

KCP&L Greater Missouri Operations
2018 RATE CASE - Jun18 True-Up
TY 6/30/17; Update 12/31/17; K&M 6/30/18

Total Plant in Service - Schedule 3

Line No.	Account No.	Description	Per DR 27 Plant	Adjustments					Total Adjustments	Adjusted Plant	Juris Factor No.	Juris Allocation	Elec Juris Adjusted Plant
				RB-20 Estimated Net Additions	Charging Stations Jun18	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	LTIP Capitalization Adj					
A	B	C	D	F	G	H	I	J	K	L	M	N	
1		INTANGIBLE PLANT											
2	30100	Intangible Plant Organization Electric	\$ 96,664					\$ -	\$ 96,664	7,1	99.591%	\$ 96,269	
3	30301	Miscellaneous Intangibles (Like 353)	606,337					-	606,337	8,1	99.660%	604,275	
4	30301	Misc. Intangibles - Trans. - Crossroads	13,476,338				(3,891,687)	(3,891,687)	9,584,651	8,1	99.660%	9,552,064	
5	30302	Miscellaneous Intangibles- Cap Softwr 5 yr	16,387,894					-	16,387,894	7,1	99.591%	16,320,867	
6	30302	Misc. Intangible Cap Software - Lake Road	350,000					-	350,000	3,8	75.821%	265,374	
7	30309	Misc. Intangible -MINT Line	72,118					-	72,118	8,1	99.660%	71,873	
8	30310	Misc Intang-latan Hwy & Bridge	931,039					-	931,039	8,1	99.660%	927,874	
9		TOTAL PLANT INTANGIBLE	\$ 31,920,390	\$ -	\$ -	\$ -	\$ (3,891,687)	\$ -	\$ (3,891,687)	\$ 28,028,703		\$ 27,838,595	
10		PRODUCTION PLANT											
11		STEAM PRODUCTION											
12		STEAM PRODUCTION - SIBLEY											
13	31000	Steam Production Land - Elec - Sibley	\$ 396,706					\$ -	\$ 396,706	3,1	99.660%	\$ 395,357	
14	31100	Steam Prod Structures - Elec - Sibley	61,783,268					-	61,783,268	3,1	99.660%	61,573,205	
15	31200	Steam Prod Boiler Plant Elec - Sibley	232,560,299					-	232,560,299	3,1	99.660%	231,769,594	
16	31202	Steam Prod Boiler AQC Equip - Sibley	102,236,686					-	102,236,686	3,1	99.660%	101,889,081	
17	31400	Steam Prod Turbogenerator - Sibley	58,260,178					-	58,260,178	3,1	99.660%	58,062,093	
18	31500	Steam Prod Access Equip Elec - Sibley	19,236,607					-	19,236,607	3,1	99.660%	19,171,202	
19	31600	Steam Prod Misc Plant Equip - Sibley	3,635,467					-	3,635,467	3,1	99.660%	3,623,106	
20		TOTAL STEAM PRODUCTION - SIBLEY	\$ 478,109,210	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 478,109,210			\$ 476,483,639	
21		STEAM PROD. JEFFREY											
22	31000	Steam Production Land - Elec - Jeffrey	\$ 367,789			\$ 111,704		\$ 111,704	\$ 479,493	3,1	99.660%	\$ 477,863	
23	31100	Steam Prod Structures - Elec - Jeffrey	22,838,007			410,538		410,538	23,248,545	3,1	99.660%	23,169,500	
24	31200	Steam Prod Boiler Eq - Elec - Jeffrey	63,551,932			1,438,628		1,438,628	64,990,560	3,1	99.660%	64,769,592	
25	31202	Steam Prod Boiler AQC Eq - Jeffrey	79,161,250					-	79,161,250	3,1	99.660%	78,892,101	
26	31400	Steam Prod Turbogenerator - Jeffrey	22,204,653					-	22,204,653	3,1	99.660%	22,129,157	
27	31500	Steam Prod Access Equip - Jeffrey	7,784,188					-	7,784,188	3,1	99.660%	7,757,721	
28	31500	Steam Prod - Jeffrey GSU's				1,750,630		1,750,630	1,750,630	3,1	99.660%	1,744,678	
29	31600	Steam Prod Misc Plant Equip - Jeffrey	3,132,986			32,089		32,089	3,165,075	3,1	99.660%	3,154,314	
30		TOTAL STEAM PROD. JEFFREY	\$ 199,040,804	\$ -	\$ -	\$ 3,743,589	\$ -	\$ -	\$ 3,743,589	\$ 202,784,394		\$ 202,094,927	
31		STEAM PROD - LAKE ROAD											
32	31000	Steam Production Land Elec - LR	\$ 38,919					\$ -	\$ 38,919	3,4	75.821%	\$ 29,509	
33	31100	Steam Production Structures - LR	27,497,653					-	27,497,653	3,5	75.821%	20,849,022	
34	31200	Steam Production Boiler Plant - LR	85,319,737					-	85,319,737	3,6	65.594%	55,964,641	
35	31202	Steam Production Boiler AQC - LR	5,636,481					-	5,636,481	3,6	65.594%	3,697,194	
36	31400	Steam Prod Turbogenerator - LR	21,150,783					-	21,150,783	3,7	99.375%	21,018,564	
37	31500	Steam Production Access Equip - LR	12,251,355					-	12,251,355	3,8	75.821%	9,289,112	
38	31600	Steam Prod Misc Power Plant - LR	1,767,593					-	1,767,593	3,9	47.438%	838,514	
39		TOTAL STEAM PROD - LAKE ROAD	\$ 153,662,521	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 153,662,521			\$ 111,686,556	
40		STEAM PRODUCTION - IATAN COMMON											
41	31000	Steam Prod Land - Iatan Com	\$ 11,381					\$ -	\$ 11,381	3,1	99.660%	\$ 11,343	
42	31100	Steam Prod. Struct. - Iatan Com	21,550,123					-	21,550,123	3,1	99.660%	21,476,852	
43	31200	Steam Prod. Boiler Equip.-Iatan Com	53,023,598					-	53,023,598	3,1	99.660%	52,843,317	

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44	31400	Steam Prod. TurboGen - Iatan Com	1,750,085						-	1,750,085	3,1	99.660%	1,744,134
45	31500	Steam Prod Access Equip- Iatan Com	7,583,772						-	7,583,772	3,1	99.660%	7,557,987
46	31600	Steam Production-Misc Power Plant Equipment-Iatan Com	939,156						-	939,156	3,1	99.660%	935,963
47		TOTAL STEAM PROD - IATAN COMMON	\$ 84,858,114	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84,858,114			\$ 84,569,597
48		STEAM PRODUCTION IATAN 1											
49	31000	Steam Production Land - Iatan 1	\$ 249,279						-	\$ 249,279	3,1	99.660%	\$ 248,432
50	31100	Steam Production Structures - Iatan 1	4,722,654						-	4,722,654	3,1	99.660%	4,706,597
51	31105	Steam Production Structures - Iatan 1 Disallowance	(15,150)						-	(15,150)	1,1	100.000%	(15,150)
52	31200	Steam Production Boiler Plant - Iatan 1	101,998,219						-	101,998,219	3,1	99.660%	101,651,425
53	31205	Steam Production Boiler Plant - Iatan 1 Disallowance	(262,720)						-	(262,720)	1,1	100.000%	(262,720)
54	31202	Steam Prod Boiler AQC - Iatan 1	455,225						-	455,225	3,1	99.660%	453,677
55	31400	Steam Prod Turbogenerator - Iatan 1	15,614,924						-	15,614,924	3,1	99.660%	15,561,834
56	31500	Steam Prod Access Equip - Iatan 1	12,789,966						-	12,789,966	3,1	99.660%	12,746,480
57	31505	Steam Prod Access Equip - Iatan 1 Disallowance	(21,473)						-	(21,473)	1,1	100.000%	(21,473)
58	31600	Steam Prod Misc Power Plant - Iatan 1	1,835,726						-	1,835,726	3,1	99.660%	1,829,485
59	31605	Steam Prod Misc Power Plant - Iatan 1 Disallowance	(2,383)						-	(2,383)	1,1	100.000%	(2,383)
60		TOTAL STEAM PRODUCTION IATAN 1	\$ 137,364,268	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 137,364,268			\$ 136,896,204
61		STEAM PRODUCTION - IATAN 2											
62	31100	Steam Production-Structures-Iatan 2	29,516,775						-	29,516,775	3,1	99.660%	29,416,418
63	31106	Steam Production-Structures-Iatan 2 disallowance	(435,092)						-	(435,092)	1,1	100.000%	(435,092)
64	31200	Steam Prod.-Boiler Plant Equip-Iatan 2	198,402,724						-	198,402,724	3,1	99.660%	197,728,155
65	31206	Steam Prod.-Boiler Plant Equip-Iatan 2 disallowance	(3,127,158)						-	(3,127,158)	1,1	100.000%	(3,127,158)
66	31400	Steam Prod.-Turbogenerator-Iatan 2	71,364,934						-	71,364,934	3,1	99.660%	71,122,293
67	31406	Steam Prod.-Turbogenerator-Iatan 2 disallowance	(432,292)						-	(432,292)	1,1	100.000%	(432,292)
68	31500	Steam Prod.-Accessory Equipment.- Iatan 2	17,791,172						-	17,791,172	3,1	99.660%	17,730,682
69	31506	Steam Prod.-Accessory Equipment.- Iatan 2 disallowance	(144,466)						-	(144,466)	1,1	100.000%	(144,466)
70	31600	Steam Production-Misc Power Plant Equipment-Iatan 2	1,217,789						-	1,217,789	3,1	99.660%	1,213,649
71	31606	Steam Prod-Misc Power Plant Equip-Iatan 2 disallowance	(16,154)						-	(16,154)	1,1	100.000%	(16,154)
72		TOTAL STEAM PRODUCTION - IATAN 2	\$ 314,138,232	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 314,138,232			\$ 313,056,034
73		TOTAL STEAM PRODUCTION	\$ 1,367,173,150	\$ -	\$ -	\$ 3,743,589	\$ -	\$ -	\$ 3,743,589	\$ 1,370,916,740			\$ 1,324,786,957
74		OTHER PRODUCTION											
75		OTHER PROD - NEVADA											
76	34000	Other Production Land Elec - Nevada	\$ 59,905						\$ -	\$ 59,905	3,1	99.660%	\$ 59,701
77	34100	Other Prod. Structures Elec - Nevada	417,680						-	417,680	3,1	99.660%	416,260
78	34200	Other Prod. Fuel Holders Elec - Nevada	777,964						-	777,964	3,1	99.660%	775,319
79	34300	Other Prod. Prime Movers - Nevada	935,801						-	935,801	3,1	99.660%	932,620
80	34400	Other Prod. Generators Elec - Nevada	611,711						-	611,711	3,1	99.660%	609,631
81	34500	Other Prod. Access. Eq - Elec - Nevada	549,179						-	549,179	3,1	99.660%	547,312
82	34600	Other Prod. Misc Plt Eq - Nevada	10,842						-	10,842	3,1	99.660%	\$ 10,805
83		TOTAL OTHER PROD - NEVADA	\$ 3,363,082	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,363,082			\$ 3,351,648
84		OTHER PROD GREENWOOD											
85	34000	Other Production Land - GW	\$ 233,662						\$ -	\$ 233,662	3,1	99.660%	\$ 232,868
86	34100	Other Prod. Structures - GW	5,476,079						-	5,476,079	3,1	99.660%	5,457,461

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87	34200	Other Prod. Fuel Holders - GW	3,687,615						3,687,615	3,1	99.660%	3,675,077	
88	34300	Other Prod. Prime Movers - GW	35,456,323						35,456,323	3,1	99.660%	35,335,771	
89	34400	Other Prod. Generators - GW	8,351,250						8,351,250	3,1	99.660%	8,322,856	
90	34500	Other Prod. Access Eq - GW	6,879,502						6,879,502	3,1	99.660%	6,856,111	
91	34600	Other Prod. Misc Pwr Plt - GW	79,132						79,132	3,1	99.660%	78,863	
92		TOTAL OTHER PROD GREENWOOD	\$ 60,163,563	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,163,563			\$ 59,959,006	
93		OTHER PROD SOUTH HARPER											
94	34000	Other Prod. Land - SH	\$ 1,034,874						\$ 1,034,874	3,1	99.660%	\$ 1,031,356	
95	34100	Other Prod. Structures - SH	12,122,132						12,122,132	3,1	99.660%	12,080,917	
96	34200	Other Prod. Fuel Holders - SH	4,004,628						4,004,628	3,1	99.660%	3,991,012	
97	34300	Other Prod. Prime Movers - SH	70,235,013						70,235,013	3,1	99.660%	69,996,214	
98	34400	Other Prod. Generators - SH	17,543,981						17,543,981	3,1	99.660%	17,484,331	
99	34500	Other Prod. Access Elec Eq - SH	17,271,230						17,271,230	3,1	99.660%	17,212,508	
100	34600	Other Prod. Misc Pwr Plt - SH	297,549						297,549	3,1	99.660%	296,537	
101		TOTAL OTHER PROD SOUTH HARPER	\$ 122,509,407	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 122,509,407			\$ 122,092,875	
102		OTHER PROD - CROSSROADS											
103	34000	Other Production Land - Crossroads	\$ 427,390				\$ (240,351)	\$ (240,351)	\$ 187,039	3,1	99.660%	\$ 186,403	
104	34100	Other Prod. Structures - Crossroads	2,941,645				(1,279,957)	(1,279,957)	1,661,688	3,1	99.660%	1,656,038	
105	34200	Other Prod. Fuel Holders - Crossroads	4,764,501				(2,418,184)	(2,418,184)	2,346,317	3,1	99.660%	2,338,340	
106	34300	Other Prod. Prime Movers- Crossroads	80,617,571				(44,761,402)	(44,761,402)	35,856,169	3,1	99.660%	35,734,258	
107	34400	Other Prod. Generators - Crossroads	16,441,651				(8,937,477)	(8,937,477)	7,504,174	3,1	99.660%	7,478,660	
108	34500	Other Prod. Acc. Elec Eq -Crossroads	15,427,457				(8,752,236)	(8,752,236)	6,675,221	3,1	99.660%	6,652,525	
109	34600	Other Prod. Misc Pwr Plt - Crossroads	151,949				(73,591)	(73,591)	78,358	3,1	99.660%	78,092	
110		TOTAL OTHER PROD - CROSSROADS	\$ 120,772,164	\$ -	\$ -	\$ -	\$ (66,463,198)	\$ (66,463,198)	\$ 54,308,966			\$ 54,124,316	
111		OTHER PROD - SOLAR											
112	34401	Other Prod. Generators - Solar	\$ 8,429,121						\$ 8,429,121	3,1	99.660%	\$ 8,400,462	
113		TOTAL OTHER PROD - SOLAR	\$ 8,429,121	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,429,121			\$ 8,400,462	
114		OTHER PRODUCTION - LAKE ROAD											
115	34100	Other Prod Structures - Electric	\$ 1,592,075						\$ 1,592,075	3,1	99.660%	\$ 1,586,662	
116	34200	Other Prod Fuel Holders - Electric	626,192						626,192	3,1	99.660%	624,063	
117	34300	Other Prod Prime Movers - Electric	16,775,216						16,775,216	3,1	99.660%	16,718,181	
118	34400	Other Prod Generators - Electric	2,606,821						2,606,821	3,1	99.660%	2,597,958	
119	34500	Other Prod Accessory Equip - Electric	2,680,435						2,680,435	3,1	99.660%	2,671,322	
120	34600	Other Prod Misc Plt - Electric	-						-	3,1	99.660%	-	
121		TOTAL OTHER PRODUCTION - LAKE ROAD	\$ 24,280,739	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,280,739			\$ 24,198,184	
122		OTHER PROD - RALPH GREEN											
123	34000	Other Production Land Elec - RG	\$ 11,376						\$ 11,376	3,1	99.660%	\$ 11,337	
124	34100	Other Prod. Structures Elec - RG	1,859,964						1,859,964	3,1	99.660%	1,853,640	
125	34200	Other Prod. Fuel Holders Elec - RG	453,765						453,765	3,1	99.660%	452,222	
126	34300	Other Prod. Prime Movers - RG	5,487,483						5,487,483	3,1	99.660%	5,468,825	
127	34400	Other Prod. Generators Elec - RG	6,396,677						6,396,677	3,1	99.660%	6,374,928	
128	34500	Other Prod. Access. Elec Eq - RG	1,574,781						1,574,781	3,1	99.660%	1,569,427	
129	34600	Other Prod. Misc Plt Eq - RG	31,050						31,050	3,1	99.660%	30,945	

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130		TOTAL OTHER PROD - RALPH GREEN	\$ 15,815,095	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,815,095			\$ 15,761,324
131		OTHER PRODUCTION - LANDFILL GAS TURBINE											
132	34100	Other Prod Structures - Electric	\$ 256,910						\$ -	\$ 256,910	3,1	99.660%	\$ 256,037
133	34200	Other Prod Fuel Holders - Electric	2,309,870						-	2,309,870	3,1	99.660%	2,302,016
134	34300	Other Prod Prime Movers - Electric	11,018						-	11,018	3,1	99.660%	10,981
135	34400	Other Prod Generators - Electric	2,923,022						-	2,923,022	3,1	99.660%	2,913,084
136	34500	Other Prod Accessory Equip - Electric	41,622						-	41,622	3,1	99.660%	41,481
137	34600	Other Prod Misc Plt - Electric	4,059						-	4,059	3,1	99.660%	4,045
138		TOTAL OTHER PRODUCTION PLANT - LAKE ROAD	\$ 5,546,502	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,546,502			\$ 5,527,644
139		TOTAL OTHER PRODUCTION	\$ 360,879,673	\$ -	\$ -	\$ -	\$ (66,463,198)	\$ -	\$ (66,463,198)	\$ 294,416,475			\$ 293,415,459
140		PROJECTED ADDS NET OF RETIRES											
141	31100	Structures and Improvements							\$ -	\$ -	3,1	99.660%	\$ -
142	31200	Boiler Plant Equipment							-	-	3,1	99.660%	-
143	31202	Steam Prod Boiler AQC Eq							-	-	3,1	99.660%	-
144	31400	Turbo Generator Units							-	-	3,1	99.660%	-
145	31500	Accessory Electric Equipment							-	-	3,1	99.660%	-
146	31600	Miscellaneous Power Plant Equipment							-	-	3,1	99.660%	-
147	34100	Structures and improvements							-	-	3,1	99.660%	-
148	34200	Fuel holders,producrs,accessr							-	-	3,1	99.660%	-
149	34300	Prime movers							-	-	3,1	99.660%	-
150	34400	Generators							-	-	3,1	99.660%	-
151	34401	Other Prod. Generators - Solar							-	-	3,1	99.660%	-
152	34500	Accessory electric equipment							-	-	3,1	99.660%	-
153	34600	Misc power plant equipment							-	-	3,1	99.660%	-
154		TOTAL PROJ ADDS NET OF RETIRES-STEAM & CT'S	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
155		TOTAL PRODUCTION PLANT	\$ 1,728,052,823	\$ -	\$ -	\$ 3,743,589	\$ (66,463,198)	\$ -	\$ (62,719,609)	\$ 1,665,333,214			\$ 1,618,202,415
156		TRANSMISSION PLANT											
157	35000	Transmission Land Electric	\$ 2,884,090						\$ -	\$ 2,884,090	8,1	99.660%	\$ 2,874,284
158	35001	Transmission Land Rights - Electric	1,972,660						-	1,972,660	3,1	99.660%	1,965,953
159	35004	Transmission Depreciable Land Rights	12,977,912						-	12,977,912	8,1	99.660%	12,933,787
160	35200	Transmission Structures and Imp.	9,232,550						-	9,232,550	8,1	99.660%	9,201,159
161	35300	Transmission Station Equip	188,826,033			(1,750,630)			(1,750,630)	187,075,402	8,1	99.660%	186,439,346
162	35303	Trans. Station Equip. Commication Eq	125,547						-	125,547	8,1	99.660%	125,120
163	35400	Transmission Towers and Fixtures	323,639						-	323,639	8,1	99.660%	322,539
164	35500	Transmission Poles and Fixtures	133,968,619						-	133,968,619	8,1	99.660%	133,513,126
165	35500	Transmission Poles and Fixtures-Disallow					(1,402,180)		(1,402,180)	(1,402,180)	1,1	100.000%	(1,402,180)
166	35600	Transmission Overhead Cond & Devices	77,407,085						-	77,407,085	8,1	99.660%	77,143,901
167	35600	Transmission Overhead Cond & Devices-Disallow					(3,221,404)		(3,221,404)	(3,221,404)	1,1	100.000%	(3,221,404)
168	35700	Transmission Underground Conduit	16,148						-	16,148	3,1	99.660%	16,093
169	35800	Transmission Underground Cond & Dev.	86,562						-	86,562	8,1	99.660%	86,268
170		TOTAL TRANSMISSION PLANT	\$ 427,820,845	\$ -	\$ -	\$ (1,750,630)	\$ (4,623,584)	\$ -	\$ (6,374,214)	\$ 421,446,631			\$ 419,997,992
171		DISTRIBUTION PLANT											

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Line No.	Account No.	Description	Per DR 27 Plant	Adjustments					Total Adjustments	Adjusted Plant	Juris No.	Juris Allocation	Elec Juris Adjusted Plant
				RB-20 Estimated Net Additions	Charging Stations Jun18	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	LTIP Capitalization Adj					
172	36000	Distribution Land Electric	\$ 6,739,471						\$ -	\$ 6,739,471	5,1	99.760%	\$ 6,723,309
173	36001	Distribution Depreciable Land Rights	382,240						-	382,240	5,1	99.760%	381,323
174	36002	Distribution Land Leased	22,228						-	22,228	5,1	99.760%	22,175
175	36100	Distribution Structures & Improvements	12,616,136						-	12,616,136	5,1	99.760%	12,585,882
176	36200	Distribution Station Equipment	207,947,250						-	207,947,250	5,1	99.760%	207,448,592
177	36400	Distribution Poles, Tower, & Fixtures	274,477,617						-	274,477,617	5,1	99.760%	273,819,420
178	36500	Distribution Overhead Conductor	178,002,791						-	178,002,791	5,1	99.760%	177,575,940
179	36500	Distribution Overhead Conductor-Disallow					(3,055,085)		(3,055,085)	(3,055,085)	1,1	100.000%	(3,055,085)
180	36600	Distribution Underground Circuit	87,190,941						-	87,190,941	5,1	99.760%	86,981,857
181	36600	Distribution Underground Circuit-Disallow					(321,331)		(321,331)	(321,331)	1,1	100.000%	(321,331)
182	36700	Distribution Underground Conductors	190,171,609						-	190,171,609	5,1	99.760%	189,715,578
183	36800	Distribution Line Transformers	247,870,465						-	247,870,465	5,1	99.760%	247,276,072
184	36901	Distribution Services Overhead	23,699,630						-	23,699,630	5,1	99.760%	23,642,798
185	36902	Distribution Services Underground	80,296,030						-	80,296,030	5,1	99.760%	80,103,480
186	37000	Distribution Meters Electric	28,419,903						-	28,419,903	5,1	99.760%	28,351,752
187	37001	Distribution Meters PURPA	2,038,114						-	2,038,114	5,1	99.760%	2,033,227
188	37002	Distribution Meters - AMI	21,830,220						-	21,830,220	5,1	99.760%	21,777,871
189	37100	Distribution Cust Prem Install	26,071,448						-	26,071,448	5,1	99.760%	26,008,928
190	37101	Distribution Electric Vehicle Charging Stations			4,753,905				4,753,905	4,753,905	1,1	100.000%	4,753,905
191	37300	Distribution Street Light and Traffic Signal	46,860,896						-	46,860,896	5,1	99.760%	46,748,523
192		TOTAL DISTRIBUTION PLANT	\$ 1,434,636,987	\$ -	\$ 4,753,905	\$ -	\$ (3,376,416)	\$ -	\$ 1,377,489	\$ 1,436,014,476			\$ 1,432,574,216
193		GENERAL PLANT											
194	38900	General Land Electric	\$ 1,892,211						\$ -	\$ 1,892,211	7,1	99.591%	\$ 1,884,472
195	38901	General Land Electric-Land Rights	2,303						-	2,303	7,1	99.591%	2,293
196	39000	General Structures & Improv. Electric	48,552,623						-	48,552,623	7,1	99.591%	48,354,043
197	39100	General Office Furniture & Equipment	7,211,694						-	7,211,694	7,1	99.591%	7,182,198
198	39102	General Office Furniture - Computer	5,598,062						-	5,598,062	7,1	99.591%	5,575,166
199	39104	General Office Furniture - Software	1,343,248						-	1,343,248	7,1	99.591%	1,337,754
200	39200	General Transportation Equip Autos	122,445						-	122,445	7,1	99.591%	121,944
201	39201	General Transportation Equip Light Trucks	5,131,748						-	5,131,748	7,1	99.591%	5,110,759
202	39202	General Trans Equip Heavy Trucks	24,966,869						-	24,966,869	7,1	99.591%	24,864,754
203	39203	General Trans Equip Tractors	203,787						-	203,787	7,1	99.591%	202,953
204	39204	General Trans Equip Trailers	1,156,216						-	1,156,216	7,1	99.591%	1,151,487
205	39205	General Trans Equip Medium Trucks	11,390						-	11,390	7,1	99.591%	11,343
206	39300	General Stores Equipment	58,875						-	58,875	7,1	99.591%	58,634
207	39400	General Tools Electric	5,184,942						-	5,184,942	7,1	99.591%	5,163,735
208	39500	General Laboratory Equipment	4,216,189						-	4,216,189	7,1	99.591%	4,198,945
209	39600	General Power Operated Equipment	6,456,967						-	6,456,967	7,1	99.591%	6,430,558
210	39700	General Communication Equipment	40,851,297						-	40,851,297	7,1	99.591%	40,684,216
211	39800	General Misc. Equipment	448,414						-	448,414	7,1	99.591%	446,580
212		TOTAL GENERAL PLANT	\$ 153,409,280	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 153,409,280			\$ 152,781,836
213		GENERAL PLANT - LAKE ROAD											
214	39000	General Structures - LR	\$ -						\$ -	\$ -	3,8	75.821%	\$ -
215	39100	General Office Furniture - LR	237,196						-	237,196	3,8	75.821%	179,844
216	39102	General Office Furniture Computer - LR	132,552						-	132,552	3,8	75.821%	100,503
217	39104	General Office Furniture Software - LR	-						-	-	3,8	75.821%	-

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Total Plant in Service - Schedule 3

Line No.	Account No.	Description	Per DR 27 Plant	Adjustments					Total Adjustments	Adjusted Plant	Juris Factor No.	Juris Allocation	Elec Juris Adjusted Plant
				RB-20 Estimated Net Additions	Charging Stations Jun18	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	LTIP Capitalization Adj					
218	39200	General Trans Autos - LR	-						-	3,8	75.821%	-	
219	39201	General Trans Light Trucks - LR	260,282						260,282	3,8	75.821%	197,349	
220	39202	General Trans Heavy Trucks - LR	71,418						71,418	3,8	75.821%	54,150	
221	39204	General Trans Trailers - Electric	95,073						95,073	3,8	75.821%	72,085	
222	39205	General Trans Med Trucks - LR	-						-	3,8	75.821%	-	
223	39300	General Stores Equip LR	23,379						23,379	3,8	75.821%	17,726	
224	39400	General Tools - LR	304,431						304,431	3,8	75.821%	230,823	
225	39500	General Laboratory - LR	436,007						436,007	3,8	75.821%	330,586	
226	39600	General Power Operated Equip. - LR	951,494						951,494	3,8	75.821%	721,433	
227	39700	General Communication - LR	675,607						675,607	3,8	75.821%	512,253	
228	39800	General Misc. Equip - LR	44,059						44,059	3,8	75.821%	33,406	
229		TOTAL GENERAL PLANT - LAKE ROAD	\$ 3,231,499	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,231,499		\$ 2,450,158	
230		INDUSTRIAL STEAM PRODUCTION PLANT											
231	31009	Industrial Steam Land	\$ 11,450						\$ 11,450	2,2	0.000%	\$ -	
232	31109	Industrial Steam Structures	30,158						30,158	2,2	0.000%	-	
233	31209	Industrial Steam Boiler Plant	1,764,819						1,764,819	2,2	0.000%	-	
234	31509	Industrial Steam Accessory	48,849						48,849	2,2	0.000%	-	
235	37509	Industrial Steam Distribution	132,908						132,908	2,2	0.000%	-	
236	37609	Industrial Steam Mains	1,420,926						1,420,926	2,2	0.000%	-	
237	37909	Industrial Steam CTY Gate	485,291						485,291	2,2	0.000%	-	
238	38009	Industrial Steam Services	100,842						100,842	2,2	0.000%	-	
239	38109	Industrial Steam Services- Other	363,850						363,850	2,2	0.000%	-	
240		TOTAL INDUSTRIAL STEAM PRODUCTION PLANT	\$ 4,359,094	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,359,094			\$ -	
		CAPITALIZED LT INCENTIVE STOCK AWARDS											
241	39999	Capitalized LT Incentive Stock Awards							(3,835,702)	1,1	100.000%	(3,835,702)	
242		TOTAL PLANT IN SERVICE	\$ 3,783,430,917	\$ -	\$ 4,753,905	\$ 1,992,959	\$ (78,354,885)	\$ (3,835,702)	\$ (75,443,723)	\$ 3,707,987,193		\$ 3,650,009,510	

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Depreciation Reserve - Schedule 6

Line No.	Account Number	Depreciation Reserve Description	Per DR 27 Reserve	Adjustments				Total Adjustments	Adjusted Reserve	Juris Factor #	Juris Allocation	Electric Juris Adjusted Reserve
				RB-30 Proj Net Activity	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	Charging Stations Jun18					
A	B	C	D	E	F	G	H	I	J	K	L	
1		INTANGIBLE PLANT										
2	30100	Intangible Plant Organization Electric	\$ 16,313				\$ -	\$ 16,313	7,1	99.591%	16,246	
3	30301	Miscellaneous Intangibles (Like 353)	102,567				-	102,567	8,1	99.660%	102,218	
4	30301	Misc. Intangibles - Trans. - Crossroads	5,218,366			(2,841,288)	(2,841,288)	2,377,079	8,1	99.660%	2,368,997	
5	30302	Miscellaneous Intangibles- Cap Softwr 5 yr	15,344,727				-	15,344,727	7,1	99.591%	15,281,968	
6	30302	Misc. Intangible Cap Software - Lake Road	350,000				-	350,000	3,8	75.821%	265,374	
7	30309	Misc. Intangible -MINT Line	26,053				-	26,053	8,1	99.660%	25,964	
8	30310	Miscl Intang-latan Hwy & Bridge	145,264				-	145,264	8,1	99.660%	144,770	
9		TOTAL PLANT INTANGIBLE	\$ 21,203,290	\$ -	\$ (2,841,288)	\$ -	\$ (2,841,288)	\$ 18,362,002			\$ 18,205,536	
10		PRODUCTION PLANT										
11		STEAM PRODUCTION										
12		STEAM PRODUCTION - SIBLEY										
13	31000	Steam Production Land - Elec - Sibley	\$ -				\$ -	\$ -	3,1	99.660%	\$ -	
14	31100	Steam Prod Structures - Elec - Sibley	28,724,769				-	28,724,769	3,1	99.660%	28,627,104	
15	31200	Steam Prod Boiler Plant Elec - Sibley	94,777,361				-	94,777,361	3,1	99.660%	94,455,118	
16	31202	Steam Prod Boiler AQC Equip - Sibley	7,041,804				-	7,041,804	3,1	99.660%	7,017,862	
17	31400	Steam Prod Turbogenerator - Sibley	32,659,429				-	32,659,429	3,1	99.660%	32,548,387	
18	31500	Steam Prod Access Equip Elec - Sibley	13,246,389				-	13,246,389	3,1	99.660%	13,201,351	
19	31600	Steam Prod Misc Plant Equip - Sibley	688,946				-	688,946	3,1	99.660%	686,603	
20		TOTAL STEAM PRODUCTION - SIBLEY	\$ 177,138,697	\$ -	\$ -	\$ -	\$ -	\$ 177,138,697			\$ 176,536,426	
21		STEAM PROD. JEFFREY										
22	31000	Steam Production Land - Elec - Jeffrey	\$ -				\$ -	\$ -	3,1	99.660%	\$ -	
23	31100	Steam Prod Structures - Elec - Jeffrey	16,089,254		410,538		410,538	16,499,792	3,1	99.660%	16,443,693	
24	31200	Steam Prod Boiler Eq - Elec - Jeffrey	41,908,428		1,438,628		1,438,628	43,347,056	3,1	99.660%	43,199,676	
25	31202	Steam Prod Boiler AQC Eq - Jeffrey	8,139,748				-	8,139,748	3,1	99.660%	8,112,073	
26	31400	Steam Prod Turbogenerator - Jeffrey	8,487,121				-	8,487,121	3,1	99.660%	8,458,264	
27	31500	Steam Prod Access Equip - Jeffrey	6,008,848				-	6,008,848	3,1	99.660%	5,988,417	
28	31500	Steam Prod - Jeffrey GSU's			954,738		954,738	954,738	3,1	99.660%	951,492	
29	31600	Steam Prod Misc Plant Equip - Jeffrey	1,058,196		32,089		32,089	1,090,285	3,1	99.660%	1,086,578	
30		TOTAL STEAM PROD. JEFFREY	\$ 81,691,594	\$ -	\$ 2,835,993	\$ -	\$ 2,835,993	\$ 84,527,588			\$ 84,240,194	
31		STEAM PROD - LAKE ROAD										
32	31000	Steam Production Land Elec - LR	\$ -				\$ -	\$ -	3,4	75.821%	\$ -	
33	31100	Steam Production Structures - LR	7,935,346				-	7,935,346	3,5	75.821%	6,016,667	
34	31200	Steam Production Boiler Plant - LR	20,741,196				-	20,741,196	3,6	65.594%	13,604,983	

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Line No.	Account Number	Depreciation Reserve Description	Per DR 27 Reserve	Adjustments				Total Adjustments	Adjusted Reserve	Juris Factor #	Juris Allocation	Electric Juris Adjusted Reserve
				RB-30 Proj Net Activity	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	Charging Stations Jun18					
35	31202	Steam Production Boiler AQC - LR	1,508,138					-	1,508,138	3,6	65.594%	989,249
36	31400	Steam Prod Turbogenerator - LR	10,897,327					-	10,897,327	3,7	99.375%	10,829,205
37	31500	Steam Production Access Equip - LR	4,334,102					-	4,334,102	3,8	75.821%	3,286,163
38	31600	Steam Prod Misc Power Plant - LR	291,899					-	291,899	3,9	47.438%	138,472
39		TOTAL STEAM PROD - LAKE ROAD	\$ 45,708,009	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,708,009			\$ 34,864,739
40		STEAM PRODUCTION - IATAN COMMON										
41	31000	Steam Prod Land - Iatan Com	\$ -					\$ -	\$ -	3,1	99.660%	\$ -
42	31100	Steam Prod. Struct. - Iatan Com	3,087,268					-	3,087,268	3,1	99.660%	3,076,771
43	31200	Steam Prod. Boiler Equip.-Iatan Com	8,149,486					-	8,149,486	3,1	99.660%	8,121,778
44	31400	Steam Prod. TurboGen - Iatan Com	308,474					-	308,474	3,1	99.660%	307,425
45	31500	Steam Prod Access Equip- Iatan Com	1,394,014					-	1,394,014	3,1	99.660%	1,389,274
46	31600	Steam Production-Misc Power Plant Equipment-Iatan Com	83,802					-	83,802	3,1	99.660%	83,517
47		TOTAL STEAM PRODUCTION - IATAN COMMON	\$ 13,023,044	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,023,044			\$ 12,978,765
48		STEAM PRODUCTION IATAN 1										
49	31000	Steam Production Land - Iatan 1	\$ -					\$ -	\$ -	3,1	99.660%	\$ -
50	31100	Steam Production Structures - Iatan 1	2,585,910					-	2,585,910	3,1	99.660%	2,577,118
51	31105	Steam Production Structures - Iatan 1 Disallowance	(1,951)					-	(1,951)	1,1	100.000%	(1,951)
52	31200	Steam Production Boiler Plant - Iatan 1	31,893,847					-	31,893,847	3,1	99.660%	31,785,408
53	31205	Steam Production Boiler Plant - Iatan 1 Disallow	(37,516)					-	(37,516)	1,1	100.000%	(37,516)
54	31202	Steam Prod Boiler AQC - Iatan 1	106,795					-	106,795	3,1	99.660%	106,432
55	31400	Steam Prod Turbogenerator - Iatan 1	8,348,287					-	8,348,287	3,1	99.660%	8,319,903
56	31500	Steam Prod Access Equip - Iatan 1	5,596,334					-	5,596,334	3,1	99.660%	5,577,306
57	31505	Steam Prod Access Equip - Iatan 1 Disallowance	(3,589)					-	(3,589)	1,1	100.000%	(3,589)
58	31600	Steam Prod Misc Power Plant - Iatan 1	617,968					-	617,968	3,1	99.660%	615,867
59	31605	Steam Prod Misc Power Plant - Iatan 1 Disallowance	(415)					-	(415)	1,1	100.000%	(415)
60		TOTAL STEAM PRODUCTION IATAN 1	\$ 49,105,670	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49,105,670			\$ 48,938,562
61		STEAM PRODUCTION - IATAN 2										
62	31100	Steam Production-Structures-Iatan 2	4,230,128					-	4,230,128	3,1	99.660%	4,215,746
63	31106	Steam Production-Structures-Iatan 2 Disallowance	(56,649)					-	(56,649)	1,1	100.000%	(56,649)
64	31200	Steam Prod.-Boiler Plant Equip-Iatan 2	33,403,082					-	33,403,082	3,1	99.660%	33,289,512
65	31206	Steam Prod.-Boiler Plant Equip-Iatan 2 Disallowance	(468,448)					-	(468,448)	1,1	100.000%	(468,448)
66	31400	Steam Prod.-Turbogenerator-Iatan 2	10,569,480					-	10,569,480	3,1	99.660%	10,533,544
67	31406	Steam Prod.-Turbogenerator-Iatan 2 Disallowance	(70,204)					-	(70,204)	1,1	100.000%	(70,204)
68	31500	Steam Prod.-Accessory Equipment.- Iatan 2	2,714,176					-	2,714,176	3,1	99.660%	2,704,948
69	31506	Steam Prod.-Accessory Equipment.- Iatan 2 Disallowance	(24,068)					-	(24,068)	1,1	100.000%	(24,068)

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				RB-30 Proj Net Activity	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	Charging Stations Jun18					
70	31600	Steam Production-Misc Power Plant Equipment-latan 2	197,133	-	-	-	-	197,133	3,1	99.660%	196,463	
71	31606	Steam Production-Misc Power Plant Equip-latan 2 Disallow	(2,827)	-	-	-	-	(2,827)	1,1	100.000%	(2,827)	
72		TOTAL STEAM PRODUCTION - IATAN 2	\$ 50,491,804	\$ -	\$ -	\$ -	\$ -	\$ 50,491,804			\$ 50,318,016	
73	31299	GMO Additional Amortization ER-2016-0156	\$ 9,750,000					\$ 9,750,000	1,1	100.000%	\$ 9,750,000	
74		TOTAL STEAM PRODUCTION	\$ 426,908,818	\$ -	\$ 2,835,993	\$ -	\$ -	\$ 2,835,993			\$ 417,626,702	
75		OTHER PRODUCTION										
76		OTHER PROD - NEVADA										
77	34000	Other Production Land Elec - Nevada	\$ -					\$ -	3,1	99.660%	\$ -	
78	34100	Other Prod. Structures Elec - Nevada	108,759					108,759	3,1	99.660%	108,389	
79	34200	Other Prod. Fuel Holders Elec - Nevada	403,299					403,299	3,1	99.660%	401,928	
80	34300	Other Prod. Prime Movers - Nevada	900,425					900,425	3,1	99.660%	897,363	
81	34400	Other Prod. Generators Elec - Nevada	613,592					613,592	3,1	99.660%	611,506	
82	34500	Other Prod. Access. Eq - Elec - Nevada	418,153					418,153	3,1	99.660%	416,731	
83	34600	Other Prod. Misc Plt Eq - Nevada	1,860					1,860	3,1	99.660%	1,853	
84		TOTAL OTHER PROD - NEVADA	\$ 2,446,088	\$ -	\$ -	\$ -	\$ -	\$ 2,446,088			\$ 2,437,771	
85		OTHER PROD GREENWOOD										
86	34000	Other Production Land - GW	\$ -					\$ -	3,1	99.660%	\$ -	
87	34100	Other Prod. Structures - GW	1,301,396					1,301,396	3,1	99.660%	1,296,971	
88	34200	Other Prod. Fuel Holders - GW	2,104,890					2,104,890	3,1	99.660%	2,097,734	
89	34300	Other Prod. Prime Movers - GW	25,775,534					25,775,534	3,1	99.660%	25,687,897	
90	34400	Other Prod. Generators - GW	6,840,255					6,840,255	3,1	99.660%	6,816,998	
91	34500	Other Prod. Access Eq - GW	3,673,584					3,673,584	3,1	99.660%	3,661,094	
92	34600	Other Prod. Misc Pwr Plt - GW	8,917					8,917	3,1	99.660%	8,887	
93		TOTAL OTHER PROD GREENWOOD	\$ 39,704,577	\$ -	\$ -	\$ -	\$ -	\$ 39,704,577			\$ 39,569,581	
94		OTHER PROD SOUTH HARPER										
95	34000	Other Prod. Land - SH	\$ -					\$ -	3,1	99.660%	\$ -	
96	34100	Other Prod. Structures - SH	2,436,920					2,436,920	3,1	99.660%	2,428,634	
97	34200	Other Prod. Fuel Holders - SH	1,624,893					1,624,893	3,1	99.660%	1,619,369	
98	34300	Other Prod. Prime Movers - SH	41,636,486					41,636,486	3,1	99.660%	41,494,922	
99	34400	Other Prod. Generators - SH	8,771,442					8,771,442	3,1	99.660%	8,741,619	
100	34500	Other Prod. Access Elec Eq - SH	6,005,847					6,005,847	3,1	99.660%	5,985,427	
101	34600	Other Prod. Misc Pwr Plt - SH	91,006					91,006	3,1	99.660%	90,697	
102		TOTAL OTHER PROD SOUTH HARPER	\$ 60,566,594	\$ -	\$ -	\$ -	\$ -	\$ 60,566,594			\$ 60,360,668	

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Line No.	Account Number	Depreciation Reserve Description	Per DR 27 Reserve	Adjustments				Total Adjustments	Adjusted Reserve	Juris Factor #	Juris Allocation	Electric Juris Adjusted Reserve
				RB-30 Proj Net Activity	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	Charging Stations Jun18					
103		OTHER PROD - CROSSROADS										
104	34000	Other Production Land - Crossroads	\$ -				\$ -	\$ -	3,1	99.660%	\$ -	
105	34100	Other Prod. Structures - Crossroads	578,510			(411,204)	(411,204)	167,306	3,1	99.660%	166,737	
106	34200	Other Prod. Fuel Holders - Crossroads	1,983,914			(1,369,175)	(1,369,175)	614,739	3,1	99.660%	612,648	
107	34300	Other Prod. Prime Movers- Crossroads	50,987,133			(35,210,259)	(35,210,259)	15,776,874	3,1	99.660%	15,723,233	
108	34400	Other Prod. Generators - Crossroads	8,843,099			(6,357,049)	(6,357,049)	2,486,050	3,1	99.660%	2,477,598	
109	34500	Other Prod. Acc. Elec Eq -Crossroads	4,719,240			(4,549,885)	(4,549,885)	169,355	3,1	99.660%	168,779	
110	34600	Other Prod. Misc Pwr Plt - Crossroads	16,381			(46,839)	(46,839)	(30,458)	3,1	99.660%	(30,354)	
111		TOTAL OTHER PROD - CROSSROADS	\$ 67,128,278	\$ -	\$ -	\$ (47,944,411)	\$ -	\$ (47,944,411)	\$ 19,183,867			\$ 19,118,642
112		OTHER PROD - SOLAR										
113	34401	Other Prod. Generators - Solar	\$ 630,077				\$ -	\$ 630,077	3,1	99.660%	\$ 627,934	
114		TOTAL OTHER PROD - SOLAR	\$ 630,077	\$ -	\$ -	\$ -	\$ -	\$ 630,077			\$ 627,934	
115		OTHER PRODUCTION - LAKE ROAD										
116	34100	Other Prod Structures - Electric	\$ 1,252,086				\$ -	\$ 1,252,086	3,1	99.660%	\$ 1,247,829	
117	34200	Other Prod Fuel Holders - Electric	611,125				-	611,125	3,1	99.660%	609,047	
118	34300	Other Prod Prime Movers - Electric	10,939,032				-	10,939,032	3,1	99.660%	10,901,840	
119	34400	Other Prod Generators - Electric	2,395,050				-	2,395,050	3,1	99.660%	2,386,907	
120	34500	Other Prod Accessory Equip - Electric	1,137,749				-	1,137,749	3,1	99.660%	1,133,881	
121	34600	Other Prod Misc Plt - Electric	-				-	-	3,1	99.660%	-	
122		TOTAL OTHER PRODUCTION - LAKE ROAD	\$ 16,335,043	\$ -	\$ -	\$ -	\$ -	\$ 16,335,043			\$ 16,279,504	
123		OTHER PROD - RALPH GREEN										
124	34000	Other Production Land Elec - RG	\$ -				\$ -	\$ -	3,1	99.660%	\$ -	
125	34100	Other Prod. Structures Elec - RG	740,476				-	740,476	3,1	99.660%	737,958	
126	34200	Other Prod. Fuel Holders Elec - RG	189,212				-	189,212	3,1	99.660%	188,568	
127	34300	Other Prod. Prime Movers - RG	4,766,664				-	4,766,664	3,1	99.660%	4,750,457	
128	34400	Other Prod. Generators Elec - RG	6,304,401				-	6,304,401	3,1	99.660%	6,282,966	
129	34500	Other Prod. Access. Elec Eq - RG	1,120,031				-	1,120,031	3,1	99.660%	1,116,223	
130	34600	Other Prod. Misc Plt Eq - RG	13,927				-	13,927	3,1	99.660%	13,880	
131		TOTAL OTHER PROD - RALPH GREEN	\$ 13,134,710	\$ -	\$ -	\$ -	\$ -	\$ 13,134,710			\$ 13,090,052	
132		OTHER PRODUCTION - LANDFILL GAS TURBINE										
133	34100	Other Prod Structures - Electric	\$ 23,789				\$ -	\$ 23,789	3,1	99.660%	\$ 23,708	
134	34200	Other Prod Fuel Holders - Electric	520,314				-	520,314	3,1	99.660%	518,545	
135	34300	Other Prod Prime Movers - Electric	3,205				-	3,205	3,1	99.660%	3,194	

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Line No.	Account Number	Depreciation Reserve Description	Per DR 27 Reserve	Adjustments				Total Adjustments	Adjusted Reserve	Juris Factor #	Juris Allocation	Electric Juris Adjusted Reserve
				RB-30 Proj Net Activity	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	Charging Stations Jun18					
136	34400	Other Prod Generators - Electric	817,927					817,927	3,1	99.660%	815,146	
137	34500	Other Prod Accessory Equip - Electric	8,545					8,545	3,1	99.660%	8,516	
138	34600	Other Prod Misc Plt - Electric	25					25	3,1	99.660%	25	
139		TOTAL OTHER PRODUCTION PLANT - LAKE ROAD	\$ 1,373,805	\$ -	\$ -	\$ -	\$ -	\$ 1,373,805			\$ 1,369,134	
140		TOTAL OTHER PRODUCTION	\$ 201,319,171	\$ -	\$ -	\$ (47,944,411)	\$ -	\$ (47,944,411)			\$ 152,853,286	
141		RETIREMENTS WORK IN PROGRESS-PRODUCTION										
142		Production- Salvage & Removal Retirements not classified	\$ (17,474,673)					\$ (17,474,673)	3,1	99.660%	\$ (17,415,259)	
143		TOTAL RETIREMENTS WORK IN PROGRESS-PRODUC	\$ (17,474,673)	\$ -	\$ -	\$ -	\$ -	\$ (17,474,673)			\$ (17,415,259)	
144		PROJECTED ADDS NET OF RETIRES						\$ -	3,1	99.660%	\$ -	
145	31100	Structures and Improvements	\$ -					-	3,1	99.660%	\$ -	
146	31200	Boiler Plant Equipment	-					-	3,1	99.660%	-	
147	31202	Steam Prod Boiler AQC Eq	-					-	3,1	99.660%	-	
148	31400	Turbo Generator Units	-					-	3,1	99.660%	-	
149	31500	Accessory Electric Equipment	-					-	3,1	99.660%	-	
150	31600	Miscellaneous Power Plant Equipment	-					-	3,1	99.660%	-	
151	34100	Structures and improvements	-					-	3,1	99.660%	-	
152	34200	Fuel holders,producrs,accessr	-					-	3,1	99.660%	-	
153	34300	Prime movers	-					-	3,1	99.660%	-	
154	34400	Generators	-					-	3,1	99.660%	-	
155	34401	Other Prod. Generators - Solar	-					-	3,1	99.660%	-	
156	34500	Accessory electric equipment	-					-	3,1	99.660%	-	
157	34600	Misc power plant equipment	-					-	3,1	99.660%	-	
158		TOTAL PROJ ADDS NET OF RETIRES-STEAM & CT'S	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	
159		TOTAL PRODUCTION PLANT	\$ 610,753,315	\$ -	\$ 2,835,993	\$ (47,944,411)	\$ -	\$ (45,108,418)			\$ 565,644,898	
160		TRANSMISSION PLANT										
161	35000	Transmission Land Electric	\$ -					\$ -	8,1	99.660%	\$ -	
162	35001	Transmission Land Rights - Electric	14,157					14,157	3,1	99.660%	14,109	
163	35004	Transmission Depreciable Land Rights	4,153,625					4,153,625	8,1	99.660%	4,139,503	
164	35200	Transmission Structures and Imp.	2,989,859					2,989,859	8,1	99.660%	2,979,694	
165	35300	Transmission Station Equip	50,537,561		(954,738)	-	(954,738)	49,582,823	8,1	99.660%	49,414,241	
166	35303	Trans. Station Equip. Commication Eq	9,818					9,818	8,1	99.660%	9,785	
167	35400	Transmission Towers and Fixtures	337,329					337,329	8,1	99.660%	336,182	
168	35500	Transmission Poles and Fixtures	47,482,560					47,482,560	8,1	99.660%	47,321,120	

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				RB-30 Proj Net Activity	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	Charging Stations Jun18					
169	35500	Transmission Poles and Fixtures-Disallow				(222,538)	(222,538)	(222,538)	1,1	100.000%	(222,538)	
170	35600	Transmission Overhead Cond & Devices	35,893,932				-	35,893,932	8,1	99.660%	35,771,893	
171	35600	Transmission Overhead Cond & Devices-Disallow				(404,824)	(404,824)	(404,824)	1,1	100.000%	(404,824)	
172	35700	Transmission Underground Conduit	7,365				-	7,365	3,1	99.660%	7,340	
173	35800	Transmission Underground Cond & Dev.	86,954				-	86,954	8,1	99.660%	86,658	
174		TOTAL TRANSMISSION PLANT	\$ 141,513,161	\$ -	\$ (954,738)	\$ (627,362)	\$ -	\$ (1,582,100)			\$ 139,931,060	
175		RETIREMENTS WORK IN PROGRESS-TRANSMISSION										
176		Transmission-Salvage & Removal-Retirements not classified	\$ (2,993,010)				\$ -	\$ (2,993,010)	8,1	99.660%	\$ (2,982,833)	
177		TOTAL RETIREMENTS WORK IN PROGRESS-TRANSMISSION	\$ (2,993,010)	\$ -	\$ -	\$ -	\$ -	\$ (2,993,010)			\$ (2,982,833)	
178		DISTRIBUTION PLANT										
179	36000	Distribution Land Electric	\$ -				\$ -	\$ -	5,1	99.760%	\$ -	
180	36001	Distribution Depreciable Land Rights	-				-	-	5,1	99.760%	-	
181	36002	Distribution Land Leased	7,077				-	7,077	5,1	99.760%	7,060	
182	36100	Distribution Structures & Improvements	3,825,563				-	3,825,563	5,1	99.760%	3,816,389	
183	36200	Distribution Station Equipment	70,765,644				-	70,765,644	5,1	99.760%	70,595,948	
184	36400	Distribution Poles, Tower, & Fixtures	134,649,739				-	134,649,739	5,1	99.760%	134,326,849	
185	36500	Distribution Overhead Conductor	46,784,346				-	46,784,346	5,1	99.760%	46,672,157	
186	36500	Distribution Overhead Conductor-Disallow				(360,754)	(360,754)	(360,754)	1,1	100.000%	(360,754)	
187	36600	Distribution Underground Circuit	14,917,673				-	14,917,673	5,1	99.760%	14,881,901	
188	36600	Distribution Underground Circuit-Disallow				(29,589)	(29,589)	(29,589)	1,1	100.000%	(29,589)	
189	36700	Distribution Underground Conductors	53,748,925				-	53,748,925	5,1	99.760%	53,620,035	
190	36800	Distribution Line Transformers	129,252,555				-	129,252,555	5,1	99.760%	128,942,607	
191	36901	Distribution Services Overhead	20,468,823				-	20,468,823	5,1	99.760%	20,419,739	
192	36902	Distribution Services Underground	45,520,626				-	45,520,626	5,1	99.760%	45,411,467	
193	37000	Distribution Meters Electric	8,301,560				-	8,301,560	5,1	99.760%	8,281,653	
194	37001	Distribution Meters PURPA	3,653,094				-	3,653,094	5,1	99.760%	3,644,334	
195	37002	Distribution Meters - AMI	1,232,997				-	1,232,997	5,1	99.760%	1,230,041	
196	37100	Distribution Cust Prem Install	17,387,100				-	17,387,100	5,1	99.760%	17,345,406	
197	37101	Distribution Electric Vehicle Charging Stations					278,870	278,870	1,1	100.000%	278,870	
198	37300	Distribution Street Light and Traffic Signal	10,862,468				-	10,862,468	5,1	99.760%	10,836,420	
199		TOTAL DISTRIBUTION PLANT	\$ 561,378,189	\$ -	\$ -	\$ (390,343)	\$ 278,870	\$ (111,473)			\$ 561,266,716	
200		RETIREMENTS WORK IN PROGRESS-DISTRIBUTION										
201		Distribution-Salvage & Removal-Retirements not classified	\$ (5,746,620)				\$ -	\$ (5,746,620)	5,1	99.760%	\$ (5,732,839)	
202		TOTAL RETIREMENTS WORK IN PROGRESS-DISTRIBUTION	\$ (5,746,620)	\$ -	\$ -	\$ -	\$ -	\$ (5,746,620)			\$ (5,732,839)	

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				RB-30 Proj Net Activity	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	Charging Stations Jun18					
203		GENERAL PLANT										
204	38900	General Land Electric	\$ -				\$ -	\$ -	7,1	99.591%	\$ -	
205	38901	General Land Electric-Land Rights	171				-	171	7,1	99.591%	170	
206	39000	General Structures & Improv. Electric	8,166,842				-	8,166,842	7,1	99.591%	8,133,440	
207	39100	General Office Furniture & Equipment	5,352,714				-	5,352,714	7,1	99.591%	5,330,822	
208	39102	General Office Furniture - Computer	2,917,135				-	2,917,135	7,1	99.591%	2,905,204	
209	39104	General Office Furniture - Software	1,382,694				-	1,382,694	7,1	99.591%	1,377,039	
210	39200	General Transportation Equip Autos	250,375				-	250,375	7,1	99.591%	249,351	
211	39201	General Transportation Equip Light Trucks	2,697,000				-	2,697,000	7,1	99.591%	2,685,970	
212	39202	General Trans Equip Heavy Trucks	13,110,436				-	13,110,436	7,1	99.591%	13,056,814	
213	39203	General Trans Equip Tractors	103,723				-	103,723	7,1	99.591%	103,298	
214	39204	General Trans Equip Trailers	1,391,255				-	1,391,255	7,1	99.591%	1,385,565	
215	39205	General Trans Equip Medium Trucks	(193,812)				-	(193,812)	7,1	99.591%	(193,019)	
216	39300	General Stores Equipment	29,266				-	29,266	7,1	99.591%	29,147	
217	39400	General Tools Electric	2,811,957				-	2,811,957	7,1	99.591%	2,800,456	
218	39500	General Laboratory Equipment	1,732,967				-	1,732,967	7,1	99.591%	1,725,879	
219	39600	General Power Operated Equipment	2,627,829				-	2,627,829	7,1	99.591%	2,617,082	
220	39700	General Communication Equipment	12,435,683				-	12,435,683	7,1	99.591%	12,384,821	
221	39800	General Misc. Equipment	137,566				-	137,566	7,1	99.591%	137,003	
222		TOTAL GENERAL PLANT	\$ 54,953,801	\$ -	\$ -	\$ -	\$ -	\$ 54,953,801			\$ 54,729,040	
223		GENERAL PLANT - LAKE ROAD										
224	39000	General Structures - LR	\$ -				\$ -	\$ -	3,8	75.821%	\$ -	
225	39100	General Office Furniture - LR	117,633				-	117,633	3,8	75.821%	89,191	
226	39102	General Office Furniture Computer - LR	58,907				-	58,907	3,8	75.821%	44,664	
227	39104	General Office Furniture Software - LR	-				-	-	3,8	75.821%	-	
228	39200	General Trans Autos - LR	-				-	-	3,8	75.821%	-	
229	39201	General Trans Light Trucks - LR	124,715				-	124,715	3,8	75.821%	94,560	
230	39202	General Trans Heavy Trucks - LR	8,285				-	8,285	3,8	75.821%	6,282	
231	39204	General Trans Trailers - Electric	105,735				-	105,735	3,8	75.821%	80,170	
232	39205	General Trans Med Trucks - LR	-				-	-	3,8	75.821%	-	
233	39300	General Stores Equip LR	2,856				-	2,856	3,8	75.821%	2,166	
234	39400	General Tools - LR	234,464				-	234,464	3,8	75.821%	177,774	
235	39500	General Laboratory - LR	265,666				-	265,666	3,8	75.821%	201,431	
236	39600	General Power Operated Equip. - LR	443,910				-	443,910	3,8	75.821%	336,578	
237	39700	General Communication - LR	158,201				-	158,201	3,8	75.821%	119,950	
238	39800	General Misc. Equip - LR	4,915				-	4,915	3,8	75.821%	3,726	
239		TOTAL GENERAL PLANT - LAKE ROAD	\$ 1,525,287	\$ -	\$ -	\$ -	\$ -	\$ 1,525,287			\$ 1,156,490	

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				RB-30 Proj Net Activity	JEC Plant Adjustments & GSU Trf	Disallowances Crossroads & T&D	Charging Stations Jun18					
240		RETIREMENTS-WORK IN PROGRESS-GENERAL PLANT										
241		General Plant-Salvage & Removal-Retirements not classifi	\$ 299,766					\$ -	\$ 299,766	3,8	75.821%	\$ 227,286
242		TOTAL RETIREMENTS-WORK IN PROGRESS-GENERAL	\$ 299,766	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 299,766			\$ 227,286
243		INDUSTRIAL STEAM PRODUCTION PLANT										
244	31009	Industrial Steam Land	\$ -					\$ -	\$ -	2,2	0.000%	\$ -
245	31109	Industrial Steam Structures	(50,572)					-	(50,572)	2,2	0.000%	-
246	31209	Industrial Steam Boiler Plant	(96,938)					-	(96,938)	2,2	0.000%	-
247	31509	Industrial Steam Accessory	(26,771)					-	(26,771)	2,2	0.000%	-
248	37509	Industrial Steam Distribution	4,366					-	4,366	2,2	0.000%	-
249	37609	Industrial Steam Mains	1,121,351					-	1,121,351	2,2	0.000%	-
250	37909	Industrial Steam CTY Gate	264,773					-	264,773	2,2	0.000%	-
251	38009	Industrial Steam Services	119,428					-	119,428	2,2	0.000%	-
252	38109	Industrial Steam Services- Other	324,053					-	324,053	2,2	0.000%	-
253		TOTAL INDUSTRIAL STEAM PRODUCTION PLANT	\$ 1,659,691	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,659,691			\$ -
254		RETIREMENTS-WORK IN PROGRESS- INDUSTRIAL STEAM										
255		Industrial Steam-Salvage & Removal-Retirements not clas	\$ (76,167)					\$ -	\$ (76,167)	2,2	0.000%	\$ -
256		TOTAL RETIREMENTS-WORK IN PROGRESS-INDUSTR	\$ (76,167)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (76,167)			\$ -
257	39999	CAPITALIZED LT INCENTIVE STOCK AWARDS Capitalized LT Incentive Stock Awards						-	-	1,1	100.000%	-
258		TOTAL DEPRECIATION RESERVE	\$ 1,384,470,704	\$ -	\$ 1,881,255	\$ (51,803,404)	\$ 278,870	\$ (49,643,279)	\$ 1,334,827,425			\$ 1,318,041,101