No. Account Per Books 1/ Rate Depreciation Per Books 1/ Per Books 1	Acct.		2022 Plant In-Service	Depreciation	Annual
Heskett Structures & Improvements \$352,172 0.64% \$2,254	No.	Account Production Plant	Per Books 1/	Rate	Depreciation
Structures & Improvements \$352,172 0.64% \$2,254 Total Heskett \$356,116 \$3,944 2.73% 108 Total Heskett \$356,116 \$2,362 Lewis & Clark \$356,116 \$2,362 Lewis & Clark \$356,116 \$1,42% \$121 Coyote \$11 Structures & Improvements \$1,491,963 1.30% \$19,396 312 Boiler Plant Equipment 4,048,736 1.79% 72,472 315 Accessory Equipment 378,185 1.43% 5,408 316 Miscellaneous Equipment 190,061 3.84% 7,298 317 Structures & Improvements \$1,775,732 3.02% \$53,627 318 Stone \$1,775,732 3.02% \$53,627 319 Boiler Plant Equipment 4,523,365 3.55% 160,579 311 Structures & Improvements \$1,775,732 3.02% \$53,627 312 Boiler Plant Equipment 4,523,365 3.55% 160,579 314 Turbogenerator Units 684,288 1.55% 10,606 315 Accessory Equipment 446,030 2.82% 12,578 316 Miscellaneous Equipment 489,596 2.77% 2,482 Total Big Stone \$7,519,011 \$239,872 310 Land \$50,490 \$0 Total Steam Production \$14,920,278 \$369,122 Other Production Plant Heskett III Gas Turbine \$41,253 3,10% 1,698 341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3,10% 1,698 343 Accessory Equipment 142,353 3,81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 343 Structures & Improvements \$128,072 2.67% \$3,420 344 Generators Unit I 341,398 0.27% 922 345 Accessory Equipment 142,353 3,81% 5,424 346 Miscellaneous Equipment 142,353 3,81% 5,424 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators Unit II 341,398 0.27% 922 345 Accessory Equipment 142,533 2.75% 22,813 345 Accessory Equipment 14	Steam	<u>_</u>			
Miscellaneous Equipment Total Heskett \$3,944 2,73% 108 \$2,362	211		¢352 172	0.64%	¢2 254
Lewis & Clark S356,116 S2,362					
Lewis & Clark Structures & Improvements \$8,505 1,42% \$121	310			2.7370	
Structures & Improvements \$8,505 1.42% \$121		Total Tieskett	ψ550,110		Ψ2,502
Structures & Improvements \$8,505 1.42% \$121		Lewis & Clark			
Structures & Improvements	311	· · · · · · · · · · · · · · · · · · ·	\$8 505	1 42%	\$121
311 Structures & Improvements \$1,491,963 1.30% \$19,396 312 Boiler Plant Equipment 4,048,736 1.79% 72,472 314 Turbogenerator Units 877,211 2.53% 22,193 315 Accessory Equipment 190,061 3.84% 7,298 316 Miscellaneous Equipment 190,061 3.84% 7,298 Total Coyote \$6,986,156 \$126,767 Big Stone 311 Structures & Improvements \$1,775,732 3.02% \$53,627 312 Boiler Plant Equipment 4,523,365 3.55% 160,579 314 Turbogenerator Units 684,288 1.55% 100,606 315 Accessory Equipment 446,030 2.82% 12,578 316 Miscellaneous Equipment 89,596 2.77% 2,482 Total Steam Production \$14,920,278 \$369,122 Other Production Plant Heskett III Gas Turbine \$535,088 2.97% \$15,892 341	011	Cauciares a improvemente	ψ0,000	11.1270	Ψ.=.
311 Structures & Improvements \$1,491,963 1.30% \$19,396 312 Boiler Plant Equipment 4,048,736 1.79% 72,472 314 Turbogenerator Units 877,211 2.53% 22,193 315 Accessory Equipment 190,061 3.84% 7,298 316 Miscellaneous Equipment 190,061 3.84% 7,298 Total Coyote \$6,986,156 \$126,767 Big Stone 311 Structures & Improvements \$1,775,732 3.02% \$53,627 312 Boiler Plant Equipment 4,523,365 3.55% 160,579 314 Turbogenerator Units 684,288 1.55% 100,606 315 Accessory Equipment 446,030 2.82% 12,578 316 Miscellaneous Equipment 89,596 2.77% 2,482 Total Steam Production \$14,920,278 \$369,122 Other Production Plant Heskett III Gas Turbine \$535,088 2.97% \$15,892 341		Coyote			
Boiler Plant Equipment	311		\$1,491,963	1.30%	\$19,396
314 Turbogenerator Units 877,211 2.53% 22,193 315 Accessory Equipment 378,185 1.43% 5,408 316 Miscellaneous Equipment 190,061 3.84% 7,298 Total Coyote \$6,986,156 \$126,767 Big Stone 311 Structures & Improvements \$1,775,732 3.02% \$53,627 312 Boiler Plant Equipment 4,523,365 3.55% 160,579 314 Turbogenerator Units 684,288 1.55% 10,606 315 Accessory Equipment 446,030 2.82% 12,578 316 Miscellaneous Equipment 89,596 2.77% 2,482 Total Big Stone \$7,519,011 \$239,872 310 Land \$50,490 \$0 Total Steam Production \$14,920,278 \$369,122 Other Production Plant Heskett III Gas Turbine 341 Structures & Improvements \$535,088 2.97% \$15,892 <	312	•		1.79%	
315	314			2.53%	
316 Miscellaneous Equipment Total Coyote 190,061 3.84% 7,298 311 Structures & Improvements \$1,775,732 3.02% \$53,627 312 Boiler Plant Equipment 4,523,365 3.55% 160,579 314 Turbogenerator Units 684,288 1.55% 10,606 315 Accessory Equipment 446,030 2.82% 12,578 316 Miscellaneous Equipment 89,596 2.77% 2,482 Total Big Stone \$7,519,011 \$239,872 Other Production Plant Heskett III Gas Turbine 341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 345 Accessory Equipment 142,353 3.81% 5,424 <td>315</td> <td>-</td> <td>378,185</td> <td>1.43%</td> <td>5,408</td>	315	-	378,185	1.43%	5,408
Big Stone S126,767 S126,767	316		190,061	3.84%	7,298
311 Structures & Improvements \$1,775,732 3.02% \$53,627 312 Boiler Plant Equipment 4,523,365 3.55% 160,579 314 Turbogenerator Units 684,288 1.55% 10,606 315 Accessory Equipment 89,596 2.77% 2,482 Total Big Stone \$7,519,011 \$239,872 310 Land \$50,490 \$0 Total Steam Production \$14,920,278 \$369,122 Other Production Plant Heskett III Gas Turbine 341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment \$12,232 \$78,471 Glendive Turbines 341 Structures & Improvements \$12,8072 2.67% \$3,420		Total Coyote			\$126,767
311 Structures & Improvements \$1,775,732 3.02% \$53,627 312 Boiler Plant Equipment 4,523,365 3.55% 160,579 314 Turbogenerator Units 684,288 1.55% 10,606 315 Accessory Equipment 89,596 2.77% 2,482 Total Big Stone \$7,519,011 \$239,872 310 Land \$50,490 \$0 Total Steam Production \$14,920,278 \$369,122 Other Production Plant Heskett III Gas Turbine 341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment \$12,232 \$78,471 Glendive Turbines 341 Structures & Improvements \$12,8072 2.67% \$3,420					
Boiler Plant Equipment 4,523,365 3.55% 160,579 314 Turbogenerator Units 684,288 1.55% 10,606 315 Accessory Equipment 446,030 2.82% 12,578 316 Miscellaneous Equipment 89,596 2.77% 2,482 Total Big Stone \$7,519,011 \$239,872 \$310 Land \$50,490 \$0 \$0 \$		Big Stone			
314 Turbogenerator Units 684,288 1.55% 10,606 315 Accessory Equipment 446,030 2.82% 12,578 316 Miscellaneous Equipment 89,596 2.77% 2,482 Total Big Stone \$7,519,011 \$239,872 310 Land \$50,490 \$0 Total Steam Production \$14,920,278 \$369,122 Other Production Plant Heskett III Gas Turbine 341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420	311	Structures & Improvements	\$1,775,732	3.02%	\$53,627
315 Accessory Equipment 446,030 2.82% 12,578 316 Miscellaneous Equipment 89,596 2.77% 2,482 Total Big Stone \$7,519,011 \$239,872 310 Land \$50,490 \$0 Total Steam Production \$14,920,278 \$369,122 Other Production Plant Heskett III Gas Turbine 341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261	312	Boiler Plant Equipment	4,523,365	3.55%	160,579
316 Miscellaneous Equipment Total Big Stone 89,596 2.77% 2,482 310 Land \$50,490 \$0 Total Steam Production \$14,920,278 \$369,122 Other Production Plant	314	Turbogenerator Units	684,288	1.55%	10,606
Total Big Stone \$7,519,011 \$239,872	315	Accessory Equipment	446,030	2.82%	12,578
Total Steam Production \$50,490 \$0 Total Steam Production \$14,920,278 \$369,122 Other Production Plant	316	Miscellaneous Equipment	89,596	2.77%	2,482
Total Steam Production \$14,920,278 \$369,122 Other Production Plant		Total Big Stone	\$7,519,011		\$239,872
Total Steam Production \$14,920,278 \$369,122 Other Production Plant					
Other Production Plant Heskett III Gas Turbine 341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757	310	Land	\$50,490		\$0
Other Production Plant Heskett III Gas Turbine 341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757					****
Heskett III Gas Turbine 341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757		Total Steam Production	\$14,920,278		\$369,122
Heskett III Gas Turbine 341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757	Othor	Production Plant			
341 Structures & Improvements \$535,088 2.97% \$15,892 342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757	Other	<u>-</u>			
342 Fuel Holders, Producers & Acces. 54,763 3.10% 1,698 344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757	341		\$535,088	2 97%	\$15 892
344 Generators 1,860,145 2.31% 42,969 345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757		•			
345 Accessory Equipment 227,886 5.48% 12,488 346 Miscellaneous Equipment 142,353 3.81% 5,424 Total Heskett III Gas Turbine \$2,820,235 \$78,471 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757					
346 Miscellaneous Equipment Total Heskett III Gas Turbine 142,353 3.81% 5,424 Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757					
Glendive Turbines \$2,820,235 \$78,471 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757		· · ·			
Glendive Turbines 341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757		• •			
341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757		-	, ,,		· -,
341 Structures & Improvements \$128,072 2.67% \$3,420 342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757		Glendive Turbines			
342 Fuel Holders, Producers & Acces. 62,435 2.02% 1,261 344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757	341		\$128,072	2.67%	\$3,420
344 Generators - Unit I 341,398 0.27% 922 344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757		•			
344 Generators - Unit II 829,563 2.75% 22,813 345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757		•			
345 Accessory Equipment 110,704 7.24% 8,015 346 Miscellaneous Equipment 27,123 2.79% 757					
346 Miscellaneous Equipment <u>27,123</u> 2.79% <u>757</u>					
		· · ·			
		Total Glendive Turbine	\$1,499,295		\$37,188

		2022 Plant		
Acct.		In-Service	Depreciation	Annual
No.	Account	Per Books 1/	Rate	Depreciation
	Miles City Turbine			
341	Structures & Improvements	\$19,952	1.05%	\$209
342	Fuel Holders, Producers & Acces.	8,039	5.36%	431
344	Generators	186,603	2.24%	4,180
345	Accessory Equipment	42,991	8.27%	3,555
346	Miscellaneous Equipment	3,306	4.11%	136
	Total Miles City Turbine	\$260,891		\$8,511
	Lewis & Clark RICE			
341	Structures & Improvements	\$725,881	3.78%	\$27,438
342	Fuel Holders, Producers & Acces.	148,467	3.66%	5,434
344	Generators	1,314,248	3.64%	47,839
345	Accessory Equipment	284,167	5.07%	14,407
346	Miscellaneous Equipment	199,697	4.55%	9,086
	Total Lewis & Clark RICE	\$2,672,460		\$104,204
	Portable Generator			
341	Structures & Improvements	\$9,380	3.03%	\$284
342	Fuel Holders, Producers & Acces.	6,763	3.01%	204
344	Generators	62,192	3.05%	1,897
345	Accessory Equipment	22,141	4.20%	930
	Total Portable Generator	\$100,476		\$3,315
	<u>Ormat</u>			
341	Structures & Improvements	\$34,885	3.29%	\$1,148
344	Generators	640,131	3.39%	21,700
345	Accessory Equipment	109,798	4.24%	4,655
	Total Ormat	\$784,814		\$27,503
0.40		04.047		Φ0
340	Land	\$1,917		\$0
	Total Other Production	\$8,140,088		\$259,192
	Total Other Froduction	ψ0, 140,000		Ψ 2 33, 132
Other F	Production Plant - Wind			
<u> </u>	Diamond Willow Wind Farm			
341	Structures & Improvements	\$172,001	3.39%	\$5,831
344	Generators	2,165,952	4.42%	95,735
345	Accessory Equipment	253,591	5.02%	12,730
346	Miscellaneous Equipment	19,341	4.29%	830
0.10	Total Diamond Willow Wind	\$2,610,885	1.2070	\$115,126
	. Otal Diamond Willow Willia	Ψ2,010,000		ψ110,120
	Cedar Hills Wind Farm			
341	Structures & Improvements	\$141,105	3.91%	\$5,517
344	Generators	1,662,910	3.86%	64,188
345	Accessory Equipment	285,227	4.94%	14,090
J -1 J	Accessory Equipment	200,221	4.34 /0	14,090

Acct. No.	Account	2022 Plant In-Service Per Books 1/	Depreciation Rate	Annual
346	Miscellaneous Equipment	7,103	5.81%	Depreciation 413
340	Total Cedar Hills Wind	\$2,096,345	5.0170	\$84,208
	Total Cedal Tillis Willia	φ2,090,343		φ04,200
	Thunder Spirit Wind Farm I			
341	Structures & Improvements	\$1,309,705	4.90%	\$64,176
344	Generators	6,577,625	3.96%	260,474
345	Accessory Equipment	1,498,475	6.70%	100,398
346	Miscellaneous Equipment	26,119	5.11%	1,335
	Total Thunder Spirit I Wind	\$9,411,924		\$426,383
	Thunder Spirit Wind Farm II			
341	Structures & Improvements	\$402,959	4.66%	\$18,778
344	Generators	3,314,717	4.03%	133,583
345	Accessory Equipment	329,401	5.47%	18,018
346	Miscellaneous Equipment	53	5.14%	3
	Total Thunder Spirit II Wind	\$4,047,130		\$170,382
	Total Other Production - Wind	\$18,166,284		\$796,099
Transn	nission Plant			
350.1	Land	\$271,136		\$0
350.2	Rights of Way	274,450	1.29%	3,540
352	Structures & Improvements	89	2.00%	2
353	Station Equipment	20,766,536	1.47%	305,268
354	Towers & Fixtures	136,721	1.90%	2,598
355	Poles & Fixtures	9,356,134	2.06%	192,736
356	Overhead Conductor & Devices	8,658,048	1.64%	141,992
357	Underground Conduit	60,211	1.99%	1,198
358	Underground Conduit & Devices	114,781	1.99%	2,284
	Total Transmission Plant	\$39,638,106		\$649,618
	<u>Distribution Plant</u>			
360.1	Land	\$52,551		\$0
360.2	Rights of Way	34,047	0.83%	283
362	Station Equipment	4,330,883	2.05%	88,783
364	Poles, Towers & Fixtures	2,823,035	3.76%	106,146
365	Overhead Conductors & Devices	1,967,274	3.08%	60,592
366	Underground Conduit	8,652	1.53%	132
367	Underground Conductor & Devices	2,434,169	4.07%	99,071
368	Line Transformers	5,190,496	2.16%	112,115
369	Services	2,135,860	2.29%	48,911
370	Meters	1,192,321	7.41%	88,351
371	Yard Lights	262,895	9.52%	25,028
373	Street Lights	877,608	4.27%	37,474
	Total Distribution Plant	\$21,309,791		\$666,886

Acct.		2022 Plant In-Service	Depreciation	Annual
No.	Account	Per Books 1/	Rate	Depreciation
200	General Plant	#4.000		Φ.Ο.
389 390	Land & Rights of Way	\$1,693	1.54%	\$0 2.454
390 391.1	Structures & Improvements Office Furniture & Fixtures	159,350	8.30%	2,454 598
391.1	Computer Equipment - PC	7,203 751	0.00%	0
391.5	Computer Equipment - Other	5,747	12.10%	695
392.1	Transportation Equip Non-Unitized	51,632	0.00% 2/	093
392.1	Transportation Equip Non-Offitized	402,878	9.63% 2/	38,797
393	Stores Equipment	14,774	1.65%	244
394.1	Tools, Shop & Garage Equipment	437,517	4.82%	21,088
395	Laboratory Equipment	35,137	3.55%	1,247
396.1	Trailers - Work Equipment	89,946	2.94% 2/	2,644
396.2	Power Operated Equipment	632,732	8.22% 2/	52,011
397.1	Radio Communication Equip Fixed	31,263	6.98%	2,182
397.2	Radio Communication Equip Mobile	7,592	6.87%	522
397.5	Supervisory & Telemeter Equip.	3,136	14.27%	448
397.6	Scada System	102,670	9.79%	10,051
397.8	Network Equipment	17,470	22.87%	3,995
398	Miscellaneous Equipment	2,166	2.96%	64
	Total General Plant	\$2,003,657		\$137,040
303	Intangible Plant - General	\$820,624	3/	\$62,796
	Common Plant			
389	Common Plant Land & Rights of Way	\$71,260		\$0
390	Structures & Improvements	1,121,084	2.57%	28,812
391.1	Office Furniture & Fixtures	40,996	6.81%	2,792
391.1	Computer Equipment - PC	110,768	24.37%	26,994
391.5	Computer Equipment - Other	54,385	23.70%	12,889
392.1	Transportation Equip Non-Unitized	76	3.42% 2/	3
392.2	Transportation Equip Unitized	522,947	9.65% 2/	50,464
392.3	Transportation Equip Aircraft	155,822	4.00%	6,233
393	Stores Equipment	1,409	2.94%	41
394.1	Tools, Shop & Garage Equipment	10,589	1.27%	134
394.3	Vehicle Maintenance Equipment	1,422	5.00%	71
397.1	Radio Communication Equip Fixed	120,352	7.04%	8,473
397.2	Radio Communication Equip Mobile	46,431	7.05%	3,273
397.3	Telephone Communication Equip.	25,844	11.83%	3,057
397.5	Supervisory & Telephone Equip.	867	27.74%	241
397.8	Network Equipment	15,886	25.14%	3,994
398	Miscellaneous Equipment	58,424	3.05%	1,782
	Total Common Plant	\$2,358,562		\$149,253
303				M 4 A A 4 T A
	Intangible Plant - Common	\$1,651,923	3/	\$128,172

Acct. No.	Account Conductors	In-Service Per Books 1/	Depreciation Rate	Annual Depreciation
356	Acquisition Adjustment - Conductors Total Electric Plant in Service	\$4,014 	5/	\$176

- 1/ See Rule 20:10:13:54, Statement D, pages 2 6.
- 2/ Depreciation expense is charged to a clearing account.
- 3/ Amortization based on the life of each item.
- 4/ Fully Amortized.
- 5/ Line TL-117-1 amortized at 5%, Line TL-124-2 fully amortized.