

Otter Tail Power Company
TOTAL ACCUMULATED PROVISION FOR DEPRECIATION AND AMORTIZATION
TOTAL COMPANY BY FUNCTION
For the Twelve Months Ending December 31, 2017

Statement E
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Line No.	(A) Month	(B) Production Plant	(C) Transmission Plant	Function			(F) Intangible Plant	(G) Total Accumulated Depreciation and Amortization
				(D) Distribution Plant	(E) General Plant	(F) Intangible Plant		
1	January 1, 2017	\$345,982,651	\$115,693,684	\$203,148,538	\$37,148,031	\$4,955,040	\$706,927,944	
2	February 1, 2017	348,308,243	116,427,294	203,812,535	37,152,162	5,078,653	710,778,887	
3	March 1, 2017	350,671,173	116,814,190	204,475,730	36,993,220	5,202,266	714,156,579	
4	April 1, 2017	352,836,759	117,300,942	205,184,884	37,045,493	5,332,951	717,701,029	
5	May 1, 2017	355,206,822	118,016,775	205,714,208	37,223,774	5,463,587	721,625,166	
6	June 1, 2017	357,046,096	118,500,569	206,307,949	37,472,270	5,594,224	724,921,108	
7	July 1, 2017	359,394,194	118,527,583	206,986,016	37,693,264	5,726,819	728,327,875	
8	August 1, 2017	361,699,515	119,086,670	207,831,640	37,841,436	5,859,379	732,318,641	
9	September 1, 2017	363,991,115	118,395,336	208,571,708	37,688,635	5,991,940	734,638,733	
10	October 1, 2017	366,366,150	118,996,772	209,138,780	37,906,813	6,124,500	738,533,015	
11	November 1, 2017	368,243,513	119,536,031	209,839,309	38,109,734	6,257,060	741,985,647	
12	December 1, 2017	370,584,713	120,201,201	210,700,211	38,362,209	6,403,015	746,251,349	
13	December 31, 2017	372,880,290	120,845,113	211,375,362	38,590,107	6,564,178	750,255,050	
14	2017 Actual Year 13-Month Average	\$359,477,786	\$118,334,012	\$207,160,528	\$37,632,858	\$5,734,893	\$728,340,079	
15	Adjustments	7,069,556	2,595,564	4,569,181	2,640,970	3,380,763	20,256,034	
16	2017 Test Year Average	\$366,547,342	\$120,929,576	\$211,729,709	\$40,273,828	\$9,115,656	\$748,596,113	