

Section D

20:10:13:57. Schedule D-3 -- Working Papers Showing Plant Accounts on Average Basis for Test Period. Schedule D-3 shall show the 12 average monthly book balances during the 12 months in the test period for each detailed plant account, each subtotal of the functional classifications and total plant. The sum of such 12 average balances shall be divided by 12. The effect of proposed adjustments, if any, on the average balances shall also be shown. To the extent plant costs are not readily available by detailed plant accounts, they may be shown by functional classifications.

Source: 2 SDR 90, effective July 7, 1976; 12 SDR 86, effective November 24, 1985; 12 SDR 151, 12 SDR 155, effective July 1, 1986.

General Authority:SDCL [49-34A-4](#).

Law Implemented:SDCL [49-34A-10](#), [49-34A-12](#), [49-34A-41](#).

Schedule D-3, Part 1: This Schedule shows the 12 month average book balances during the test period, year ended September 30, 2013, for each detailed plant account. This Schedule reconciles to the amounts reported on Statement D, page 2.

Schedule D-3, Part 2: This Schedule provides further detail of the 12 month average book balances for the test period, year ended September 30, 2013, for Steam Production Plant. The detail is broken out by plant.

BLACK HILLS POWER, INC.
PLANT ACCOUNT BALANCES
For the Test Year Ended September 30, 2013

Line No.	FERC Acct. #	Description	(a)	(b)	(c)	(d)	(e)	(f)	(g)
			September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013
1		STEAM PRODUCTION PLANT							
2									
3	310	Land and Land Rights	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639
4	311	Structures and Improvements	40,339,580	40,508,545	40,508,545	40,493,564	40,487,933	40,487,933	40,487,933
5	312	Boiler Plant Equipment	238,904,846	239,070,990	239,071,499	239,118,002	239,150,200	239,405,564	239,407,882
6	313	Engines and Engine Driven Generator	343,438	341,748	341,748	341,748	341,748	341,748	341,748
7	314	Turbogenerator Units	124,474,321	124,682,087	124,682,087	124,807,676	124,787,739	125,918,157	125,968,076
8	315	Accessory Electric Equipment	22,923,503	22,890,191	22,890,191	24,928,903	24,928,903	24,928,903	24,928,903
9	316	Miscellaneous Power Plant Equipment	3,704,490	3,848,184	3,848,184	3,848,184	3,867,444	3,863,788	3,863,788
10		Total Steam Plant Production Plant	<u>431,023,817</u>	<u>431,675,384</u>	<u>431,675,894</u>	<u>433,871,716</u>	<u>433,897,608</u>	<u>435,279,732</u>	<u>435,331,969</u>
11									
12	314	Plant Acquisition Adjustment	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308
13									
14		OTHER PRODUCTION PLANT							
15									
16	340	Land and Land Rights	2,705	2,705	2,705	2,705	2,705	2,705	2,705
17	341	Structures and Improvements	515,535	515,535	515,535	515,535	517,400	517,400	517,400
18	342	Boiler Plant Equipment	5,266,275	5,266,275	5,266,275	5,266,275	5,266,275	5,367,964	5,367,964
19	344	Turbogenerator Units	69,045,931	69,045,931	69,045,931	69,045,931	69,060,681	69,060,681	69,060,681
20	345	Accessory Electric Equipment	4,867,260	4,867,260	4,867,260	4,867,260	4,867,260	4,867,260	4,867,260
21	346	Miscellaneous Power Plant Equipment	82,868	82,868	82,868	82,868	82,868	82,868	82,868
22		Total Other Production Plant	<u>79,780,574</u>	<u>79,780,574</u>	<u>79,780,574</u>	<u>79,780,574</u>	<u>79,797,189</u>	<u>79,898,877</u>	<u>79,898,877</u>
23									
24		Total Production Plant	<u>515,674,699</u>	<u>516,326,266</u>	<u>516,326,775</u>	<u>518,522,598</u>	<u>518,565,105</u>	<u>520,048,918</u>	<u>520,101,154</u>
25									
26		TRANSMISSION PLANT							
27									
28	350	Land and Land Rights	5,745,930	5,745,930	5,745,930	5,745,930	5,745,930	5,745,930	5,745,930
29	352	Structures and Improvements	1,782,604	1,782,604	1,782,604	1,782,604	1,782,604	1,782,604	1,782,604
30	353	Station Equipment	48,859,372	48,865,579	48,875,836	48,875,836	48,887,045	48,887,045	48,887,045
31	354	Tower and Fixtures	864,826	864,826	864,826	864,826	864,826	864,826	864,826
32	355	Poles and Fixtures	27,786,430	27,780,141	28,030,467	28,030,467	28,039,245	28,039,245	28,074,963
33	356	Overhead Conductors and Devices	29,384,000	29,377,906	29,407,388	29,407,388	29,407,388	29,407,388	29,442,220
34	359	Roads and Trails	6,920	6,920	6,920	6,920	6,920	6,920	6,920
35		Total Transmission Plant	<u>114,430,083</u>	<u>114,423,906</u>	<u>114,713,971</u>	<u>114,713,971</u>	<u>114,733,958</u>	<u>114,733,958</u>	<u>114,804,508</u>
36									
37		DISTRIBUTION PLANT							
38									
39	360	Land and Land Rights	2,094,728	2,094,735	2,094,738	2,095,242	2,095,244	2,095,255	2,095,255
40	361	Structure and Improvements	707,388	707,490	707,490	707,490	707,490	707,490	707,490
41	362	Station Equipment	69,014,226	69,020,869	68,998,588	72,004,505	72,004,505	72,007,482	72,007,482
42	364	Poles, Towers, and Fixtures	66,437,989	66,635,156	66,857,691	67,251,894	67,363,745	67,678,081	67,964,889
43	365	Overhead Conductors and Devices	40,726,987	40,949,254	41,055,855	41,104,528	41,098,560	41,442,761	41,880,816
44	366	Underground Conduit	3,940,799	3,965,288	3,985,486	4,033,669	4,059,046	4,081,691	4,075,565
45	367	Underground Conductors and Devices	39,397,195	39,451,953	39,500,887	39,447,307	39,498,351	39,543,498	39,565,068
46	368	Line Transformers	34,109,905	34,273,008	34,557,376	34,656,715	34,729,785	34,894,464	35,015,303
47	369	Services	28,474,252	28,628,532	28,746,729	28,725,125	28,826,310	28,930,513	28,990,099
48	370	Meters	6,754,004	6,737,459	6,735,340	6,949,346	7,044,745	7,060,350	7,051,648

BLACK HILLS POWER, INC.
PLANT ACCOUNT BALANCES
For the Test Year Ended September 30, 2013

Line No.	FERC Acct. #	Description	(a)	(b)	(c)	(d)	(e)	(f)	(g)
			September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013
49	371	Installation on Customers' Premises	2,121,091	2,148,709	2,158,473	2,168,297	2,171,709	2,173,945	2,181,055
50	373	Street Lighting and Signal Systems	1,714,812	1,717,779	1,718,498	1,720,901	1,722,440	1,723,436	1,730,906
51		Total Distribution Plant	<u>295,493,376</u>	<u>296,330,232</u>	<u>297,117,151</u>	<u>300,865,020</u>	<u>301,321,930</u>	<u>302,338,965</u>	<u>303,265,575</u>
52									
53		GENERAL PLANT							
54									
55	389	Land and Land Rights	807,757	856,913	856,913	856,913	856,913	856,913	857,033
56	390	Structures and Improvements	11,198,907	11,600,408	11,649,389	11,649,390	11,746,889	11,786,185	11,889,559
57	391	Office Furniture and Equipment	7,513,044	7,626,048	7,628,044	7,628,044	7,635,999	7,656,671	8,653,088
58	392	Transportation Equipment	7,025,658	7,211,001	7,251,517	7,488,028	7,488,028	7,523,174	7,523,174
59	393	Stores Equipment	311,468	322,435	322,435	322,435	337,301	337,301	337,301
60	394	Tools, Shop and Garage Equipment	4,184,293	4,218,905	4,221,675	4,276,426	4,277,282	4,321,303	4,323,625
61	395	Laboratory Equipment	314,748	318,024	318,024	318,024	318,024	318,024	318,024
62	396	Power Operated Equipment	673,907	838,864	845,372	845,372	845,372	845,372	845,372
63	397	Communication Equipment	8,048,368	8,161,811	8,170,929	8,170,929	8,175,387	8,175,387	8,175,387
64	398	Miscellaneous Equipment	194,019	197,298	197,298	197,298	197,298	197,298	197,298
65		Total General Plant	<u>40,272,168</u>	<u>41,351,707</u>	<u>41,461,596</u>	<u>41,752,859</u>	<u>41,878,494</u>	<u>42,017,628</u>	<u>43,119,862</u>
66									
67		Total Electric Plant in Service	<u>965,870,327</u>	<u>968,432,111</u>	<u>969,619,493</u>	<u>975,854,447</u>	<u>976,499,486</u>	<u>979,139,469</u>	<u>981,291,100</u>
68									
69	106	Completed/Not Classified - Production	7,796,776	5,624,264	5,649,742	3,999,637	4,010,437	1,384,932	2,481,160
70	106	Completed/Not Classified - Other Production	37,908	37,908	37,908	168,413	130,134	10,920	10,920
71	106	Completed/Not Classified - Transmission	459,215	409,311	205,243	378,141	419,555	446,561	411,601
72	106	Completed/Not Classified - Distribution	4,013,834	6,704,733	6,581,881	3,248,475	3,073,930	3,798,279	3,903,489
73	106	Completed/Not Classified - General	2,414,891	491,404	450,541	2,254,343	2,141,290	2,063,399	1,750,503
74		Total Completed/Not Classified	<u>14,722,625</u>	<u>13,267,621</u>	<u>12,925,316</u>	<u>10,049,010</u>	<u>9,775,346</u>	<u>7,704,092</u>	<u>8,557,673</u>
75									
76	118	Other Utility Plant	25,113,061	26,054,099	26,572,742	27,793,125	27,127,999	27,245,640	27,182,850
77									
78		TOTAL PLANT	<u>\$ 1,005,706,012</u>	<u>\$ 1,007,753,831</u>	<u>\$ 1,009,117,551</u>	<u>\$ 1,013,696,583</u>	<u>\$ 1,013,402,832</u>	<u>\$ 1,014,089,201</u>	<u>\$ 1,017,031,623</u>

BLACK HILLS POWER, INC.
PLANT ACCOUNT BALANCES
For the Test Year Ended September 30, 2013

Line No.	FERC Acct. #	Description	(h)	(i)	(j)	(k)	(l)	(m)	(n)
			April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	13 Month Average
1		STEAM PRODUCTION PLANT							
2									
3	310	Land and Land Rights	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639
4	311	Structures and Improvements	40,487,933	40,506,295	40,506,295	40,505,898	40,505,898	40,505,898	40,487,096
5	312	Boiler Plant Equipment	239,407,882	239,350,328	239,350,328	239,293,140	239,442,453	239,682,141	239,281,173
6	313	Engines and Engine Driven Generator	341,748	341,748	341,748	341,748	341,748	341,748	341,878
7	314	Turbogenerator Units	125,968,076	125,987,773	125,987,773	125,911,128	125,912,352	125,934,427	125,463,205
8	315	Accessory Electric Equipment	24,928,903	24,928,903	24,928,903	24,917,479	24,917,479	24,917,479	24,458,357
9	316	Miscellaneous Power Plant Equipment	3,863,788	3,869,875	3,869,875	3,869,958	3,906,509	3,906,509	3,856,198
10		Total Steam Plant Production Plant	<u>435,331,969</u>	<u>435,318,561</u>	<u>435,318,561</u>	<u>435,172,990</u>	<u>435,360,078</u>	<u>435,621,842</u>	<u>434,221,546</u>
11									
12	314	Plant Acquisition Adjustment	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308
13									
14		OTHER PRODUCTION PLANT							
15									
16	340	Land and Land Rights	2,705	2,705	2,705	2,705	2,705	2,705	2,705
17	341	Structures and Improvements	517,400	517,400	517,400	517,400	517,400	517,400	516,826
18	342	Boiler Plant Equipment	5,367,964	5,367,964	5,367,964	5,367,964	5,367,964	5,367,964	5,328,853
19	344	Turbogenerator Units	69,060,681	69,058,106	69,058,106	69,058,106	69,058,106	70,147,092	69,138,920
20	345	Accessory Electric Equipment	4,867,260	4,867,260	4,867,260	4,867,260	4,867,260	4,867,260	4,867,260
21	346	Miscellaneous Power Plant Equipment	82,868	82,868	82,868	82,868	82,868	82,868	82,868
22		Total Other Production Plant	<u>79,898,877</u>	<u>79,896,303</u>	<u>79,896,303</u>	<u>79,896,303</u>	<u>79,896,303</u>	<u>80,985,289</u>	<u>79,937,432</u>
23									
24		Total Production Plant	<u>520,101,154</u>	<u>520,085,172</u>	<u>520,085,172</u>	<u>519,939,601</u>	<u>520,126,689</u>	<u>521,477,439</u>	<u>519,029,286</u>
25									
26		TRANSMISSION PLANT							
27									
28	350	Land and Land Rights	5,745,930	5,745,930	5,745,930	5,745,930	5,745,930	5,745,930	5,745,930
29	352	Structures and Improvements	1,782,604	1,782,604	1,782,604	1,782,604	1,782,604	1,782,604	1,782,604
30	353	Station Equipment	48,983,109	48,960,453	48,960,453	49,004,176	49,004,176	49,004,176	48,927,254
31	354	Tower and Fixtures	864,826	864,826	864,826	864,826	864,826	864,826	864,826
32	355	Poles and Fixtures	28,082,082	28,082,082	28,082,082	28,082,082	28,082,082	28,082,082	28,021,035
33	356	Overhead Conductors and Devices	29,442,220	29,442,220	29,442,220	29,442,220	29,442,220	29,442,220	29,422,077
34	359	Roads and Trails	6,920	6,920	6,920	6,920	6,920	6,920	6,920
35		Total Transmission Plant	<u>114,907,692</u>	<u>114,885,036</u>	<u>114,885,036</u>	<u>114,928,759</u>	<u>114,928,759</u>	<u>114,928,759</u>	<u>114,770,646</u>
36									
37		DISTRIBUTION PLANT							
38									
39	360	Land and Land Rights	2,095,255	2,095,255	2,095,255	2,095,255	2,097,063	2,242,321	2,106,585
40	361	Structure and Improvements	707,490	707,490	707,490	707,490	708,071	724,829	708,861
41	362	Station Equipment	72,024,403	72,047,059	72,050,307	72,306,537	73,535,584	74,441,379	71,650,994
42	364	Poles, Towers, and Fixtures	68,056,381	68,167,326	68,386,670	68,461,293	68,724,402	69,437,686	67,801,785
43	365	Overhead Conductors and Devices	42,113,333	42,202,850	42,427,092	42,584,580	42,652,308	42,935,055	41,782,614
44	366	Underground Conduit	4,082,123	4,081,389	4,143,608	4,150,705	4,224,745	4,241,659	4,081,983
45	367	Underground Conductors and Devices	39,626,906	39,632,613	39,774,378	39,908,814	40,108,761	40,147,480	39,661,786
46	368	Line Transformers	35,174,395	35,227,664	35,369,405	35,488,044	35,729,881	35,948,703	35,013,434
47	369	Services	29,492,320	29,565,401	29,770,851	29,953,168	30,071,514	30,201,754	29,259,736
48	370	Meters	7,177,360	7,079,113	7,070,031	7,067,061	7,067,061	7,067,061	6,989,275

BLACK HILLS POWER, INC.
PLANT ACCOUNT BALANCES
For the Test Year Ended September 30, 2013

Line No.	FERC Acct. #	Description	(h)	(i)	(j)	(k)	(l)	(m)	(n)
			April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	13 Month Average
49	371	Installation on Customers' Premises	2,181,190	2,182,064	2,198,165	2,206,896	2,208,670	2,205,899	2,177,397
50	373	Street Lighting and Signal Systems	1,730,444	1,732,115	1,731,927	1,734,436	1,734,258	1,731,287	1,726,403
51		Total Distribution Plant	<u>304,461,601</u>	<u>304,720,340</u>	<u>305,725,179</u>	<u>306,664,280</u>	<u>308,862,319</u>	<u>311,325,112</u>	<u>302,960,853</u>
52									
53		GENERAL PLANT							
54									
55	389	Land and Land Rights	857,033	857,033	857,033	857,033	857,033	857,033	853,197
56	390	Structures and Improvements	11,889,559	11,889,560	11,889,560	11,961,340	11,985,974	11,985,975	11,778,669
57	391	Office Furniture and Equipment	8,653,188	8,653,188	8,653,188	8,661,742	8,661,742	8,661,742	8,175,825
58	392	Transportation Equipment	7,649,242	7,953,049	7,919,578	8,299,683	8,291,966	8,303,665	7,686,751
59	393	Stores Equipment	337,301	337,301	337,301	337,307	337,307	337,307	331,885
60	394	Tools, Shop and Garage Equipment	4,323,625	4,326,478	4,170,312	4,173,338	4,181,055	4,125,831	4,240,319
61	395	Laboratory Equipment	420,675	420,675	420,675	424,904	424,904	424,904	366,125
62	396	Power Operated Equipment	845,372	845,372	845,372	845,372	845,372	845,372	876,646
63	397	Communication Equipment	8,175,387	8,193,951	8,193,951	8,204,310	8,204,310	8,204,310	8,173,417
64	398	Miscellaneous Equipment	197,298	197,298	197,298	197,298	197,298	197,298	197,046
65		Total General Plant	<u>43,348,680</u>	<u>43,673,905</u>	<u>43,484,269</u>	<u>43,962,328</u>	<u>43,986,962</u>	<u>43,974,712</u>	<u>42,637,321</u>
66									
67		Total Electric Plant in Service	<u>982,819,127</u>	<u>983,364,453</u>	<u>984,179,656</u>	<u>985,494,967</u>	<u>987,904,729</u>	<u>991,706,023</u>	<u>979,398,107</u>
68									
69	106	Completed/Not Classified - Production	2,591,772	2,757,330	2,658,798	3,051,154	2,684,979	2,474,958	3,628,149
70	106	Completed/Not Classified - Other Production	1,210,858	1,436,724	1,300,436	1,317,346	1,314,112	122,050	548,895
71	106	Completed/Not Classified - Transmission	212,185	212,207	224,846	13,893	14,745	14,788	263,253
72	106	Completed/Not Classified - Distribution	3,314,473	3,636,001	5,648,497	5,246,208	4,070,079	1,804,160	4,234,157
73	106	Completed/Not Classified - General	2,321,618	2,135,008	2,273,067	1,877,719	1,854,410	2,059,328	1,852,886
74		Total Completed/Not Classified	<u>9,650,905</u>	<u>10,177,269</u>	<u>12,105,644</u>	<u>11,506,321</u>	<u>9,938,324</u>	<u>6,475,284</u>	<u>10,527,340</u>
75									
76	118	Other Utility Plant	27,033,744	26,096,318	26,126,987	25,553,206	25,175,066	25,337,135	26,339,382
77									
78		TOTAL PLANT	<u>\$ 1,019,503,776</u>	<u>\$ 1,019,638,040</u>	<u>\$ 1,022,412,286</u>	<u>\$ 1,022,554,494</u>	<u>\$ 1,023,018,119</u>	<u>\$ 1,023,518,442</u>	<u>\$ 1,016,264,828</u>

BLACK HILLS POWER, INC.
STEAM PRODUCTION BY PLANT
For the Test Year Ended September 30, 2013

Line No.	FERC Acct. #	Description	(a)	(b)	(c)	(d)	(e)	(f)	(g)
			September 2012	October 2012	November 2012	December 2012	January 2013	February 2013	March 2013
53		Wyodak Plant							
54	310	Land	109,191	109,191	109,191	109,191	109,191	109,191	109,191
55	311	Structures and Improvements	9,180,943	9,164,990	9,164,990	9,164,990	9,159,359	9,159,359	9,159,359
56	312	Boiler Plant Equipment	77,742,946	76,635,515	76,635,515	76,887,888	76,714,216	76,714,216	76,714,216
57	313	Engines and Engine Driven Generator	343,438	341,748	341,748	341,748	341,748	341,748	341,748
58	314	Turbogenerator Units	15,234,133	15,067,201	15,067,201	15,192,791	15,109,260	15,109,260	15,109,260
59	315	Accessory Electric Equipment	6,650,094	6,616,783	6,616,783	6,616,783	6,616,783	6,616,783	6,616,783
60	316	Miscellaneous Power Plant Equipment	863,621	1,007,315	1,007,315	1,007,315	1,026,575	1,026,575	1,026,575
61		Total Wyodak Plant	<u>110,124,366</u>	<u>108,942,743</u>	<u>108,942,743</u>	<u>109,320,705</u>	<u>109,077,132</u>	<u>109,077,132</u>	<u>109,077,132</u>
62									
63		Totals							
64	310	Land	333,639	333,639	333,639	333,639	333,639	333,639	333,639
65	311	Structures and Improvements	40,609,395	40,552,237	40,552,237	40,575,748	40,569,508	40,602,084	40,602,084
66	312	Boiler Plant Equipment	240,971,167	239,520,160	239,518,672	239,977,812	239,959,890	240,124,654	240,257,196
67	313	Engines and Engine Driven Generator	343,438	341,748	341,748	341,748	341,748	341,748	341,748
68	314	Turbogenerator Units	127,733,309	127,610,550	127,607,928	127,778,736	127,884,359	126,447,427	127,459,987
69	315	Accessory Electric Equipment	25,041,347	25,008,035	25,037,612	24,928,903	24,928,903	24,928,903	24,932,361
70	316	Miscellaneous Power Plant Equipment	3,788,298	3,933,279	3,933,798	3,934,767	3,889,998	3,886,209	3,886,114
71		Total All Plants	<u>\$ 438,820,593</u>	<u>\$ 437,299,649</u>	<u>\$ 437,325,635</u>	<u>\$ 437,871,353</u>	<u>\$ 437,908,045</u>	<u>\$ 436,664,664</u>	<u>\$ 437,813,129</u>

BLACK HILLS POWER, INC.
STEAM PRODUCTION BY PLANT
For the Test Year Ended September 30, 2013

Line No.	FERC Acct. #	Description	(h) April 2013	(i) May 2013	(j) June 2013	(k) July 2013	(l) August 2013	(m) September 2013	(n) [(Sum of (a)-(m))/13] 13 Month Average
53		Wyodak Plant							
54	310	Land	109,191	109,191	109,191	109,191	109,191	109,191	109,191
55	311	Structures and Improvements	9,159,359	9,159,359	9,159,359	9,158,962	9,158,962	9,158,962	9,162,227
56	312	Boiler Plant Equipment	76,714,216	76,707,028	76,834,246	76,649,839	76,649,839	76,649,839	76,788,425
57	313	Engines and Engine Driven Generator	341,748	341,748	341,748	341,748	341,748	341,748	341,878
58	314	Turbogenerator Units	15,109,260	15,128,661	15,128,661	15,052,016	15,052,016	15,052,016	15,108,595
59	315	Accessory Electric Equipment	6,616,783	6,616,783	6,616,783	6,605,359	6,605,359	6,605,359	6,616,709
60	316	Miscellaneous Power Plant Equipment	1,026,575	1,026,575	1,026,575	1,026,658	1,026,658	1,026,658	1,009,615
61		Total Wyodak Plant	<u>109,077,132</u>	<u>109,089,344</u>	<u>109,216,563</u>	<u>108,943,773</u>	<u>108,943,773</u>	<u>108,943,773</u>	<u>109,136,639</u>
62									
63		Totals							
64	310	Land	333,639	333,639	333,639	333,639	333,639	333,639	333,639
65	311	Structures and Improvements	40,602,084	40,576,754	40,576,754	40,886,079	40,968,068	40,968,068	40,664,700
66	312	Boiler Plant Equipment	240,355,133	240,318,460	240,521,378	240,342,289	240,212,116	240,188,506	240,174,418
67	313	Engines and Engine Driven Generator	341,748	341,748	341,748	341,748	341,748	341,748	341,878
68	314	Turbogenerator Units	127,472,653	127,686,807	127,850,336	127,780,508	127,612,175	127,668,688	127,584,112
69	315	Accessory Electric Equipment	24,932,370	24,932,370	24,445,719	24,627,509	24,627,509	24,616,665	24,845,247
70	316	Miscellaneous Power Plant Equipment	3,886,114	3,886,114	3,907,785	3,912,371	3,949,803	3,979,486	3,905,703
71		Total All Plants	<u>\$ 437,923,741</u>	<u>\$ 438,075,891</u>	<u>\$ 437,977,359</u>	<u>\$ 438,224,143</u>	<u>\$ 438,045,057</u>	<u>\$ 438,096,800</u>	<u>\$ 437,849,697</u>