

Line No.	FERC Account	Account Description	Depreciation Base	Depreciation Rate (%)	Depreciation Expense Charged To Other Accounts
1	392	Autos	\$ 8,069,115	9.09%	733,092
2	392	Light Trucks	61,341,074	6.46%	3,960,347
3	392	Licensed Trailers	31,631,641	5.37%	1,699,057
4	392	Heavy Trucks	155,685,801	5.92%	9,216,227
5	396	Trenchers, Loaders, Cranes and Other Power Operated Equipment	84,428,374	4.86%	4,102,672
6		Total	<u>\$ 341,156,005</u>		<u>\$ 19,711,395</u>
Difference Between Financial View and SD Rules					<u><u>\$ 19,711,395</u></u>