

Estimated Regulatory Asset

Production Plant	Estimated Retirement	Planned Retirement Date	Age of Plant (In Yrs)	Plant In Service as of 6/30/13	Accumulated Depreciation as of 6/30/2013	Net Book Value as of 6/30/13	Estimated Depreciation 7/1/13 - 9/30/14	Estimated Accumulated Depreciation as of 9/30/2014	Estimated Net Book Value as of 9/30/14	Estimated Total Decommissioning Costs	Estimated Regulatory Asset
Ben French	2023	3/21/2014	52	14,366,735	14,283,783	82,952	618,060	14,901,843	(535,108)	3,959,606	3,424,498
Osage Units 1-3	2013	3/21/2014	64	18,170,580	18,271,582	(101,002)	586,845	18,858,427	(687,847)	3,951,736	3,263,889
Neil Simpson	2023	3/21/2014	43	22,394,874	16,690,994	5,703,880	870,675	17,561,669	4,833,205	2,975,413	7,808,618
<b>Total</b>											<b>14,497,005</b>