

Line	Acct. No.	Account	Per Books Plant	Test Year Annualization Adjustment	Post-Test Year Plant Additions	ProForma Plant
	(a)	(b)	(c)	(d)	(e)	(f)
		<u>Distribution Plant</u>				
1	374.1	Land	\$ 87,780	\$ -	\$ -	\$ 87,780
2	374.2	Rights of Way	129,244	-	-	129,244
3	375	Structures & Improvements	375,796	(562)	-	375,234
4	376	Mains	54,902,492	1,190,874	2,761,369	58,854,735
5	378	Meas. & Reg. Equip.-General	1,252,009	207,130	62,514	1,521,653
6	379	Meas. & Reg. Equip.-City Gate	1,810,890	(3)	-	1,810,887
7	380	Services	28,236,823	230,123	1,304,616	29,771,562
8	381	Meters	19,480,626	176,947	753,363	20,410,936
9	383	Service Regulators	2,901,213	47,175	184,583	3,132,971
10	385	Ind. Meas. & Reg. Station Eqpt.	110,214	-	-	110,214
11	387.2	Other Distribution Equip.	103,576	-	-	103,576
12		Total Distribution Plant	\$ 109,390,663	\$ 1,851,684	\$ 5,066,445	\$ 116,308,792
		<u>General Plant</u>				
13	389	Land	\$ 1,236,781	\$ -	\$ -	\$ 1,236,781
14	390	Structures and Improvements	6,357,921	44,622	7,207	6,409,750
15	391.1	Office Furniture & Equipment	28,464	440	7,682	36,586
16	391.3	Personal Computers	3,115	2	-	3,117
17	392.1	Trans. Equip., Non-Unitized	101,610	(1,843)	-	99,767
18	392.2	Trans. Equip., Unitized	3,222,411	147,130	273,517	3,643,058
19	393	Stores Equipment	47,411	2,544	-	49,955
20	394.1	Miscellaneous Tools - Nonunitized	1,653,289	166,829	179,919	2,000,037
21	395	Laboratory Equipment	58,989	27	1,339	60,355
22	396.1	Work Equipment Trailers	225,934	10	-	225,944
23	396.2	Power Operated Equip.	2,393,682	375,130	2,005,897	4,774,709
24	397.1	Fixed Radio Comm. Equip.	237,996	(4,579)	-	233,417
25	397.2	Mobile Radio Comm. Equip.	132,425	-	-	132,425
26	397.3	General Tele. Comm. Equip.	55,305	-	-	55,305
27	397.8	Network Equipment	12,243	-	-	12,243
28	398	Miscellaneous Equipment	22,628	6,781	-	29,409
29		Total General Plant	\$ 15,790,204	\$ 737,093	\$ 2,475,561	\$ 19,002,858
31	303	Intangible Plant - General	\$ 672,016	\$ 17,950	\$ -	\$ 689,966
		<u>Common Plant</u>				
32	389	Land	\$ 140,943	\$ 267	\$ -	\$ 141,210
33	390	Structures and Improvements	2,065,231	7,004	327,510	2,399,745
34	391.1	Office Furniture & Equipment	82,888	(518)	23,199	105,569
35	391.3	Personal Computers	268,197	(1,081)	31,223	298,339
36	391.5	Other Computer Equipment	153,255	(15,282)	13,641	151,614
37	392.1	Trans. Equip., Non-Unitized	191	1	-	192
38	392.2	Trans. Equip., Unitized	321,916	5,954	107,649	435,519
39	392.3	Aircraft Equipment	394,142	1,173	-	395,315
40	393	Stores Equipment	2,672	4	-	2,676
41	394.1	Miscellaneous Tools	10,986	(71)	502	11,417
42	394.3	Vehicle Maint. Equip.	3,597	11	-	3,608
43	397.1	Fixed Radio Comm. Equip.	91,125	(312)	858	91,671
44	397.2	Mobile Radio Comm. Equip.	28,400	457	(42,915)	(14,058)
45	397.3	General Tele. Comm. Equip.	41,717	6,697	-	48,414
46	397.5	Supervisory & Telemetering	1,601	598	-	2,199
47	397.8	Network Equipment	28,905	(865)	84,041	112,081
48	398	Miscellaneous Equipment	130,102	9,040	-	139,142
49		Total Common Plant	\$ 3,765,868	\$ 13,077	\$ 545,708	\$ 4,324,653
50	303	Intangible Plant - Common	\$ 8,066,598	\$ 55,837	\$ 59,738	\$ 8,182,173
51		<b>Total</b>	<b>\$ 137,685,349</b>	<b>\$ 2,675,641</b>	<b>\$ 8,147,452</b>	<b>\$ 148,508,442</b>