓	151		
12				90	✓	✓	✓	✓	136	✓	52		
13				91	211	323	(112)	(41)	95	(52)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1979	Buildings	8	1979	274	182	92	44	44				
			80	538	365	173	82	126				
			81	521	✓	156	74	200				
			82	503	✓	138	66	266				
			83	486	✓	121	57	323				
			84	470	✓	105	50	373				
			85	454	✓	87	42	415				
			86	439	✓	74	35	450				
			87	425	✓	60	25	475				
			88	411	✓	46	17	492				
			89	397	✓	32	12	504				
			90	384	✓	19	7	511				
			91	371	✓	6	2	513		513		
			92	358	✓	(7)	(2)	511	(16)	497		
			93	346	✓	(19)	(7)	504	✓	481		
			94	335	✓	(30)	(11)	493	✓	465		
			95	327	✓	(36)	(13)	480	✓	449		
			96	✓	✓	✓	✓	467	✓	433		
			97	✓	✓	✓	✓	454	✓	417		
			98	✓	✓	✓	✓	441	✓	401		
			99	✓	✓	✓	✓	428	✓	385		
			2000	✓	✓	✓	✓	415	✓	369		
			01	✓	✓	✓	✓	402	✓	353		
			02	✓	✓	✓	✓	389	✓	337		
			03	✓	✓	✓	✓	376	✓	321		
			04	✓	✓	✓	✓	363	✓	305		
			05	✓	✓	✓	✓	350	✓	289		
			06	✓	✓	✓	✓	337	✓	273		
			07	✓	✓	✓	✓	324	✓	257		
			08	✓	✓	✓	✓	311	✓	241		
			09	✓	✓	✓	✓	298	✓	225		

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1	1979	Buildings	8	2010	329	365	(36)	(13)	285	(16)	209		
2				11	✓	✓	✓	✓	272	✓	193		
3				12	✓	✓	✓	✓	259	✓	177		
4				13	✓	✓	✓	✓	246	✓	161		
5				14	✓	✓	✓	✓	233	✓	145		
6				15	✓	✓	✓	✓	220	✓	129		
7				16	✓	✓	✓	✓	207	✓	113		
8				17	✓	✓	✓	✓	194	✓	97		
9				18	✓	✓	✓	✓	181	✓	81		
10				19	✓	✓	✓	✓	168	✓	65		
11				20	✓	✓	✓	✓	155	✓	49		
12				21	✓	✓	✓	✓	142	✓	33		
13				22	✓	✓	✓	✓	129	✓	17		
14				23	✓	✓	✓	✓	116	✓	1		
15				24	174	185	(11)	(4)	112	(1)	0		
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													
26													
27													
28													
29													
30													

Vintage	Tax Class	Utility	Tax Year	1 Tax Depr	2 SL Depr	3 Difference	4 Deferred Tax	5 Accum Reserve	6 ARA method	7 ARA Reserve	8	9	10
1979	Office Furniture (CO.11)	8	1979	2907	1164	1745	827	829					
			80	5071	2327	2764	1312	2141					
			81	4052	✓	1725	820	2961					
			82	3429	✓	1102	523	3484					
			83	2805	✓	478	227	3711					
			84	2181	✓	(146)	(69)	3642					
			85	1558	✓	(769)	(365)	3277					
			86	935	✓	(1372)	(651)	2616		2616			
			87	312	✓	(2015)	(843)	1773	(957)	1659			
			88	0	✓	(2327)	✓	930	(1105)	554			
			89	✓	1165	(1165)	(422)	508	(554)	0			

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA method	8 ARA Reserve	9	10
1979	microwave	8	1979	7867	3177	4690	2227	2227				
			80	14235	6354	7881	3743	5970				
			81	12100	✓	5746	2727	8697				
			82	10754	✓	4400	2089	10788				
			83	9411	✓	3057	1451	12239				
			84	8066	✓	1712	813	13052				
			85	6722	✓	368	175	13227		13227		
			86	5378	✓	(976)	(464)	12763	(464)	12763		
			87	4034	✓	(2320)	(971)	11792	(1102)	11661		
			88	2689	✓	(3665)	(1327)	10465	(1741)	9920		
			89	1344	✓	(5010)	(1814)	8651	(2379)	7541		
			90	0	✓	(6354)	(2301)	6350	(3018)	4523		
			91	✓	✓	✓	✓	4049	✓	1505		
			92	✓	3175	(3175)	(1150)	2899	(1505)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1979	Equipment (Other)	8	1979	119	60	59	28	28				
			80	218	119	99	47	75				
			81	181	✓	62	30	105				
			82	152	✓	33	16	121				
			83	126	✓	7	3	124				
			84	105	✓	(19)	(6)	118				
			85	88	✓	(31)	(15)	103				
			86	79	✓	(40)	(19)	84		84		
			87	✓	✓	✓	(17)	67	(19)	65		
			88	✓	✓	✓	(14)	53	✓	46		
			89	✓	✓	✓	✓	39	✓	27		
			90	✓	✓	✓	✓	25	✓	8		
			91	42	57	(15)	(6)	19	(8)	0		

	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Method	8 ARA Reserve	9	10
1	1979	Equipment (Power Operated)	8	1979	35220	17609	17611	8363	8363				
2				80	64571	35218	29353	13940	22303				
3				81	53809	✓	18591	8829	31132				
4				82	44840	✓	9622	4570	35702				
5				83	37367	✓	2149	1020	36722				
6				84	29556	33430	(3874)	(1840)	34882				
7				85	25549	33312	(7763)	(3686)	31196				
8				86	22412	30412	(7945)	(3773)	27423				
9				87	19460	27563	(9103)	(4323)	23100		19453		
10				88	✓	✓	✓	(3809)	19291	(4323)	15130		
11				89	✓	✓	✓	(3297)	15994	✓	10807		
12				90	✓	✓	✓	✓	12647	✓	6484		
13				91	9231	(13781)	(4550)	(1648)	9753	✓	2161		
14									4105	(2161)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA Assigned	8 ARA Assigned	9	10
[illegible]	STEAM PRODUCTION	1	1980	1425279	596926	828353	422164	422164				
			81	1437277	630792	806485	323333	205497				
			82	1339638	✓	708746	336702	1142199				
			83	1275533	✓	644641	306230	1448429				
			84	1212392	✓	581500	276197	1724626				
			85	1148300	✓	517408	246087	1970713				
			86	1084220	✓	453328	215523	2186236				
			87	1030400	✓	399508	163066	2349302				
			88	[illegible]	✓	326735	118220	2467522				
			89	273067	✓	262065	95028	2562550				
			90	229764	✓	199062	72100	2634650				
			91	966439	✓	135737	49202	2683852				
			92	702041	✓	71339	25839	2709691				
			93	632[illegible]	✓	7000	2644	2711935			2711936	
			94	[illegible]	✓	(5[illegible])	(20779)	2691496	(187030)		2524905	
			95	[illegible]	✓	(120239)	(43569)	2647927	✓		2337875	
			96	446659	✓	(184035)	(66657)	2581270	✓		2150845	
			97	322240	✓	(247662)	(89775)	2491495	✓		1963815	
			98	317034	✓	(311678)	(112999)	2378606	✓		1776785	
			99	250558	✓	(375944)	(136186)	2242620	✓		1589755	
			2000	191443	✓	(437259)	(158400)	2083520	✓		1402725	
			01	187635	✓	(503067)	(182211)	1901309	✓		1215695	
			02	[illegible]	✓	(566277)	(205237)	1695920	✓		1028665	
			03	0	✓	(630702)	(228441)	1467539	✓		841635	
			04	0	✓	✓	✓	1237098	✓		654605	
			05	0	✓	✓	✓	1010657	✓		467575	
			06	0	✓	✓	✓	782216	✓		280545	
			07	0	✓	✓	✓	553775	✓		93515	
			08	0	36043	(36043)	(13065)	540220	(93515)		0	

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ADR Method	8 ADR Reserve	9	10
	TRANS-DISTR	1	1960	525809	210311	315498	149830	149830				
			81	856243	360002	496241	235665	385495				
			82	801364	✓	441362	209698	595193				
			83	765236	✓	405234	192445	787638				
			84	730262	✓	370260	175836	963474				
			85	694317	✓	334315	158797	1122272				
			86	658121	✓	298119	141914	1264192				
			87	623323	✓	263323	110051	1374243				
			88	587646	✓	227644	82453	1456696				
			89	551782	✓	191782	67528	1524224				
			90	516390	✓	156390	56648	1582872				
			91	480826	✓	120826	43789	1626662				
			92	445027	✓	85027	30769	1657431				
			93	409446	✓	49446	17928	1675359				
			94	374003	✓	14001	5071	1680430			1680430	
			95	339335	✓	(20665)	(7484)	1672961	(108415)		1572015	
			96	302791	✓	(57301)	(20754)	1652207	✓		1463600	
			97	267220	✓	(92922)	(33656)	1618551	✓		1355185	
			98	231821	✓	(128371)	(46068)	1572483	✓		1246770	
			99	195291	✓	(164941)	(59660)	1512823	✓		1138355	
			2000	160317	✓	(199915)	(72356)	1440467	✓		1029940	
			01	124613	✓	(235619)	(85282)	1355185	✓		921525	
			02	89016	✓	(270726)	(98159)	1256360	✓		813110	
			03	53123	✓	(306619)	(111051)	1145309	✓		704695	
			04	17400	✓	(342342)	(123946)	1021363	✓		596280	
			05	0	✓	(360002)	130393	891970	✓		487865	
			06	0	✓	✓	✓	760577	✓		379450	
			07	0	✓	✓	✓	630124	✓		271035	
			08	0	✓	✓	✓	497771	✓		162620	
			09	0	✓	✓	✓	369398	✓		54205	
			10	0	150765	(150765)	(54607)	314791	(54205)		0	

	Initials	Date
Prepared by		
Approved by		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
	OTHER PRODUCTION	1	1980	372	209	163	77	77				
			81	3762	1526	2236	377	1144				
			82	3412	✓	1886	896	2044				
			83	3178	✓	1652	785	2829				
			84	2941	✓	1415	672	3501				
			85	2706	✓	1180	561	4062				
			86	2471	✓	945	449	4511				
			87	2235	✓	709	297	4808				
			88	2000	✓	474	172	4980				
			89	1765	✓	239	87	5067				
			90	1529	✓	3	1	5068		5068		
			91	1295	✓	(231)	(84)	4984	(533)	4535		
			92	1059	✓	(467)	(169)	4815	✓	4002		
			93	823	✓	(703)	(255)	4560	✓	3464		
			94	588	✓	(938)	(340)	4220	✓	2936		
			95	353	✓	(1173)	(424)	3796	✓	2403		
			96	118	✓	(1408)	(509)	3286	✓	1870		
			97	0	✓	(1526)	(552)	2734	✓	1337		
			98	0	✓	✓	✓	2182	✓	804		
			99	0	✓	✓	✓	1630	✓	271		
			2000	0	1434	(1434)	(516)	1114	(271)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACA Method	8 NPV Reserve	9	10
0	EQUIPMENT	1	1980	7620	3210	3210	1709	1709				
			81	16933	9131	7862	3934	5543				
			82	14161	✓	5030	2389	7932				
			83	11801	✓	2670	1268	9200				
			84	9324	✓	203	96	9533				
			85	8196	✓	<1925>	<914>	8619				
			86	6329	✓	<2900>	<1377>	7995		7995		
			87	6202	✓	<2922>	<1388>	6607	<1388>	6607		
			88	✓	✓	✓	<1388>	5719	<1388>	5219		
			89	✓	✓	✓	✓	4656	<1388>	3831		
			90	✓	✓	✓	✓	3597	<1388>	2443		
			91	✓	✓	✓	✓	2540	<1388>	1055		
			92	3102	5326	2223	<1055>	1735	<1055>	0		

Prepared By	Initials	Date
Reviewed By		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
	Buildings	1	1980	1032	692	346	165	165				
			81	1126	774	352	167	332				
			82	1087	774	315	150	482				
			83	1052	✓	278	132	614				
			84	1018	✓	244	116	730				
			85	984	✓	210	100	830				
			86	951	✓	177	84	914				
			87	919	✓	145	69	983				
			88	888	✓	114	54	1037				
			89	859	✓	85	41	1078				
			90	830	✓	56	27	1105				
			91	802	✓	28	13	1118				
			92	776	✓	2	1	1119		1119		
			93	750	✓	<24>	<11>	1108	<33>	1086		
			94	725	✓	<49>	<23>	1085	✓	1062		
			95	701	✓	<73>	<35>	1050	✓	1027		
			96	677	✓	95	<45>	1005	✓	983		
			97	✓	✓	✓	✓	962	✓	942		
			98	✓	✓	✓	✓	921	✓	899		
			99	✓	✓	✓	✓	900	✓	856		
			2000	✓	✓	✓	✓	879	✓	813		
			01	✓	✓	✓	✓	852	✓	780		
			02	✓	✓	✓	✓	827	✓	747		
			03	✓	✓	✓	✓	776	✓	714		
			04	✓	✓	✓	✓	745	✓	681		
			05	✓	✓	✓	✓	714	✓	648		
			06	✓	✓	✓	✓	683	✓	615		
			07	✓	✓	✓	✓	652	✓	582		
			08	✓	✓	✓	✓	621	✓	549		
			09	✓	✓	✓	✓	590	✓	516		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ADR METHOD	8 ADR RESERVE	9	10
	Buildings	1	2010	639	774	135	<31>	557	<33>	483		
			11	✓	✓	✓	✓	528	✓	450		
			12	✓	✓	✓	✓	497	✓	417		
			13	✓	✓	✓	✓	466	✓	384		
			14	✓	✓	✓	✓	435	✓	351		
			15	✓	✓	✓	✓	404	✓	318		
			16	✓	✓	✓	✓	373	✓	285		
			17	✓	✓	✓	✓	342	✓	252		
			18	✓	✓	✓	✓	311	✓	219		
			19	✓	✓	✓	✓	280	✓	186		
			20	✓	✓	✓	✓	249	✓	153		
			21	✓	✓	✓	✓	218	✓	120		
			22	✓	✓	✓	✓	187	✓	87		
			23	✓	✓	✓	✓	156	✓	54		
			24		✓	✓	✓	125	✓	21		
			25	342	13	329	94	219	<21>	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
1	DISTRIBUTION	2	1980	29258	11702	17556	8338	8332				1
2			81	56945	23633	33313	15773	24111				2
3			82	53628	✓	30096	14293	32404				3
4			83	51576	✓	28044	13318	51722				4
5			84	49525	✓	26053	12373	64095				5
6			85	47362	✓	24031	11412	75507				6
7			86	44603	✓	22023	10459	85966				7
8			87	42191	✓	19759	9381	94317				8
9			88	41503	✓	17971	6503	100822				9
10			89	39465	✓	15933	5771	106597				10
11			90	37443	✓	13911	5038	111635				11
12			91	35409	✓	11877	4302	115937				12
13			92	33392	✓	9866	3573	119510				13
14			93	31332	✓	7806	2829	122339				14
15			94	29317	✓	5818	2106	124445				15
16			95	27322	✓	3823	1386	125831				16
17			96	25311	✓	1759	637	126468		126468		17
18			97	23510	✓	(8068)	(95)	126373	(6236)	119532		18
19			98	21540	✓	(2876)	(224)	123149	✓	117276		19
20			99	19522	✓	(4307)	(1560)	115589	✓	109960		20
21			2000	17503	✓	(6324)	(2273)	121696	✓	99424		21
22			01	15473	✓	(8353)	(3026)	118722	✓	92288		22
23			02	13453	✓	(10373)	(3760)	114110	✓	85452		23
24			03	11431	✓	(12401)	(4492)	110412	✓	76616		24
25			04	9408	✓	(14427)	(5226)	106782	✓	71780		25
26			05	7375	✓	(16450)	(5958)	97234	✓	64744		26
27			06	5359	✓	(18473)	(6691)	92543	✓	58102		27
28			07	3335	✓	(20497)	(7424)	86119	✓	51272		28
29			08	1312	✓	(22520)	(8157)	76962	✓	44436		29
30			09	0	✓	(23532)	(8524)	68132	✓	37600		30

Prepared by	Initials	Date
Approved by		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACP METHOD	8 ACA RESERVE	9	10
0	DEPRECIATION	2	2010	0	23333	(23333)	1524	59114	(6150)	30764		
			11	0	✓	✓	✓	51390	✓	23928		
			12	0	✓	✓	✓	42966	✓	17092		
			13	0	✓	✓	✓	34343	✓	10256		
			14	0	✓	✓	✓	25513	✓	3420		
			15	0	11279	(11279)	(4303)	21516	(3420)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARO METHOD	8 ARO RESERVE	9	10	
[illegible]	TRANSMISSION	2	1980	523	209	314	149	149					1
			81	463	✓	255	121	270					2
			82	423	✓	214	102	372					3
			83	376	✓	172	27	399					4
			84	367	✓	167	76	537					5
			85	343	✓	135	64	601					6
			86	316	✓	108	51	652					7
			87	290	✓	82	39	727					8
			88	264	✓	56	27	787					9
			89	237	✓	29	11	818					10
			90	211	✓	3	1	819		819			11
			91	125	✓	<23>	<9>	810	<62>	651			12
			92	158	✓	<50>	<17>	692	✓	573			13
			93	132	✓	<76>	<22>	664	✓	545			14
			94	106	✓	<102>	<27>	637	✓	447			15
			95	79	✓	<129>	<49>	591	✓	379			16
			96	53	✓	<155>	<56>	535	✓	311			17
			97	26	✓	<182>	<69>	459	✓	243			18
			98	0	✓	<209>	<85>	374	✓	175			19
			99	0	✓	✓	✓	302	✓	107			20
			2000	0	✓	✓	✓	239	✓	39			21
			01	0	[illegible]	[illegible]	✓	159	<39>	0			22
													23
													24
													25
													26
													27
													28
													29
													30

	Initials	Date
Prepared by		
Approved by		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
	EQUIPMENT	2	1980	3142	1072	1070	509	509				
			81	5033	3033	2632	1253	1762				
			82	4674	✓	1699	207	2569				
			83	3712	✓	737	125	3094				
			84	3357	✓	364	126	3129				
			85	3017	✓	<378>	<132>	2997				
			86	3264	✓	<331>	<117>	2620		2620		
			87	2952	✓	<337>	<119>	2253	<445>	2505		
			88	✓	✓	✓	<119>	1777	<445>	1760		
			89	✓	✓	✓	✓	1070	<445>	1315		
			90	✓	✓	✓	✓	1241	<445>	870		
			91	✓	✓	✓	✓	903	<445>	428		
			92	1022	1022	<322>	<114>	677	<435>	0		

	Initials	Date
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	Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACA METHOD	8 ACA RESERVE	9	10
1	0	Buildings	2	1980	207	138	69	33	33				
2				81	202	139	63	30	63				
3				82	195	✓	56	27	90				
4				83	187	✓	50	23	113				
5				84	182	✓	43	20	133				
6				85	176	✓	37	18	151				
7				86	170	✓	31	15	166				
8				87	165	✓	26	11	177				
9				88	159	✓	20	8	185				
10				89	154	✓	15	6	191				
11				90	147	✓	10	3	194				
12				91	144	✓	5	2	196				
13				92	139	✓	0	0	✓		196		
14				93	131	✓	<5>	<2>	194	<5>	190		
15				94	130	✓	<7>	<3>	191	✓	184		
16				95	126	✓	<13>	<4>	187	✓	178		
17				96	124	✓	<15>	<6>	181	✓	172		
18				97	✓	✓	✓	✓	175	✓	166		
19				98	✓	✓	✓	✓	167	✓	160		
20				99	✓	✓	✓	✓	163	✓	154		
21				2000	✓	✓	✓	✓	157	✓	148		
22				01	✓	✓	✓	✓	151	✓	142		
23				02	✓	✓	✓	✓	145	✓	136		
24				03	✓	✓	✓	✓	137	✓	130		
25				04	✓	✓	✓	✓	133	✓	124		
26				05	✓	✓	✓	✓	127	✓	118		
27				06	✓	✓	✓	✓	121	✓	112		
28				07	✓	✓	✓	✓	115	✓	106		
29				08	✓	✓	✓	✓	107	✓	100		
30				09	✓	✓	✓	✓	103	✓	94		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACA METHOD	8 ACA RESERVE	9	10
	Buildings	8	2010	124	139	(15)	(6)	97	(6)	88		
			11	✓	✓	✓	✓	91	✓	82		
			12	✓	✓	✓	✓	85	✓	76		
			13	✓	✓	✓	✓	79	✓	70		
			14	✓	✓	✓	✓	73	✓	64		
			15	✓	✓	✓	✓	67	✓	58		
			16	✓	✓	✓	✓	61	✓	52		
			17	✓	✓	✓	✓	55	✓	46		
			18	✓	✓	✓	✓	49	✓	40		
			19	✓	✓	✓	✓	43	✓	34		
			20	✓	✓	✓	✓	37	✓	28		
			21	✓	✓	✓	✓	31	✓	22		
			22	✓	✓	✓	✓	25	✓	16		
			23	✓	✓	✓	✓	19	✓	10		
			24	✓	✓	✓	✓	13	✓	4		
			25	49	12	37	13	26	(4)	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACA Method	8 ACA Reserve	9	10
	OFFICE FURNITURE	8	1980	4370	1742	2628	1245	1245				
			81	6669	3065	3604	1664	2909				
			82	5222	✓	2163	1028	3937				
			83	4434	✓	1357	646	4583				
			84	3617	✓	554	263	4846				
			85	2916	✓	<250>	<119>	4727				
			86	2011	✓	<1054>	<500>	4227		4227		
			87	1207	✓	<1653>	<783>	3444	<282>	3345		
			88	402	✓	<2035>	<964>	2475	<1265>	2080		
			89	0	✓	<2347>	<1110>	1375	<1456>	623		
			90	0	1312	<1312>	<475>	900	<623>	0		

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Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACA METHOD	8 ACA RESERVE	9	10
[illegible]	DATA EQUIPMENT	8	1980	2311	1348	963	458	458				
			81	2013	1968	745	354	812				
			82	2073	✓	105	50	862				
			83	1695	✓	<273>	<130>	732				
			84	1319	✓	<649>	<308>	424				
			85	912	✓	<1036>	<492>	<68>				
			86	565	612	<53>	<25>	<84>		<18>		
			87	126	0	126	59	<9>	88	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
[illegible]	MICROWAVE	8	1980	11554	4999	6222	3271	3271				
			81	29628	12853	16775	7966	11237				
			82	25183	✓	12330	5855	17092				
			83	22333	✓	9530	4526	21618				
			84	19588	✓	6735	3199	24817				
			85	16088	✓	3235	1869	26686				
			86	12990	✓	1137	540	27226		27226		
			87	11194	✓	<1659>	<674>	26552	788	26438		
			88	8375	✓	<4478>	<1615>	24937	2117	24321		
			89	5597	✓	<7256>	<2628>	22309	3446	20875		
			90	2798	✓	<10055>	<3642>	18667	4775	16100		
			91	0	✓	<12853>	<4655>	13992	6104	9996		
			92	0	✓	✓	✓	9337	6104	3892		
			93	0	2196	<2196>	<2102>	6367	3892	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ARA METHOD	8 ARA RESERVE	9	10
	HEAVY TRUCKS	2	1980	90672	52334	37772	17741	17741				
			81	135689	94267	41422	19671	37612				
			82	103638		9401	4464	42076				
			83	<43298>	<30410>	<12888>	<6121>	31254				
			84	22226	88125	<9899>	<4701>	18773				
			85	55821	72103	<26283>	<12481>	<1281>				
			86	37275		<42222>	<20054>	<3788>		<3788>		
			87	82821	87149	<5278>	<2507>	<452>	3788	0		
				7774		7774	3336					

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACA METHOD	8 ACA RESERVE	9	10
	TRAILERS	9	1990	1401	817	584	277	277				
			91	1007	821	186	88	365				
			82	769	✓	<52>	<24>	341				
			83	639	✓	<192>	<91>	250				
			84	490	✓	<331>	<157>	93				
			85	349	✓	<472>	<224>	<131>				
			86	310	3	307	99	<32>		<132>		
			87	70	0	70	29	<3>	32	0		

Vintage	Tax Class	Utility	1 Tax Year	2 Tax Depr	3 SL Depr	4 Difference	5 Deferred Tax	6 Accum Reserve	7 ACA METHOD	8 ACA RESERVE	9	10
	EQUIPMENT (POWER OP)	2	1980	33071	19724	13347	9397	9397				
			81	33259	19725	13534	6332	15729				
			82	27715	✓	7990	3699	19428				
			83	23592	✓	3871	1506	20934				
			84	19247	✓	<678>	<322>	20612				
			85	16042	✓	<3883>	<1244>	19368				
			86	13365	✓	<6560>	<3115>	15653		15653		
			87	12150	✓	<7775>	<3692>	12400	<3692>	11961		
			88	✓	✓	✓	<2216>	9584	<3692>	8269		
			89	✓	✓	✓	✓	6768	<3692>	4577		
			90	✓	✓	✓	✓	3952	<3692>	885		
			91	✓	✓	✓	✓	1136	<3692>	<2207>		
			92	6074	160	5914	2142	3278	2807	-0-		