

Appendix C Revised Schedules for FERC Forms 1, 1-F, 2, 2-A, and 6

-98-

Name of Respondent		This Report is: (1) <input type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec 31, ____
ELECTRIC PLANT IN SERVICE (Accounts 101, 102, 103, and 106)				
Line No	Account (a)	Balance at Beginning of year (b)	Addition (c)	
43	(346) Misc. Power Plant Equipment			
44	(347) Asset Retirement Costs for Other Production			
45	TOTAL Other Prod. Plant (Enter Total of Lines 37 thru 44)			
46	TOTAL Prod. Plant (Enter Total of Lines 16, 25, 35, and 45)			
47	3. TRANSMISSION PLANT			
48	(350) land and Land Rights			
49	(352) Structures and Improvements			
50	(353) Station Equipment			
51	(354) Towers and Fixtures			
52	(355) Poles and Fixtures			
53	(356) Overhead Conductors and Devices			
54	(357) Underground conduit			
55	(358) Underground Conductors and Devices			
56	(359) Roads and Trails			
57	(359.1) Asset Retirement Costs for Transmission Plant			
58	TOTAL Transmission Plant (Enter Total of Lines 44 thru 52)			
59	4. DISTRIBUTION PLANT			
60	(360) Land and Land Rights			
61	(361) Structures and Improvements			
62	(362) Station Equipment			
63	(363) Storage Battery Equipment			
64	(364) Poles, Towers, and Fixtures			
65	(365) Overhead Conductors and Devices			
66	(366) Underground Conduit			
67	(367) Underground Conductors and Devices			
68	(368) Line Transformers			
69	(369) Services			
70	(370) Meters			
71	(371) Installations on Customer Premises			
72	(372) Leased Property on Customer Premises			
73	(373) Street Lighting and Signal Systems			
74	(374) Asset Retirement Costs for Distribution Plant			
75	Total Distribution Plant (Enter Total of Lines 60 thru 74)			
76	5. GENERAL PLANT			
77	(389) Land and Land Rights			
78	(390) Structures and Improvements			
79	(391) Office Furniture and Equipment			
80	(392) Transportation Equipment			
81	(393) Stores Equipment			
82	(394) Tools, Shop and Garage Equipment			
83	(395) Laboratory, Equipment			
84	(396) Power Operated Equipment			
85	(397) Communication Equipment			
86	(398) Miscellaneous Equipment			
87	SUBTOTAL (Enter Total of Lines 77 thru 86)			
88	(399) Other Tangible Property			
89	(399.1) Asset Retirement Costs for General Plant			
90	TOTAL General Plant (Enter Total of Lines 87, 88, and 89)			
91	TOTAL (Accounts 101 and 106) (Lines 5, 16, 25, 35, 45, 58, 75, 90)			
92	(102) Electric Plant Purchased (See Instr. 8)			
93	(Less) (102) Electric Plant Sold (See Instr. 8)			
94	(103) Experimental Plant Unclassified			
95	TOTAL Electric Plant in Service (Enter Total of Lines 91 thru 94)			