

Ontario Energy Board

2006 Cost Allocation Information Filing

Sheet I1 Utility Information Sheet

Name of LDC:	Espanola Regional Hydro Distribution	on		Ī
License Number:	ED-2002-0502			
EDR 2006 EB Number:	EB-2005-0362	Cost Allocation EB Number:	EB-2007-0003	drop-down menu
Date of Submission:	Friday, March 30, 2007	Version:	1.2	
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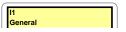
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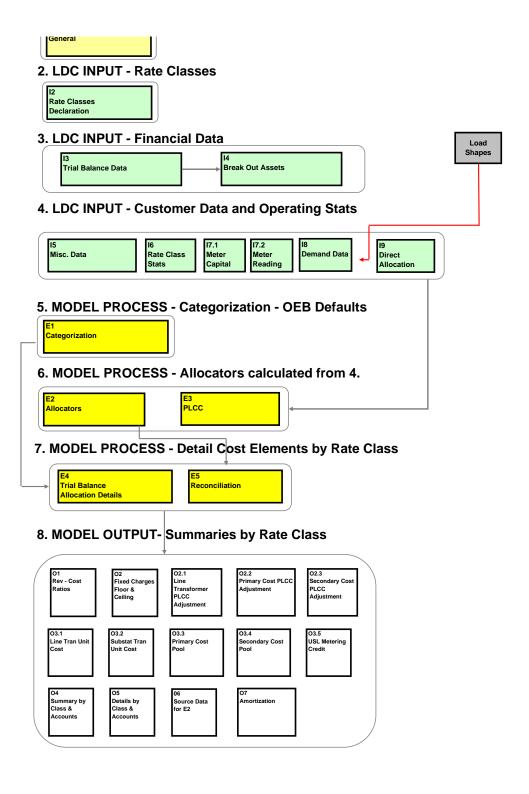
**Please Note: C	olour Coding Legend **
Input Cells	
Output Cells	
Exhibition	
Brought Forward	Brought Forward
Calculation	Calculation
Default Numbers	
Diagnostic	

Brief Description of Each Worksheet's Function

INPUTS	l1	Intro	Brief explanation of what the pages do.
INFOIS	12	LDC data and Classes	Enter LDC specific information and number of classes etc
	13	TB Data	Balance from approved 2006 EDR Trial Balance
	14	BO ASSETS	Break out assets into detail functions - bulk deliver, primary and secondary
	15	Misc Data	Input for miscellaneous data where necessary - TBD
	16	Customer Data	Input customer related data for generating customer allocators
	17.1	Meter Capital	Input meter related data for calculating capital costs weighing factors
	17.2	Meter Reading	Input meter related data for calculating meter reading weighing factors
	18	Demand Data	Input demand allocators using load data and making LDC specific adjustments
	19	Direct Allocation	
OUTPUTS	01	Revenue to cost	Output showing revenue to cost ratios, inter class subsidy etc.
	02	Fixed Charge	Output showing the range for the Basic Customer charge - TBD
	02.1	Line Transformer PLCC Adjustment	
	02.2	Primary Cost PLCC Adjustment	
	02.3	Secondary Cost PLCC Adjustment	
	03.1	Line Tran Unit Cost	
	03.2	Substat Tran Unit Cost	
	03.3	Primary Cost Pool	
	03.4	Secondary Cost Pool	
	03.5	USL Metering Credit	
	04	Summary by Class	Output showing summary of all allocation by class and by US of A
	05	Detail by Class	Output showing details of individual allocation by class and by USofA
	O6	Source Data for E2	
	07	Amortization	
EXHIBITS	E1	Categorization	Exhibit showing how costs are categorized
EXHIBITS	E2	Allocation Factors	Exhibit summarizing all allocation factors created in I5 to I8 and present the findings i percentages
	E3	PLCC	Backup documentation for calculating Peak Load Carrying Capability.
	E4	Trial Balance Index	Exhibit showing 1. how accounts are grouped for reporting, how accounts are categorized and how accounts are allocated
	E5	Reconciliation	Exhibit showing reconciliation of accounts included and excluded from the allocation study to TB balance

1. GENERAL







2006 Cost Allocation Information Filing

Espanola Regional Hydro Distribution EB-2005-0362 EB-2007-0003

Friday, March 30, 2007

Sheet I2 Class Selection -

Second Run

Instructions:

Step 1: Pleae input your existing classes

Step 2: If this is your first run, select "First Run" in the drop-down menu belowStep 3: After all classes have been entered, Click the "Update" button in row E41

Click for Drop-Down

Menu

Second Run

If desired, provide a summary of this run
(40 characters max.)

		Utility's Class Definition	Current
1	Residential		YES
2	GS <50		YES
3	GS>50-Regular		YES
4	GS> 50-TOU		NO
5	GS >50-Intermediate		NO
6	Large Use >5MW		NO
7	Street Light		YES
8	Sentinel		YES
9	Unmetered Scattered Load		YES
10	Embedded Distributor		NO
11	Back-up/Standby Power		NO
12	Rate Class 1		NO
13	Rate class 2		NO
14	Rate class 3		NO
15	Rate class 4		NO
16	Rate class 5		NO
17	Rate class 6		NO
18	Rate class 7		NO
19	Rate class 8		NO
20	Rate class 9		NO

20	Rate class 9		NO
			Update
Space a	vailable for additional information about	this run	
			,

Friday, March 30, 2007

Sheet I3 Trial Balance Data - Second Run

Instructions: Step 1: Copy 2006 EDR Trial Balance values (Sheet 2-4, Column P17 to P446) to Column D21 of this worksheet. Use the Edit - Paste Special - Values function.				
Step 2: Enter the amounts needed to be reclassified to column F.				
Step 3: Enter Target Net Income from approved EDR (Sheet 4-1, cell F23)	—	Approved Target Net Income (\$)	\$123,118	
Step 4: Enter PILs from approved EDR (Sheet 4-2, cell E15)		Approved PILs (\$)	\$25,964	
Step 5: Enter Interest from approved EDR (Sheet 4-1, cell F21)		Approved Interest (\$)	\$68,399	
Step 6: Enter specific service charges offset from approved EDR (Sheet 5-5, cell D19)		Approved Specific Service Charges (\$)	\$85,034	
Step 7: Enter Transformation Ownership Allowance Credit from approved EDR (Sheet 6-3, cell R120)		Approved Transformer Ownership Allowance (\$)	\$12,958	
Step 8: Enter Low Voltage Wheeling Adjustment Credit from approved EDR (Sheet ADJ 3, cell F46)	—	Approved Low Voltage Wheeling Adjustment (\$)	\$120,398	
Step 9: Enter Revenue Requirement from approved EDR (Sheet 5-1, cell F22)	-	Approved Revenue Requirement (\$)	\$1,298,076	From this Sheet
		Revenue Requirement to be Used in this model (\$)	\$1,190,636	\$1,190,637
Step 10: Enter Total Rate Base from approved EDR (Sheet 3-1, cell F21)	 	Approved Rate Base (\$)	\$2,735,952	
Step 11: Enter Directly Allocated amounts into column G.)	Rate Base to be Used in this model (\$)	\$2,719,836	\$2,719,836

Uniform System of Accounts - Detail Accounts

USoA Account #	Accounts	Financial Statement (EDR Sheet 2.4, Column P)	Model Adjustments	Reclassify accounts	Direct Allocation
1005	Cash				
1010	Cash Advances and Working Funds				
1020	Interest Special Deposits				
1030	Dividend Special Deposits				
1040	Other Special Deposits				
1060	Term Deposits				
1070	Current Investments				
1100	Customer Accounts Receivable				
1102	Accounts Receivable - Services				
1104	Accounts Receivable - Recoverable Work				
1105	Accounts Receivable - Merchandise, Jobbing, etc.				
1110	Other Accounts Receivable				
1120	Accrued Utility Revenues				
	Accumulated Provision for Uncollectible Accounts				
	Credit				
	Interest and Dividends Receivable				
	Rents Receivable				
	Notes Receivable				
1180	Prepayments				

1190 Miscellaneous Current and Accrued Assets 1200 Accounts Receivable from Associated Companies 1210 Notes Receivable from Associated Companies 1330 Fuel Stock 1330 Plant Materials and Operating Supplies 1340 Merchandise 1350 Other Materials and Supplies 1405 Long Term Investments in Non-Associated Companies 1408 Long Term Investments in Non-Associated Companies 1410 Other Special or Collateral Funds 1411 Other Special or Collateral Funds 1415 Sinking Funds 1425 Unamortized Debt Expense 1445 Unamortized Debt Expense 1445 Unamortized Descount on Long-Term Debt-Debit 1455 Unamortized Descount on Long-Term Debt-Debit 1455 Unamortized Descount on Long-Term Debt-Debit 1456 Other Non-Current Assets 1460 Other Non-Current Assets 1460 Other Non-Current Assets 1470 Past Service Costs - Employee Future Benefits 1475 Past Service Costs - Employee Future Benefits 1476 Past Service Costs - Other Pension Plans 1480 Portfolio Investments - Associated Companies 1480 Investment in Subsidiary Companies 1480 Investment in Subsidiary Companies 1480 Investment in Subsidiary Companies 1505 Unfercovered Plant and Regulatory Study Costs 1508 Other Regulatory Assets 1510 Preliminary Survey and Investigation Charges 1515 Emission Allowance Inventory 1516 Emission Allowance Inventory 1517 Qualifying Transition Costs 1528 Oberred Losses from Disposition of Utility Plant 1529 Power Purchase Variance Account 1525 Miscellaneous Deferred Debits 1526 Deferred Rayments in Lieu of Taxes 1530 Deferred Losses from Disposition of Utility Plant 1526 Deferred Payments in Lieu of Taxes 1527 Qualifying Transition Costs 1548 RCVASTR 1549 Deferred Rayments in Lieu of Taxes 1560 Leferred Payments in Lieu of Taxes 1571 Qualifying Transition Costs 1561 Conservation and Demand Management Expenditures 1572 Deferred Rayments in Lieu of Taxes 1573 Qualifying Transition Costs 1563 Deferred Pens			
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1715 Station Equipment 1720 Towers and Fixtures 1725 Poles and Fixtures 1730 Overhead Conductors and Devices 1735 Underground Conduit 1740 Underground Conductors and Devices 1745 Roads and Trails	1571 1572 1574 1580 1582 1584 1586 1588 1590 1605 1606 1606 1601 1615 1616 1620 1630 1635 1640 1645 1655 1660 1665 1665 1660 1665 1670 1675 1680 1685	Pre-market Opening Energy Variance Extraordinary Event Costs Deferred Rate Impact Amounts RSVAWMS RSVAONE-TIME RSVANW RSVACN RSVAPOWER Recovery of Regulatory Asset Balances Electric Plant in Service - Control Account Organization Franchises and Consents Miscellaneous Intangible Plant Land Land Rights Buildings and Fixtures Leasehold Improvements Boiler Plant Equipment Engines and Engine-Driven Generators Turbogenerator Units Reservoirs, Dams and Waterways Water Wheels, Turbines and Generators Roads, Railroads and Bridges Fuel Holders, Producers and Accessories Prime Movers Generators Accessory Electric Equipment Miscellaneous Power Plant Equipment Land Land Rights	
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1730 Overhead Conductors and Devices 1735 Underground Conduit 1740 Underground Conductors and Devices 1745 Roads and Trails	1571 1572 1574 1580 1582 1584 1588 1590 1605 1606 1608 1610 1615 1616 1620 1630 1635 1640 1645 1650 1665 1660 1665 1670 1675 1680 1685 1706 1708	Pre-market Opening Energy Variance Extraordinary Event Costs Deferred Rate Impact Amounts RSVAWMS RSVAONE-TIME RSVANW RSVACN RSVAPOWER Recovery of Regulatory Asset Balances Electric Plant in Service - Control Account Organization Franchises and Consents Miscellaneous Intangible Plant Land Land Rights Buildings and Fixtures Leasehold Improvements Boiler Plant Equipment Engines and Engine-Driven Generators Turbogenerator Units Reservoirs, Dams and Waterways Water Wheels, Turbines and Generators Roads, Railroads and Bridges Fuel Holders, Producers and Accessories Prime Movers Generators Accessory Electric Equipment Miscellaneous Power Plant Equipment Land Land Rights Buildings and Fixtures Leasehold Improvements Station Equipment	
1735 Underground Conduit 1740 Underground Conductors and Devices 1745 Roads and Trails	1571 1572 1574 1574 1580 1582 1584 1586 1588 1590 1605 1606 1606 1601 1615 1616 1620 1630 1635 1640 1645 1655 1660 1665 1670 1675 1680 1685 1706 1708	Pre-market Opening Energy Variance Extraordinary Event Costs Deferred Rate Impact Amounts RSVAWMS RSVAONE-TIME RSVANW RSVACN RSVACN RSVAPOWER Recovery of Regulatory Asset Balances Electric Plant in Service - Control Account Organization Franchises and Consents Miscellaneous Intangible Plant Land Land Rights Buildings and Fixtures Leasehold Improvements Boiler Plant Equipment Engines and Engine-Driven Generators Turbogenerator Units Reservoirs, Dams and Waterways Water Wheels, Turbines and Generators Roads, Railroads and Bridges Fuel Holders, Producers and Accessories Prime Movers Generators Accessory Electric Equipment Miscellaneous Power Plant Equipment Land Land Rights Buildings and Fixtures Leasehold Improvements Station Equipment Towers and Fixtures	
1740 Underground Conductors and Devices 1745 Roads and Trails	1571 1572 1574 1580 1582 1584 1586 1588 1590 1605 1606 1608 1610 1615 1616 1620 1630 1635 1640 1645 1655 1660 1665 1670 1675 1680 1685 1705 1706 1708 1710 1715	Pre-market Opening Energy Variance Extraordinary Event Costs Deferred Rate Impact Amounts RSVAWMS RSVAONE-TIME RSVANW RSVACN RSVAPOWER Recovery of Regulatory Asset Balances Electric Plant in Service - Control Account Organization Franchises and Consents Miscellaneous Intangible Plant Land Land Rights Buildings and Fixtures Leasehold Improvements Boiler Plant Equipment Engines and Engine-Driven Generators Turbogenerator Units Reservoirs, Dams and Waterways Water Wheels, Turbines and Generators Roads, Railroads and Bridges Fuel Holders, Producers and Accessories Prime Movers Generators Accessory Electric Equipment Miscellaneous Power Plant Equipment Land Land Rights Buildings and Fixtures Leasehold Improvements Station Equipment Station Equipment Towers and Fixtures Poles and Fixtures	
1745 Roads and Trails	1571 1572 1574 1574 1580 1582 1584 1586 1588 1590 1605 1606 1608 1610 1615 1616 1620 1635 1640 1645 1655 1660 1665 1705 1705 1708 1710 1715 1720 1725	Pre-market Opening Energy Variance Extraordinary Event Costs Deferred Rate Impact Amounts RSVAWMS RSVAONE-TIME RSVANW RSVACN RSVAPOWER Recovery of Regulatory Asset Balances Electric Plant in Service - Control Account Organization Franchises and Consents Miscellaneous Intangible Plant Land Land Rights Buildings and Fixtures Leasehold Improvements Boiler Plant Equipment Engines and Engine-Driven Generators Turbogenerator Units Reservoirs, Dams and Waterways Water Wheels, Turbines and Generators Roads, Railroads and Bridges Fuel Holders, Producers and Accessories Prime Movers Generators Accessory Electric Equipment Land Land Rights Buildings and Fixtures Leasehold Improvements Scenerators Accessory Electric Equipment Miscellaneous Power Plant Equipment Land Land Rights Buildings and Fixtures Leasehold Improvements Station Equipment Towers and Fixtures Poles and Fixtures Poles and Fixtures Overhead Conductors and Devices	
	1571 1572 1574 1580 1582 1584 1588 1590 1605 1606 1608 1610 1615 1616 1620 1630 1635 1640 1645 1650 1665 1670 1675 1680 1680 1708 1708	Pre-market Opening Energy Variance Extraordinary Event Costs Deferred Rate Impact Amounts RSVAWMS RSVAONE-TIME RSVANW RSVACN RSVACN RSVAPOWER Recovery of Regulatory Asset Balances Electric Plant in Service - Control Account Organization Franchises and Consents Miscellaneous Intangible Plant Land Land Rights Buildings and Fixtures Leasehold Improvements Boiler Plant Equipment Engines and Engine-Driven Generators Turbogenerator Units Reservoirs, Dams and Waterways Water Wheels, Turbines and Generators Roads, Railroads and Bridges Fuel Holders, Producers and Accessories Prime Movers Generators Accessory Electric Equipment Miscellaneous Power Plant Equipment Land Land Rights Buildings and Fixtures Leasehold Improvements Station Equipment Station Equipment Towers and Fixtures Leasehold Improvements Station Equipment Towers and Fixtures Overhead Conductors and Devices Underground Conduit	
1000 Land	1571 1572 1574 1574 1580 1582 1584 1586 1588 1590 1605 1606 1606 1610 1615 1616 1620 1630 1635 1640 1645 1655 1660 1665 1670 1675 1680 1685 1705 1706 1708 1710 1715 1720 1725 1730	Pre-market Opening Energy Variance Extraordinary Event Costs Deferred Rate Impact Amounts RSVAWMS RSVAONE-TIME RSVANW RSVACN RSVACN RSVAPOWER Recovery of Regulatory Asset Balances Electric Plant in Service - Control Account Organization Franchises and Consents Miscellaneous Intangible Plant Land Land Rights Buildings and Fixtures Leasehold Improvements Boiler Plant Equipment Engines and Engine-Driven Generators Turbogenerator Units Reservoirs, Dams and Waterways Water Wheels, Turbines and Generators Roads, Railroads and Bridges Fuel Holders, Producers and Accessories Prime Movers Generators Accessory Electric Equipment Miscellaneous Power Plant Equipment Land Land Rights Buildings and Fixtures Leasehold Improvements Station Equipment Towers and Fixtures Leasehold Improvements Station Equipment Towers and Fixtures Underground Conductors and Devices Underground Conductors and Devices	
	1571 1572 1574 1574 1580 1582 1584 1586 1588 1590 1605 1606 1606 1606 1615 1616 1620 1630 1635 1640 1645 1650 1655 1660 1665 1670 1675 1680 1685 1706 1708 1710 1715 1720 1725 1730 1735 1740	Pre-market Opening Energy Variance Extraordinary Event Costs Deferred Rate Impact Amounts RSVAWMS RSVAONE-TIME RSVANW RSVACN RSVACN RSVAPOWER Recovery of Regulatory Asset Balances Electric Plant in Service - Control Account Organization Franchises and Consents Miscellaneous Intangible Plant Land Land Rights Buildings and Fixtures Leasehold Improvements Boiler Plant Equipment Engines and Engine-Driven Generators Turbogenerator Units Reservoirs, Dams and Waterways Water Wheels, Turbines and Generators Roads, Railroads and Bridges Fuel Holders, Producers and Accessories Prime Movers Generators Accessory Electric Equipment Miscellaneous Power Plant Equipment Land Land Rights Buildings and Fixtures Leasehold Improvements Station Equipment Towers and Fixtures Leasehold Improvements Station Equipment Towers and Fixtures Poles and Fixtures Poles and Fixtures Poles and Fixtures Poles and Fixtures Overhead Conductors and Devices Roads and Trails	

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1806	Land Rights	
1808	Buildings and Fixtures	
1810	Leasehold Improvements	
1815	Transformer Station Equipment - Normally Primary above 50 kV	
1013	Distribution Station Equipment - Normally Primary below	_
1820	50 kV	
1825	Storage Battery Equipment	
1830	Poles, Towers and Fixtures	
1835	Overhead Conductors and Devices	
1840 1845	Underground Conduit Underground Conductors and Devices	_
1850	Line Transformers	-
1855	Services	_
1860	Meters	
1865	Other Installations on Customer's Premises	
1870	Leased Property on Customer Premises	
1875 1905	Street Lighting and Signal Systems Land	_
1905	Land Rights	-
1908	Buildings and Fixtures	_
1910	Leasehold Improvements	_
1915	Office Furniture and Equipment	
1920	Computer Equipment - Hardware	
1925	Computer Software Transportation Equipment	_
1930 1935	Stores Equipment	_
1935	Tools, Shop and Garage Equipment	_
1945	Measurement and Testing Equipment	_
1950	Power Operated Equipment	_
1955	Communication Equipment	
1960	Miscellaneous Equipment	
1965	Water Heater Rental Units Load Management Controls - Customer Premises	_
1970 1975	Load Management Controls - Customer Premises Load Management Controls - Utility Premises	_
1980	System Supervisory Equipment	-
1985	Sentinel Lighting Rental Units	_
1990	Other Tangible Property	
1995	Contributions and Grants - Credit	
2005	Property Under Capital Leases	
2010 2020	Electric Plant Purchased or Sold Experimental Electric Plant Unclassified	_
2030	Electric Plant and Equipment Leased to Others	_
2040	Electric Plant Held for Future Use	_
2050	Completed Construction Not ClassifiedElectric	
2055	Construction Work in ProgressElectric	
2060	Electric Plant Acquisition Adjustment	_
2065 2070	Other Electric Plant Adjustment Other Utility Plant	_
2075	Non-Utility Property Owned or Under Capital Leases	_
2105	Accum. Amortization of Electric Utility Plant - Property,	_
	Plant, & Equipment	
2120	Accumulated Amortization of Electric Utility Plant -	
2140	Intangibles	_
2140	Accumulated Amortization of Electric Plant Acquisition Adjustment	
2160	Accumulated Amortization of Other Utility Plant	_
2180	Accumulated Amortization of Non-Utility Property	_
2205	Accounts Payable	
2208	Customer Credit Balances	
2210	Current Portion of Customer Deposits	_
2215 2220	Dividends Declared Miscellaneous Current and Accrued Liabilities	_
2225	Notes and Loans Payable	_
2240	Accounts Payable to Associated Companies	_
2242	Notes Payable to Associated Companies	
2250	Debt Retirement Charges(DRC) Payable	
2252	Transmission Charges Payable	
2254	Electrical Safety Authority Fees Payable	_
2256	Independent Market Operator Fees and Penalties Payable	
2260	Current Portion of Long Term Debt	_
2262	Ontario Hydro Debt - Current Portion	_
2264	Pensions and Employee Benefits - Current Portion	
2268	Accrued Interest on Long Term Debt	
2270	Matured Long Term Debt	
2272	Matured Interest on Long Term Debt Obligations Under Capital LeasesCurrent	_
2285 2290	Commodity Taxes	_
2200	Payroll Deductions / Expenses Payable	_
2292		
2292 2294 2296	Accrual for Taxes, Payments in Lieu of Taxes, Etc. Future Income Taxes - Current	

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2305	Accumulated Provision for Injuries and Damages
2306	Employee Future Benefits
2308	Other Pensions - Past Service Liability
2310	Vested Sick Leave Liability
2315	Accumulated Provision for Rate Refunds
2320	Other Miscellaneous Non-Current Liabilities
2325	Obligations Under Capital LeaseNon-Current
2330	Development Charge Fund
2335	Long Term Customer Deposits
2340	Collateral Funds Liability
2345	Unamortized Premium on Long Term Debt
2348	
20.0	O.M.E.R.S Past Service Liability - Long Term Portion
2350	Future Income Tax - Non-Current
2405	Other Regulatory Liabilities
2410	Deferred Gains from Disposition of Utility Plant
2415	Unamortized Gain on Reacquired Debt
2425	Other Deferred Credits
2435	Accrued Rate-Payer Benefit
2505	Debentures Outstanding - Long Term Portion
2510	Debenture Advances
2515	Reacquired Bonds
2520	Other Long Term Debt
2525	
2525	Term Bank Loans - Long Term Portion
	Ontario Hydro Debt Outstanding - Long Term Portion
2550	Advances from Associated Companies Common Shares Issued
3005	
3008	Preference Shares Issued
3010	Contributed Surplus
3020	Donations Received
3022	Development Charges Transferred to Equity
3026	Capital Stock Held in Treasury
3030	Miscellaneous Paid-In Capital
3035	Installments Received on Capital Stock
3040	Appropriated Retained Earnings
3045	Unappropriated Retained Earnings
3046	Balance Transferred From Income
3047	Appropriations of Retained Earnings - Current Period
3048	Dividends Payable-Preference Shares
3049	Dividends Payable-Common Shares
3055	Adjustment to Retained Earnings
3065	Unappropriated Undistributed Subsidiary Earnings
4006	Residential Energy Sales
4006 4010	Residential Energy Sales Commercial Energy Sales
	Commercial Energy Sales Industrial Energy Sales
4010 4015 4020	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users
4010 4015	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales
4010 4015 4020	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users
4010 4015 4020 4025	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales
4010 4015 4020 4025 4030	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales
4010 4015 4020 4025 4030 4035	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales
4010 4015 4020 4025 4030 4035 4040	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities
4010 4015 4020 4025 4030 4035 4040 4045	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale
4010 4015 4020 4025 4030 4035 4040 4045 4050	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060 4062 4064	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed-One-Time
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060 4062 4064 4066	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed-One-Time Billed NW
4010 4015 4020 4025 4030 4035 4040 4045 4055 4060 4062 4064 4066 4068	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed-One-Time Billed NW Billed CN Distribution Services Revenue
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060 4062 4064 4066 4068 4080 4080	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed-One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues
4010 4015 4020 4025 4030 4035 4040 4045 4050 4065 4062 4064 4066 4068 4080 4082 4084	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060 4062 4064 4066 4068 4080 4080	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed-One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060 4064 4068 4088 4080 4082 4084 4090	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed One-Time Billed ON Distribution Services Revenue Retail Services Revenue Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue
4010 4015 4020 4025 4030 4035 4040 4055 4050 4062 4064 4066 4068 4080 4080 4080 4080 4080 4080 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090 4090	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed Pum Sales to Resale Billed One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Transmission Services Revenue
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060 4064 4066 4068 4080 4082 4084 4090 4110 4205	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed-One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060 4064 4068 4088 4080 4082 4084 4090 4105 41105 41105 41105 4205	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Resile Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents Rent from Electric Property
4010 4015 4020 4025 4030 4035 4040 4040 4055 4060 4062 4066 4068 4080 4080 4082 4090 4105 4110 4210	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed CN Distribution Services Revenue Retail Services Revenue Retail Services Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income
4010 4015 4020 4025 4030 4035 4040 4045 4050 4062 4064 4066 4068 4080 4080 4080 4080 4080 4080 4090 4105 4110 4205 4210 4220	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed Pums Billed One-Time Billed Nums Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Transmission Services Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues
4010 4015 4020 4025 4030 4035 4040 4055 4060 4062 4064 4066 4068 4082 4082 4084 4090 4110 4205 4210 4220 4220	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Incorne Other Electric Revenues Late Payment Charges
4010 4015 4020 4025 4030 4035 4040 4045 4050 4060 4062 4064 4066 4068 4068 4082 4084 4090 4110 4215 4210 4215 4225 4230	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Resile Interdepartment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Late Payment Charges Sales of Water and Water Power
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060 4064 4068 4080 4080 4080 4090 4105 4210 4215 4220 4230 4230	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Transmission Services Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Sales of Water and Water Power Miscellaneous Service Revenues
4010 4015 4020 4025 4030 4035 4040 4050 4055 4060 4062 4064 4066 4068 4080 4080 4080 4080 4105 4110 4205 4215 4220 4225 4225 4235 4240	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed Public Authorities Billed One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Transmission Services Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Sales of Water and Water Power Miscellaneous Service Revenues Provision for Rate Refunds
4010 4015 4025 4030 4035 4040 4045 4050 4055 4064 4066 4068 4068 4068 4080 4081 4090 4110 4210 4210 4225 4230 4230 4245	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WNS Billed-One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Late Payment Charges Sales of Water and Water Power Miscellaneous Service Revenues Provision for Rate Refunds Government Assistance Directly Credited to Income
4010 4015 4020 4025 4030 4035 4040 4055 4060 4062 4064 4068 4068 4082 4084 4090 4105 4210 4215 4225 4230 4245 4305	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Resilvads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Late Payment Charges Sales of Water and Water Power Miscellaneous Service Revenues Provision for Rate Refunds Government Assistance Directly Credited to Income Regulatory Debits
4010 4015 4020 4025 4030 4035 4040 4045 4050 4050 4060 4060 4068 4060 4068 4080 4080 4080 4105 4210 4215 4225 4230 4236 4240 4245 4305 4310	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Resile Interdepartment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Transmission Services Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Late Payment Charges Sales of Water and Water Power Miscellaneous Service Revenues Provision for Rate Refunds Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4064 4066 4068 4080 4082 4084 4090 4105 4110 4205 4215 4220 4225 4235 4240 4240 4315	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed-One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Sales of Water and Water Power Miscellaneous Service Revenues Provision for Rate Refunds Government Assistance Directly Credited to Income Regulatory Credits Revenues from Electric Plant Leased to Others
4010 4015 4020 4025 4030 4035 4040 4045 4050 4055 4060 4062 4064 4066 4068 4080 4082 4084 4090 4110 4210 4210 4225 4230 4230 4245 4305 4315 4320	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales to Resale Interdepartmental Energy Sales Billed Free Sales Billed Pone-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Late Payment Charges Sales of Water and Water Power Miscellaneous Service Revenues Provision for Rate Refunds Government Assistance Directly Credited to Income Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others
4010 4015 4020 4025 4030 4035 4040 4055 4060 4064 4066 4068 4068 4082 4084 4090 4105 4210 4210 4210 4225 4230 4235 4310 4310 4310 4320 4320	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Resile Interdepartment Energy Sales for Resale Interdepartmental Energy Sales Billed WMS Billed One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Sales of Water and Water Power Miscellaneous Service Revenues Provision for Rate Refunds Government Assistance Directly Credited to Income Regulatory Debits Regulatory Debits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others
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4010 4015 4025 4030 4035 4040 4055 4050 4055 4064 4066 4068 4068 4080 4082 4084 4090 4105 4110 4205 4215 4220 4225 4235 4240 4245 4310 4315 4320 4335	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed Pone-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Late Payment Charges Sales of Water and Water Power Miscellaneous Service Revenues Provision for Rate Refunds Government Assistance Directly Credited to Income Regulatory Debits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc.
4010 4015 4025 4030 4035 4040 4045 4050 4055 4060 4062 4064 4068 4068 4082 4084 4090 4105 4210 4215 4225 4230 4245 4240 4315 4310 4315 4325 4330	Commercial Energy Sales Industrial Energy Sales Energy Sales to Large Users Street Lighting Energy Sales Sentinel Lighting Energy Sales General Energy Sales Other Energy Sales to Public Authorities Energy Sales to Public Authorities Energy Sales to Railroads and Railways Revenue Adjustment Energy Sales for Resale Interdepartmental Energy Sales Billed Pone-Time Billed NWS Billed-One-Time Billed NW Billed CN Distribution Services Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Transmission Charges Revenue Transmission Services Revenue Interdepartmental Rents Rent from Electric Property Other Utility Operating Income Other Electric Revenues Sales of Water and Water Power Miscellaneous Service Revenues Provision for Rate Refunds Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others

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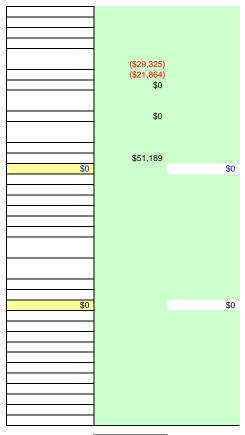
4345	Gains from Disposition of Future Use Utility Plant	
4350	Losses from Disposition of Future Use Utility Plant	
4355	Gain on Disposition of Utility and Other Property	
4360	Loss on Disposition of Utility and Other Property	
4365	Gains from Disposition of Allowances for Emission	
4370	Losses from Disposition of Allowances for Emission	
4375	Revenues from Non-Utility Operations	
4380	Expenses of Non-Utility Operations	
4385	Non-Utility Rental Income	
4390	Miscellaneous Non-Operating Income	
4395	Rate-Payer Benefit Including Interest	
4398	Foreign Exchange Gains and Losses, Including	
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4405	Interest and Dividend Income	
4415	Equity in Earnings of Subsidiary Companies	
4505	Operation Supervision and Engineering	
4510	Fuel	
4515	Steam Expense	
4520	Steam From Other Sources	
4525	Steam TransferredCredit	
4530	Electric Expense	
4535	Water For Power	
4540	Water Power Taxes	
4545	Hydraulic Expenses	
4550	Generation Expense	
4555	Miscellaneous Power Generation Expenses	
4560	Rents	
4565	Allowances for Emissions	
4605	Maintenance Supervision and Engineering	
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4615	Maintenance of Boiler Plant	
4620	Maintenance of Electric Plant	
4625	Maintenance of Reservoirs, Dams and Waterways	
4630		
	Maintenance of Water Wheels, Turbines and Generators	
4635	Maintenance of Generating and Electric Plant	
4640		
	Maintenance of Miscellaneous Power Generation Plant	
4705	Power Purchased	
4708	Charges-WMS	
4710	Cost of Power Adjustments	
4712	Charges-One-Time	
4714	Charges-NW	
4715	System Control and Load Dispatching	
4716	Charges-CN	
4720	Other Expenses	
4725	Competition Transition Expense	
4730	Rural Rate Assistance Expense	
4805	Operation Supervision and Engineering	
4810	Load Dispatching	
4815	Station Buildings and Fixtures Expenses	
4820	Transformer Station Equipment - Operating Labour	
4825	Transformer Station Equipment - Operating Supplies and	
	Expense	
4830	Overhead Line Expenses	
4835	Underground Line Expenses	
4840	Transmission of Electricity by Others	_
4845	Miscellaneous Transmission Expense	
4850	Rents	
4905	Maintenance Supervision and Engineering	
4910	Maintenance of Transformer Station Buildings and	
	Fixtures	
4916	Maintenance of Transformer Station Equipment	
4930	Maintenance of Towers, Poles and Fixtures	
4935	Maintenance of Overhead Conductors and Devices	
4940	Maintenance of Overhead Lines - Right of Way	
4945	Maintenance of Overhead Lines - Roads and Trails	
	Repairs	
4950	Maintenance of Overhead Lines - Snow Removal from	
	Roads and Trails	
4960	Maintenance of Underground Lines	
4965	Maintenance of Miscellaneous Transmission Plant	
5005	Operation Supervision and Engineering	
5010	Load Dispatching	
5012	Station Buildings and Fixtures Expense	
5014	Transformer Station Equipment - Operation Labour	
5015	Transformer Station Equipment - Operation Supplies and	
	Expenses	
5016	Distribution Station Equipment - Operation Labour	_
5017	Distribution Station Equipment - Operation Supplies and	
	Expenses	

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5020	Overhead Distribution Lines and Feeders - Operation Labour
5025	Overhead Distribution Lines & Feeders - Operation
5000	Supplies and Expenses
5030 5035	Overhead Subtransmission Feeders - Operation Overhead Distribution Transformers- Operation
5040	Underground Distribution Lines and Feeders - Operation
	Labour
5045	Underground Distribution Lines & Feeders - Operation Supplies & Expenses
5050	Underground Subtransmission Feeders - Operation
5055	Underground Distribution Transformers - Operation
5060	Street Lighting and Signal System Expense
5065	Meter Expense
5070 5075	Customer Premises - Operation Labour Customer Premises - Materials and Expenses
5085	Miscellaneous Distribution Expense
5090	Underground Distribution Lines and Feeders - Rental Paid
5095	Overhead Distribution Lines and Feeders - Rental Paid
5096	Other Rent
5105	Maintenance Supervision and Engineering
5110	Maintenance of Buildings and Fixtures - Distribution
=	Stations
5112	Maintenance of Transformer Station Equipment
5114 5120	Maintenance of Distribution Station Equipment Maintenance of Poles, Towers and Fixtures
5125	Maintenance of Overhead Conductors and Devices
5130	Maintenance of Overhead Services
5135	
	Overhead Distribution Lines and Feeders - Right of Way
5145	Maintenance of Underground Conduit
5150	Maintenance of Underground Conductors and Devices
5155	Maintenance of Underground Services
5160	Maintenance of Line Transformers
5165	Maintenance of Street Lighting and Signal Systems
5170	Sentinel Lights - Labour
5172 5175	Sentinel Lights - Materials and Expenses Maintenance of Meters
5178	Customer Installations Expenses- Leased Property
5185	Water Heater Rentals - Labour
5186	Water Heater Rentals - Materials and Expenses
5190	Water Heater Controls - Labour
5192 5195	Water Heater Controls - Materials and Expenses
	Maintenance of Other Installations on Customer Premises
5205	Purchase of Transmission and System Services
5210 5215	Transmission Charges
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	Transmission Charges Recovered
5305	Transmission Charges Recovered Supervision
	Transmission Charges Recovered
5305 5310	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting
5305 5310 5315 5320 5325	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting Collecting- Cash Over and Short
5305 5310 5315 5320 5325 5330	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting Collecting- Cash Over and Short Collection Charges
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5305 5310 5315 5320 5325 5330 5335 5340 5405	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting- Cash Over and Short Collection Charges Bad Debt Expense Miscellaneous Customer Accounts Expenses Supervision
5305 5310 5315 5320 5325 5330 5335 5340 5405 5410	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting Collecting- Cash Over and Short Collection Charges Bad Debt Expense Miscellaneous Customer Accounts Expenses Supervision Community Relations - Sundry
5305 5310 5315 5320 5325 5330 5335 5340 5405 5410 5415	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting Collecting- Cash Over and Short Collection Charges Bad Debt Expense Miscellaneous Customer Accounts Expenses Supervision Community Relations - Sundry Energy Conservation
5305 5310 5315 5320 5325 5330 5335 5340 5405 5410	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting Collecting- Cash Over and Short Collection Charges Bad Debt Expense Miscellaneous Customer Accounts Expenses Supervision Community Relations - Sundry
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5305 5310 5315 5325 5320 5325 5330 5335 5405 5410 5415 5420 5425 5505 5510 5510 5520 5605	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting Collection Charges Bad Debt Expense Miscellaneous Customer Accounts Expenses Supervision Community Relations - Sundry Energy Conservation Community Safety Program Miscellaneous Customer Service and Informational Expenses Supervision Demonstrating and Selling Expense Advertising Expense Miscellaneous Sales Expense Executive Salaries and Expenses
5305 5310 5315 5320 5322 5325 5330 5335 5340 5405 5415 5420 5425 5510 5510 5515 5520 5605 5605	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting-Cash Over and Short Collection Charges Bad Debt Expense Miscellaneous Customer Accounts Expenses Supervision Community Relations - Sundry Energy Conservation Community Safety Program Miscellaneous Customer Service and Informational Expenses Supervision Demonstrating and Selling Expense Advertising Expense Miscellaneous Sales Expense Executive Salaries and Expenses Management Salaries and Expenses
5305 5310 5315 5320 5325 5330 5330 5340 5410 5415 5420 5425 5510 5515 5520 5610 5615	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting Cash Over and Short Collection Charges Bad Debt Expense Miscellaneous Customer Accounts Expenses Supervision Community Relations - Sundry Energy Conservation Community Safety Program Miscellaneous Customer Service and Informational Expenses Supervision Demonstrating and Selling Expense Advertising Expense Miscellaneous Sales Expense Executive Salaries and Expenses Management Salaries and Expenses General Administrative Salaries and Expenses
5305 5310 5315 5325 5325 5330 5335 5340 5405 5410 5415 5425 5520 5515 5510 5615 5615 5615 5615	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting-Cash Over and Short Collection Charges Bad Debt Expense Miscellaneous Customer Accounts Expenses Supervision Community Relations - Sundry Energy Conservation Community Safety Program Miscellaneous Customer Service and Informational Expenses Supervision Demonstrating and Selling Expense Advertising Expense Miscellaneous Sales Expense Executive Salaries and Expenses Management Salaries and Expenses General Administrative Salaries and Expenses Office Supplies and Expenses
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5305 5310 5315 5320 5322 5322 5330 5335 5405 5405 5415 5420 5425 5510 5510 5510 5510 5610 5615 5625 5625 5625 5625 5625	Transmission Charges Recovered Supervision Meter Reading Expense Customer Billing Collecting Collecting- Cash Over and Short Collection Charges Bad Debt Expense Miscellaneous Customer Accounts Expenses Supervision Community Relations - Sundry Energy Conservation Community Safety Program Miscellaneous Customer Service and Informational Expenses Supervision Demonstrating and Selling Expense Advertising Expense Miscellaneous Sales Expense Executive Salaries and Expenses Executive Salaries and Expenses General Administrative Salaries and Expenses Office Supplies and Expense Administrative Expense Transferred Credit Outside Services Employed Property Insurance Injuries and Damages
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5670	Rent	
5675	Maintenance of General Plant	
5680	Electrical Safety Authority Fees	
5685	Independent Market Operator Fees and Penalties	
5705	Amortization Expense - Property, Plant, and Equipment	
5710	Amortization of Limited Term Electric Plant	
5715	Amortization of Intangibles and Other Electric Plant	
5720	Amortization of Electric Plant Acquisition Adjustments	
5725	Miscellaneous Amortization	
5730	Amortization of Unrecovered Plant and Regulatory Study Costs	
5735	Amortization of Deferred Development Costs	
5740	Amortization of Deferred Charges	
6005	Interest on Long Term Debt	
6010	Amortization of Debt Discount and Expense	
6015	Amortization of Premium on Debt Credit	
6020	Amortization of Loss on Reacquired Debt	
6025	Amortization of Gain on Reacquired DebtCredit	
6030	Interest on Debt to Associated Companies	
6035	Other Interest Expense	
6040	Allowance for Borrowed Funds Used During	
	ConstructionCredit	
6042	Allowance For Other Funds Used During Construction	
6045	Interest Expense on Capital Lease Obligations	
6105	Taxes Other Than Income Taxes	
6110	Income Taxes	
6115	Provision for Future Income Taxes	
6205	Donations	
6210	Life Insurance	
6215	Penalties	
6225	Other Deductions	
6305	Extraordinary Income	
6310	Extraordinary Deductions	
6315	Income Taxes, Extraordinary Items	
6405	Discontinues Operations - Income/ Gains	
6410	Discontinued Operations - Deductions/ Losses	
6415	Income Taxes, Discontinued Operations	



Reclassification Equals to Zero.
O.K. to Proceed.

Asset Accounts Directly Allocated

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Differences?

Rev Req Matches

Rate Base Matches

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\$24,903
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\$11,100 \$0
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\$18,675 \$0
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Friday, March 30, 2007

Sheet I4 Break Out Worksheet - Second Run

This is an input sheet for the Break Out of Distribution Assets, Contributed Capital, Amortization, and Amortization Expenses.

Please see Handbook for detailed instructions

Enter Net Fixed Assets from <u>approved</u> EDR, Sheet 3-1, cell F12

\$1,966,806

DATE D	AGE AND DISTRIBUTION ASSETS				BALA	NCE SHEET ITE	MS					EXPENS	E ITEMS	
RAIEB	ASE AND DISTRIBUTION ASSETS										5705 5710 5715 5720			5720
Account	Description	Break out Functions	BREAK OUT (%)	BREAK OUT (\$)	After BO	Contributed Capital - 1995	Accumulated Depreciation - 2105 Capital Contribution	Accumulated Depreciation - 2105 Fixed Assets Only	Accumulated Depreciation - 2120	Asset net of Accumulated Depreciation and Contributed Capital	Amortization Expense - Property, Plant, and Equipment	Amortization of Limited Term Electric Plant	Amortization of Intangibles and Other Electric Plant	Amortization of Electric Plant Acquisition Adjustments
1565	Conservation and Demand Management	\$0		-	-					-				
1805	Land	\$68,839		(\$68,839)	-									
1805-1	Land Station >50 kV	+ 22,222	0.00%	\$0	-					-				
1805-2	Land Station <50 kV		100.00%	\$68,839	68.839					68,839				
1806	Land Rights	\$0		\$0	-					55,555				
1806-1	Land Rights Station >50 kV	* -		\$0	_					_				
1806-2	Land Rights Station <50 kV		100.00%	\$0	_					_				
1808	Buildings and Fixtures	\$281,980		(\$281,980)	_									
	Buildings and Fixtures > 50 kV	Ų		\$0	-					_				
1808-2	Buildings and Fixtures < 50 KV		100.00%	\$281,980	281,980			\$ (71,143)		210,837	\$10,464			
1810	Leasehold Improvements	\$0		\$0	-			(. 1,1 10)		_::,001	,			
1810-1	Leasehold Improvements >50 kV	Ψ.		\$0	_					_				
1810-2	Leasehold Improvements <50 kV		100.00%	\$0	_					_				
	Transformer Station Equipment -		10010070											
1815	Normally Primary above 50 kV	\$0		\$0	-					-				
1820	Distribution Station Equipment - Normally Primary below 50 kV	\$278,585		(\$278,585)	-					-				
1820-1	Distribution Station Equipment - Normally Primary below 50 kV (Bulk)			\$0	-					-				
1820-2	Distribution Station Equipment - Normally Primary below 50 kV Primary)		100.00%	\$278,585	278,585			\$ (180,750)		97,835	\$12,271			
1820-3	Distribution Station Equipment - Normally Primary below 50 kV (Wholesale Meters)		0.00%	\$0	-					-				
1825	Storage Battery Equipment	\$0		\$0	-									
1825-1	Storage Battery Equipment > 50 kV			\$0	-					-				
1825-2	Storage Battery Equipment <50 kV		100.00%	\$0	-					-				
1830	Poles, Towers and Fixtures	\$1,359,894		(\$1,359,894)	-									
1830-3	Poles, Towers and Fixtures - Subtransmission Bulk Delivery	. , , , - = -		\$0	-					-				
1830-4	Poles, Towers and Fixtures - Primary		89.90%	\$1,222,545	1,222,545	(\$3,596)	\$403	\$ (754,607)		464,745	\$43,561			
1830-5	Poles, Towers and Fixtures - Secondary		10.10%	\$137,349	137,349	(\$404)	\$45			53,144	\$4,837			
1835	Overhead Conductors and Devices	\$898,298		(\$898,298)	-	(# 101)	\$10	(00,010)			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1835-3	Overhead Conductors and Devices - Subtransmission Bulk Delivery			\$0	-					-				



Friday, March 30, 2007

Sheet I4 Break Out Worksheet - Second Run

This is an input sheet for the Break Out of Distribution Assets, Contributed Capital, Amortization, and Amortization Expenses.

not match Total

Please see Handbook for detailed instructions

Enter Net Fixed Assets from approved EDR, Sheet 3-1, cell F12

\$1,966,806

DATER	ASE AND DISTRIBUTION ASSETS				BALA	NCE SHEET ITE	MS					EXPENS	E ITEMS	
KAIEBA	ASE AND DISTRIBUTION ASSETS										5705 5710 5715 5720			5720
Account	Description	Break out Functions	BREAK OUT (%)	BREAK OUT (\$)	After BO	Contributed Capital - 1995	Accumulated Depreciation - 2105 Capital Contribution	Accumulated Depreciation - 2105 Fixed Assets Only	Accumulated Depreciation - 2120	Asset net of Accumulated Depreciation and Contributed Capital	Amortization Expense - Property, Plant, and Equipment	Amortization of Limited Term Electric Plant	Amortization of Intangibles and Other Electric Plant	Amortization of Electric Plant Acquisition Adjustments
1835-4	Overhead Conductors and Devices - Primary		89.90%	\$807,570	807,570	(\$14,333)	\$1,606	\$ (503,079)		291,764	\$29,023			
1835-5	Overhead Conductors and Devices - Secondary		10.10%	\$90,728	90,728	(1,611.0)	\$180	\$ (55,898)		33,399	\$3,225			
1840	Underground Conduit	\$682,426		(\$682,426)	-									
1840-3	Underground Conduit - Bulk Delivery			\$0	-					-				
1840-4	Underground Conduit - Primary		89.60%	\$611,454	611,454			\$ (366,066)		245,388	\$20,230			
1840-5	Underground Conduit - Secondary		10.40%	\$70,972	70,972			\$ (38,760)		32,212	\$2,142			
1845	Underground Conductors and Devices	\$35,243		(\$35,243)	-									
1845-3	Underground Conductors and Devices - Bulk Delivery			\$0	-					-				
1845-4	Underground Conductors and Devices - Primary		89.60%	\$31,578	31,578	(\$4,165)	\$470	\$ (21,533)		6,350	\$1,190			
1845-5	Underground Conductors and Devices - Secondary		10.40%	\$3,665	3,665	(484)	\$51	\$ (4,307)		- 1,075	\$238			
1850	Line Transformers	\$743,891		\$0	743,891	(\$39,412)	\$4,415	\$ (442,725)		266,169	\$25,588			
1855	Services	\$40,172		\$0	40,172	- 34,895	3,909	i i i		5,700	\$1,642			
1860	Meters	\$339,963		\$0	339,963	(\$5,594)	\$627	\$ (202,049)		132,947	\$10,428			
	Total	\$4,729,291		\$0.0000000003	\$4,729,291	(\$104,494)	\$11,706	(\$2,728,249)	\$0	1,908,254	\$164,839	\$0	\$0	\$0
	SUB TOTAL from I3	\$4,729,291		Breakout does not match Total										

5705

5710

5715

5720



Friday, March 30, 2007

Sheet I4 Break Out Worksheet - Second Run

This is an input sheet for the Break Out of Distribution Assets, Contributed Capital, Amortization, and Amortization Expenses.

Please see Handbook for detailed instructions

Enter Net Fixed Assets from <u>approved</u> EDR, Sheet 3-1, cell F12

\$1,966,806

DATE DA	A OF AND DISTRIBUTION A SOFTS				BALA	NCE SHEET ITE	MS					EXPENS	E ITEMS	
RAIEBA	ASE AND DISTRIBUTION ASSETS										5705 5710 5715 5720			5720
Account	Description	Break out Functions	BREAK OUT (%)	BREAK OUT (\$)	After BO	Contributed Capital - 1995	Accumulated Depreciation - 2105 Capital Contribution	Accumulated Depreciation - 2105 Fixed Assets Only	Accumulated Depreciation - 2120	Asset net of Accumulated Depreciation and Contributed Capital	Amortization Expense - Property, Plant, and Equipment	Amortization of Limited Term Electric Plant	Amortization of Intangibles and Other Electric Plant	Amortization of Electric Plant Acquisition Adjustments
General Plant		Break out Functions				Contributed Capital - 1995	Accumulated Depreciation - 2105 Capital Contribution	Accumulated Depreciation - 2105 Fixed Assets Only	Accumulated Depreciation - 2120	Net Asset	Amortization Expense - Property, Plant, and Equipment	Amortization of Limited Term Electric Plant	Amortization of Intangibles and Other Electric Plant	Amortization of Electric Plant Acquisition Adjustments
	Land	\$0			-					\$ -				
	Land Rights	\$0			-					\$ -				
1908	Buildings and Fixtures	\$0			-					\$ -				
	Leasehold Improvements	\$0			-					\$ -				
1915	Office Furniture and Equipment	\$31,828			31,828			\$ (28,950)		\$ 2,878				
1920	Computer Equipment - Hardware	\$60,506			60,506			\$ (55,886)		\$ 4,620				
1925	Computer Software	\$10,582			10,582					\$ 10,582				
1930	Transportation Equipment	\$243,880			243,880			\$ (227,865)		\$ 16,015				
1935	Stores Equipment	\$2,430			2,430					\$ 2,430				
1940	Tools, Shop and Garage Equipment	\$55,074			55,074			\$ (38,263)		\$ 16,811				
	Measurement and Testing Equipment	\$3,981			3,981					\$ 3,981				
1950	Power Operated Equipment	\$0			-					\$ -				
1955	Communication Equipment	\$4,710			4,710		\$0	\$ (3,475)		\$ 1,235				
1960	Miscellaneous Equipment	\$0			_			\$ -		\$ -				
	Load Management Controls - Customer Premises	\$0			-					\$ -				
1975	Load Management Controls - Utility Premises	\$0			-					\$ -				
1980	System Supervisory Equipment	\$0			-					\$ -				
	Other Tangible Property	\$0			-					\$ -				
	Property Under Capital Leases	\$0			-					\$ -				
	Electric Plant Purchased or Sold	\$0			-		\$0	\$ -		\$ -				
J	Total	\$412,991		\$0	\$412,991	\$0	\$0	(\$354,439)	\$0	\$58,552	\$0	\$0	\$0	\$0
_	SUB TOTAL from I3 I3 Directly Allocated	\$412,991 \$0		_				<u>, </u>						
	Grand Total	\$5,142,282		\$0	\$5,142,282	(\$104,494)	\$11,706	(\$3,082,688)	\$0	\$1,966,806	\$164,839	\$0	\$0	\$0



Friday, March 30, 2007

Sheet I4 Break Out Worksheet - Second Run

This is an input sheet for the Break Out of Distribution Assets, Contributed Capital, Amortization, and Amortization Expenses.

Please see Handbook for detailed instructions

Enter Net Fixed Assets from approved EDR, Sheet 3-1, cell F12

Amortization of Electric Plant Acquisition Adjustments Total Amortization Expense \$1,966,806

\$164,839

DATED	ASE AND DISTRIBUTION ASSETS				BALA	NCE SHEET ITI	EMS					EXPENS	E ITEMS	
KAIED	ASE AND DISTRIBUTION ASSETS										5705	5710	5715	5720
Account	Description	Break out Functions	BREAK OUT (%)	BREAK OUT (\$)	After BO	Contributed Capital - 1995	Accumulated Depreciation - 2105 Capital Contribution	Accumulated Depreciation - 2105 Fixed Assets Only	Accumulated Depreciation - 2120	Asset net of Accumulated Depreciation and Contributed Capital	Amortization Expense - Property, Plant, and Equipment	Amortization of Limited Term Electric Plant	Amortization of Intangibles and Other Electric Plant	Amortization of Electric Plant Acquisition Adjustments
To be I	<u>Prorated</u>													I
1995	Contributed Capital - 1995	(\$104,494)				\$104,494	Balanced							ı
2105	Accumulated Depreciation - 2105	(\$3,070,982)						\$3,070,982	Balanced					ı
2120	Accumulated Depreciation - 2120	\$0							\$0	Balanced				ı
	Total	(\$3,175,476)		_										ı
	Net Assets	\$1,966,806	Net Fixed Assets Match EDR											I
Amortizat	ion Expenses													I
5705	Amortization Expense - Property, Plant, and Equipment	\$164,839									(\$164,839)	Balanced		1
5710	Amortization of Limited Term Electric Plant	\$0										\$0	Balanced	<u>I</u>
	Amortization of Intangibles and Other Electric Plant	\$0											\$0	Balanced



2006 Cost Allocation Information Filing

Espanola Regional Hydro Distribution EB-2005-0362 EB-2007-0003 Friday, March 30, 2007

7 Huay, Water 50, 2007

Sheet I5 Miscellaneous Data Worksheet - Second Ru

kMs of Roads in Service Area Where Distribution Lines Exist Deemed Equity Component of Rate Base (%)	50		
	1 Residential	2 GS <50	3 GS>50-Regular
Instructions (Cont'd): Step 3: Insert Approved Monthly Service Charge (Please refer to Approved EDR Sheet 8-5 column W)	10.3	13.07	122.27
Step 4: Insert Smart Meter Adder Included in Approved Monthly Service Charge (Please refer to Approved EDR Sheet 8-5 column T)	0.26	0.26	0.26

7	8	9
Street Light	Sentinel	Unmetered Scattered Load

0.41	0.45	6.41

2006 Cost Allocation Information Filing

Espanola Regional Hydro Distribution EB-2005-0362 EB-2007-0003

Friday, March 30, 2007

Ontario

Sheet I6 Customer Data Worksheet - Second Run

	22 722 744
Total kWhs	63,793,711
Total kWs	40,253
Total Approved Distribution	\$1,065,410
Revenue (\$)	. , ,

			1
	ID	Total	Residential
Billing Data			
kWh from approved EDR model, Sheet 7-1, Col M	CEN	63,793,711	32,760,423
kW from approved EDR model, Sheet 7-1, Col S	CDEM	40,253	
kW, included in CDEM, from customers with line transformer allowance from approved EDR model, Sheet 6-3, Col P		21,597	
Optional - kWh, included in CEN, from customers that receive a line transformation allowance on a kWh basis. In most cases this will not be applicable and will be left blank.		-	
KWh excluding KWh from Wholesale Market Participants	CEN EWMP	63,793,711	32,760,423
kWh - 30 year weather normalized amount		63,150,357	33,320,915
Approved Distribution Rev from approved EDR, Sheet 7-1, Col AK + Sheet 7-3 Col H	CREV	\$1,065,411	\$706,987

Bad Debt 3 Year Historical Average			
from Approved EDR Model	BDHA	\$5,297	\$5,032
Late Payment 3 Year Historical			
Average	LPHA	\$11,316	\$10,750
Weighting Factor - Services			1.0
Weighting Factor - Billings			1.0
Number of Bills	CNB	40,395	34,466
Number of Connections (Unmetered)	CCON	1,058	
Total Number of Customer from			
Approved EDR, Sheet 7-1, Col H			
excluding connections	CCA	3,317	2,843
Bulk Customer Base	ССВ	-	-
Primary Customer Base	CCP	3,317	2,843
Line Transformer Customer Base	CCLT	3,317	2,843
Secondary Customer Base	CCS	3,311	2,843
Weighted - Services	CWCS	4,909	2,843
Weighted Meter -Capital	CWMC	355,400	142,150
Weighted Meter Reading	CWMR	47,897	35,415
Weighted Bills	CWNB	47,465	34,466
Data Mismatch Analysis			
Revenue with 30 year weather			
normalized kWh		1,107,463	719,083

Weather Normalized Data from Hydro

Residential	Total
35,733,349	67,722,443
1.0724	

kWh - 30 year weather normalized amount 2006 EDR Distribution Loss Factor

Bad Debt Data from EDR 2006

Sheet ADJ5 rows 26 - 32, column E Sheet ADJ5 rows 26 - 32, column F Sheet ADJ5 rows 26 - 32, column G Three-year average

5,297	5,032
3,390	3,220
9,000	8,550
3,500	3,325
2.500	2 225

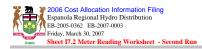
2	3	7	8	9		
GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load		
12,354,944	17,873,889	680,425	24,232	99,798		
	38,723	1,488	42			
	21,597					
	,					
12,354,944	17,873,889	680,425	24,232	99,798		
14,140,858	15,021,015	571,272	27,218	69,079		
\$287,233	\$60,143	\$8,350	\$477	\$2,221		

\$265	\$0	\$0	\$0	\$0
Ψ200	ΨΟ	ΨΟ	ΨΟ	ΨΟ
\$566				
φοσο				
2.0	10.0	1.0	1.0	1.0
2.0	7.0	1.0	0.1	5.0
5,641	192	12	12	72
		1,016	27	15
450	40	4		•
450	16	1	1	6
450	16	1	1	6
450	16	1	1	6
449	11	1	1	6
898	110	1,016	27	15
185,800	27,450			13
		-	-	-
11,510	972	-	-	-
11,282	1,344	12	1	360
328,753	50,544	7,011	536	1,537

GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load
15,164,656	16,108,537	612,632	29,189	74,080
1.0724	1.0724	1.0724	1.0724	1.0724

175				
450				
170				
265	-	-	-	-

			Residential			GS <50			GS>50-Regular			Street Light			Sentinel		Un	metered Scattered I	Load		TOTAL	
	Ī	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3
	-	Number of Meters	Weighted Metering Costs	Weighted Average Costs	Number of Meters	Weighted Metering Costs	Weighted Average Costs	Number of Meters	Weighted Metering Costs	Weighted Average Costs	Number of Meters	Weighted Metering Costs	Weighted Average Costs	Number of Meters	Weighted Metering Costs	Weighted Average Costs	Number of Meters	Weighted Metering Costs	Weighted Average Costs	Number of Meters	Weighted Metering Costs	Weighted Average Cost
[Allocation Percentage Weighted Factor			40.00%			52%			8%			0%			0%			0%			100%
Ī	Cost Relative to Residential Average Cost			1.00			8.26			34.31			-			-			-			2.15
	Total	2843	142150	50	450	185800	412.8888889	16	27450	1715.625	C	0	-	(0	-	(0	-	3309	355400	0 107.4040496
Meter Types	Cost per Meter (Installed)			1		1			1	1		Т	1	T	1	1	T	Г	1			
Single Phase 200 Amp - Urban	50	2,843	142150		368	18400		3	150			0			0			0		3,214	160700	0
															_							I
Single Phase 200 Amp - Rural Central Meter	150 250		0			0			0			0			0		1	0		0		0
Network Meter (Costs to be			-									-			_			_				1
updated) Three-phase - No demand	225 210		0			0			0			0			0			0		0	9	3
Smart Meters	300		0			0			0			0			0		1	0		0		0
Demand without IT (usually			-									-										1
three-phase) Demand with IT	500 2.100		0		7	1500			07000			0			0			0		3	1500 193200	<u> </u>
Demand with IT and Interval	2,100		U			165900		13	27300			U			<u> </u>			U		92	193200	+
Capability - Secondary	2,300		0			0			0			0			0			0		0	(0
Demand with IT and Interval Capability - Primary	10,000		0																	0		
Demand with IT and Interval	10,000		U			<u> </u>			-			U			<u> </u>			U		U	(+
Capability -Special (WMP)	40,000		0			0			0)		0			0			0		0	(0
LDC Specific 1 LDC Specific 2			0			0			0			0			0			0		0)
LDC Specific 3			0			0			0			0			0			0		0		0
			Ĭ			Ĭ			Ĭ	1		Ĭ			Ĭ			Ĭ		·		1



Weighting Factors based on Contractor Pricing

				1			2			3			7			8			9				
Description				Residential			GS <50			GS>50-Regular		Street Light				Sentin	el	Unmetered Scattered Load			TOTAL		
			Units	Weighted Factor	Weighted Average Costs	Units	Weighted Factor	Weighted Average Costs	Units	Weighted Factor	Weighted Average Costs	Units	Weighted Factor	Weighted Average Costs	Units	Weighted F	actor Weighted Average Costs	Units	Weighted Factor	Weighted Average Costs	Units	Weighted Factor	Weighted Average Costs
'	Allocation Percent Weighted Facto	or			73.94%			24.03%			2.03%			0.00%			0.00%			0.00%			100.00%
	Cost Relative to Resi Average Cost				1.00			2.05			4.64			0.00			0.00			0.00			7.68
		Total	34,466	35,415	1.03	5,473	11,510	2.10	204	972	4.76	-		0		-	- 0			0	40,143	47,897	8
	Fact	tor																					
Residential - Urban - Outside	1.0	00	33,517	33,517			0			0			0			0			0		33,517	33,517	
Residential - Urban - Outside with other services	1.0	00		0			0			0			0			0			0				
Residential - Urban - Inside	2.0	00	949	1,898			0			0			0			0		0			949	1,898	
Residential - Urban - Inside - with other services	1.0			0			0			0			0			0			0				
Residential - Rural - Outside	3.0	00		0			0			0			0			0			0				
Residential - Rural - Outside with other services	2.0	00		0			0			0			0			0			0		_		
LDC Specific 1		_		0			0			0			0			0			0		-		
LDC Specific 2 GS - Walking	2.0	00		0		5.461	10.922		192	384			0			0			0		5.653		
GS - Walking - with other services	3.0			0		2,101	0			0			0			0			0		-		
GS - Vehicle with other services TOU Read	3.0	00		0			0			0			0			0			0				
GS - Vehicle with other services	3.0	00		0			0			0			0			0			0		-		
LDC Specific 3				0			0			0			0			0			0		•		
LDC Specific 4	0.0	00		0			0			0			0			0			0				
Interval	49.0	00		0		12	588		12	588			0			0			0		24	1,176	
LDC Specific 5 LDC Specific 6				0			0			0			0			0			0		1	1	

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Espanola Regional Hydro Distribution EB-2005-0362 EB-2007-0003 Friday, March 30, 2007

Sheet I9 Direct Allocation Worksheet - Second F

USoA	Accounts	Direct Allocation	Total Allocated to
Account			Rate
#			Classifications?

Instructions:

Ontario

To Allocate Capital Contributions by Rate Classification, Input Allocation on Next Line

1995 Contributions and Grants - Credit

\$0

Yes

Instructions:

The Following is Used to Allocate Directly Allocated Costs from I3 to Rate Classifications

1805	Land	\$0	Yes
1806	Land Rights	\$0	Yes
1808	Buildings and Fixtures	\$0	Yes
1810	Leasehold Improvements	\$0	Yes
1815	Transformer Station Equipment -		
	Normally Primary above 50 kV	\$0	Yes
1820	Distribution Station Equipment -		
1820	Normally Primary below 50 kV	\$0	Yes
1825	Storage Battery Equipment	\$0	Yes
1830	Poles, Towers and Fixtures	\$0	Yes
1835	Overhead Conductors and Devices	\$0	Yes
1840	Underground Conduit	\$0	Yes
1845	Underground Conductors and Devices	\$0	Yes
1850	Line Transformers	\$0	Yes
1855	Services	\$0	Yes
1860	Meters	\$0	Yes
1905	Land	\$0	Yes
1906	Land Rights	\$0	Yes
1908	Buildings and Fixtures	\$0	Yes
1910	Leasehold Improvements	\$0	Yes
1915	Office Furniture and Equipment	\$0	Yes
1920	Computer Equipment - Hardware	\$0	Yes
1925	Computer Software	\$0	Yes
1930	Transportation Equipment	\$0	Yes
1935	Stores Equipment	\$0	Yes
1940	Tools, Shop and Garage Equipment	\$0	Yes
1945	Measurement and Testing Equipment	\$0	Yes

1950	Power Operated Equipment	\$0	Yes
1955	Communication Equipment	\$0 \$0	Yes
1960	Miscellaneous Equipment	\$0 \$0	Yes
1900		φυ	162
1970	Load Management Controls - Customer	\$0	Yes
	Premises	φυ	162
1975	Load Management Controls - Utility	ΦO	Vas
1000	Premises	\$0 \$0	Yes Yes
1980	System Supervisory Equipment	\$0 \$0	Yes
1990	Other Tangible Property	•	
2005	Property Under Capital Leases	\$0 \$0	Yes
2010	Electric Plant Purchased or Sold	Φυ	Yes
2050	Completed Construction Not Classified	<u></u> ው	Vaa
	Electric	\$0	Yes
2105	Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment	\$ 0	Yes
2120	Accumulated Amortization of Electric Utility Plant - Intangibles	\$0	Yes
	Directly Allocated Net Fixed Assets		
5005	Operation Supervision and Engineering	\$0	Yes
5010	Load Dispatching	\$0	Yes
		Ψ-0	
5012	Station Buildings and Fixtures Expense	\$0	Yes
504.4	Transformer Station Equipment -		
5014	Operation Labour	\$0	Yes
E04E	Transformer Station Equipment -		
5015	Operation Supplies and Expenses	\$0	Yes
5016	Distribution Station Equipment -		
3010	Operation Labour	\$0	Yes
5017	Distribution Station Equipment -		
3017	Operation Supplies and Expenses	\$0	Yes
5020	Overhead Distribution Lines and		
0020	Feeders - Operation Labour	\$0	Yes
	Overhead Distribution Lines & Feeders -		
5025	Operation Supplies and Expenses	•	
		\$0	Yes
5030	Overhead Subtransmission Feeders -		v
	Operation	\$0	Yes
5035	Overhead Distribution Transformers-		v
	Operation	\$0	Yes
5040	Underground Distribution Lines and	Φ0	V
	Feeders - Operation Labour	\$0	Yes
5045	Underground Distribution Lines &		
5045	Feeders - Operation Supplies &	¢ο	V
	Expenses	\$0	Yes
5050	Underground Subtransmission Feeders -	¢ο	V
	Operation	\$0	Yes
5055	Underground Distribution Transformers -	_ው	Vaa
	Operation Mater France	\$0 \$0	Yes
5065	Meter Expense	\$0	Yes
5070	Customer Premises - Operation Labour	\$0	Yes

Customer Premises - Materials and Expenses \$0 5085 Miscellaneous Distribution Expense \$0 Underground Distribution Lines and Feeders - Rental Paid \$0 Overhead Distribution Lines and	Yes Yes
5085 Miscellaneous Distribution Expense \$0 Underground Distribution Lines and Feeders - Rental Paid \$0 Overhead Distribution Lines and	Yes
5090 Underground Distribution Lines and Feeders - Rental Paid \$0 Overhead Distribution Lines and	
Feeders - Rental Paid \$0	V
Overhead Distribution Lines and	Yes
Feeders - Rental Paid \$0	Yes
5096 Other Rent \$0	Yes
Maintenance Supervision and	
5105 Engineering \$0	Yes
Maintenance of Buildings and Fixtures	
Distribution Stations \$0	Yes
Maintenance of Transformer Station	
Equipment \$0	Yes
Maintenance of Distribution Station	
Equipment \$0	Yes
Maintenance of Poles, Towers and	
5120 Fixtures \$0	Yes
Maintenance of Overhead Conductors	
and Devices \$0	Yes
5130 Maintenance of Overhead Services \$0	Yes
Overhead Distribution Lines and	
5135 Feeders - Right of Way \$0	Yes
5145 Maintenance of Underground Conduit \$0	Yes
Maintenance of Underground	
Conductors and Devices \$0	Yes
5155 Maintenance of Underground Services \$0	Yes
5160 Maintenance of Line Transformers \$0	Yes
5175 Maintenance of Meters \$0	Yes
5305 Supervision \$0	Yes
5310 Meter Reading Expense \$0	Yes
5315 Customer Billing \$0	Yes
5320 Collecting \$0	Yes
5325 Collecting- Cash Over and Short \$0	Yes
5330 Collection Charges \$0	Yes
5335 Bad Debt Expense \$0	Yes
Miscellaneous Customer Accounts	
Expenses \$0	Yes
5405 Supervision \$0	Yes
5410 Community Relations - Sundry \$0	Yes
5415 Energy Conservation \$0	Yes
5420 Community Safety Program \$0	Yes
Miscellaneous Customer Service and	
Informational Expenses \$0	Yes
5505 Supervision \$0	Yes
5510 Demonstrating and Selling Expense \$0	Yes
5515 Advertising Expense \$0	Yes
5520 Miscellaneous Sales Expense \$0	Yes
5605 Executive Salaries and Expenses \$0	Yes
5610 Management Salaries and Expenses \$0	Yes
General Administrative Salaries and	
5615 Expenses \$0	Yes
5620 Office Supplies and Expenses \$0	Yes

5005	Administrative Expense Transferred		
5625	Credit	\$0	Yes
5630	Outside Services Employed	\$0	Yes
5635	Property Insurance	\$0	Yes
5640	Injuries and Damages	\$0	Yes
5645	Employee Pensions and Benefits	\$0	Yes
5650	Franchise Requirements	\$0	Yes
5655	Regulatory Expenses	\$0	Yes
5660	General Advertising Expenses	\$0	Yes
5665	Miscellaneous General Expenses	\$0	Yes
5670	Rent	\$0	Yes
5675	Maintenance of General Plant	\$0	Yes
5680	Electrical Safety Authority Fees	\$0	Yes
5705	Amortization Expense - Property, Plant,		
0700	and Equipment	\$0	Yes
5710	Amortization of Limited Term Electric Plant	\$0	Yes
5715	Amortization of Intangibles and Other Electric Plant	\$0	Yes
5720	Amortization of Electric Plant Acquisition Adjustments	\$0	Yes
6105	Taxes Other Than Income Taxes	\$0	Yes
6205	Donations	\$0	Yes
6210	Life Insurance	\$0	Yes
6215	Penalties	\$0	Yes
6225	Other Deductions	\$0	Yes
	Total Expenses		
	Depreciation Expense		

Total Net Fixed Assets Excluding Gen Plant	\$4,729,291	Allocated
Approved Total PILs	\$25,964	\$0
Approved Total Return on Debt	\$68,399	\$0
Approved Total Return on Equity	\$123,118	\$0

Total

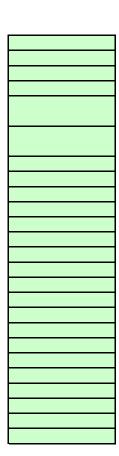
1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel

\$0	\$0	\$0	\$0	\$0

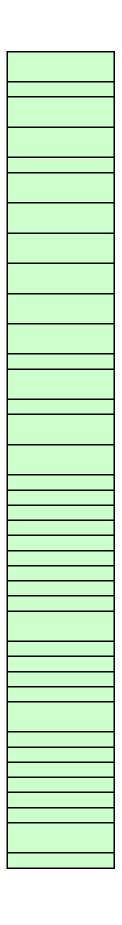
\$0	\$0	\$0	\$0	\$0
\$0	\$0 \$0	\$0	\$0	\$0 \$0
	* -	T -		

esidential	GS <50	GS>50-Regular	Street Light	Sentinel
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0

9 netered Scattered Load



\$0



 \$ 0 \$ 0
\$0

etered Scattered Load

	\$0
\$0	
\$ 0	
\$ 0	

Class Revenue, Cost Analysis, and Return on Rate Base

			1	2	3	7	8	9
Rate Base Assets		Total	Residential	GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load
crev	Distribution Revenue (sale)	\$1,065,411	\$706,987	\$287,233	\$60,143	\$8,350	\$477	\$2,221
mi	Miscellaneous Revenue (mi)	\$125,226	\$90,193	\$28,078	\$4,938	\$1,213	\$34	\$770
di	Total Revenue Expenses Distribution Costs (di)	\$1,190,637 \$278,954	\$797,180 \$160.846	\$315,311 \$61.163	\$65,081 \$35,590	\$9,563 \$20,446	\$511 \$545	\$2,991 \$363
cu	Customer Related Costs (cu)	\$235,380	\$168,288	\$58,743	\$6,877	\$47	\$5	\$1,419
ad	General and Administration (ad)	\$242,795	\$154,331	\$56,683	\$20,600	\$10,099	\$271	\$811
dep	Depreciation and Amortization (dep)	\$216,027	\$126,144	\$50,453	\$24,144	\$14,513	\$387	\$386
INPUT	PILs (INPUT) Interest	\$25,964 \$68,399	\$14,642 \$38,571	\$6,228 \$16.406	\$3,225 \$8,497	\$1,790 \$4,717	\$48 \$126	\$31 \$82
1141	Total Expenses	\$1,067,518	\$662.822	\$249.676	\$98.934	\$51.614	\$1,380	\$3.093
		,00*,0	4 332,622	4=10,000	, , , , , , , , , , , , , , , , , , ,	40.,0	V 1,555	40,000
	Direct Allocation	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NI	Allocated Net Income (NI)	\$123,118	\$69,428	\$29,531	\$15,294	\$8,490	\$226	\$148
	Revenue Requirement (includes NI)	\$1,190,636	\$732,250	\$279,207	\$114,228	\$60,104	\$1,606	\$3,241
	, , ,	Revenue Re	quirement Input eq	uals Output				
	Rate Base Calculation							
	Net Assets							
dp	Distribution Plant - Gross	\$4,729,291	\$2,673,830	\$1,116,774	\$567,677	\$355,575	\$9,459	\$5,974
gp	General Plant - Gross	\$412,991	\$233,063	\$98,509	\$50,411	\$29,704	\$791	\$513
accum dep co	Accumulated Depreciation Capital Contribution	(\$3,070,982) (\$104,494)	(\$1,737,998) (\$59,755)	(\$721,225) (\$22,378)	(\$365,259) (\$8,629)	(\$236,302) (\$13,179)	(\$6,283) (\$350)	(\$3,914) (\$203)
	Total Net Plant	\$1,966,806	\$1,109,139	\$471,680	\$244,201	\$135,799	\$3,617	\$2,370
	Directly Allocated Net Fixed Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0
COP	Cost of Power (COP)	\$4,263,072	\$2,189,245	\$825.630	\$1,194,439	\$45.470	\$1.619	\$6,669
	OM&A Expenses	\$757,128	\$483,465	\$176,589	\$63,067	\$30,593	\$820	\$2,593
	Directly Allocated Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Subtotal	\$5,020,200	\$2,672,710	\$1,002,220	\$1,257,506	\$76,063	\$2,440	\$9,262
	Working Capital	\$753,030	\$400,906	\$150,333	\$188,626	\$11,409	\$366	\$1,389
	Total Rate Base	\$2,719,836	\$1,510,046	\$622,013	\$432,827	\$147,208	\$3,983	\$3,760
		Rate B	ase Input equals (Output				
	Equity Component of Rate Base	\$1,359,918	\$755,023	\$311,006	\$216,413	\$73,604	\$1,992	\$1,880
	Net Income on Allocated Assets	\$123,118	\$134,358	\$65,635	(\$33,853)	(\$42,051)	(\$869)	(\$101)
	Net Income on Direct Allocation Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Net Income	\$123,118	\$134,358	\$65,635	(\$33,853)	(\$42,051)	(\$869)	(\$101)
	RATIOS ANALYSIS							
	REVENUE TO EXPENSES %	100.00%	108.87%	112.93%	56.97%	15.91%	31.82%	92.30%
	EXISTING REVENUE MINUS ALLOCATED COSTS	\$0	\$64,930	\$36,104	(\$49,148)	(\$50,541)	(\$1,095)	(\$250)
	RETURN ON EQUITY COMPONENT OF RATE BASE	9.05%	17.80%	21.10%	-15.64%	-57.13%	-43.64%	-5.39%

Sheet O2 Monthly Fixed Charge Min. & Max. Worksheet - Second Run

Output sheet showing minimum and maximum level for Monthly Fixed Charge

Summary
Customer Unit Cost per month - Avoided Cost
Customer Unit Cost per month - Directly Related Customer Unit Cost per month - Minimum System with PLCC Adjustment
Fixed Charge per approved 2006 EDR

1	2	3	7	8	9
Residential	GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load
\$4.84	\$12.85	\$44.16	\$0.00	\$0.01	\$7.30
\$7.12	\$18.02	\$61.71	\$0.01	\$0.02	\$10.89
\$9.23	\$18.17	\$53.15	\$4.73	\$4.74	\$10.99
\$10.30	\$13.07	\$122.27	\$0.41	\$0.45	\$6.41

		1	2	3	7	8	9
Information to be Used to Allocate PILs, ROD, ROE and A&G	Total	Residential	GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load
General Plant - Gross Assets General Plant - Accumulated Depreciation General Plant - Net Fixed Assets	\$412,991 (\$354,439) \$58,552	\$233,063 (\$200,020) \$33,043	\$98,509 (\$84,543) \$13,966	\$50,411 (\$43,264) \$7,147	\$29,704 (\$25,493) \$4,211	\$791 (<mark>\$679)</mark> \$112	\$513 (\$440) \$73
General Plant - Depreciation	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Net Fixed Assets Excluding General Plant	\$1,908,254	\$1,076,096	\$457,714	\$237,054	\$131,588	\$3,505	\$2,298
Total Administration and General Expense	\$242,795	\$154,331	\$56,683	\$20,600	\$10,099	\$271	\$811
Total O&M	\$514,333	\$329,134	\$119,906	\$42,468	\$20,494	\$550	\$1,782

Scenario 1

Accounts included in Avoided Costs Plus General Administration Allocation

					3	,		9
USoA Account #	Accounts	Total	Residential	GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load
1860	<u>Distribution Plant</u> Meters							
	Accumulated Amortization Accum. Amortization of Electric Utility Plant - Meters only Meter Net Fixed Assets							
4082 4084 4090 4220 4225	Misc Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Other Electric Revenues Late Payment Charges							
	Sub-total							
5065 5070 5075	Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses							
	Sub-total							
5175	Maintenance Meters							
5310 5315 5320 5325 5330	Billing and Collection Meter Reading Expense Customer Billing Collecting Collecting- Cash Over and Short Collection Charges							

Sub-total

Total Operation, Maintenance and Billing

Amortization Expense - Meters Allocated PILs Allocated Debt Return Allocated Equity Return Total

Scenario 2

Accounts included in Directly Related Customer Costs Plus General Administration Allocation

USoA Account #	Accounts				
1860	<u>Distribution Plant</u> Meters				
	Accumulated Amortization Accum. Amortization of Electric Utility Plant - Meters only Meter Net Fixed Assets Allocated General Plant Net Fixed Assets Meter Net Fixed Assets Including General Plant				
4082 4084 4090 4220 4225	Misc Revenue Retail Services Revenues Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales Other Electric Revenues Late Payment Charges				
	Sub-total				
5065 5070 5075	Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses				
	Sub-total				
5175	Maintenance Maintenance of Meters				
5310 5315 5320 5325 5330	Billing and Collection Meter Reading Expense Customer Billing Collecting Collecting-Cash Over and Short Collection Charges				
	Sub-total				
	Total Operation, Maintenance and Billing				
	Amortization Expense - Meters Amortization Expense - General Plant assigned to Meters Admin and General Allocated PILs Allocated Debt Return Allocated Equity Return				
	Total				
Scenario	. 2	 	 	 	

Scenario 3
Minimum System Customer Costs Adjusted for PLCC - High Limit Fixed Customer Charge

					т	
USoA Account #	Accounts					
	Distribution Plant	•	•	•	•	•
1565	Conservation and Demand Management					
	Expenditures and Recoveries					
1830	Poles, Towers and Fixtures					
	Poles, Towers and Fixtures - Subtransmission Bulk					
1830-3	Delivery					
1830-4	Poles, Towers and Fixtures - Primary					
1830-5	Poles, Towers and Fixtures - Secondary					
1835	Overhead Conductors and Devices					
	Overhead Conductors and Devices - Subtransmission					
1835-3	Bulk Delivery					
1835-4	Overhead Conductors and Devices - Primary					
1835-5	Overhead Conductors and Devices - Secondary					
1840	Underground Conduit					
1840-3	Underground Conduit - Bulk Delivery					
1840-4	Underground Conduit - Primary					
1840-5	Underground Conduit - Secondary					
1845	Underground Conductors and Devices					
1845-3	Underground Conductors and Devices - Bulk Delivery					
1845-4	Underground Conductors and Devices - Primary					
1845-5	Underground Conductors and Devices - Secondary					
1850	Line Transformers					
1855	Services					
1860	Meters					

Sub-total

Accumulated Amortization Accum. Amortization of Electric Utility Plant -Line Transformers, Services and Meters Customer Related Net Fixed Assets Allocated General Plant Net Fixed Assets Customer Related NFA Including General Plant Misc Revenue Retail Services Revenues 4082 4084 Service Transaction Requests (STR) Revenues Electric Services Incidental to Energy Sales 4090 Other Electric Revenues Late Payment Charges 4225 4235 Miscellaneous Service Revenues Sub-total Operating and Maintenance Operation Supervision and Engineering Load Dispatching 5005 5010 Overhead Distribution Lines and Feeders - Operation 5020 Overhead Distribution Lines & Feeders - Operation Supplies and Expenses 5025 Overhead Distribution Transformers- Operation 5035 Underground Distribution Lines and Feeders -5040 Operation Labour Underground Distribution Lines & Feeders -5045 Operation Supplies & Expenses Underground Distribution Transformers - Operation 5055 Meter Expense Customer Premises - Operation Labour 5065 5070 Customer Premises - Materials and Expenses Miscellaneous Distribution Expense 5085 Underground Distribution Lines and Feeders - Rental Paid 5095 Overhead Distribution Lines and Feeders - Rental Paid 5096 Maintenance Supervision and Engineering 5105 Maintenance of Poles, Towers and Fixtures 5120 5125 Maintenance of Overhead Conductors and Devices Maintenance of Overhead Services 5135 Overhead Distribution Lines and Feeders - Right of 5145 Maintenance of Underground Conduit Maintenance of Underground Conductors and 5150 Devices Maintenance of Underground Services 5155 Maintenance of Line Transformers Maintenance of Meters 5160 5175 Sub-total **Billing and Collection** 5305 Supervision Meter Reading Expense 5310 5315 Customer Billing

Sub-total

Collecting

Collection Charges Bad Debt Expense

5320

5330

5335

5340

Sub Total Operating, Maintenance and Biling

Miscellaneous Customer Accounts Expenses

Collecting- Cash Over and Short

Amortization Expense - Customer Related Amortization Expense - General Plant assigned to Meters

Admin and General Allocated PILs Allocated Debt Return Allocated Equity Return

PLCC Adjustment for Line Transformer PLCC Adjustment for Primary Costs PLCC Adjustment for Secondary Costs

Total

Below: Grouping to avoid disclosure

Scenario 1

Accounts included in Avoided Costs Plus General Administration Allocation

	Accounts	Total	Residential	GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load
Distribution CWMC	<u> Plant</u>	\$ 339,963	\$ 135,975	\$ 177,729	\$ 26,258	\$ -	\$ -	\$ -

Accumulated Amortization Accum. Amortization of Electric Utility Plant - N	Actors													
only	\$	(207,016)	œ.	(82,801)	œ.	(108,226)	œ	(15,989)	œ		\$	_	\$	
Meter Net Fixed Assets	\$	132,947		53,175		69,503		10,268			\$		\$	
Meter Net Fixed Assets	Ψ	132,347	Ψ	33,173	Ψ	09,303	Ψ	10,200	Ψ		Ψ		Ψ	
Misc Revenue														
CWNB	\$	(13,784)	\$	(10,009)	\$	(3,276)	\$	(390)	\$	(3)	\$	(0)	\$	(105)
NFA	\$	-	\$	-	\$	-	\$	-	\$	-	\$		\$	
LPHA	\$	(9,185)	\$	(8,726)	\$	(459)	\$	-	\$	-	\$	-	\$	-
Sub-total	\$	(22,969)	\$	(18,735)	\$	(3,736)	\$	(390)	\$	(3)	\$	(0)	\$	(105)
Operation _														
CWMC	\$	4,744		1,898		2,480		366	\$	-	Ψ		\$	-
CCA	\$	-	\$	-	\$	-	\$	-	\$	-			\$	-
Sub-total Sub-total	\$	4,744	\$	1,898	\$	2,480	\$	366	\$		\$	-	\$	-
<u>Maintenance</u>	_													
1860	\$	6,990	\$	2,796	\$	3,654	\$	540	\$	-	\$	-	\$	-
Billing and Collection	•	00.400	•	04.400	•	7.004	Φ.	070	•		Φ.		•	
CWMR	\$	33,129		24,496		7,961			\$	-	Ψ		\$	
CWNB	\$	187,126	\$	135,878	\$	44,478	\$	5,299	\$	47	\$	5	\$	1,419
Sub-total	\$	220,256	\$	160,374	\$	52,439	\$	5,971	\$	47	\$	5	\$	1,419
Total Operation, Maintenance and Billing	\$	231,990		165,068		58,574		6,877		47		5	-	1,419
Total operation, Maintenance and Billing	Ψ	201,000	Ψ	100,000	Ψ	00,014	Ψ	0,077	Ψ	-11	Ψ	•	Ψ	1,410
Amortization Expense - Meters	\$	10,428	\$	4,171	\$	5,451	\$	805	\$	_	\$	_	\$	_
Allocated PILs	\$	1,755	\$	702	\$	918	\$	136	\$	_	\$	_	\$	_
Allocated Debt Return	\$	4.624	\$	1,849	\$	2,417	\$	357	\$	-	\$		\$	
Allocated Equity Return	\$		\$	3,329	\$	4,351	\$	643	\$	-	\$		\$	
	*	-,	•	2,020		.,	•		•		_		•	
Total	\$	234,150	\$	156,383	\$	67,976	\$	8,428	\$	44	\$	4	\$	1,315
		•												

<u>Scenario 2</u> Accounts included in Directly Related Customer Costs Plus General Administration Allocation

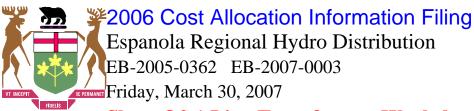
Accounts		Total		Residential		GS <50	G	SS>50-Regular		Street Light		Sentinel	s	Unmetered Scattered Load
Distribution Plant CWMC	\$	339,963	\$	135,975	\$	177,729	\$	26,258	\$	-	\$	-	\$	-
Accumulated Amortization Accum. Amortization of Electric Utility Plant - Meters only	\$	(207,016)		(82,801)		(108,226)		(15,989)			\$		\$	-
Meter Net Fixed Assets Allocated General Plant Net Fixed Assets	\$ \$	132,947 4,063	\$	53,175 1,633		69,503 2,121		10,268 310			\$ \$		\$	-
Meter Net Fixed Assets Including General Plant	\$	137,010	\$	54,808	\$	71,624	\$	10,578	\$	-	\$	-	\$	-
Misc Revenue CWNB NFA	\$	(13,784)	\$	(10,009)		(3,276)	\$	(390)	\$	(3)	\$	(0)	\$	(105)
LPHA Sub-total	\$	(9,185) (22,969)		(8,726) (18,735)		(459) (3,736)		(390)	\$	(3)	\$	(0)	\$	(105)
Sub-total	φ	(22,909)	φ	(10,735)	φ	(3,730)	φ	(390)	φ	(3)	φ	(0)	Φ	(105)
Operation CWMC CCA	\$	4,744	\$	1,898	\$	2,480		366	\$ \$	-	\$		\$	-
Sub-total	\$	4,744		1,898		2,480		366			\$		\$	-
Maintenance 1860	\$	6,990	\$	2,796	\$	3,654	\$	540	\$		\$	-	\$	-
Billing and Collection CWMR CWNB	\$	33,129 187,126	\$	24,496 135.878	\$	7,961 44,478		672 5.299		- 47	\$	- 5	\$	- 1.419
Sub-total	\$	220,256		160,374		52,439		5,299		47		5		1,419
Total Operation, Maintenance and Billing	\$	231,990	\$	165,068	\$	58,574	\$	6,877	\$	47	\$	5	\$	1,419
Amortization Expense - Meters Amortization Expense -	\$	10,428	\$	4,171	\$	5,451	\$	805	\$	-	\$	-	\$	-
General Plant assigned to Meters Admin and General	\$	109,097		77,400	\$ \$ \$		\$ \$ \$	3,336	\$ \$ \$	23	\$ \$ \$	2	\$	646
Allocated PILs Allocated Debt Return Allocated Equity Return	\$ \$ \$		\$ \$	724 1,906 3,431	\$		\$	140 368 663	\$	-	\$ \$	-	\$ \$	-
Total	\$	343,697	\$	233,964	\$	95,900	\$	11,798	\$	67	\$	7	\$	1,960

<u>Scenario 3</u>

Minimum System Customer Costs Adjusted for PLCC - High Limit Fixed Customer Charge

USoA Account #	Accounts	Total	Residential	GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load
	Distribution Plant							
	CDMPP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Poles Towers and Fixtures	s -	\$ -	\$ -	\$ -	s -	\$ -	\$ -

	\$ \$ 1,069	- 9,258	\$	696,108	\$	- 110,182	Ψ	- 3,918	\$ \$	- 248,767	Ψ	- 6,611		
		1,086			\$	12,467		305	\$		\$	750		
	\$ 12		\$		\$			305		20,210	\$		\$	
				400.745		-		4.000	\$					
		7,556		193,715		30,662		1,090	\$	69,228		1,840		
		0,172		23,265		7,349		900	\$	8,314		221		
		9,963		135,975		177,729			\$			-		
Sub-total	\$ 1,868	3,035	\$	1,128,001	\$	338,389	\$	32,471	\$	354,519	\$	9,421	\$	
Accumulated Amortization														
Acoum Amortization of Floatric Litility Plant Line	\$ (1,172	0 EE0\	¢.	(700.070)	¢.	(240.467)	•	(20.000)	•	(222 774)	•	(F 047)	¢.	
Transformers, Services and Meters	\$ (1,172	2,550)	Ф	(708,970)	Ф	(210,467)	Ф	(20,089)	Ф	(223,774)	Ф	(5,947)	Ф	
Customer Related Net Fixed Assets	\$ 699	5,485	\$	419,030	\$	127,922	\$	12,383	\$	130,745	\$	3,475	\$	
Allocated General Plant Net Fixed Assets	\$ 2	1,500	\$	12,867	\$	3,903	\$	373	\$	4,184	\$	111	\$	
Customer Related NFA Including General Plant		6,985		431,897		131,825		12,756		134,930		3,586	\$	
Misc Revenue														
	\$ (98	8,818)	\$	(71,755)	\$	(23,488)	\$	(2,798)	\$	(25)	\$	(2)	\$	
	\$		\$	(1.1,100)	\$	(20, .00)	-	(2,:00)	\$	(20)	\$	-	\$	
		9,185)		(8,726)		(459)		_			\$	_		
		3,103) 3,003)		(80,481)		(23,948)		(2,798)		(25)		(2)		
out total	ψ (100	,,000)	Ψ	(00,401)	Ψ	(20,340)	Ψ	(2,790)	Ψ	(23)	Ψ	(2)	Ψ	
Operating and Maintenance		4 000	•	0.040	•	4.500	•		•		•		•	
		4,862			\$	1,563		60	\$	3,448		92		
			\$	26,582		4,207		145	\$		\$	252		
		9,508			\$			35	\$	2,212			\$	
		0,499			\$	1,082		37	\$	2,443	\$	65	\$	
		4,744		1,898	\$	2,480		366	\$	-	\$	-	\$	
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1830	\$	1,191	\$	776	\$	123	\$	4	\$	277	\$	7	\$	
1835	\$	7,470	\$	4,864	\$	770	\$	27	\$	1,738	\$	46	\$	
1855	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
1840	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
1845	\$:	2,816	\$	1,834	\$	290	\$	10	\$	655	\$	17	\$	
		6,990			\$	3,654		540	\$		\$	-		
		3,906		61,422		15,148		1,224		20,273		539	•	
Billing and Collection														
	\$ 187	7,126	\$	135,878	\$	44,478	\$	5,299	\$	47	\$	5	\$	
		3,129		24,496		7,961		672			\$		\$	
		3,390		3,220		170		-	\$	_	\$		\$	
		3,645		163,594		52,609	\$	5,971	\$	47	\$		\$	
Sub Total Operating, Maintenance and Biling	\$ 322	2,551	S	225,017	.\$	67,757	.\$	7,195	\$	20,321	.\$	543	\$	
3,	,													
		4,083	\$	38,987	\$	11,111	\$	1,028	\$	12,442	\$	331	\$	
Amortization Expense - General Plant assigned to Meters	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
	\$ 152	2,095	\$	105,511	\$	32,031	\$	3,490	\$	10,014	\$	268	\$	
		9,463		5,701	\$	1,741		168	\$	1,779	\$		\$	
		4,929			\$	4,585		444	\$		\$	125		
	•	4,872		27,035		8,253		799			\$	224		
DI CC Adjustment for Line Transformer	\$:	E 072	œ.	E 000	æ	700	œ	20	\$		\$		œ	
		5,873			\$	796	\$	28		-				
		6,510		22,670		-,		128	\$	-	\$		\$	
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· ,,	\$	3,472	Ф	2,978	φ	447	φ	10	Ψ	-	Ψ		Ψ	



Sheet O2.1 Line Transformer Worksheet - Second

Line Transformers Demand Unit Cost for PLCC Adjustment to Customer Related Cost

Allocation by rate classification

Ontario

<u>Description</u>	Total
Depreciation on Acct 1850 Line Transformers	\$15,353
Depreciation on General Plant Assigned to Line Transformers	\$0
Acct 5035 - Overhead Distribution Transformers- Operation	\$7,902
Acct 5055 - Underground Distribution Transformers - Operation	\$0
Acct 5160 - Maintenance of Line Transformers	\$6,359
Allocation of General Expenses	\$3,963
Admin and General Assigned to Line Transformers	\$6,746
PILs on Line Transformers	\$2,173
Debt Return on Line Transformers	\$5,724
Equity Return on Line Transformers	\$10,304
Total	\$58,525
Line Tranformer NCP	52,950
PLCC Amount	5,927
Adjustment to Customer Related Cost for PLCC	\$5,873
General Plant - Gross Assets	\$412,991
General Plant - Accumulated Depreciation	(\$354,439)
General Plant - Net Fixed Assets	\$58,552
General Plant - Depreciation	\$0
Total Net Fixed Assets Excluding General Plant	\$1,908,254
Total Administration and General Expense	\$242,795
Total O&M	\$514,333
Line Transformer Rate Base	
Acct 1850 - Line Transformers - Gross Assets	\$446,335
Line Transformers - Accumulated Depreciation	(\$286,633)
	(+===,000)

Line Transformers - Net Fixed Assets General Plant Assigned to Line Transformers - NFA	\$159,701 \$4,878
Line Transformer Net Fixed Assets Including General Plant	\$164,580
General Expenses	
Acct 5005 - Operation Supervision and Engineering	\$9,830
Acct 5010 - Load Dispatching	\$0
Acct 5085 - Miscellaneous Distribution Expense	\$12,463
Acct 5105 - Maintenance Supervision and Engineering	\$0
Total	\$22,293
Acct 1850 - Line Transformers - Gross Assets	\$446,335
Acct 1815 - 1855	\$2,510,436

Run

1	2	3	4	5
Residential	GS <50	GS>50-Regular	GS> 50-TOU	GS >50- Intermediate
\$8,231	\$4,161	\$2,958	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$4,237	\$2,142	\$1,523	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$3,409	\$1,723	\$1,225	\$0	\$0
\$2,125	\$1,074	\$764	\$0	\$0
\$3,585	\$1,827	\$1,333	\$0	\$0
\$1,165	\$589	\$419	\$0	\$0
\$3,069	\$1,551	\$1,103	\$0	\$0
\$5,524	\$2,792	\$1,985	\$0	\$0
\$31,345	\$15,859	\$11,310	\$0	\$0
28,387	14,349	10,202	0	0
4,549	720	26	0	0
\$5,023	\$ 796	\$28	\$0	\$0
\$233,063	\$98,509	\$50,411	\$0	\$0
(\$200,020)	(\$84,543)	(\$43,264)	\$0	\$0
\$33,043	\$13,966	\$7,147	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$1,076,096	\$457,714	\$237,054	\$0	\$0
\$154,331	\$56,683	\$20,600	\$0	\$0
\$329,134	\$119,906	\$42,468	\$0	\$0
7020,101	ψ 	¥ 12, 130		
\$239,288	\$120,954	\$86,000	\$0	\$0
(\$153,669)	(\$77,676)	(\$55,229)	\$0	\$0

\$85,619 \$2,629 \$88,248	\$43,278 \$1,321 \$44,599	\$30,771 \$928 \$31,699	\$0 \$0 \$0	\$0 \$0 \$0
\$5,295 \$0 \$6,713 \$0	\$2,676 \$0 \$3,393 \$0	\$1,857 \$0 \$2,355 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$12,007	\$6,068	\$4,212	\$0	\$0
\$239,288	\$120,954	\$86,000	\$0	\$0
\$ 1,352,194	\$683,385	\$474,333	\$0	\$0

6	7	8	9	10
Large Use >5MW	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
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\$0	\$0	\$0	\$2	\$0
\$0	\$0	\$0	\$12	\$0
0	0	0	11	0
0	574	35	24	0
\$0	\$0	\$0	\$ 2 6	\$0
\$0	\$29,704	\$791	\$513	\$0
\$0	(\$25,493)	(\$679)	(\$440)	\$0
\$0	\$4,211	\$112	\$73	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$131,588	\$3,505	\$2,298	\$0
\$0	\$10,099	\$271	\$811	\$0
\$0	\$20,494	\$550	\$1,782	\$0
\$0	\$0	\$0	\$93	\$0
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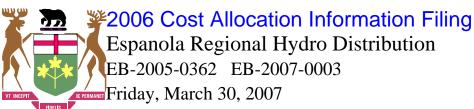
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Sheet O2.2 Primary Cost PLCC Adjustment Workshe

Primary Conductors and Poles Cost Pool Demand Unit Cost for PLCC Adjustment to Customer Related Cost

Allocation by Rate Classification

Ontario

<u>Description</u>	Total
Depreciation on Acct 1830-4 Primary Poles, Towers & Fixtures	\$26,137
Depreciation on Acct 1835-4 Primary Overhead Conductors	\$17,414
Depreciation on Acct 1840-4 Primary Underground Conduit	\$12,138
Depreciation on Acct 1845-4 Primary Underground Conductors	\$714
Depreciation on General Plant Assigned to Primary C&P	\$0
Primary C&P Operations and Maintenance	\$84,621
Allocation of General Expenses	\$14,242
Admin and General Assigned to Primary C&P	\$40,030
PILs on Primary C&P	\$8,231
Debt Return on Primary C&P	\$21,684
Equity Return on Primary C&P	\$39,030
Total	\$264,240
Primary NCP	52,950
PLCC Amount	5,927
Adjustment to Customer Related Cost for PLCC	\$26,510
General Plant - Gross Assets	\$412,991
General Plant - Accumulated Depreciation	(\$354,439)
General Plant - Net Fixed Assets	\$58,552
General Plant - Depreciation	\$0
Total Net Fixed Assets Excluding General Plant	\$1,908,254
Total Administration and General Expense	\$242,795
Total O&M	\$514,333
Primary Conductors and Poles Gross Assets	
Acct 1830-4 Primary Poles, Towers & Fixtures	\$733,527

Acct 1835-4 Primary Overhead Conductors Acct 1840-4 Primary Underground Conduit	\$484,542 \$366,872
Acct 1845-4 Primary Underground Conductors	\$18,947
Subtotal	\$1,603,888
Primary Conductors and Poles Accumulated Depreciation	
Acct 1830-4 Primary Poles, Towers & Fixtures	(\$454,680)
= '	(\$309,484)
Acct 1835-4 Primary Overhead Conductors	
Acct 1840-4 Primary Underground Conduit	(\$219,640)
Acct 1845-4 Primary Underground Conductors	(\$15,137)
Subtotal	(\$998,940)
Primary Conductor & Pools - Net Fixed Assets	\$604,948
General Plant Assigned to Primary C&P - NFA	\$18,479
Primary C&P Net Fixed Assets Including General Plant	\$623,427
Acct 1830-3 Bulk Poles, Towers & Fixtures	\$0
Acct 1835-3 Bulk Overhead Conductors	\$0 \$0
	\$0 \$0
Acct 1840-3 Bulk Underground Conduit	\$0 \$0
Acct 1845-3 Bulk Underground Conductors Subtotal	\$0 \$0
Subiolai	\$0
Acct 1830-5 Secondary Poles, Towers & Fixtures	\$82,410
Acct 1835-5 Secondary Overhead Conductors	\$54,437
Acct 1840-5 Secondary Underground Conduit	\$42,583
Acct 1845-5 Secondary Underground Conductors	\$2,199
Subtotal	\$181,629
	<i>ϕ:0:,</i> 020
Operations and Maintenance	
Acct 5020 Overhead Distribution Lines & Feeders - Labour	\$32,006
Acct 5025 Overhead Distribution Lines & Feeders - Other	\$2,028
Acct 5040 Underground Distribution Lines & Feeders - Labour	\$14,942
Acct 5045 Underground Distribution Lines & Feeders - Other	\$807
Acct 5090 Underground Distribution Lines & Feeders - Rental Paid	\$0
Acct 5095 Overhead Distribution Lines & Feeders - Rental Paid	\$6,660
Acct 5120 Maintenance of Poles, Towers & Fixtures	\$1,787
Acct 5125 Maintenance of Overhead Conductors & Devices	\$11,205
Acct 5135 Overhead Distribution Lines & Feeders - Right of Way	\$20,545
Acct 5145 Maintenance of Underground Conduit	\$0
Acct 5150 Maintenance of Underground Conductors & Devices	\$4,224
 Total	\$94,203
General Expenses	#0.000
	\$9,830
Acct 5005 - Operation Supervision and Engineering	\$0
Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching	
Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense	\$12,463
Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching	\$12,463 \$0 \$22,293

Primary Conductors and Poles Gross Assets	\$1,603,888
Acct 1815 - 1855	\$2,510,436

et - Second Run

1	2	3	4	5
Residential	GS <50	GS>50-Regular	GS> 50-TOU	GS >50- Intermediate
\$14,012	\$7,083	\$5,036	\$0	\$0
\$9,336	\$4,719	\$3,355	\$0	\$0
\$6,507	\$3,289	\$2,339	\$0	\$0
\$383	\$193	\$138	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$45,366	\$22,932	\$16,305	\$0	\$0
\$7,636	\$3,860	\$2,744	\$0	\$0
\$21,272	\$10,840	\$7,909	\$0	\$0
\$4,413	\$2,231	\$1,586	\$0	\$0
\$11,625	\$5,876	\$4,178	\$0	\$0
\$20,925	\$10,577	\$7,520	\$0	\$0
\$141,475	\$71,600	\$51,111	\$0	\$0
28,387	14,349	10,202	0	0
4,549	720	26	0	0
\$22,670	\$3,593	\$128	\$0	\$0
\$233,063	\$98,509	\$50,411	\$0	\$0
(\$200,020)	(\$84,543)	(\$43,264)	\$0	\$0
\$33,043	\$13,966	\$7,147	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$1,076,096	\$457,714	\$237,054	\$0	\$0
\$154,331	\$56,683	\$20,600	\$0	\$0
\$329,134	\$119,906	\$42,468	\$0	\$0
\$393,257	\$198,781	\$141,337	\$0	\$0

\$259,771	\$131,308	\$93,362	\$0	\$0
\$196,687	\$99,420	\$70,689	\$0	\$0
\$10,158	\$5,134	\$3,651	\$0	\$0
\$859,872	\$434,643	\$309,039	\$0	\$0
<i>\$555,6</i> .2	<i>ϕ . o .</i> , o . o	4000 ,000	70	Ψ
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(\$243,762)	(\$123,215)	(\$87,608)	\$0	\$0
(\$165,920)	(\$83,868)	(\$59,632)	\$0	\$0
(\$117,753)	(\$59,521)	(\$42,320)	\$0	\$0
(\$8,115)	(\$4,102)	(\$2,917)	\$0	\$0
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(\$535,549)	(\$270,706)	(\$192,477)	\$0	\$0
\$324,323	\$163,937	\$116,562	\$0	\$0
\$9,959	\$5,002	\$3,514	\$0	\$0
\$334,282	\$168,939	\$120,076	\$0	\$0
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\$0	\$0	\$0	\$0	\$0
\$47,042	\$23,727	\$11,622	\$0	\$0
\$31,074	\$15,673	\$7,677	\$0	\$0
\$24,308	\$12,260	\$6,006	\$0	\$0
\$1,255	\$633	\$310	\$0	\$0
\$103,680	\$52,293	\$25,615	\$0	\$0
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• •	\$8,728	\$6,000	\$0	\$0
\$1,094	\$553	\$380	\$0	\$0
\$8,064	\$4,075	\$2,799	\$0	\$0
\$435	\$220	\$151	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$3,594		\$1,248	\$0	\$0
	\$1,816			
\$964	\$487	\$335	\$0	\$0
\$6,047	\$3,056	\$2,101	\$0	\$0
\$11,086	\$5,603	\$3,851	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$2,280	\$1,152	\$791	\$0	\$0
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\$50,836	\$25,690	\$17,657	\$0	\$0
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\$5,295	\$2,676	\$1,857	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$6,713	\$3,393	\$2,355	\$0	\$0
\$0	\$0	\$0	\$0	\$0
		·	·	
\$12,007	\$6,068	\$4,212	\$0	\$0

\$859,872	\$434,643	\$309,039	\$0	\$0
\$1,352,194	\$683,385	\$474,333	\$0	\$0

6	7	8	9	10
Large Use >5MW	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
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\$0	\$0	\$0	\$8	\$0
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0	574	35	24	0
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\$0	\$29,704	\$791	\$513	\$0
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\$0	\$4,211	\$112	\$73	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$131,588	\$3,505	\$2,298	\$0
\$0	\$10,099	\$271	\$811	\$0
\$0	\$20,494	\$550	\$1,782	\$0
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Back-up/Standby Power	Rate Class 1	Rate class 2	Rate class 3	Rate class 4
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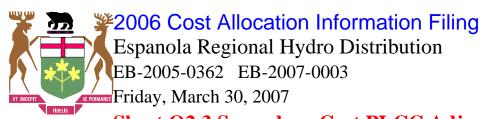
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Ontario Sheet O2.3 Secondary Cost PLCC Adjustment Work

Secondary Conductors and Poles Cost Pool Demand Unit Cost for PLCC Adjustment to Customer Related Cost

Allocation by Rate Classification

<u>Description</u>	Total
Depreciation on Acct 1830-5 Secondary Poles, Towers & Fixtures	\$2,902
Depreciation on Acct 1835-5 Secondary Overhead Conductors	\$3,225
Depreciation on Acct 1840-5 Secondary Underground Conduit	\$2,142
Depreciation on Acct 1845-5 Secondary Underground Conductors	\$238
Depreciation on General Plant Assigned to Secondary C&P	\$0
Secondary C&P Operations and Maintenance	\$9,583
Allocation of General Expenses	\$1,613
Admin and General Assigned to Primary C&P	\$4,526
PILs on Secondary C&P	\$961
Debt Return on Secondary C&P	\$2,531
Equity Return on Secondary C&P	\$4,556
Total	\$32,276
Secondary NCP PLCC Amount Adjustment to Customer Related Cost for PLCC	49,729 5,927 \$3,472
General Plant - Gross Assets	\$412,991
General Plant - Accumulated Depreciation	(\$354,439)
General Plant - Net Fixed Assets	\$58,552
General Plant - Depreciation	\$0
Total Net Fixed Assets Excluding General Plant	\$1,908,254
Total Administration and General Expense	\$242,795
Total O&M	\$514,333
Secondary Conductors and Poles Gross Plant	
Acct 1830-5 Secondary Poles, Towers & Fixtures	\$82,410

Subtotal Secondary Conductors and Poles Accumulated Depreciation Acct 1830-5 Secondary Poles, Towers & Fixtures	\$181,629
Alout 1000 o occorrigary i oros, rowers a rixtares	(\$50,523)
Acct 1835-5 Secondary Overhead Conductors Acct 1840-5 Secondary Underground Conduit Acct 1845-5 Secondary Underground Conductors	(\$34,397) (\$23,256) (\$2,844)
Subtotal	(\$111,020)
Secondary Conductor & Pools - Net Fixed Assets General Plant Assigned to Secondary C&P - NFA Secondary C&P Net Fixed Assets Including General Plant	\$70,609 \$2,159 \$72,767
Acct 1830-3 Bulk Poles, Towers & Fixtures Acct 1835-3 Bulk Overhead Conductors Acct 1840-3 Bulk Underground Conduit Acct 1845-3 Bulk Underground Conductors	\$0 \$0 \$0 \$0
Subtotal	\$0
Acct 1830-4 Primary Poles, Towers & Fixtures Acct 1835-4 Primary Overhead Conductors Acct 1840-4 Primary Underground Conduit Acct 1845-4 Primary Underground Conductors Subtotal	\$733,527 \$484,542 \$366,872 \$18,947
Operations and Maintenance Acct 5020 Overhead Distribution Lines & Feeders - Labour	\$32,006
Acct 5025 Overhead Distribution Lines & Feeders - Other Acct 5040 Underground Distribution Lines & Feeders - Labour Acct 5045 Underground Distribution Lines & Feeders - Other	\$2,028 \$14,942 \$807
Acct 5090 Underground Distribution Lines & Feeders - Rental Paid Acct 5095 Overhead Distribution Lines & Feeders - Rental Paid Acct 5120 Maintenance of Poles, Towers & Fixtures	\$0 \$6,660 \$1,787
Acct 5125 Maintenance of Overhead Conductors & Devices Acct 5135 Overhead Distribution Lines & Feeders - Right of Way Acct 5145 Maintenance of Underground Conduit Acct 5150 Maintenance of Underground Conductors & Devices	\$11,205 \$20,545 \$0 \$4,224
Total	\$94,203
General Expenses Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense	\$9,830 \$0 \$12,463
Acct 5105 - Maintenance Supervision and Engineering	\$0
Total	\$22,293

Secondary Conductors and Poles Gross Assets	\$181,629
Acct 1815 - 1855	\$2,510,436

sheet - Second Run

1	2	3	4	5
Residential	GS <50	GS>50-Regular	GS> 50-TOU	GS >50- Intermediate
\$1,657	\$836	\$409	\$0	\$0
\$1,946	\$690	\$276	\$0	\$0
\$1,292	\$458	\$183	\$0	\$0
\$144	\$51	\$20	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$5,470	\$2,759	\$1,351	\$0	\$0
\$921	\$464	\$227	\$0	\$0
\$2,565	\$1,304	\$656	\$0	\$0
\$548	\$277	\$135	\$0	\$0
\$1,445	\$729	\$357	\$0	\$0
\$2,600	\$1,312	\$642	\$0	\$0
\$18,587	\$8,879	\$4,259	\$0	\$0
28,387	14,318	7,013	0	0
4,549	720	26	0	0
\$2,978	\$447	\$16	\$0	\$0
\$233,063	\$98,509	\$50,411	\$0	\$0
(\$200,020)	(\$84,543)	(\$43,264)	\$0	\$0
\$33,043	\$13,966	\$7,147	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$1,076,096	\$457,714	\$237,054	\$0	\$0
\$154,331	\$56,683	\$20,600	\$0	\$0
\$329,134	\$119,906	\$42,468	\$0	\$0
\$47,042	\$23,727	\$11,622	\$0	\$0

\$31,074	\$15,673	\$7,677	\$0	\$0
\$24,308	\$12,260	\$6,006	\$0	\$0
\$1,255	\$633	\$310	\$0	\$0
\$103,680	\$52,293	\$25,615	\$0	\$0
Ψ100,000	Ψ02,233	Ψ20,010	ΨΟ	ΨΟ
(\$28,840)	(\$14,546)	(\$7,125)		\$0
(\$19,635)	(\$9,903)	(\$4,851)		\$0
(\$13,275)	(\$6,696)	(\$3,280)		\$0
(\$1,623)	(\$819)	(\$401)		\$0
(\$63,374)	(\$31,964)	(\$15,657)	\$0	\$0
\$40,306	\$20,329	\$9,958	\$0	\$0
\$1,238	\$620	\$300	\$0	\$0
\$41,544	\$20,949	\$10,258	\$0	\$0
\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$393,257 \$259,771 \$196,687 \$10,158	\$198,781 \$131,308 \$99,420 \$5,134 \$434,643	\$141,337 \$93,362 \$70,689 \$3,651	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$859,872	\$434,643	\$309,039	\$0	\$0
\$17,271	\$8,728	\$6,000	\$0	\$0
\$1,094	\$553	\$380	\$0	\$0
\$8,064	\$4,075	\$2,799	\$0	\$0
\$435	\$220	\$151	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$3,594	\$1,816	\$1,248	\$0	\$0
\$964	\$487	\$335	\$0	\$0
\$6,047	\$3,056	\$2,101	\$0	\$0
\$11,086	\$5,603	\$3,851	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$2,280	\$1,152	\$791	\$0	\$0
\$50,836	\$25,690	\$17,657	\$0	\$0
\$5,295	\$2,676	\$1,857	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$6,713	\$3,393	\$2,355	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$12,007	\$6,068	\$4,212	\$0	\$0

\$103,680	\$52,293	\$25,615	\$0	\$0
\$1,352,194	\$683,385	\$474,333	\$0	\$0

6	7	8	9	10
Large Use >5MW	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
\$0	\$0	\$0	\$1	\$0
\$0	\$301	\$8	\$5	\$0
\$0	\$200	\$5	\$3	\$0
\$0	\$22	\$1	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$2	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$1	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$1	\$0
\$0	\$0	\$0	\$1	\$0
\$0	\$522	\$14	\$14	\$0
0	0	0	11	0
0	574	35	24	0
\$0	\$0	\$0	\$31	\$0
\$0	\$29,704	\$791	\$513	\$0
\$0	(\$25,493)	(\$679)	(\$440)	\$0
\$0	\$4,211	\$112	\$73	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$131,588	\$3,505	\$2,298	\$0
\$0	\$10,099	\$271	\$811	\$0
\$0	\$20,494	\$550	\$1,782	\$0
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Back-up/Standby Power	Rate Class 1	Rate class 2	Rate class 3	Rate class 4
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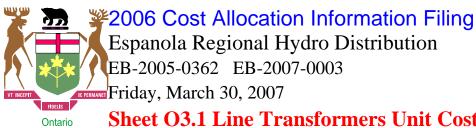
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Sheet O3.1 Line Transformers Unit Cost Workshe

ALLOCATION BY RATE CLASSIFICATION

<u>Description</u>	Total
Depreciation on Acct 1850 Line Transformers	\$25,588
Depreciation on General Plant Assigned to Line Transformers	\$0
Acct 5035 - Overhead Distribution Transformers- Operation	\$13,171
Acct 5055 - Underground Distribution Transformers - Operation	\$0
Acct 5160 - Maintenance of Line Transformers	\$10,598
Allocation of General Expenses	\$6,847
Admin and General Assigned to Line Transformers	\$11,263
PILs on Line Transformers	\$3,622
Debt Return on Line Transformers	\$9,540
Equity Return on Line Transformers	\$17,173
Less: Transformer Ownership Allowance Credit	(\$12,958)
Total	\$84,844
Billed kW without Line Transformer Allowance Billed kWh without Line Transformer Allowance Line Transformation Unit Cost (\$/kW) Line Transformation Unit Cost (\$/kWh)	
General Plant - Gross Assets	\$412,991
General Plant - Accumulated Depreciation	(\$354,439)
General Plant - Net Fixed Assets	\$58,552
General Plant - Depreciation	\$0
Total Net Fixed Assets Excluding General Plant	\$1,908,254
Total Administration and General Expense	\$242,795
Total O&M	\$514,333
<u>Line Transformer Rate Base</u> Acct 1850 - Line Transformers - Gross Assets Line Transformers - Accumulated Depreciation	\$743,891 (\$477,722)

Line Transformers - Net Fixed Assets General Plant Assigned to Line Transformers - NFA Line Transformer Net Fixed Assets Including General Plant	\$266,169 \$8,179 \$274,347
General Expenses Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering	\$0
Total	\$37,154
Acct 1850 - Line Transformers - Gross Assets	\$743,891
Acct 1815 - 1855	\$4,038,509

eet - Second Run

1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$14,894	\$5,215	\$2,996	\$2,381	\$63
\$0	\$0	\$0	\$0	\$0
\$7,666	\$2,684	\$1,542	\$1,226	\$33
\$0	\$0	\$0	\$0	\$0
\$6,169	\$2,160	\$1,241	\$986	\$26
\$4,000	\$1,371	\$774	\$673	\$18
\$6,487	\$2,290	\$1,350	\$1,090	\$29
\$2,108	\$738	\$424	\$337	\$9
\$5,553	\$1,944	\$1,117	\$888	\$24
\$9,996	\$3,500	\$2,011	\$1,598	\$42
(\$7,468)	(\$2,750)	(\$1,640)	(\$1,055)	(\$28)
\$49,406	\$17,153	\$9,815	\$8,124	\$216
0	0	17,126	1,488	42
32,760,423	12,354,944	17,873,889	680,425	24,232
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\$0.0000	\$0.0000	\$0.5731	\$5.4600	\$5.1402
\$0.0015	\$0.0014	\$0.0005	\$0.0119	\$0.0089
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\$233,063	\$98,509	\$50,411	\$29,704	\$791
(\$200,020)	(\$84,543)	(\$43,264)	(\$25,493)	(\$679)
\$33,043	\$13,966	\$7,147	\$4,211	\$112
\$0	\$0	\$0	\$0	\$0
\$1,076,096	\$457,714	\$237,054	\$131,588	\$3,505
\$154,331	\$56,683	\$20,600	\$10,099	\$271
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\$329,134	\$119,906	\$42,468	\$20,494	\$550
\$433,003	\$151,616	\$87,091	\$69,228	\$1,840
(\$278,071)	(\$97,367)	(\$55,929)	(\$44,458)	(\$1,181)

\$154,931 \$4,757 \$159,688	\$54,249 \$1,655 \$55,904	\$31,162 \$940 \$32,101	\$24,770 \$793 \$25,563	\$658 \$21 \$679
\$0	\$0	\$0	\$0	\$0
\$21,656	\$7,631	\$4,272	\$3,448	\$92
\$433,003	\$151,616	\$87,091	\$69,228	\$1,840
\$2,344,220	\$844,044	\$480,547	\$354,519	\$9,421

Unmetered Scattered Load

\$38

\$0

\$20

\$0

\$16

\$11 \$16

\$5

\$14

\$26

(\$17)

\$129

0

99,798

\$0.0000 \$0.0013

\$513

(\$440)

\$73

\$0

\$2,298

\$811

\$1,782

\$1,115

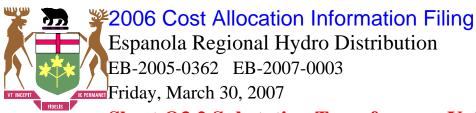
(\$716)

\$399 \$13 \$412

\$0

\$56

\$1,115



Sheet O3.2 Substation Transformers Unit Cost Worksho

ALLOCATION BY RATE CLASSIFICATION

Ontario

<u>Description</u>	Total
Depreciation on Acct 1820-2 Distribution Station Equipment	\$12,271
Depreciation on Acct 1825-2 Storage Battery Equipment	\$0
Depreciation on Acct 1805-2 Land Station <50 kV	\$0
Depreciation on Acct 1806-2 Land Rights Station <50 kV	\$0
Depreciation on Acct 1808-2 Buildings and Fixtures < 50 KV	\$10,464
Depreciation on Acct 1810-2 Leasehold Improvements <50 kV	\$0
Depreciation on General Plant Assigned to Substation Transformers	\$0
Acct 5012 - Station Buildings and Fixtures Expense	\$44,307
Acct 5016 - Distributon Station Equipment - Labour	\$2,386
Acct 5017 - Distributon Station Equipment - Other	\$138
Acct 5114 - Maintenance of Distribution Station Equipment	\$964
Allocation of General Expenses	\$0
Admin and General Assigned to SubstationTransformers	\$1,650
PILs on SubstationTransformers	\$1,346
Debt Return on Substation Transformers	\$3,546
Equity Return on Substation Transformers	\$6,383
Total	\$83,456
Billed kW without Substation Transformer Allowance Billed kWh without Substation Transformer Allowance	
Substation Transformation Unit Cost (\$/kW) Substation Transformation Unit Cost (\$/kWh)	
General Plant - Gross Assets General Plant - Accumulated Depreciation General Plant - Net Fixed Assets	\$412,991 (\$354,439) \$58,552
General Plant - Depreciation	\$0
	04.000.054
Total Net Fixed Assets Excluding General Plant	\$1,908,254
Total Net Fixed Assets Excluding General Plant Total Administration and General Expense	\$1,908,254

Total O&M	\$514,333
Substation Transformer Rate Base Gross Plant Acct 1820-2 Distribution Station Equipment Acct 1825-2 Storage Battery Equipment Acct 1805-2 Land Station <50 kV Acct 1806-2 Land Rights Station <50 kV Acct 1808-2 Buildings and Fixtures < 50 KV Acct 1810-2 Leasehold Improvements <50 kV	\$0 \$0 \$68,839 \$0 \$281,980 \$0
Subtotal	\$350,820
Substation Transformers - Accumulated Depreciation Acct 1820-2 Distribution Station Equipment Acct 1825-2 Storage Battery Equipment Acct 1805-2 Land Station <50 kV Acct 1806-2 Land Rights Station <50 kV Acct 1808-2 Buildings and Fixtures < 50 KV Acct 1810-2 Leasehold Improvements <50 kV	(\$180,750) \$0 \$0 \$0 (\$71,143) \$0
Subtotal	(\$251,893)
Substation Transformers - Net Fixed Assets General Plant Assigned to SubstationTransformers - NFA Substation Transformer NFA Including General Plant	\$98,927 \$3,026 \$101,953
General Expenses Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering	
Total	\$37,154
Acct 1820-2 Distribution Station Equipment Acct 1825-2 Storage Battery Equipment Total	\$0 \$0 \$0
Acct 1815 - 1855	\$4,038,509

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eet - Second Run

1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$6,579	\$3,325	\$2,364	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$5,776	\$2,834	\$1,816	\$32	\$1
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$24,455	\$11,998	\$7,688	\$133	\$5
\$1,279	\$647	\$460	\$0	\$0
\$74	\$37	\$27	\$0	\$0
\$517	\$261	\$186	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$877	\$447	\$326	\$0	\$0
\$782	\$364	\$186	\$11	\$0
\$2,060	\$959	\$491	\$30	\$1
\$3,708	\$1,726	\$884	\$54	\$2
\$46,106	\$22,599	\$14,428	\$261	\$9
0	0	38,723	1,488	42
32,760,423	12,354,944	17,873,889	680,425	24,232
32,700,423	12,334,944	17,070,009	000,423	24,232
\$0.0000	\$0.0000	\$0.3726	\$0.1753	\$0.2245
\$0.0014	\$0.0018	\$0.0008	\$0.0004	\$0.0004
\$233,063	\$98,509	\$50,411	\$29,704	\$791
(\$200,020)	(\$84,543)	(\$43,264)	(\$25,493)	(\$679)
\$33,043	\$13,966	\$7,147	\$4,211	\$112
\$0	\$0	\$0	\$0	\$0
\$1,076,096	\$457,714	\$237,054	\$131,588	\$3,505
\$154,331	\$56,683	\$20,600	\$10,099	\$271

\$329,134	\$119,906	\$42,468	\$20,494	\$550
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$37,996	\$18,641	\$11,945	\$207	\$7
\$0	\$0	\$0	\$0	\$0
\$155,639	\$76,359	\$48,928	\$849	\$31
\$0	\$0	\$0	\$0	\$0
\$193,635	\$95,001	\$60,873	\$1,056	\$38
(\$96,903)	(\$48,982)	(\$34,827)	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
(\$39,267)	(\$19,265)	(\$12,345)	(\$214)	(\$8)
\$0	\$0	\$0	\$0	\$0
(\$136,171)	(\$68,247)	(\$47,172)	(\$214)	(\$8)
\$57,464	\$26,753	\$13,702	\$842	\$30
\$1,765	\$816	\$413	\$27	\$1
\$59,229	\$27,570	\$14,115	\$869	\$31

\$21,656	\$7,631	\$4,272	\$3,448	\$92
\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$0	\$0	\$0	\$0	\$0
\$2,344,220	\$844,044	\$480,547	\$354,519	\$9,421

Unmetered **Scattered Load**

\$3 \$0

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\$811

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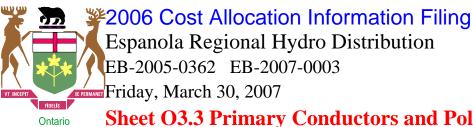
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\$56

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Sheet O3.3 Primary Conductors and Poles Cost Pool

ALLOCATION BY RATE CLASSIFICATION

	<u>Description</u>	Total
ı	Depreciation on Acct 1830-4 Primary Poles, Towers & Fixtures	\$43,561
	Depreciation on Acct 1835-4 Primary Overhead Conductors	\$29,023
	Depreciation on Acct 1840-4 Primary Underground Conduit	\$20,230
	Depreciation on Acct 1845-4 Primary Underground Conductors	\$1,190
	Depreciation on General Plant Assigned to Primary C&P	\$0
	Primary C&P Operations and Maintenance	\$141,034
•	Allocation of General Expenses	\$24,605
	Admin and General Assigned to Primary C&P	\$66,827
	PILs on Primary C&P	\$13,718
	Debt Return on Primary C&P	\$36,139
	Equity Return on Primary C&P	\$65,051
	Total	\$441,379
		. ,
	General Plant - Gross Assets	\$412,991
	General Plant - Accumulated Depreciation	(\$354,439)
	General Plant - Net Fixed Assets	\$58,552
	General Plant - Depreciation	\$0
	Total Net Fixed Assets Excluding General Plant	\$1,908,254
	Total Administration and General Expense	\$242,795
	Total O&M	\$514,333
	Primary Conductors and Poles Gross Assets	
I	Acct 1830-4 Primary Poles, Towers & Fixtures	\$1,222,545
	Acct 1835-4 Primary Overhead Conductors	\$807,570
	Acct 1839-4 Primary Overnead Conductors Acct 1840-4 Primary Underground Conduit	\$611,454
	Acct 1845-4 Primary Underground Conductors	\$31,578
	·	
	Subtotal	\$2,673,146
	Primary Conductors and Poles Accumulated Depreciation	
	Acct 1830-4 Primary Poles, Towers & Fixtures	(\$757,800)

Acct 1835-4 Primary Overhead Conductors Acct 1840-4 Primary Underground Conduit Acct 1845-4 Primary Underground Conductors	(\$515,806) (\$366,066) (\$25,228)
Subtotal	(\$1,664,900)
Primary Conductor & Pools - Net Fixed Assets General Plant Assigned to Primary C&P - NFA Primary C&P Net Fixed Assets Including General Plant	\$1,008,246 \$30,980 \$1,039,227
Acct 1830-3 Bulk Poles, Towers & Fixtures Acct 1835-3 Bulk Overhead Conductors Acct 1840-3 Bulk Underground Conduit Acct 1845-3 Bulk Underground Conductors	\$0 \$0 \$0 \$0
Subtotal	\$0
Acct 1830-5 Secondary Poles, Towers & Fixtures Acct 1835-5 Secondary Overhead Conductors Acct 1840-5 Secondary Underground Conduit Acct 1845-5 Secondary Underground Conductors	\$137,349 \$90,728 \$70,972 \$3,665
Subtotal	\$302,715
Operations and Maintenance Acct 5020 Overhead Distribution Lines & Feeders - Labour Acct 5025 Overhead Distribution Lines & Feeders - Other Acct 5040 Underground Distribution Lines & Feeders - Labour Acct 5045 Underground Distribution Lines & Feeders - Other Acct 5090 Underground Distribution Lines & Feeders - Rental Paid Acct 5095 Overhead Distribution Lines & Feeders - Rental Paid Acct 5120 Maintenance of Poles, Towers & Fixtures Acct 5125 Maintenance of Overhead Conductors & Devices Acct 5135 Overhead Distribution Lines & Feeders - Right of Way Acct 5145 Maintenance of Underground Conduit Acct 5150 Maintenance of Underground Conductors & Devices	
Total	\$157,005
General Expenses Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering	
Total	\$37,154
Primary Conductors and Poles Gross Assets	\$2,673,146
Acct 1815 - 1855	\$4,038,509

Grouping of Operation and Maintenance	Total
1830	\$ 2,978
1835	\$ 18,675
1840	\$ -
1845	\$ 7,041
1830 & 1835	\$ 102,064
1840 & 1845	\$ 26,247
Total	\$ 157.005

Worksheet - Second Run

1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$25,356	\$8,878	\$5,100	\$4,054	\$108
\$16,894	\$5,915	\$3,398	\$2,701	\$72
\$11,775	\$4,123	\$2,368	\$1,883	\$50
\$693	\$243	\$139	\$111	\$3
\$0	\$0	\$0	\$0	\$0
\$82,093	\$28,745	\$16,512	\$13,125	\$349
\$14,374	\$4,926	\$2,782	\$2,419	\$64
\$38,493	\$13,589	\$8,009	\$6,468	\$172
\$7,985	\$2,796	\$1,606	\$1,277	\$34
\$21,036	\$7,366	\$4,231	\$3,363	\$89
\$37,865	\$13,258	\$7,616	\$6,054	\$161
\$256,563	\$89,838	\$51,762	\$41,454	\$1,102
\$233,063	\$98,509	\$50,411	\$29,704	\$791
(\$200,020)	(\$84,543)	(\$43,264)	(\$25,493)	(\$679)
\$33,043	\$13,966	\$7,147	\$4,211	\$112
\$0	\$0	\$0	\$0	\$0
\$1,076,096	\$457,714	\$237,054	\$131,588	\$3,505
4	^	*	^	4.
\$154,331	\$56,683	\$20,600	\$10,099	\$271
\$329,134	\$119,906	\$42,468	\$20,494	\$550
\$711,617	\$249,172	\$143,129	\$113,772	\$3,023
\$470,069	\$164,594	\$94,546	\$75,154	\$1,997
\$355,914	\$124,623	\$71,586	\$56,903	\$1,512
\$18,381	\$6,436	\$3,697	\$2,939	\$78
\$1,555,980	\$544,826	\$312,957	\$248,767	\$6,611
(\$441,099)	(\$154,451)	(\$88,719)	(\$70,522)	(\$1,874)

(\$300,239)	(\$105,129)	(\$60,388)	(\$48,002)	(\$1,276)
(\$213,079)	(\$74,610)	(\$42,857)	(\$34,067)	(\$905)
(\$14,685)	(\$5,142)	(\$2,954)	(\$2,348)	(\$62)
(\$969,102)	(\$339,331)	(\$194,917)	(\$154,938)	(\$4,117)
\$586,878	\$205,495	\$118,040	\$93,829	\$2,493
\$18,021	\$6,270	\$3,559	\$3,003	\$80
\$604,899	\$211,765	\$121,599	\$96,832	\$2,573
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$82,858	\$29,383	\$11,761	\$12,800	\$340
\$54,733	\$19,409	\$7,769	\$8,455	\$225
\$42,815	\$15,183	\$6,077	\$6,614	\$176
\$2,211	\$784	\$314	\$342	\$9
\$182,618	\$64,760	\$25,921	\$28,210	\$750

\$91,728	\$32,161	\$17,880	\$14,613	\$388
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\$21,656	\$7,631	\$4,272	\$3,448	\$92
\$1,555,980	\$544,826	\$312,957	\$248,767	\$6,611
\$2,344,220	\$844,044	\$480,547	\$354,519	\$9,421

Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$ 1,740	\$ 610	\$ 339	\$ 277	\$ 7
\$ 10,910	\$ 3,825	\$ 2,127	\$ 1,738	\$ 46
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 4,114	\$ 1,442	\$ 801	\$ 655	\$ 17
\$ 59,628	\$ 20,906	\$ 11,625	\$ 9,500	\$ 252
\$ 15,336	\$ 5,377	\$ 2,987	\$ 2,443	\$ 65
\$ 91,728	\$ 32,161	\$ 17,880	\$ 14,613	\$ 388

Unmetered Scattered Load

\$65

\$43

\$30

\$2

\$0

\$211

\$39

\$96

\$21

\$54 \$97

\$659

\$513

(\$440)

\$73

\$0

\$2,298

\$811

\$1,782

\$1,832

\$1,210

\$916

\$47

\$4,006

(\$1,136)

(\$773)

(\$549)

(\$38)

(\$2,495)

\$1,511

\$48

\$1,559

\$0

\$0

\$0

\$0

\$0

\$207

\$137

\$107

\$6

\$457

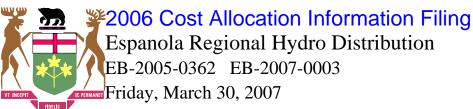
\$235

\$56

\$4,006

Unmetered Scattered Load

\$	4
\$ \$ \$	28
\$	-
\$ \$ \$	11
\$	153
\$	39
\$	235



Sheet O3.4 Secondary Cost Pool Worksheet - Second

ALLOCATION BY RATE CLASSIFICATION

Ontario

Description	Total
Depreciation on Acct 1830-5 Secondary Poles, Towers & Fixtures	\$4,837
Depreciation on Acct 1835-5 Secondary Overhead Conductors	\$3,225
Depreciation on Acct 1840-5 Secondary Underground Conduit	\$2,142
Depreciation on Acct 1845-5 Secondary Underground Conductors	\$238
Depreciation on General Plant Assigned to Secondary C&P	\$0
Secondary C&P Operations and Maintenance	\$15,971
Allocation of General Expenses	\$2,789
Admin and General Assigned to Primary C&P	\$7,560
PILs on Secondary C&P	\$1,601
Debt Return on Secondary C&P	\$4,218
Equity Return on Secondary C&P	\$7,593
Total	\$50,174
General Plant - Gross Assets	\$412,991
General Plant - Accumulated Depreciation	(\$354,439)
General Plant - Net Fixed Assets	\$58,552
General Flant - Net Fixed Assets	φ30,332
General Plant - Depreciation	\$0
Total Net Fixed Assets Excluding General Plant	\$1,908,254
Total Administration and General Expense	\$242,795
Total O&M	\$514,333
Secondary Conductors and Poles Gross Plant	
Acct 1830-5 Secondary Poles, Towers & Fixtures	\$137,349
Acct 1835-5 Secondary Overhead Conductors	\$90,728
Acct 1840-5 Secondary Underground Conduit	\$70,972
Acct 1845-5 Secondary Underground Conductors	\$3,665
Subtotal	\$302,715
Secondary Conductors and Poles Accumulated Depreciation	
Acct 1830-5 Secondary Poles, Towers & Fixtures	(\$84,205)
Acct 1835-5 Secondary Overhead Conductors	(\$57,329)

Acct 1840-5 Secondary Underground Conduit Acct 1845-5 Secondary Underground Conductors	(\$38,760) (\$4,740)
Subtotal	(\$185,034)
Secondary Conductor & Pools - Net Fixed Assets General Plant Assigned to Secondary C&P - NFA Secondary C&P Net Fixed Assets Including General Plant	\$117,681 \$3,618 \$121,299
Acct 1830-3 Bulk Poles, Towers & Fixtures Acct 1835-3 Bulk Overhead Conductors Acct 1840-3 Bulk Underground Conduit Acct 1845-3 Bulk Underground Conductors	\$0 \$0 \$0 \$0
Subtotal	\$0
Acct 1830-4 Primary Poles, Towers & Fixtures Acct 1835-4 Primary Overhead Conductors Acct 1840-4 Primary Underground Conduit Acct 1845-4 Primary Underground Conductors Subtotal	\$1,222,545 \$807,570 \$611,454 \$31,578
Subtotal	ψ2,073,140
Operations and Maintenance Acct 5020 Overhead Distribution Lines & Feeders - Labour Acct 5025 Overhead Distribution Lines & Feeders - Other Acct 5040 Underground Distribution Lines & Feeders - Labour Acct 5045 Underground Distribution Lines & Feeders - Other Acct 5090 Underground Distribution Lines & Feeders - Rental Paid Acct 5095 Overhead Distribution Lines & Feeders - Rental Paid Acct 5120 Maintenance of Poles, Towers & Fixtures Acct 5125 Maintenance of Overhead Conductors & Devices Acct 5135 Overhead Distribution Lines & Feeders - Right of Way Acct 5145 Maintenance of Underground Conduit Acct 5150 Maintenance of Underground Conductors & Devices	\$157,005
General Expenses Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering	
Total	\$37,154
Secondary Conductors and Poles Gross Assets	\$302,715
Acct 1815 - 1855	\$4,038,509

Grouping of Operation and Maintenance					
1830	\$	2,978			
1835	\$	18,675			
1840	\$	-			
1845	\$	7,041			
1830 & 1835	\$	102,064			
1840 & 1845	\$	26,247			
Total	\$	157,005			

d Run

1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$2,918	\$1,035	\$414	\$451	\$12
\$1,946	\$690	\$276	\$301	\$8
\$1,292	\$458	\$183	\$200	\$5
\$144	\$51	\$20	\$22	\$1
\$0	\$0	\$0	\$0	\$0
\$9,635	\$3,417	\$1,368	\$1,488	\$40
\$1,687	\$585	\$230	\$274	\$7
\$4,518	\$1,615	\$663	\$733	\$19
\$966	\$343	\$137	\$149	\$4
\$2,545	\$902	\$361	\$393	\$10
\$4,580	\$1,624	\$650	\$708	\$19
\$30,230	\$10,720	\$4,304	\$4,719	\$125
\$233,063	\$98,509	\$50,411	\$29,704	\$791
(\$200,020)	(\$84,543)	(\$43,264)	(\$25,493)	(\$679)
\$33,043	\$13,966	\$7,147	\$4,211	\$112
\$0	\$0	\$0	\$0	\$0
\$1,076,096	\$457,714	\$237,054	\$131,588	\$3,505
\$154,331	\$56,683	\$20,600	\$10,099	\$271
\$329,134	\$119,906	\$42,468	\$20,494	\$550
\$82,858	\$29,383	\$11,761	\$12,800	\$340
\$54,733	\$19,409	\$7,769	\$8,455	\$225
\$42,815	\$15,183	\$6,077	\$6,614	\$176
\$2,211	\$784	\$314	\$342	\$9
\$182,618	\$64,760	\$25,921	\$28,210	\$750
(\$50,798)	(\$18,014)	(\$7,210)	(\$7,847)	(\$209)
(\$34,585)	(\$12,264)	(\$4,909)	(\$5,342)	(\$142)

(\$23,383)	(\$8,292)	(\$3,319)	(\$3,612)	(\$96)
(\$2,859)	(\$1,014)	(\$406)	(\$442)	(\$12)
(\$111,625)	(\$39,584)	(\$15,844)	(\$17,243)	(\$458)
\$70,993	\$25,175	\$10,077	\$10,967	\$291
\$2,180	\$768	\$304	\$351	\$9
\$73,173	\$25,944	\$10,381	\$11,318	\$301
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
^	*	*	.	
\$711,617	\$249,172	\$143,129	\$113,772	\$3,023
\$470,069	\$164,594	\$94,546	\$75,154	\$1,997
\$355,914	\$124,623	\$71,586	\$56,903	\$1,512
\$18,381	\$6,436	\$3,697	\$2,939	\$78
\$1,555,980	\$544,826	\$312,957	\$248,767	\$6,611

\$91,728	\$32,161	\$17,880	\$14,613	\$388
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\$21,656	\$7,631	\$4,272	\$3,448	\$92
\$182,618	\$64,760	\$25,921	\$28,210	\$750
\$2,344,220	\$844,044	\$480,547	\$354,519	\$9,421

Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$ 1,740	\$ 610	\$ 339	\$ 277	\$ 7
\$ 10,910	\$ 3,825	\$ 2,127	\$ 1,738	\$ 46
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 4,114	\$ 1,442	\$ 801	\$ 655	\$ 17
\$ 59,628	\$ 20,906	\$ 11,625	\$ 9,500	\$ 252
\$ 15,336	\$ 5,377	\$ 2,987	\$ 2,443	\$ 65
\$ 91,728	\$ 32,161	\$ 17,880	\$ 14,613	\$ 388

Unmetered Scattered Load

\$7

\$5

\$3

\$0

\$0

\$24

\$4 \$11

\$2

\$6

\$11

\$75

\$513

(\$440)

\$73

\$0

\$2,298

\$811

\$1,782

\$207

\$137

\$107

\$6

\$457

(\$127)

(\$86)

(\$58) (\$7)

(\$279)

\$178 \$6

\$183

\$0

\$0

\$0

\$0

\$0

\$1,832 \$1,210

\$916

\$47

\$4,006

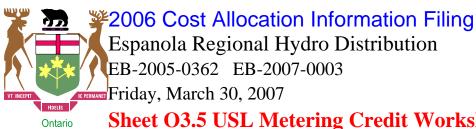
\$235

\$56

\$457

Unmetered Scattered Load

\$	4
\$ \$ \$	28
\$	-
\$ \$ \$	11
\$	153
\$	39
\$	235

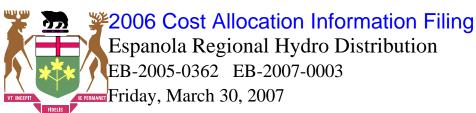


Sheet O3.5 USL Metering Credit Worksheet - Second Ru

ALLOCATION BY RATE CLASSIFICATION

Description	GS <50
Depreciation on Acct 1860 Metering	\$5,451
Depreciation on General Plant Assigned to Metering	\$0
Acct 5065 - Meter expense	\$2,480
Acct 5070 & 5075 - Customer Premises	\$0
Acct 5175 - Meter Maintenance	\$3,654
Acct 5310 - Meter Reading	\$7,961
Admin and General Assigned to Metering	\$6,663
PILs on Metering	\$946
Debt Return on Metering	\$2,491
Equity Return on Metering	\$4,484
Total	\$34,132
Number of Customers	450
Metering Unit Cost (\$/Customer/Month)	\$6.32
General Plant - Gross Assets	\$98,509
General Plant - Accumulated Depreciation	(\$84,543
General Plant - Net Fixed Assets	\$13,966
General Plant - Depreciation	\$0
Total Net Fixed Assets Excluding General Plant	\$457,714
Total Administration and General Expense	\$56,683
Total O&M	\$119,906
Metering Rate Base	
Acct 1860 - Metering - Gross Assets	\$177,729
Metering - Accumulated Depreciation	(\$108,226
Metering - Net Fixed Assets	\$69,503
General Plant Assigned to Metering - NFA	\$2,121
Metering Net Fixed Assets Including General Plant	\$71,624

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Sheet O4 Summary of Allocators by Class & Accounts

ALLOCATION BY RATE CLASSIFICATION

Ontario

USoA Account #	Accounts	O1 Grouping
1565	Conservation and Demand Management Expenditures and Recoveries	dp
1608	Franchises and Consents	gp
1805	Land	dp
1805-1	Land Station >50 kV	dp
1805-2	Land Station <50 kV	dp
1806	Land Rights	dp
1806-1	Land Rights Station >50 kV	dp
1806-2	Land Rights Station <50 kV	dp
1808	Buildings and Fixtures	dp
1808-1	Buildings and Fixtures > 50 kV	dp
1808-2	Buildings and Fixtures < 50 KV	dp
1810	Leasehold Improvements	dp
1810-1	Leasehold Improvements >50 kV	dp
1810-2	Leasehold Improvements <50 kV	dp
1815	Transformer Station Equipment - Normally Primary above 50 kV	dp
1820	Distribution Station Equipment - Normally Primary below 50 kV	dp
1820-1	Distribution Station Equipment - Normally Primary below 50 kV (Bulk)	dp
1820-2	Distribution Station Equipment - Normally Primary below 50 kV (Primary)	dp
1820-3	Distribution Station Equipment - Normally Primary below 50 kV (Wholesale Meters)	dp
1825	Storage Battery Equipment	dp
1825-1	Storage Battery Equipment > 50 kV	dp
1825-2	Storage Battery Equipment <50 kV	dp
1830	Poles, Towers and Fixtures	dp
1830-3	Poles, Towers and Fixtures - Subtransmission Bulk Delivery	dp
1830-4	Poles, Towers and Fixtures - Primary	dp
1830-5	Poles, Towers and Fixtures - Secondary	dp
1835	Overhead Conductors and Devices	dp
1835-3	Overhead Conductors and Devices - Subtransmission Bulk Delivery	dp
1835-4	Overhead Conductors and Devices - Primary	dp
1835-5	Overhead Conductors and Devices - Secondary	dp

		_
1840	Underground Conduit	dp
1840-3	Underground Conduit - Bulk Delivery	dp
1840-4	Underground Conduit - Primary	dp
1840-5	Underground Conduit - Secondary	dp
1845	Underground Conductors and Devices	dp
1845-3	Underground Conductors and Devices - Bulk Delivery	dp
1845-4	Underground Conductors and Devices - Primary	dp
1845-5 1850	Underground Conductors and Devices - Secondary Line Transformers	dp dp
1855	Services	dp dp
1860	Meters	dp dp
1905	Land	gp
1906	Land Rights	gp
1908	Buildings and Fixtures	gp
1910	Leasehold Improvements	gp
1915	Office Furniture and Equipment	gp
1920	Computer Equipment - Hardware	gp
1925	Computer Software	gp
1930	Transportation Equipment	gp
1935	Stores Equipment	gp
1940	Tools, Shop and Garage Equipment	gp
1945	Measurement and Testing Equipment	gp
1950	Power Operated Equipment	gp
1955	Communication Equipment	gp
1960	Miscellaneous Equipment	gp
1970	Load Management Controls - Customer Premises	gp
1975	Load Management Controls - Utility Premises	gp
1980	System Supervisory Equipment	gp
1990	Other Tangible Property Contributions and Grants - Credit	gp
1995 2005	Property Under Capital Leases	co
2003	Electric Plant Purchased or Sold	gp
2105		gp accum dep
2100	Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment	accum acp
2120	Accumulated Amortization of Electric Utility Plant - Intangibles	accum dep
3046	Balance Transferred From Income	NI
4080	Distribution Services Revenue	CREV
4082	Retail Services Revenues	mi
4084	Service Transaction Requests (STR) Revenues	mi
4090	Electric Services Incidental to Energy Sales	mi
4205	Interdepartmental Rents	mi
4210	Rent from Electric Property	mi
4215	Other Utility Operating Income	mi
4220	Other Electric Revenues	mi
4225	Late Payment Charges	mi
4235	Miscellaneous Service Revenues	mi
4240	Provision for Rate Refunds	mi
4245	Government Assistance Directly Credited to Income	mi

4305	Regulatory Debits	
4310	Regulatory Credits	
4315	Revenues from Electric Plant Leased to Others	
4320	Expenses of Electric Plant Leased to Others	
4325	Revenues from Merchandise, Jobbing, Etc.	
4330	Costs and Expenses of Merchandising, Jobbing, Etc.	
4335	Profits and Losses from Financial Instrument Hedges	
4340	Profits and Losses from Financial Instrument Investments	
4345	Gains from Disposition of Future Use Utility Plant	
4350	Losses from Disposition of Future Use Utility Plant	
4355	Gain on Disposition of Utility and Other Property	
4360	Loss on Disposition of Utility and Other Property	
4365	Gains from Disposition of Allowances for Emission	
4370	Losses from Disposition of Allowances for Emission	
4390	Miscellaneous Non-Operating Income	
4395	Rate-Payer Benefit Including Interest	
4398	Foreign Exchange Gains and Losses, Including Amortization	
4405	Interest and Dividend Income	
4415	Equity in Earnings of Subsidiary Companies	
4705	Power Purchased	
4708	Charges-WMS	
4710	Cost of Power Adjustments	
4712	Charges-One-Time	
4714	Charges-NW	
4715	System Control and Load Dispatching	
4716	Charges-CN	
4730	Rural Rate Assistance Expense	
5005	Operation Supervision and Engineering	
5010	Load Dispatching	
5012	Station Buildings and Fixtures Expense	
5014	Transformer Station Equipment - Operation Labour	
5015	Transformer Station Equipment - Operation Supplies and Expenses	
5016	Distribution Station Equipment - Operation Labour	
5017	Distribution Station Equipment - Operation Supplies and Expenses	
5020	Overhead Distribution Lines and Feeders - Operation Labour	
5025	Overhead Distribution Lines & Feeders - Operation Supplies and Expenses	
5030	Overhead Subtransmission Feeders - Operation	
5035	Overhead Distribution Transformers- Operation	
5040	Underground Distribution Lines and Feeders - Operation Labour	
5045	Underground Distribution Lines & Feeders - Operation Supplies &	
	Expenses	
5050	Underground Subtransmission Feeders - Operation	

5055	Underground Distribution Transformers - Operation	di
5065	Meter Expense	CI
5070	Customer Premises - Operation Labour	CI
5075	Customer Premises - Materials and Expenses	CI
5085	Miscellaneous Distribution Expense	di
5090	Underground Distribution Lines and Feeders - Rental Paid	di
5095	Overhead Distribution Lines and Feeders - Rental Paid	di
5096	Other Rent	di
5105	Maintenance Supervision and Engineering	d
5110	Maintenance of Buildings and Fixtures - Distribution Stations	d
5112	Maintenance of Transformer Station Equipment	d
5114	Maintenance of Distribution Station Equipment	d
5120	Maintenance of Poles, Towers and Fixtures	d
5125	Maintenance of Overhead Conductors and Devices	d
5130	Maintenance of Overhead Services	d
5135	Overhead Distribution Lines and Feeders - Right of Way	d
5145	Maintenance of Underground Conduit	d
5150	Maintenance of Underground Conductors and Devices	d
5155	Maintenance of Underground Services	d
5160	Maintenance of Line Transformers	d
5175	Maintenance of Meters	C
5305	Supervision	C
5310	Meter Reading Expense	C
5315	Customer Billing	С
5320	Collecting	C
5325	Collecting- Cash Over and Short	C
5330	Collection Charges	C
5335	Bad Debt Expense	C
5340	Miscellaneous Customer Accounts Expenses	C
5405	Supervision	a
5410	Community Relations - Sundry	a
5415	Energy Conservation	a
5420	Community Safety Program	a
5425 5505	Miscellaneous Customer Service and Informational Expenses	a
5510	Supervision	a
	Demonstrating and Selling Expense	a
5515 5520	Advertising Expense	a
5605	Miscellaneous Sales Expense	a
5610	Executive Salaries and Expenses	a
5615	Management Salaries and Expenses	a
3013	General Administrative Salaries and Expenses	ac

5620		
0020	Office Supplies and Expenses	ad
5625	Administrative Expense Transferred Credit	ad
5630	Outside Services Employed	ad
5635	Property Insurance	ad
5640	Injuries and Damages	ad
5645	Employee Pensions and Benefits	ad
5650	Franchise Requirements	ad
5655	Regulatory Expenses	ad
5660	General Advertising Expenses	ad
5665	Miscellaneous General Expenses	ad
5670	Rent	ad
5675	Maintenance of General Plant	ad
5680	Electrical Safety Authority Fees	ad
5685	Independent Market Operator Fees and Penalties	сор
5705	Amortization Expense - Property, Plant, and Equipment	dep
5710	Amortization of Limited Term Electric Plant	dep
5715	Amortization of Intangibles and Other Electric Plant	dep
5720	Amortization of Electric Plant Acquisition Adjustments	dep
5730	Amortization of Unrecovered Plant and Regulatory Study Costs	dep
5735	Amortization of Deferred Development Costs	dep
5740	Amortization of Deferred Charges	dep
6005	Interest on Long Term Debt	INT
6105	Taxes Other Than Income Taxes	ad
6110	Income Taxes	Input
6205	Donations	ad
6210	Life Insurance	ad
6215	Penalties	ad
6225	Other Deductions	ad

Grouping by Allocator
1808
1815
1820
1830

1835

1840

1845

1850

1855

1860

1815-1855

1830 & 1835

1840 & 1845

BCP

BDHA

Break Out

CCA

CDMPP

CEN

CEN EWMP

CREV

CWCS

CWMC

CWMR

CWNB

DCP

LPHA

LTNCP

NFA

NFA ECC

O&M

PNCP

SNCP

TCP

Total

- Second Run

	1	2	3	7	
Total	Total Residential		GS>50-Regular	Street Light	

\$5,983,642	\$3,094,597	\$1,202,144	\$1,457,198	\$214,830

\$5,983,642

Total	Residential	GS <50	GS	S>50-Regular	Street Light
\$ 57,536	\$ 31,757	\$ 15,581	\$	9,984	\$ 173
\$ -	\$ -	\$ -	\$	-	\$ -
\$ 3,488	\$ 1,870	\$ 945	\$	672	\$ -
\$ 2,978	\$ 1,740	\$ 610	\$	339	\$ 277

\$	5,983,642	\$	3,094,597	\$	1,202,144	\$	1,457,198	\$	214,830
Ψ	-	Ψ	_	Ψ	_	Ψ	-	Ψ	-
\$	-	\$	-	\$	-	\$	-0,021	\$	-
\$	302,715	\$	182,618	\$	64,760	\$	25,921	\$	28,210
\$	2,951,731	\$	1,705,334	\$	620,320	\$	366,635	\$	248,767
\$	280,266	\$	179,348	\$	65,338	\$	23,141	\$	11,167
\$	421,706	\$	237,981	\$	100,588	\$	51,475	\$	30,331
-\$	40,974	-\$		-\$	9,828	-\$	5,090	-\$	2,825
\$	743,891	\$	433,003	\$	151,616	\$	87,091	\$	69,228
-\$	9,185	Ψ -\$		Ψ -\$	459	\$	-	\$	-
\$	350,820	\$	193,635	\$	95,001	\$	60,873	\$	1,056
\$	88,308	Ψ \$	64,123	Ψ \$	20,990	\$	2,500	\$	22
\$	33,129	Ψ \$	24,496	Ψ \$	7,961	\$	672	\$	-
\$	344,707	Ψ \$	137,873	Ψ \$	180,210	\$	26,624	\$	-
\$	40,172	-ψ \$	23,265	-ψ \$	7,349	-ψ \$	900	-ψ \$	8,314
-\$	1,065,411	Ψ -\$	706,987	Ψ -\$	287,233	Ψ -\$	60,143	Ψ -\$	8,350
\$	3,660,458	\$	1,879,780	\$	708,922	\$	1,025,597	\$	39,043
\$	602,614	\$	309,464	\$	116,708	\$	168,842	\$	6,427
\$ \$	-	φ \$	-	\$	-	\$	-	\$	-
\$	5,010,030	-ψ \$	1,704,300	-ψ \$	705,004	-ψ \$	555,370	-ψ \$	231,001
-\$	3,010,638	φ -\$	1,704,366	Ψ -\$	705,084	-\$	353,970	Ψ -\$	237,007
\$ \$	3,390	Ф \$	3,220	Ф \$	170	Ф \$	-	Ф \$	-
\$ \$	20,247	Ф \$	15,336	\$ \$	5,577	Ф \$	2,907	\$ \$	2,443
\$ ¢	102,064 26,247	\$ \$	59,628 15,336	\$	20,906 5,377	\$ \$	11,625 2,987	\$	9,500
\$	37,154	\$	21,656	\$	7,631	\$	4,272	\$	3,448
\$	6,990	\$	2,796	\$	3,654	\$	540	\$	-
\$	-	\$	2.706	\$	- 2 65 4	\$	- E40	\$	-
\$	23,769	\$	13,836	\$	4,844	\$	2,783	\$	2,212
\$	7,041	\$	4,114	\$	1,442	\$	801	\$	655
\$	7.044	\$	-	\$	-	\$	- 004	\$	-
\$	18,675	\$	10,910	\$	3,825	\$	2,127	\$	1,738

8	9
Sentinel	Unmetered Scattered Load

\$5,879 \$8,993

Continal	Unmetered
Sentinel	Scattered Load
\$ 6 \$	35
\$ - \$	-
\$ - \$	5 1
\$ 7 \$. 4

\$	28
	-
•	
\$	11
\$	36
\$	-
\$	-
\$	56
\$	153
\$	39
\$	-
\$	-
-\$	3,908
\$	-
\$	-
\$	943
\$	5,726
-\$	2,221
\$	123
\$	-
\$	-
\$	670
\$	216
\$	-
\$	1,115
-\$	49
\$	524
\$	971
\$	4,064
\$	457
\$	-
\$	8,993
	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$

2006 Cost Allocation Information Filing

Espanola Regional Hydro Distribution

EB-2005-0362 EB-2007-0003

Friday, March 30, 2007

Sheet O5 Details of Allocators by Class and Account Work

Uniform System of Accounts - Detail Accounts

	1		Financial Statement -
USoA Account #	Accounts	Reclassified Balance	Asset Break Out includes Acc Dep and Contributed Capital
1565	Conservation and Demand Management		
	Expenditures and Recoveries		
1608	Franchises and Consents		
1805	Land		
1805-1	Land Station >50 kV		
1805-2	Land Station <50 kV		
1806	Land Rights		
1806-1	Land Rights Station >50 kV		
1806-2	Land Rights Station <50 kV		
1808	Buildings and Fixtures		
1808-1	Buildings and Fixtures > 50 kV		
1808-2	Buildings and Fixtures < 50 KV		
1810	Leasehold Improvements		
1810-1	Leasehold Improvements >50 kV		
1810-2	Leasehold Improvements <50 kV		
	Transformer Station Equipment - Normally		
1815	Primary above 50 kV		
	Distribution Station Equipment - Normally		
1820	Primary below 50 kV		
	Distribution Station Equipment - Normally		
1820-1	Primary below 50 kV (Bulk)		
	Distribution Station Equipment - Normally		
1820-2	Primary below 50 kV (Primary)		
	Distribution Station Equipment - Normally		
1820-3	Primary below 50 kV (Wholesale Meters)		
1825	Storage Battery Equipment		
1825-1	Storage Battery Equipment > 50 kV		
1825-2	Storage Battery Equipment <50 kV		
1830	Poles, Towers and Fixtures		

	Poles, Towers and Fixtures - Subtransmission
1830-3	Bulk Delivery
1830-4	Poles, Towers and Fixtures - Primary
1830-5	Poles, Towers and Fixtures - Secondary
1835	Overhead Conductors and Devices
	Overhead Conductors and Devices -
1835-3	Subtransmission Bulk Delivery
1835-4	Overhead Conductors and Devices - Primary
1000 4	evernous consiste and beviece in many
1835-5	Overhead Conductors and Devices - Secondary
1840	Underground Conduit
	<u> </u>
1840-3	Underground Conduit - Bulk Delivery
1840-4	Underground Conduit - Primary
1840-5	Underground Conduit - Secondary
1845	Underground Conductors and Devices
	Underground Conductors and Devices - Bulk
1845-3	Delivery
1845-4	Underground Conductors and Devices - Primary
	Underground Conductors and Devices -
1845-5	Secondary
1850	Line Transformers
1855	Services
1860	Meters
1905	Land
1906	Land Rights
1908	Buildings and Fixtures
1910	Leasehold Improvements
	Office Furniture and Equipment
1915	
1920	Computer Equipment - Hardware
1925	Computer Software
1930	Transportation Equipment
1935	Stores Equipment
1940	Tools, Shop and Garage Equipment
1945	Measurement and Testing Equipment
1950	Power Operated Equipment
1955	Communication Equipment
1960	Miscellaneous Equipment
1970	Load Management Controls - Customer
	Premises
1975	
	Load Management Controls - Utility Premises
1980	System Supervisory Equipment
1990	Other Tangible Property
1995	Contributions and Grants - Credit
2005	Property Under Capital Leases
2010	Electric Plant Purchased or Sold
2105	Accum. Amortization of Electric Utility Plant -
0400	Property, Plant, & Equipment
2120	Accumulated Amortization of Electric Utility
	Plant - Intangibles

3046	Balance Transferred From Income
4080	Distribution Services Revenue
4082	Retail Services Revenues
4084	
	Service Transaction Requests (STR) Revenues
4090	Electric Services Incidental to Energy Sales
4205	Interdepartmental Rents
4210	Rent from Electric Property
4215	Other Utility Operating Income
4220	Other Electric Revenues
4225	Late Payment Charges
4235	Miscellaneous Service Revenues
4240	Provision for Rate Refunds
4245	Government Assistance Directly Credited to
	Income
4305	Regulatory Debits
4310	Regulatory Credits
4315	
	Revenues from Electric Plant Leased to Others
4320	Expenses of Electric Plant Leased to Others
4325	Revenues from Merchandise, Jobbing, Etc.
4330	Costs and Expenses of Merchandising, Jobbing,
	Etc.
4335	Profits and Losses from Financial Instrument
1000	Hedges
4340	Profits and Losses from Financial Instrument
10 10	Investments
4345	Gains from Disposition of Future Use Utility
1010	Plant
4350	Losses from Disposition of Future Use Utility
1000	Plant
4355	T KIT
4000	Gain on Disposition of Utility and Other Property
4360	Can on Disposition of Starty and State Property
7300	Loss on Disposition of Utility and Other Property
4365	Gains from Disposition of Allowances for
7303	Emission
4370	Losses from Disposition of Allowances for
7370	Emission
4390	Miscellaneous Non-Operating Income
4395	Rate-Payer Benefit Including Interest
4398	Foreign Exchange Gains and Losses, Including
4330	Amortization
4405	Interest and Dividend Income
4415	
4705	Equity in Earnings of Subsidiary Companies Power Purchased
4705 4708	
4708 4710	Charges-WMS
4710 4712	Cost of Power Adjustments
	Charges NW
4714 4715	Charges-NW
4715	System Control and Load Dispatching

4716	Charges-CN
4730	Rural Rate Assistance Expense
5005	Operation Supervision and Engineering
5010	Load Dispatching
5012	Station Buildings and Fixtures Expense
5014	Transformer Station Equipment - Operation
	Labour
5015	Transformer Station Equipment - Operation
	Supplies and Expenses
5016	Distribution Station Equipment - Operation
	Labour
5017	Distribution Station Equipment - Operation
5000	Supplies and Expenses
5020	Overhead Distribution Lines and Feeders -
5005	Operation Labour
5025	Overhead Distribution Lines & Feeders -
E020	Operation Supplies and Expenses
5030	Overhead Subtransmission Feeders - Operation
E02E	Overnead Subtransmission Feeders - Operation
5035	Overhead Distribution Transformers- Operation
5040	Underground Distribution Lines and Feeders -
3040	Operation Labour
5045	Underground Distribution Lines & Feeders -
3043	Operation Supplies & Expenses
5050	Underground Subtransmission Feeders -
0000	Operation
5055	Underground Distribution Transformers -
	Operation
5065	Meter Expense
5070	Customer Premises - Operation Labour
5075	· ·
	Customer Premises - Materials and Expenses
5085	Miscellaneous Distribution Expense
5090	Underground Distribution Lines and Feeders -
	Rental Paid
5095	Overhead Distribution Lines and Feeders -
	Rental Paid
5096	Other Rent
5105	Maintenance Supervision and Engineering
5110	Maintenance of Buildings and Fixtures -
	Distribution Stations
5112	
	Maintenance of Transformer Station Equipment
5114	Malata and a Chiarle Co. Co. C. C.
5400	Maintenance of Distribution Station Equipment
5120	Maintenance of Poles, Towers and Fixtures
5125	Maintenance of Overhead Conductors and
E420	Devices Maintenance of Overhead Services
5130	Maintenance of Overhead Services

5135	Overhead Distribution Lines and Feeders -
	Right of Way
5145	Maintenance of Underground Conduit
5150	Maintenance of Underground Conductors and
	Devices
5155	Maintenance of Underground Services
5160	Maintenance of Line Transformers
5175	Maintenance of Meters
5305	Supervision
5310	Meter Reading Expense
5315	Customer Billing
5320	Collecting
5325	Collecting- Cash Over and Short
5330	Collection Charges
5335	Bad Debt Expense
5340	
	Miscellaneous Customer Accounts Expenses
5405	Supervision
5410	Community Relations - Sundry
5415	Energy Conservation
5420	Community Safety Program
5425	Miscellaneous Customer Service and
	Informational Expenses
5505	Supervision
5510	Demonstrating and Selling Expense
5515	Advertising Expense
5520	Miscellaneous Sales Expense
5605	Executive Salaries and Expenses
5610	Management Salaries and Expenses
5615	
	General Administrative Salaries and Expenses
5620	Office Supplies and Expenses
5625	Administrative Expense Transferred Credit
5630	Outside Services Employed
5635	Property Insurance
5640	Injuries and Damages
5645	Employee Pensions and Benefits
5650	Franchise Requirements
5655	Regulatory Expenses
5660	General Advertising Expenses
5665	Miscellaneous General Expenses
5670	Rent
5675	Maintenance of General Plant
5680	Electrical Safety Authority Fees
5685	Independent Market Operator Fees and
5705	Penalties Assortiant Superant Plant and
5705	Amortization Expense - Property, Plant, and
5740	Equipment
5710	Amortization of Limited Term Electric Plant
5715	Amortization of Intangibles and Other Electric
	Plant

5720	Amortization of Electric Plant Acquisition		
	Adjustments		
5730	Amortization of Unrecovered Plant and		
	Regulatory Study Costs		
5735	Amortization of Deferred Development Costs		
5740	Amortization of Deferred Charges		
6005	Interest on Long Term Debt		
6105	Taxes Other Than Income Taxes		
6110	Income Taxes		
6205	Donations		
6210	Life Insurance		
6215	Penalties		
6225	Other Deductions		
		\$5,983,642	\$0

Grouping by Allocator		Adjusted TB	Demand
1808	\$	57,536.34	\$ 57,536.34
1815	\$	-	\$ -
1820	\$	3,488.38	\$ 3,488.38
1830	\$ \$ \$	2,977.88	\$ 1,786.73
1835	\$	18,675.05	\$ 11,205.03
1840	\$	-	\$ -
1845	\$	7,040.73	\$ 4,224.44
1850	\$	23,769.16	\$ 14,261.50
1855	\$ \$	-	\$ -
1860	\$	6,989.96	\$ -
1815-1855	\$	37,154.36	\$ 22,292.62
1830 & 1835	\$	102,064.27	\$ 61,238.56
1840 & 1845	\$	26,247.49	\$ 15,748.49
ВСР	\$ \$	-	\$ -
BDHA	\$	3,389.76	\$ -
Break Out	\$	(3,010,637.50)	\$ -
CCA	\$	-	\$ -
CDMPP	\$	-	\$ -
CEN	\$	602,613.67	\$ -
CEN EWMP	\$	3,660,458.24	\$ -
CREV	\$	(1,065,411.00)	\$ -
CWCS	\$	40,171.86	\$ -
CWMC	\$	344,706.66	\$ -
CWMR	\$	33,129.29	\$ -
CWNB	\$	88,308.07	\$ -
DCP	\$	350,819.60	\$ 350,819.60
LPHA	\$	(9,185.15)	\$ -
LTNCP	\$	743,890.92	\$ 446,334.55

Total	\$ 5,983,642	\$ 3,053,038
TCP	\$ -	\$ -
SNCP	\$ 302,714.99	\$ 181,628.99
PNCP	\$ 2,951,731.13	\$ 1,882,472.64
O&M	\$ 280,265.52	\$ -
NFA ECC	\$ 421,706.28	\$ -
NFA	\$ (40,974.18)	\$ -

sheet - Second Run

Allocation - Demand Related

1

Categorization

Adjusted TB Demand	Customer	Total	Residential
--------------------	----------	-------	-------------

\$5,983,642	\$3,053,038	\$2,190,586	\$5,243,624	\$815,583
			O5 Summary	O4 Summary
	\$1,547,731	\$1,108,467	\$5,983,642	\$5,983,642
			(\$0)	
\$0			\$5,983,642	

Customer	Total	Residential	GS <50	GS>50-Regular
\$ -	\$ 57,536.34	\$ 31,757.18	\$ 15,580.63	\$ 9,983.54
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ 3,488.38	\$ 1,870.18	\$ 945.33	\$ 672.15
\$ 1,191.15	\$ 2,977.88	\$ 964.16	\$ 487.24	\$ 334.95
\$ 7,470.02	\$ 18,675.05	\$ 6,046.50	\$ 3,055.64	\$ 2,100.55
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 2,816.29	\$ 7,040.73	\$ 2,280.05	\$ 1,152.23	\$ 791.28
\$ 9,507.66	\$ 23,769.16	\$ 7,645.84	\$ 3,864.77	\$ 2,747.92
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 6,989.96	\$ 6,989.96	\$ -	\$ -	\$ -
\$ 14,861.74	\$ 37,154.36	\$ 12,007.45	\$ 6,068.44	\$ 4,212.07
\$ 40,825.71	\$ 102,064.27	\$ 33,045.79	\$ 16,699.89	\$ 11,480.07
\$ 10,499.00	\$ 26,247.49	\$ 8,499.90	\$ 4,295.45	\$ 2,949.85
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 3,389.76	\$ 3,389.76	\$ -	\$ -	\$ -
\$ -	\$ -	\$ (834,363.20)	\$ (421,185.43)	\$ (291,645.51)
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 40,171.86	\$ 40,171.86	\$ -	\$ -	\$ -
\$ 344,706.66	\$ 344,706.66	\$ -	\$ -	\$ -
\$ 33,129.29	\$ 33,129.29	\$ -	\$ -	\$ -
\$ 187,126.37	\$ 187,126.37	\$ -	\$ -	\$ -
\$ -	\$ 350,819.60	\$ 193,634.86	\$ 95,000.65	\$ 60,873.21
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 297,556.37	\$ 743,890.92	\$ 239,287.70	\$ 120,953.78	\$ 86,000.34

\$ 2,190,586	\$ 5,243,624	\$ 815,583	\$ 409,350	\$ 278,833
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 121,086.00	\$ 302,714.99	\$ 103,680.30	\$ 52,293.04	\$ 25,615.47
\$ 1,069,258.48	\$ 2,951,731.13	\$ 1,009,226.27	\$ 510,137.94	\$ 362,717.36
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -

2	3	7	8	9
GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load

\$409,350	\$278,833	\$1,047	\$38	\$456

GS> 50-TOU	GS >50-	Unmetered		Embedded	Back-up/Standby
00/30-100	Intermediate	Scattered Load		Distributor	Power
\$ -	\$ -	\$ 35.48	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ 0.72	\$	-	\$ -
\$ -	\$ -	\$ 0.37	\$	-	\$ -
\$ -	\$ -	\$ 2.34	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ 0.88	\$	-	\$ -
\$ -	\$ -	\$ 2.96	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ 4.65	\$	-	\$ -
\$ -	\$ -	\$ 12.81	\$	-	\$ -
\$ -	\$ -	\$ 3.29	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ (347.76)	\$ \$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ -	\$ 216.36	\$	-	\$ -
\$ -	\$ -	\$ -	\$	-	\$ -
\$ -	\$ _	\$ 92.72	\$	_	\$ -

\$ -	\$ -	\$ 456	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ 40.18	\$ -	\$ -
\$ -	\$ -	\$ 391.07	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -

Allocation - Customer Related

	1	2	3	7
Total - Demand	Residential	GS <50	GS>50-Regular	Street Light

\$1,505,307	\$683,034	\$206,789	\$20,606	\$163,508	_
					-

	00 50	00 50 5	00 50 7011	GS >50-	Unmetered
	GS <50	GS>50-Regular	GS> 50-TOU	Intermediate	Scattered Load
\$	-	\$ -	\$ -	\$ -	\$ -
	-	\$ -	\$ -	\$ -	\$ -
\$ \$	-	\$ -	\$ -	\$ -	\$ -
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	122.73	\$ 4.23	\$ -	\$ -	\$ 4.09
\$	769.69	\$ 26.51	\$ -	\$ -	\$ 25.66
\$	-	\$ -	\$ -	\$ -	\$ -
\$	290.18	\$ 9.98	\$ -	\$ -	\$ 9.67
\$	979.72	\$ 34.83	\$ -	\$ -	\$ 32.66
\$	-	\$ -	\$ -	\$ -	\$ -
\$	3,654.29	\$ 539.88	\$ -	\$ -	\$ -
\$	1,562.54	\$ 60.43	\$ -	\$ -	\$ 50.91
\$	4,206.55	\$ 144.87	\$ -	\$ -	\$ 140.25
\$	1,081.78	\$ 37.22	\$ -	\$ -	\$ 36.07
\$	-	\$ -	\$ -	\$ -	\$ -
	169.59	\$ -	\$ -	\$ -	\$ -
\$	(199,356.28)	\$ (19,060.52)	\$ -	\$ -	\$ (3,120.05)
\$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$ \$ \$ \$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$	7,348.61	\$ 900.16	\$ -	\$ -	\$ 122.75
\$	180,209.61	\$ 26,624.08	\$ -	\$ -	\$ -
\$	7,961.21	\$ 672.31	\$ -	\$ -	\$ -
\$ \$ \$	44,478.05	\$ 5,298.57	\$ -	\$ -	\$ 1,419.26
\$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$	30,661.87	\$ 1,090.20	\$ -	\$ -	\$ 1,022.06

\$ 206,789	\$ 20,606	\$ -	\$ -	\$ 3,833
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 12,466.78	\$ 305.42	\$ -	\$ -	\$ 416.48
\$ 110,182.35	\$ 3,917.59	\$ -	\$ -	\$ 3,672.74
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -

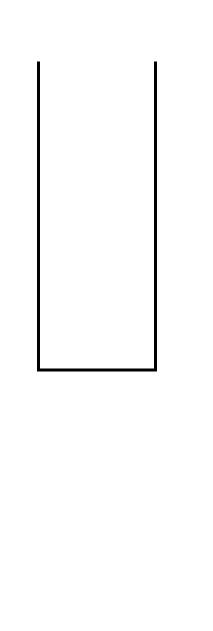
Allocation of Miscellaneous Revenue

8	9		1	2
Sentinel	Unmetered Scattered Load	Total - Customer	Residential	GS <50

\$4 349	ቀ 2 022	¢4 000 440	(¢occ coo)	(0044040)
\$4,349	აა,იაა	\$1,082,119	(0000,000)	(\$344,043)

Embedded Distributor	В	ack-up/Standby Power	GS <50)	GS>50-Regular	GS> 50-TOU
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ (287,233.00)	\$	(60,143.00)	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ (23,488.11)	\$	(2,798.09)	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -
\$ -	\$	-	\$ (459.42)	\$	-	\$ -
\$ -	\$	-	\$ -	\$	-	\$ -

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GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load	Total - Mis

(\$80,375) (\$18,052) (\$737) (\$3,7	139) (\$1,313,755)
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GS >50-	Unmetered	Embedded	Back-up/Standby	GS <50
 Intermediate	 Scattered Load	 Distributor	 Powe	
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\$ -	\$ -	\$ -	\$ -	\$ (84,542.75)
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\$ -	\$ -	\$ _	\$ -	\$ 116,708.34
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\$ -	\$ (2,221.00)	\$ _	\$ -	\$ -
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\$ -	-\$	3,139	\$ -	\$ -	\$ 930,847
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\$ -	\$	-	\$ -	\$ -	\$ 65,338.12
\$ -	\$	-	\$ -	\$ -	\$ 100,587.71
\$ -	\$	(168.97)	\$ -	\$ -	\$ 23,833.92

Allocation of General Plant and Administration

1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel

\$2.462.588	\$930.847	\$1 228 12 <i>1</i>	\$68.327	ቀን ኃንሰ
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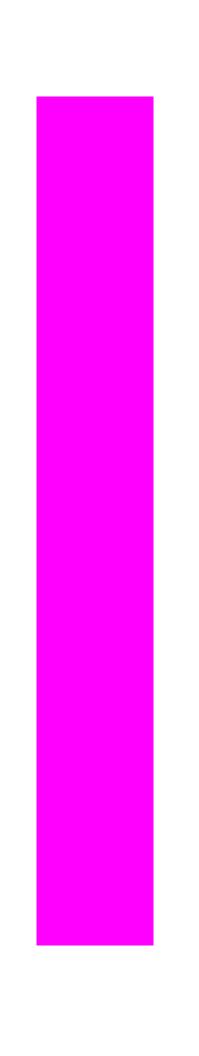
	GS>50-Regular	GS> 50-TOU	GS >50- Intermediate	Unmetered Scattered Load	Embedded Distributor
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\$	168,841.88	\$ -	\$ -	\$ 942.72	\$ -
\$	1,025,596.77	\$ -	\$ -	\$ 5,726.37	\$ -
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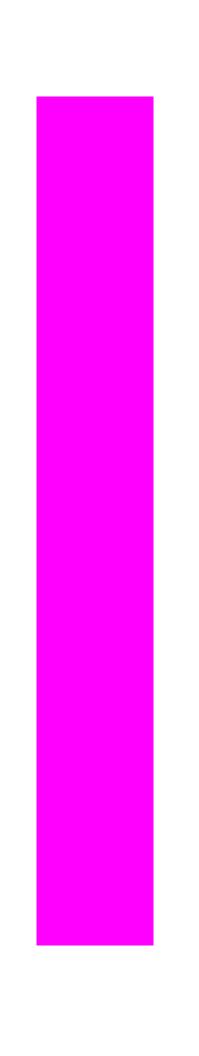
\$ 1,238,134	\$ -	\$ -	\$ 7,843	\$
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\$ 23,141.06	\$ -	\$ -	\$ 971.08	\$
\$ 51,474.85	\$ -	\$ -	\$ 523.82	\$
\$ 12,343.79	\$ -	\$ -	\$ 119.64	\$

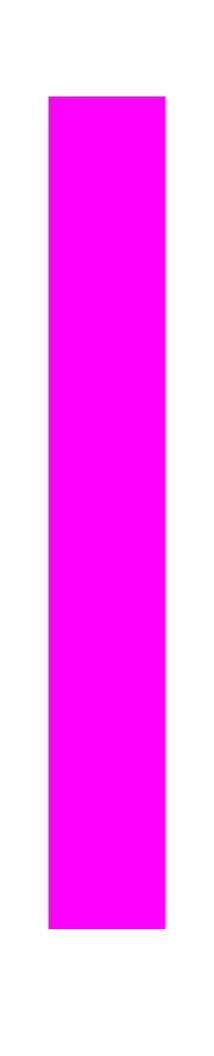
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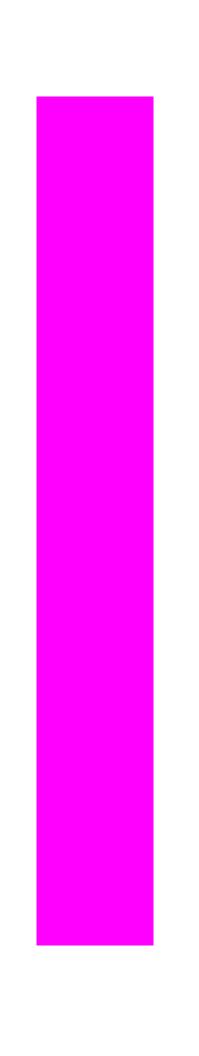
Unmetered Scattered Load

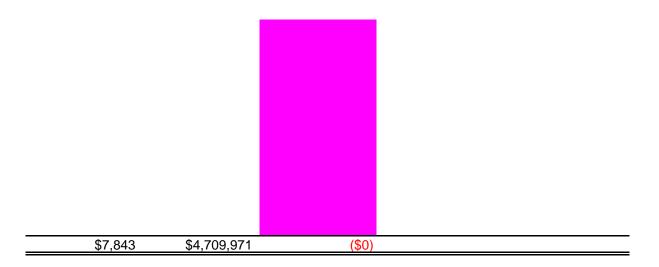
Total - A&G





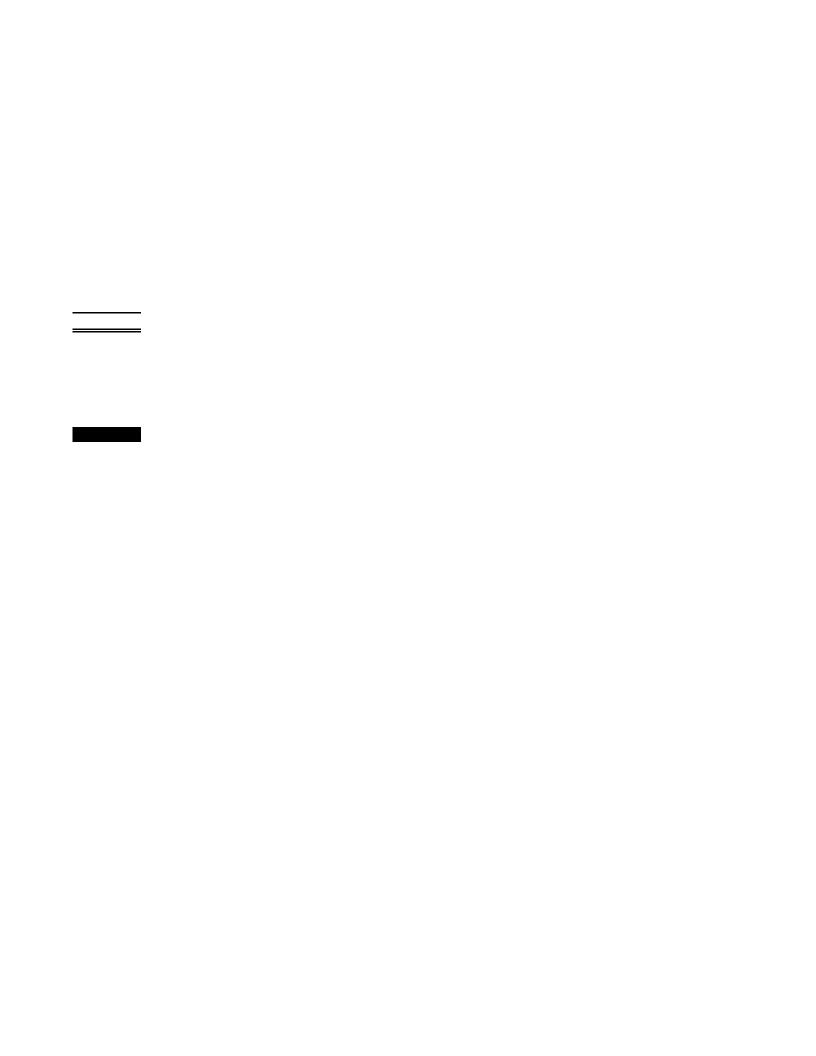






Back-u	p/Standby
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2006 Cost Allocation Information Filing Espanola Regional Hydro Distribution 2 EB-2005-0362 EB-2007-0003 3 4 Friday, March 30, 2007 5 Sheet O6 Composite Allocator Detail Worksheet - Second Run 8 Details: Output Sheet Details How Various Composite Allocators are 10 11 12 13 Demand Allocators can be found in columns C to AG Customer Allocators can be found in columns AJ to BN 14 20 **Demand Allocators** 21 22 **Demand Total** Residential GS <50 GS>50-Regular Street Light 24 Composite allocators Rate Base Conservation and Demand **\$**0 \$0 \$0 \$0 \$0 1565 Management 28 29 1805-1 Land Station >50 kV \$0 \$0 \$0 30 1805-2 Land Station <50 kV \$37,996 \$18,641 \$11,945 \$207 31 1805 Total \$68,839 \$18,641 \$11,945 \$37,996 \$207 32 33 1806-1 Land Rights Station >50 kV \$0 \$0 \$0 34 1806-2 Land Rights Station <50 kV \$0 \$0 \$0 \$0 **\$**0 35 1806 \$0 \$0 \$0 \$0 36 37 1808-1 Buildings and Fixtures > 50 kV \$0 \$0 \$0 \$0 38 1808-2 Buildings and Fixtures < 50 KV \$155,639 \$76,359 \$48,928 \$849 \$281,980 \$155,639 \$76,359 \$48,928 39 1808 Total \$849 40 41 1810-1 Leasehold Improvements >50 kV \$0 \$0 \$0 \$0 Leasehold Improvements <50 kV 42 1810-2 \$0 \$0 \$0 \$0 43 1810 Total \$0 \$0 \$0 \$0 \$0 44 Transformer Station Equipment -45 1815 Normally Primary above 50 kV \$0 \$0 \$0 \$0 46 Distribution Station Equipment -47 1820-1 Normally Primary below 50 kV (Bulk) **\$**0 \$0 \$0 \$0 \$0 Distribution Station Equipment -Normally Primary below 50 kV 48 1820-2 (Primary) \$278,585 \$149,354 \$75,495 \$53,678 \$0 Distribution Station Equipment -Normally Primary below 50 kV 49 1820-3 (Wholesale Meters) \$0 \$0 \$0 \$0 50 1820 Total \$278,585 \$149,354 \$75,495 \$53,678 \$0 52 1815 & 1820 Total \$278,585 \$149,354 \$75,495 \$53,678 \$0 53 54 1825-1 Storage Battery Equipment > 50 kV \$0 \$0 \$0 \$0 55 1825-2 Storage Battery Equipment <50 kV \$0 \$0 \$0 \$0 **\$**0 \$0 56 1825 Total \$0 \$0 \$0 57 Poles, Towers and Fixtures -58 1830-3 Subtransmission Bulk Delivery \$0 \$0 \$0 \$0 Poles, Towers and Fixtures - Primary 59 1830-4 \$393,257 \$198,781 \$141,337 \$0 Poles, Towers and Fixtures -60 1830-5 Secondary \$47,042 \$23,727 \$11,622 \$0 61 1830 Total \$815.937 \$440,299 \$222,508 \$152,959 \$0 Overhead Conductors and Devices -63 1835-3 Subtransmission Bulk Delivery \$0 \$0 \$0 \$0 Overhead Conductors and Devices -1835-4 \$259,771 \$131,308 \$93,362 \$0 Overhead Conductors and Devices -65 1835-5 Secondary \$31,074 \$15,673 \$7,677 \$0 66 1835 Total \$538,979 \$290,846 \$146,981 \$101,039 \$0 67 68 1830 & 1835 \$369,488 Total \$1,354,915 \$731,145 \$253,999 \$0 69 70 1840-3 Underground Conduit - Bulk Delivery \$0 \$0 \$0 \$0 Underground Conduit - Primary \$196,687 \$99,420 \$70,689 71 1840-4 \$0 72 1840-5 Underground Conduit - Secondary \$24.308 \$12,260 \$6.006 \$0 73 1840 Total \$409 455 \$220,995 \$111,680 \$76.695 \$0 74 **Underground Conductors and Devices** 75 1845-3 **Bulk Delivery** \$0 \$0 \$0 \$0 Underground Conductors and Devices 76 1845-4 Primary \$10,158 \$5,134 \$3,651 \$0

	А	В	С	D	E	F	J
	Α	Underground Conductors and Devices	J	٥		1	3
78	1845-5 1845	Secondary Total	\$21,146	\$1,255 \$11,413	\$633 \$5,768	\$310 \$3,961	\$0 \$0
79 80 81	1840 & 1845	Total	\$430,601	\$232,408	\$117,448	\$80,656	\$0
	1850	Line Transformers	\$446,335	\$239,288	\$120,954	\$86,000	\$0
	1815- 1850	Total	\$2,510,436	\$1,352,194	\$683,385	\$474,333	\$0
85 86	1855	Services	\$0	\$0	\$0	\$0	\$0
87 88	1815- 1855	Total	\$2,510,436	\$1,352,194	\$683,385	\$474,333	\$0
89	1000	Motoro	60	C O	\$ 0	6 0	22
91	1860	Meters	\$0	\$0	\$0	\$0	\$0
	1815-1860	Total	\$2,510,436	\$1,352,194	\$683,385	\$474,333	\$0
94	1565-1860	Total	\$2,861,256	\$1,545,829	\$778,385	\$535,206	\$1,056
95							
96		Total Demand And Customer	\$4,729,291	\$2,673,830	\$1,116,774	\$567,677	\$355,575
97		Accum Depreciation - NFA	(\$2,821,037)	(\$1,597,733)	(\$659,061)	(\$330,624)	(\$223,988)
98		Accum Depreciation - NFA ECC	(\$2,716,543)	(\$1,537,978)	(\$636,683)		(\$210,809)
	NIEA	•					
99	NFA	Net Fixed Assets Excluding Capital	\$1,908,254	\$1,076,096	\$457,714	\$237,054	\$131,588
100	NFA ECC	Net Fixed Assets Excluding Capital Contribution	\$2,012,748	\$1,135,852	\$480,092	\$245,683	\$144,766
101	NI A LOC	Contribution	Ψ2,012,740	ψ1,133,032	Ψ400,092	Ψ243,003	ψ144,700
102							
	Operating ar	nd Maintenance		Allocate all the cost	s to the O and M ex	kpenses before using	g it as a composite a
104	opo.ag a.			,			g it do a composito c
	Acccounts						
	5005	Operation Supervision and					
106		Engineering					
107	5010	Load Dispatching					
400	5012	Station Buildings and Fixtures					
108		Expense Transformer Station Equipment -					
109	5014	Operation Labour					
	5045	Transformer Station Equipment -					
110	5015	Operation Supplies and Expenses					
	5016	Distribution Station Equipment -					
111	0010	Operation Labour					
112	5017	Distribution Station Equipment -					
112		Operation Supplies and Expenses Overhead Distribution Lines and					
113	5020	Feeders - Operation Labour					
		Overhead Distribution Lines & Feeders					
	5025	- Operation Supplies and Expenses					
114							
445	5030	Overhead Subtransmission Feeders -					
115		Operation Overhead Distribution Transformers-					
116	5035	Operation					
	5040	Underground Distribution Lines and					
117	5040	Feeders - Operation Labour					
		Underground Distribution Lines &					
	5045	Feeders - Operation Supplies &					
118		Expenses					
119	5050	Underground Subtransmission Feeders - Operation					
119		Underground Distribution					
120	5055	Transformers - Operation					
121	5065	Meter Expense					
[,-]	5070	Customer Premises - Operation					
122		Labour Customer Premises - Materials and					
123	5075	Expenses Customer Premises - Materials and Expenses					
124	5085	Miscellaneous Distribution Expense					
1		Underground Distribution Lines and					
125	5090	Feeders - Rental Paid					
	5095	Overhead Distribution Lines and					
126		Feeders - Rental Paid					
127	5096	Other Rent Maintenance Supervision and					
128	5105	Engineering					
	5440	Maintenance of Buildings and Fixtures -					
129	5110	Distribution Stations					
	5112	Maintenance of Transformer Station					
130	3112	Equipment					
404	5114	Maintenance of Distribution Station					
131		Equipment Maintenance of Poles, Towers and					
132	5120	Fixtures					
102	5405	Maintenance of Overhead Conductors					
133	5125	and Devices					
134	5130	Maintenance of Overhead Services					
	5135	Overhead Distribution Lines and					
135	0.00	Feeders - Right of Way					
126	5145	Maintenance of Underground Conduit					
136		<u>-</u>					

	Α	В	С	D	E	F	J
	E1E0	Maintenance of Underground					
137	5150	Conductors and Devices					
	5455	Matatagas					
138	5155	Maintenance of Underground Services					
139	5160	Maintenance of Line Transformers					
140		Maintenance of Meters					
141	5305	Supervision					
142	5310	Meter Reading Expense					
143	5315	Customer Billing					
144	5320	Collecting					
145	5325	Collecting- Cash Over and Short					
146		Collection Charges					
147	5335	Bad Debt Expense					
177	3333	Miscellaneous Customer Accounts					
148	5340	Expenses					
149		Expenses					
	O&M DC	Total	\$191,782	\$104,117	\$52,150	\$35,272	\$173
151	Odivi DO	Total	Ψ131,702	Ψ10-4,117	ψ02,100	ψ00,212	Ψ175
	O&M	Total Demand and Customer	\$514,333	\$329,134	\$119,906	\$42,468	\$20,494
153	- Ca	rotal Bomana and Guotomor	φο : .,σσσ	Ψ020,101	ψ,σσσ	ψ 12, 100	Ψ20, 10 1
154							
	Accounts						
	4705	Power Purchased	\$3 204 7 49	\$1 601 075	\$638,005	¢023 131	\$35 142
	4705 4708		\$3,294,748 \$423,033			\$923,131 \$118,526	\$35,142 \$4,512
		Cost of Power Adjustments					
	4710 4712	Cost of Power Adjustments	(\$57,323		, , , ,	V /	(\$611)
	4712	Charges NW	\$0 \$242.043			\$0 \$05.834	\$0
	4714	Charges CN	\$342,043			\$95,834	\$3,648
	4716	Charges-CN	\$260,571	. ,		\$73,007	\$2,779
	4730	Rural Rate Assistance Expense	\$0	\$0	\$0	\$0	\$0
	5685	Independent Market Operator Fees	± .	<u>.</u> .			
163		and Penalties	\$0	\$0	\$0	\$0	\$0
164	000					****	•
	COP	Cost of Power	\$4,263,072	\$2,189,245	\$825,630	\$1,194,439	\$45,470
166							
167	Acccounts						
	5005	Operation Supervision and					
168		Engineering					
169	5010	Load Dispatching					
	5012	Station Buildings and Fixtures					
170		Expense					
	5014	Transformer Station Equipment -					
171		Operation Labour					
	5015	Transformer Station Equipment -					
172		Operation Supplies and Expenses					
	5016	Distribution Station Equipment -					
173		Operation Labour					
	5017	Distribution Station Equipment -					
174		Operation Supplies and Expenses					
	5020	Overhead Distribution Lines and					
175		Feeders - Operation Labour					
	5025	recuers Operation Labour					
	3023	Overhead Distribution Lines & Feeders					
176		- Operation Supplies and Expenses					
	5030	Overhead Subtransmission Fooders					
		Overhead Subtransmission Feeders -					
177		Operation					
	5035	Overhead Distribution Transformers-					
178		Operation					
	5040	Underground Distribution Lines and					
179		Feeders - Operation Labour					
	5045	Underground Distribution Lines &					
		Feeders - Operation Supplies &					
180		Expenses					
	5050						
181		Underground Subtransmission					
		Feeders - Operation					
	5055	Feeders - Operation Underground Distribution					
182		Feeders - Operation Underground Distribution Transformers - Operation					
182 183	5065	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense					
182 183	5065 5070	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation					
182 183 184	5065 5070	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour					
182 183 184	5065 5070 5075	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and					
182 183 184 185	5065 5070 5075	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour					
182 183 184 185	5065 5070 5075	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and					
182 183 184 185 186	5065 5070 5075	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses					
182 183 184 185 186	5065 5070 5075 5085	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense					
182 183 184 185 186	5065 5070 5075 5085	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and					
182 183 184 185 186	5065 5070 5075 5085 5090 5095	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid					
182 183 184 185 186 187	5065 5070 5075 5085 5090 5095	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and					
182 183 184 185 186 187 188 189	5065 5070 5075 5085 5090 5095	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid					
182 183 184 185 186 187 188 189	5065 5070 5075 5085 5090 5095 5096 5105	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent					
182 183 184 185 186 187 188 189	5065 5070 5075 5085 5090 5095 5096 5105	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and					
182 183 184 185 186 187 188 189	5065 5070 5075 5085 5090 5095 5096 5105	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures					
182 183 184 185 186 187 188 189 190	5065 5070 5075 5085 5090 5095 5096 5110	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures Distribution Stations					
182 183 184 185 186 187 188 189 190	5065 5070 5075 5085 5090 5095 5096 5105	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures Distribution Stations Maintenance of Transformer Station	-				
182 183 184 185 186 187 188 189 190 191	5065 5070 5075 5085 5090 5095 5096 5105 5110	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures Distribution Stations Maintenance of Transformer Station Equipment					
182 183 184 185 186 187 188 189 190 191	5065 5070 5075 5085 5090 5095 5096 5110 5112	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures Distribution Stations Maintenance of Transformer Station Equipment Maintenance of Distribution Station					
182 183 184 185 186 187 188 189 190 191 192	5065 5070 5075 5085 5090 5095 5096 5105 5110 5112	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures Distribution Stations Maintenance of Transformer Station Equipment Maintenance of Distribution Station Equipment	-				
182 183 184 185 186 187 188 189 190 191 192 193	5065 5070 5075 5085 5090 5095 5096 5110 5112	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures Distribution Stations Maintenance of Transformer Station Equipment Maintenance of Distribution Station Equipment Maintenance of Poles, Towers and	-				
182 183 184 185 186 187 188 189 190 191 192 193 194	5065 5070 5075 5085 5090 5095 5096 5110 5112 5114 5120	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures Distribution Stations Maintenance of Transformer Station Equipment Maintenance of Distribution Station Equipment Maintenance of Poles, Towers and Fixtures					
182 183 184 185 186 187 188 189 190 191 192 193	5065 5070 5075 5085 5090 5095 5096 5105 5110 5112 5114 5120	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures Distribution Stations Maintenance of Transformer Station Equipment Maintenance of Distribution Station Equipment Maintenance of Poles, Towers and Fixtures Maintenance of Overhead Conductors					
182 183 184 185 186 187 188 190 191 192 193 194 195	5065 5070 5075 5085 5090 5095 5096 5105 5110 5112 5114 5120 5125	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures Distribution Stations Maintenance of Transformer Station Equipment Maintenance of Distribution Station Equipment Maintenance of Poles, Towers and Fixtures Maintenance of Overhead Conductors and Devices	-				
182 183 184 185 186 187 188 189 190 191 192 193 194 195 196	5065 5070 5075 5085 5090 5095 5096 5105 5110 5112 5114 5120 5125 5130	Feeders - Operation Underground Distribution Transformers - Operation Meter Expense Customer Premises - Operation Labour Customer Premises - Materials and Expenses Miscellaneous Distribution Expense Underground Distribution Lines and Feeders - Rental Paid Overhead Distribution Lines and Feeders - Rental Paid Other Rent Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures Distribution Stations Maintenance of Transformer Station Equipment Maintenance of Distribution Station Equipment Maintenance of Poles, Towers and Fixtures Maintenance of Overhead Conductors and Devices Maintenance of Overhead Services	-				
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198	Maintenance of Underground Conduit					
5150	Maintenance of Underground					
199	Conductors and Devices					
5155	Maintenance of Underground Services					
200	· ·					
201 5160	Maintenance of Line Transformers					
202 5175	Maintenance of Meters					
203 5305	Supervision					
204 5310	Meter Reading Expense					
205 5315	Customer Billing					
206 5320	Collecting					
207 5325 208 5330	Collecting- Cash Over and Short Collection Charges					
209 5335	Bad Debt Expense					
5340	Miscellaneous Customer Accounts					
210	Expenses					
211 5405	Supervision					
212 5410	Community Relations - Sundry					
213 5415	Energy Conservation					
214 5420	Community Safety Program					
	Miscellaneous Customer Service and					
215 5425	Informational Expenses					
216 5505	Supervision					
217 5510	Demonstrating and Selling Expense					
218 5515	Advertising Expense					
219 5520	Miscellaneous Sales Expense					
220 5605	Executive Salaries and Expenses					
221 5610	Management Salaries and Expenses					
221 3010	General Administrative Salaries and					
222 5615	Expenses					
223 5620	Office Supplies and Expenses					
	Administrative Expense Transferred					
224 5625	Credit					
225 5630	Outside Services Employed					
226 5635	Property Insurance					
227 5640	Injuries and Damages					
228 5645	Employee Pensions and Benefits					
229 5650	Franchise Requirements					
230 5655	Regulatory Expenses					
231 5660	General Advertising Expenses					
232 5665	Miscellaneous General Expenses					
233 5670	Rent					
234 5675 235 5680	Maintenance of General Plant					
236 6105	Electrical Safety Authority Fees Taxes Other Than Income Taxes					
237 6205	Donations					
238 6210	Life Insurance					
238 6210 239 6215 240 6225 241	Life Insurance Penalties					
238 6210 239 6215 240 6225 241 242	Life Insurance Penalties	\$757,128	\$483,465	\$176,589	\$63,067	\$30,593
238 6210 239 6215 240 6225 241 242 243	Life Insurance Penalties Other Deductions	\$757,128	\$483,465	\$176,589	\$63,067	\$30,593
238 6210 239 6215 240 6225 241 242 243 244	Life Insurance Penalties Other Deductions	\$757,128	\$483,465	\$176,589	\$63,067	\$30,593
238 6210 239 6215 240 6225 241 242 243 244 245	Life Insurance Penalties Other Deductions	\$757,128	\$483,465	\$176,589	\$63,067	\$30,593
238 6210 239 6215 240 6225 241 242 243 244 245 246	Life Insurance Penalties Other Deductions		·	\$176,589	\$63,067	\$30,593
238 6210 239 6215 240 6225 241 242 243 244 245	Life Insurance Penalties Other Deductions	Demand Allocat	tors			
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238 6210 239 6215 240 6225 241 242 243 244 245 246 247 Groupin 248 Distribu 249 250 251 252 253 254	Life Insurance Penalties Other Deductions OM&A Expenses ag of Operating and Maintenance tion Costs (lines 106 - 148) 1808 1815 1820	Demand Allocat Demand Total	31,757 \$ - \$ 1,870 \$	GS <50 G	\$>50-Regular 9,984 \$ - \$ 672 \$	Street Light 173
238 6210 239 6215 240 6225 241 242 243 244 245 246 247 Groupin 248 Distribu 249 250 251 252 253 254	Life Insurance Penalties Other Deductions OM&A Expenses ag of Operating and Maintenance tion Costs (lines 106 - 148) 1808 1815 1820 1830 1835	Demand Allocat Demand Total	31,757 \$ - \$ 1,870 \$ 964 \$ 6,047 \$	GS <50 G 15,581 \$	9,984 \$ - \$ 672 \$ 335 \$ 2,101 \$ - \$ 791 \$	Street Light 173
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238 6210 239 6215 240 6225 241 242 243 244 245 246 247 Groupin Distribu 248 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272	Life Insurance Penalties Other Deductions OM&A Expenses og of Operating and Maintenance tion Costs (lines 106 - 148) 1808 1815 1820 1830 1835 1840 1845 1850 1855 1860 1815-1855 1860 1815-1855 1830 & 1835 1840 & 1845 BCP BDHA Break Out CCA CDMPP CEN CEN CEN EWMP CREV CWCS CWMC CWMC	Demand Allocat Demand Total \$ 57,536 \$ \$ - \$ \$ 3,488 \$ \$ 1,787 \$ \$ 11,205 \$ \$ - \$ \$ 4,224 \$ \$ 14,261 \$ \$ - \$ \$ 22,293 \$ \$ 61,239 \$ \$ 15,748 \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31,757 \$ - \$ 1,870 \$ 964 \$ 6,047 \$ - \$ 2,280 \$ 7,646 \$ - \$ 12,007 \$ 33,046 \$ 8,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	GS <50 G 15,581 \$ - \$ 945 \$ 487 \$ 3,056 \$ - \$ 1,152 \$ 3,865 \$ - \$ 6,068 \$ 16,700 \$ 4,295 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$\frac{9}{9}\frac{9}{8}\frac{9}{5}\frac{9}{9}\frac{9}{8}\frac{9}{5}\frac{6}{72}\frac{9}{3}\frac{3}{35}\frac{5}{3}\frac{2}{101}\frac{9}{5}\frac{7}{2}\frac{1}{4}\frac{9}{2}\frac{1}{1}\frac{4}{8}\frac{9}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}\frac{1}{5}	Street Light 173
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238 6210 239 6215 240 6225 241 242 243 244 245 246 247 Groupin 248 Distribu 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273	Life Insurance Penalties Other Deductions OM&A Expenses or g of Operating and Maintenance etion Costs (lines 106 - 148) 1808 1815 1820 1830 1835 1840 1845 1850 1855 1860 1815-1855 1860 1815-1855 1860 1815-1855 1840 & 1845 BCP BDHA Break Out CCA CDMPP CEN CEN EWMP CREV CWCS CWMC CWMR CWNB DCP	Demand Allocate Demand Total \$ 57,536 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31,757 \$ - \$ 1,870 \$ 964 \$ 6,047 \$ 2,280 \$ 7,646 \$ - \$ 12,007 \$ 33,046 \$ 8,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	GS <50 G 15,581 \$	9,984 \$ - \$ 672 \$ 335 \$ 2,101 \$ - 91 \$ 2,748 \$ - \$ 4,212 \$ 11,480 \$ 2,950 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Street Light 173
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Maintenance of Underground Conduit

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281	A B PNCP	\$	C	\$	D -	\$	E - \$	- \$	J
282	SNCP	\$	_	\$	-	\$	- \$	- \$	-
283	TCP	\$	_	\$	_	\$	- \$	- \$	
284	101	Ψ		Ψ		Ψ	Ψ	Ψ	
285	Total	\$	191,782	•	104,117	\$	52,150 \$	35,272 \$	173
_	Total	- P	191,762	φ	104,117	Ψ	32,130 ş	33,212 \$	173
286									
287									
288		Den	nand Allo	cate	ors				
	Grouping of OM&A	D	emand Total		Residential		GS <50	GS>50-Regular	Street Light
								_	_
289	(lines 168 - 240)								
290									
291	1808	\$	57,536	\$	31,757		15,581 \$	9,984 \$	173
292	1815	\$	- 0.400	\$	4 070	\$	- \$	- \$	-
293 294	1820	\$	3,488	\$	1,870	\$	945 \$	672 \$	-
295	1830 1835	\$ \$	2,978 18,675	\$ \$	1,740 10,910	\$ \$	610 \$ 3,825 \$	339 \$ 2,127 \$	277 1,738
296	1840	\$	10,075	\$	10,910	\$	- \$	- \$	1,730
297	1845	\$	7,041	\$	4,114	\$	1,442 \$	801 \$	655
298	1850	\$	23,769	\$	13,836	\$	4,844 \$	2,783 \$	2,212
299	1855	\$	-,	\$	-	\$	- \$	- \$	´ -
300	1860	\$	6,990	\$	2,796	\$	3,654 \$	540 \$	-
301	1815-1855	\$	37,154	\$	21,656	\$	7,631 \$	4,272 \$	3,448
302	1830 & 1835	\$	102,064	\$	59,628	\$	20,906 \$	11,625 \$	9,500
303	1840 & 1845	\$	26,247	\$	15,336	\$	5,377 \$	2,987 \$	2,443
304	BCP	\$	- 0.000	\$		\$	- \$	- \$	-
305	BDHA	\$	3,390	\$	3,220	\$	170 \$	- \$	-
306 307	Break Out	\$ \$	-	\$ \$	-	\$ \$	- \$ - \$	- \$ - \$	-
308	CCA CDMPP	\$ \$	-	ъ \$	-	э \$	- \$ - \$	- \$ - \$	
309	CEN	\$ \$	-	э \$	-	э \$	- 5 - \$	- \$ - \$	-
310	CEN EWMP	\$	-	\$	_	\$	- \$	- \$	-
311	CREV	\$	-	\$	-	\$	- \$	- \$	-
312	CWCS	\$	-	\$	-	\$	- \$	- \$	-
313	CWMC	\$	4,744	\$	1,898	\$	2,480 \$	366 \$	-
314	CWMR	\$	33,129	\$	24,496	\$	7,961 \$	672 \$	-
315	CWNB	\$ \$	187,126	\$	135,878	\$	44,478 \$	5,299 \$	47
316	DCP	\$	-	\$	-	\$	- \$	- \$	-
317	LPHA	\$	-	\$	-	\$	- \$	- \$	-
318 319	LTNCP NFA	\$	- - 003	\$	- 2,821	\$	- \$ 1,200 \$	- \$ 622 \$	-
320	NFA ECC	\$ \$	5,003 8,715	\$ \$	4,918	\$ \$	2,079 \$	1,064 \$	345 627
321	O&M	\$	229,077	\$	146,592	\$	53,405 \$	18,915 \$	9,128
322	PNCP	\$	229,011	\$	140,332	\$	- \$	- \$	3,120
323	SNCP	\$	_	\$	_	\$	- \$	- \$	_
324	TCP	\$	_	\$	-	\$	- \$	- \$	-
325		•		•		•	•	•	
				•	402 ACE	\$	176,589 \$	63,067 \$	
	Total	\$	757,128	>	483,465	Ψ	170,303 φ	03,007 \$	30,593
326	Total	\$	757,128	\$	463,463	Ψ	170,303 \$	63,067 \$	30,593
326 327	Total	\$	757,128	\$	463,465	Ψ	170,303 \$	63,067 \$	30,593
326 327 328	Total	\$	757,128	>	463,465	¥	170,303 \$	63,067 \$	30,593
326 327 328 329	Total	\$	757,128	\$	463,463	ų.	170,309 ¢	63,067 \$	30,593
326 327 328 329 330	Total	\$	757,128	\$	463,465	.	170,309 \$	03,007 \$	30,593
326 327 328 329 330 331	Total	\$	757,128	*	463,465	Ψ	170,005 \$	03,007 \$	30,593
326 327 328 329 330 331 332	Total	\$	757,128	\$	403,403	Ψ	170,003 \$	65,007 \$	30,593
326 327 328 329 330 331 332 333	Total	\$	757,128	\$	403,403	Ψ	110,305 ψ	65,007 \$	30,593
326 327 328 329 330 331 332 333 334	Total	\$	757,128	\$	463,463	Ψ	110,000 \$	65,007 \$	30,593
326 327 328 329 330 331 332 333 334 335	Total	\$	757,128	*	403,403	Ψ	110,000 \$	65,007 \$	30,593
326 327 328 329 330 331 332 333 334 335 336	Total	\$	757,128	\$	403,403	Ψ	110,009 \$	63,007 \$	30,593
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326 327 328 339 330 331 332 333 334 335 339 340 341 342 343 344 345 346 347	Total	\$	757,128	*	403,403	y	110,009 \$	65,007	30,593
326 327 328 329 330 331 332 333 334 336 337 340 341 342 343 344 345 346 347 348	Total	\$	757,128		403,403	<u> </u>	110,009 \$	65,007	30,593
326 327 328 329 330 331 332 333 334 336 337 341 342 343 344 345 346 347 348	Total	\$	757,128		403,403	y	110,009 \$	65,007	30,593
326 327 328 329 330 331 332 333 334 335 340 341 342 343 344 345 346 347 348 349 350	Total	\$	757,128		403,403	y	110,009 \$	65,007	30,593
326 327 328 329 330 331 332 333 334 335 340 341 342 343 344 345 346 347 348 349 350 351	Total	\$	757,128		403,403	•	110,009 \$	65,007	30,593
326 327 328 329 330 331 332 333 334 335 340 341 342 343 344 345 346 347 348 349 350 351 351 351 351 351 351 351 351	Total	\$	757,128		403,403	Ψ	110,000 \$	65,007	30,593
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326 327 328 329 330 331 332 333 334 335 340 341 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 361	Total	\$	757,128		403,403	y	110,000 \$	65,007	30,593
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326 327 328 329 330 331 332 333 334 335 340 341 342 343 344 345 355 356 357 358 359 360 361	Total	\$	757,128	•	403,400	•	110,000 \$	65,007	30,593

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59	\$0	\$152	\$489,018	\$318,360	\$50,391	\$1,792	\$113,772	\$3,023
60	\$0	\$18	\$54,940	\$35,816	\$5,656	\$139	\$12,800	\$340
61 62	\$0	\$171	\$543,958	\$354,176	\$56,048	\$1,930	\$126,572	\$3,364
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63	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
64	\$0	\$101	\$323,028	\$210,297	\$33,287	\$1,184	\$75,154	\$1,997
65	\$0 \$0	\$12 \$113	\$36,291	\$23,659	\$3,736	\$92 \$1.375	\$8,455	\$225
66 67	\$0	\$113	\$359,319	\$233,956	\$37,023	\$1,275	\$83,609	\$2,222
68	\$0	\$283	\$903,277	\$588,132	\$93,071	\$3,205	\$210,180	\$5,585
69 70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
71	\$0 \$0	\$76	\$244,581	\$159,227	\$25,203	\$896	\$56,903	\$1,512
72	\$0	\$9	\$28,389	\$18,507	\$2,923	\$72	\$6,614	\$176
71 72 73 74	\$0	\$86	\$272,970	\$177,734	\$28,126	\$968	\$63,517	\$1,688
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77 78	\$0 \$0	\$0 \$4	\$1,466 \$14,097	\$956 \$9,179	\$151 \$1,453	\$4 \$50	\$342 \$3,280	\$9 \$87
79 80 81	\$0	\$90	\$287,068	\$186,913	\$29,578	\$1,018	\$66,797	\$1,775
82 83	\$0	\$93	\$297,556	\$193,715	\$30,662	\$1,090	\$69,228	\$1,840
84 85 86	\$0	\$524	\$1,487,901	\$968,760	\$153,311	\$5,313	\$346,205	\$9,200
86 87	\$0	\$0	\$40,172	\$23,265	\$7,349	\$900	\$8,314	\$221
87 88 89 90	\$0	\$524	\$1,528,073	\$992,025	\$160,660	\$6,213	\$354,519	\$9,421
91	\$0	\$0	\$339,963	\$135,975	\$177,729	\$26,258	\$0	\$0
92 93	\$0	\$524	\$1,868,035	\$1,128,001	\$338,389	\$32,471	\$354,519	\$9,421
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63	\$0	\$0											
64	\$1,110	\$323,028											
66	\$125 \$1,234	\$36,291 \$898,298											
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69	\$3,103	\$2,258,192											
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71 72	\$840 \$98	\$244,581 \$28,389											
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79		\$35,243											
81	\$986	\$717,669											
83	\$1,022	\$743,891											
85	\$5,111	\$3,998,337											
86	\$123	\$40,172											
88	\$5,234	\$4,038,509											
90	\$0	\$339,963											
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			Categorization	ı
USoA A/C #	Accounts	Demand	Customer	Customer Component
	Distribution Plant			
1805	Land	DCP		0%
1805-1	Land Station >50 kV	TCP		0%
1805-2	Land Station <50 kV	DCP		0%
1806	Land Rights	DCP		0%
1806-1	Land Rights Station >50 kV	TCP		0%
1806-2	Land Rights Station <50 kV	DCP		0%
1808	Buildings and Fixtures	DCP		0%
1808-1	Buildings and Fixtures > 50 kV	TCP		0%
1808-2	Buildings and Fixtures < 50 KV	DCP		0%
1810	Leasehold Improvements	DCP		0%
1810-1	Leasehold Improvements >50 kV	TCP		0%
1810-2	Leasehold Improvements <50 kV	DCP		0%
	Transformer Station Equipment - Normally	DOI		070
1815	Primary above 50 kV	TCP		0%
	Distribution Station Equipment - Normally	101		0 70
1820	Primary below 50 kV	DCP		00/
	,	DCP		0%
1820-1	Distribution Station Equipment - Normally	DCD		00/
	Primary below 50 kV (Bulk)	DCP		0%
1820-2	Distribution Station Equipment - Normally	DNIOD		201
	Primary below 50 kV (Primary)	PNCP		0%
	Distribution Station Equipment - Normally			
1820-3	Primary below 50 kV (Wholesale Meters)			
			CEN	100%
1825	Storage Battery Equipment	DCP		0%
1825-1	Storage Battery Equipment > 50 kV	TCP		0%
1825-2	Storage Battery Equipment <50 kV	DCP		0%
1830	Poles, Towers and Fixtures	DNCP	CCA	40%
1830-3	Poles, Towers and Fixtures -			
1030-3	Subtransmission Bulk Delivery	BCP		0%
1830-4	Poles, Towers and Fixtures - Primary	PNCP	CCP	40%
1830-5	Poles, Towers and Fixtures - Secondary	SNCP	CCS	40%
1835	Overhead Conductors and Devices	DNCP	CCA	40%
	Overhead Conductors and Devices -			
1835-3	Subtransmission Bulk Delivery	BCP		0%
	Overhead Conductors and Devices -			
1835-4	Primary	PNCP	CCP	40%
	Overhead Conductors and Devices -		00.	1070
1835-5	Secondary	SNCP	ccs	40%
1840	Underground Conduit	DNCP	CCA	40%
1840-3	Underground Conduit - Bulk Delivery	BCP	00/1	0%
1840-4	Underground Conduit - Bulk Delivery Underground Conduit - Primary	PNCP	CCP	40%
1840-4 1840-5	Underground Conduit - Fillinary Underground Conduit - Secondary	SNCP	CCS	40%
		DNCP	CCA	40%
1845	Underground Conductors and Devices	טווטץ	CCA	40%
1845-3	Underground Conductors and Devices - Bulk Delivery	ВСР		0%
1845-4	Underground Conductors and Devices - Primary	PNCP	ССР	40%
	Underground Conductors and Devices -	. 1101		10 /0
1845-5	Secondary	SNCP	ccs	40%
1850	Line Transformers	LTNCP	CCLT	40%
	i i	LINGP		
1855	Services		CWCS	100%
1860	Meters		CWMC	100%
1565	Conservation and Demand Management Expenditures and Recoveries		CDMPP	100%
	Accumulated Amortization			

2105	Accum. Amortization of Electric Utility Plant	Soo IA BO Assets		
2105	- Property, Plant, & Equipment	bee 14 BO Assets	5	
	Operation			
5005	Operation Supervision and Engineering	1815-1855 D	1815-1855 C	40%
5010	Load Dispatching	1815-1855 D	1815-1855 C	40%
5012	Station Buildings and Fixtures Expense	1808 D	1010 1000 0	0%
5014	Transformer Station Equipment - Operation Labour			0%
5015	Transformer Station Equipment - Operation Supplies and Expenses	1815 D		0%
5016	Distribution Station Equipment - Operation Labour	1820 D		0%
5017	Distribution Station Equipment - Operation Supplies and Expenses	1820 D		0%
5020	Overhead Distribution Lines and Feeders - Operation Labour	1830 & 1835 D	1830 & 1835 C	40%
5025	Overhead Distribution Lines & Feeders - Operation Supplies and Expenses	1830 & 1835 D	1830 & 1835 C	40%
5030	Overhead Subtransmission Feeders - Operation	1830 & 1835 D		0%
5035	Overhead Distribution Transformers- Operation	1850 D	1850 C	40%
5040	Underground Distribution Lines and Feeders - Operation Labour	1840 & 1845 D	1840 & 1845 C	40%
5045	Underground Distribution Lines & Feeders - Operation Supplies & Expenses	1840 & 1845 D	1840 & 1845 C	40%
5050	Underground Subtransmission Feeders - Operation	1840 & 1845 D		0%
5055	Underground Distribution Transformers - Operation	1850 D	1850 C	40%
5065	Meter Expense		CWMC	100%
5070	Customer Premises - Operation Labour		CCA	100%
5075	Customer Premises - Materials and Expenses		CCA	100%
5085	Miscellaneous Distribution Expense Underground Distribution Lines and	1815-1855 D	1815-1855 C	40%
5090	Feeders - Rental Paid	1840 & 1845 D	1840 & 1845 C	40%
5095	Overhead Distribution Lines and Feeders - Rental Paid	1830 & 1835 D	1830 & 1835 C	40%
	Maintenance_			
5105	Maintenance Supervision and Engineering	1815-1855 D	1815-1855 C	40%
5110	Maintenance of Buildings and Fixtures - Distribution Stations	1808 D		0%
5112	Maintenance of Transformer Station Equipment	1815 D		0%
5114	Maintenance of Distribution Station Equipment	1820 D		0%
5120	Maintenance of Poles, Towers and Fixtures	1830 D	1830 C	40%
5125	Maintenance of Overhead Conductors and Devices	1835 D	1835 C	40%
5130	Maintenance of Overhead Services		1855 C	100%
5135	Overhead Distribution Lines and Feeders - Right of Way	1830 & 1835 D	1830 & 1835 C	40%
5145	Maintenance of Underground Conduit	1840 D	1840 C	40%
5150	Maintenance of Underground Conductors and Devices	1845 D	1845 C	40%

5155	Maintenance of Underground Services		1855 C	100%
5160	Maintenance of Line Transformers	1850 D	1850 C	40%
5175	Maintenance of Meters		1860 C	100%

Χ Α 2006 Cost Allocation Information Filing 922 Espanola Regional Hydro Distribution EB-2005-0362 EB-2007-0003 Friday, March 30, 2007 Sheet E2 Allocator Worksheet - Second Run Ontario Details: The worksheet below details how allocators are 2 3 7 8 9 Unmetered ID and GS>50-**Explanation Total** Residential GS <50 Street Light Sentinel Scattered **Factors** Regular Load Demand Allocators 19 1 cp 20 Transformation CP TCP1 55.02% 100.00% 27.62% 17.22% 0.08% 0.00% 0.05% 21 Bulk Delivery (SubTransmission) CP
22 Distribution CP (Total System)
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24 4 cp BCP1 100.00% 55.02% 27.62% 17.22% 0.08% 0.00% 0.05% DCP₁ 100.00% 55.02% 27.62% 17.22% 0.08% 0.00% 0.05% 25 Transformation CP TCP4 100.00% 27.08% 17.35% 0.30% 0.01% 0.06% 55.19% 26 Bulk Delivery (SubTransmission) CP BCP4 100.00% 55.19% 27.08% 17.35% 0.30% 0.01% 0.06% 27 Distribution CP (Total System) 100.00% 27.08% 17.35% 0.30% DCP4 55.19% 0.01% 0.06% 29 12 cp 30 Transformation CP TCP12 100.00% 52.04% 20.57% 0.38% 0.02% 26.92% 0.08% 31 Bulk Delivery (SubTransmission) CP BCP12 100.00% 52.04% 26.92% 20.57% 0.38% 0.02% 0.08% Distribution CP (Total System) DCP12 100.00% 52.04% 26.92% 20.57% 0.38% 0.02% 0.08% 34 NON CO_INCIDENT PEAK 35 1 NCP 36 Distribution NCP (Total System) DNCP1 100.00% 57.23% 25.95% 16.81% 0.00% 0.00% 0.02% Primary NCP PNCP1 100.00% 54.55% 27.10% 18.33% 0.00% 0.00% 0.02% 54.55% 100.00% 0.00% 0.02% Line Transformer NCP LTNCP1 27.10% 18.33% 0.00% Secondary NCP SNCP1 100.00% 57.91% 28.70% 0.00% 0.00% 0.02% 13.37% 41 4 NCP 42 Distribution NCP (Total System) DNCP4 100.00% 56.55% 25.87% 17.56% 0.00% 0.00% 0.02% 43 Primary NCP PNCP4 53.61% 19.27% 100.00% 27.10% 0.00% 0.00% 0.02% Line Transformer NCP LTNCP4 100.00% 53.61% 27.10% 19.27% 0.00% 0.00% 0.02% 45 Secondary NCP SNCP4 100.00% 57.08% 28.79% 14.10% 0.00% 0.00% 0.02% 47 **12 NCP** 48 Distribution NCP (Total System) DNCP12 100.00% 52.10% 26.79% 21.09% 0.00% 0.00% 0.02% 47.68% Primary NCP PNCP12 100.00% 28.52% 23.78% 0.00% 0.00% 0.02% Line Transformer NCP LTNCP12 100.00% 47.68% 28.52% 23.78% 0.00% 0.00% 0.02% SNCP12 Secondary NCP 100.00% 51.54% 30.76% 17.67% 0.00% 0.00% 0.03% Demand Allocators - Composite 55 DEMAND 1815-1855 1815-1855 D 100.00% 53.86% 27.22% 18.89% 0.00% 0.00% 0.02% 56 DEMAND 1808 100.00% 27.08% 1808 D 0.30% 55.19% 17.35% 0.01% 0.06% 57 DEMAND 1815 1815 D 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% DEMAND 1820 1820 D 100.00% 0.00% 53.61% 27.10% 19.27% 0.00% 0.02% 1815 & 1820 19.27% 0.00% 0.00% 59 DEMAND 1815 & 1820 n 100.00% 53.61% 27.10% 0.02% 60 DEMAND 1830 1830 D 100.00% 53.96% 27.27% 18.75% 0.00% 0.00% 0.02% 61 DEMAND 1835 1835 D 100.00% 53.96% 27.27% 18.75% 0.00% 0.00% 0.02% 1830 & 1835 62 DEMAND 1830 & 1835 D 100.00% 53.96% 27.27% 18.75% 0.00% 0.00% 0.02% 63 DEMAND 1840 1840 D 0.00% 100.00% 53.97% 27.28% 18.73% 0.00% 0.02% 64 DEMAND 1845 1845 D 100.00% 53.97% 27.28% 18.73% 0.00% 0.00% 0.02% 1840 & 1845 DEMAND 1840 & 1845 D 100.00% 53.97% 27.28% 18.73% 0.00% 0.00% 0.02% 66 DEMAND 1850 1850 D 100.00% 53.61% 27.10% 19.27% 0.00% 0.00% 0.02% 67 DEMAND 1855 1855 D 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 68 DEMAND 1860 1860 D 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

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	CUSTOMER ALLOCATORS					<u>. </u>	<u>-</u>	<u>-</u>		
71										
	Billing Data									
	kWh	CEN	100.00%	51.35%	19.37%	28.02%	1.07%	0.04%	0.16%	
	kW	CDEM	100.00%	0.00%	0.00%	96.20%	3.70%	0.10%	0.00%	
	kWh - Excl WMP	CEN EWMP	100.00%	51.35%	19.37%	28.02%	1.07%	0.04%	0.16%	
76	B B (0000 EBB)									
	Dollar Billed (per 2006 EDR)	CREV	100.00%	66.36%	26.96%	5.65%	0.78%	0.04%	0.21%	
78	Bad Debt 3 Year Historical Average Late Payment 3 Year Historical	BDHA	100.00%	95.00%	5.00%	0.00%	0.00%	0.00%	0.00%	
79	Average	LPHA	100.00%	95.00%	5.00%	0.00%	0.00%	0.00%	0.00%	
80	Average	LITIA	100.0070	33.0070	3.0070	0.0070	0.0070	0.0070	0.0070	
	Number of Bills	CNB	100.00%	85.32%	13.96%	0.48%	0.03%	0.03%	0.18%	
	Number of Connections (Unmetered)	CCON	100.00%	0.00%	0.00%	0.00%	96.03%	2.55%	1.42%	
83										
85										
86	Total Number of Customer	CCA	100.00%	65.10%	10.30%	0.37%	23.27%	0.62%	0.34%	
_	Subtransmission Customer Base	CCB	100.00%	0.00%	0.00%	0.00%	96.03%	2.55%	1.42%	
	Primary Feeder Customer Base	CCP	100.00%	65.10%	10.30%	0.37%	23.27%	0.62%	0.34%	
89	Line Transformer Customer Base	CCLT	100.00%	65.10%	10.30%	0.37%	23.27%	0.62%	0.34%	
90	Secondary Feeder Customer Base	ccs	100.00%	65.19%	10.30%	0.25%	23.30%	0.62%	0.34%	
	Weighted - Services	cwcs	100.00%	57.91%	18.29%	2.24%	20.70%	0.55%	0.31%	
	Weighted - Services Weighted Meter -Capital	CWMC	100.00%	40.00%	52.28%	7.72%	0.00%	0.00%	0.31%	
	Weighted Meter Reading	CWMR	100.00%	73.94%	24.03%	2.03%	0.00%	0.00%	0.00%	
	Weighted Bills	CWNB	100.00%	72.61%	23.77%	2.83%	0.03%	0.00%	0.76%	
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	CUSTOMER ALLOCATORS -									
	Composite									
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99	CUSTOMER 1815-1855	1815-1855 C	100.00%	64.92%	10.51%	0.41%	23.20%	0.62%	0.34%	
	CUSTOMER 1808	1808 C	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	CUSTOMER 1815	1815 C 1820 C	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
102	CUSTOMER 1820	1815 & 1820	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
103	CUSTOMER 1815 & 1820	C	_	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	CUSTOMER 1830	1830 C	100.00%	65.11%	10.30%	0.35%	23.27%	0.62%	0.34%	
	CUSTOMER 1835	1835 C	100.00%	65.11%	10.30%	0.35%	23.27%	0.62%	0.34%	
		1830 & 1835								
106	CUSTOMER 1830 & 1835	С	100.00%	65.11%	10.30%	0.35%	23.27%	0.62%	0.34%	
107	CUSTOMER 1840	1840 C	100.00%	65.11%	10.30%	0.35%	23.27%	0.62%	0.34%	
108	CUSTOMER 1845	1845 C	100.00%	65.11%	10.30%	0.35%	23.27%	0.62%	0.34%	
		1840 & 1845								
	CUSTOMER 1840 & 1845	С	100.00%	65.11%	10.30%	0.35%	23.27%	0.62%	0.34%	
	CUSTOMER 1850	1850 C	100.00%	65.10%	10.30%	0.37%	23.27%	0.62%	0.34%	
	CUSTOMER 1855	1855 C	100.00%	57.91%	18.29%	2.24%	20.70%	0.55%	0.31%	
113	CUSTOMER 1860	1860 C	100.00%	40.00%	52.28%	7.72%	0.00%	0.00%	0.00%	
	Composite Allocators									
	Net Fixed Assets	NFA	100.00%	56.39%	23.99%	12.42%	6.90%	0.18%	0.12%	
	Net Fixed Assets Excluding Capital			2 2 2					. =	
116	Contribution	NFA ECC	100.00%	56.43%	23.85%	12.21%	7.19%	0.19%	0.12%	
	5005-5340	O&M	100.00%	63.99%	23.31%	8.26%	3.98%	0.11%	0.35%	
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1 2	TAI	2006 Cos Espanola B	Allocation Inf degional Hydro 52 EB-2007-000: h 30, 2007	ormation Fi	ling				w A
4		EB-2005-03e Friday, Marc	52 EB-2007-000: h 30, 2007						
40	Instructions:	Sheet E3 I	Demand Alloca	tor Worksh	eet - Second	Run			
1012	Input sheet for D	emand Allocat	on.						
13	PLCC W. 400	ATTS							
16	Customer		1	2 G5 <50		7		9 Unmetered	
17	Customer Classes CCA	4.267	2.043		16	1,016	Senonei 27	Scattered Load	
19 30 31 32 32	CCA CCB CCP CCLT CCS	4,367 1,858 4,367 4,367 4,361 1,267 423 1,267 1,267 1,264	2,943 0 2,843 2,843 2,843 1,127 0 1,137 1,137	450 450 450 449 180 180 180 180	16 0 16 16 11 0 6 4	1,016 1,016 1,016 1,016 1,016 406 406 406 406 406	27 27 27 27 27 27 11 11 11 11 11	15 15 15 15 15 6 6 6	
24 25 26	PLCC-CCA PLCC-CCB PLCC-CCP PLCC-CCLT	1,747	1,137	180	6	406 406	11	6	
24 25 22 23 29 30	PLCC-CCF PLCC-CCS	1,347 1,347 1,344	1,127 1,127 1,127	180 180 180	6	406 406 406	11 11	6	
	INCP DNCP1		0,000	4,030	2,610				
34	INCP DNCP1 PNCP1 LTNCP1 SNCP1	15,690 15,690 15,690 14,865	0,800 0,800 0,800 0,800	4,030 4,030 4,030 4,021	2,610 2,610 2,610 1,794	144 144 144 144 0 0 0	9 9 9 9	9 9 9 9	
38 29 40	PLCC - INCP DNCP1A PNCP1A LTNCP1A SNCP1A	15,531 14,207 14,207 13,385	0,888 7,751 7,751 7,751	4,030 3,850 3,850 3,841	2,610 2,604 2,604 1,790	0	0	2 2	
41 42 43	ETNOPIA SNOPIA	13,385	7,751 7,751	3,850	1,790	0		3	
45 46 47	DNCP4 PNCP4	58,877 58,877 58,877 55,647	22,936 22,936 32,936 32,936	15,069 15,069 15,069	10,228 10,228 10,228 7,021	574 574 574	35 35	25 25 25	
49 50 51	SNCP4 PLCC - 4NCP	55,647					25 25 25 25 25 0 0	2 2 2 2 2 2 11 11 11 11 11 11	
32 33 34 35	DNCP4A PNCP4A LTNCP4A	58,244 52,950 52,950 49,729	22,936 28,387 28,387 28,387	15,069 14,349 14,349 14,318	10,228 10,202 10,202 7,013	0 0	0	11 11	
2 2 2 2	12NCP								
5 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	DNCP12 PNCP12 LTNCP12 SNCP12	129,291 129,291 129,291 130,153	71,589 71,589 71,589 71,589	36,819 36,819 36,819 36,737	28,978 28,978 28,978 19,922	1,719 1,719 1,719 1,719	85 85 85 85	101 101 101 101 101 29 29 29 29	
22 24 25	PLCC - 12NCP DNCP12A PNCP12A LTNCP12A SNCP12A							29	
2 2	PNCP12A LTNCP12A SNCP12A	127,415 121,532 121,532 112,423	71,589 57,943 57,943 57,943	36,819 34,659 34,659 34,582	28,978 28,901 28,901 19,869	0 0 0		29 29 29	
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Uniform System of Accounts - Detail Accounts:					Classifica
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand
1565	Conservation and Demand Management Expenditures and Recoveries	CDM Expenditures and Recoveries	dp		
1608	Franchises and Consents	Other Distribution Assets	gp		
1805	Land		dp	DDCP	
1805-1	Land Station >50 kV		dp	TCP	TCP4
1805-2	Land Station <50 kV		dp	DCP	DCP4
1806	Land Rights		dp	DDCP	
1806-1	Land Rights Station >50 kV		dp	TCP	TCP4
1806-2	Land Rights Station <50 kV		dp	DCP	DCP4
1808	Buildings and Fixtures		dp	DDCP	20. 1
1808-1	Buildings and Fixtures > 50 kV		dp	TCP	TCP4
1808-2	Buildings and Fixtures < 50 KV		dp	DCP	DCP4
1810	Leasehold Improvements		dp	DDCP	
1810-1	Leasehold Improvements >50 kV		dp	ТСР	TCP4
1810-2	Leasehold Improvements <50 kV		dp	DCP	DCP4
1815	Transformer Station Equipment - Normally Primary above 50 kV		dp	ТСР	TCP4
1820	Distribution Station Equipment - Normally Primary below 50 kV		dp	DCP	DCP4
1820-1	Distribution Station Equipment - Normally Primary below 50 kV (Bulk)		dp	DCP	DCP4
1820-2	Distribution Station Equipment - Normally Primary below 50 kV (Primary)		dp	PNCP	PNCP4
1820-3	Distribution Station Equipment - Normally Primary below 50 kV (Wholesale Meters)		dp		
1825	Storage Battery Equipment		dp	DDCP	
1825-1	Storage Battery Equipment > 50 kV		dp	ТСР	TCP4
1825-2	Storage Battery Equipment <50 kV		dp	DCP	DCP4
1830	Poles, Towers and Fixtures		dp	DDNCP	
1830-3	Poles, Towers and Fixtures - Subtransmission Bulk Delivery		dp	ВСР	ВСР4
1830-4	Poles, Towers and Fixtures - Primary		dp	PNCP	PNCP4

Uniform System of Accounts - Detail Accounts:					Classifica
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand
1830-5	Poles, Towers and Fixtures - Secondary		dp	SNCP	SNCP4
1835	Overhead Conductors and Devices		dp	DDNCP	
1835-3	Overhead Conductors and Devices - Subtransmission Bulk Delivery		dp	ВСР	BCP4
1835-4	Overhead Conductors and Devices - Primary		dp	PNCP	PNCP4
1835-5	Overhead Conductors and Devices - Secondary		dp	SNCP	SNCP4
1840	Underground Conduit		dp	DDNCP	
1840-3	Underground Conduit - Bulk Delivery	Land and Buildings	dp	ВСР	BCP4
1840-4	Underground Conduit - Primary	Land and Buildings	dp	PNCP	PNCP4
1840-5	Underground Conduit - Secondary	Land and Buildings	dp	SNCP	SNCP4
1845	Underground Conductors and Devices	Land and Buildings	dp	DDNCP	
1845-3	Underground Conductors and Devices - Bulk Delivery	TS Primary Above 50	dp	ВСР	BCP4
1845-4	Underground Conductors and Devices - Primary	DS	dp	PNCP	PNCP4
1845-5	Underground Conductors and Devices - Secondary	Other Distribution Assets	dp	SNCP	SNCP4
1850	Line Transformers	Poles, Wires	dp	LTNCP	LTNCP4
1855	Services	Services and Meters	dp		
1860	Meters	Services and Meters	dp		
1905	Land	Land and Buildings	gp		
1906	Land Rights	Land and Buildings	gp		
1908	Buildings and Fixtures	General Plant	gp		
1910	Leasehold Improvements	General Plant	gp		
1915	Office Furniture and Equipment	Equipment	gp		
1920	Computer Equipment - Hardware	IT Assets	gp		
1925	Computer Software	IT Assets	gp		
	Transportation Equipment	Equipment	gp		
1935 1940	Stores Equipment Tools, Shop and Garage Equipment	Equipment Equipment	gp gp		
1945	Measurement and Testing Equipment	Equipment	gp		
1950	Power Operated Equipment	Equipment	gp		

Uniform System of Accounts - Detail Accounts:					Classifica
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand
1955	Communication Equipment	Equipment	gp		
1960	Miscellaneous Equipment	Equipment	gp		
1970	Load Management Controls - Customer Premises	Other Distribution Assets	gp		
1975	Load Management Controls - Utility Premises	Other Distribution Assets	gp		
1980	System Supervisory Equipment	Other Distribution Assets	gp		
1990	Other Tangible Property	Other Distribution Assets	gp		
1995	Contributions and Grants - Credit	Contributions and Grants	со		Break out
2005	Property Under Capital Leases	Other Distribution Assets	gp		
2010	Electric Plant Purchased or Sold	Other Distribution Assets	gp		
2105	Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment	Accumulated Amortization	accum dep		Break out
2120	Accumulated Amortization of Electric Utility Plant - Intangibles	Accumulated Amortization	accum dep		Break out
3046	Balance Transferred From Income	Equity	NI		
4080	Distribution Services Revenue	Distribution Services Revenue	CREV		
4082	Retail Services Revenues	Other Distribution Revenue	mi		
4084	Service Transaction Requests (STR) Revenues	Other Distribution Revenue	mi		
4090	Electric Services Incidental to Energy Sales	Other Distribution Revenue	mi		
4205	Interdepartmental Rents	Other Distribution Revenue	mi		
4210	Rent from Electric Property	Other Distribution Revenue	mi		
4215	Other Utility Operating Income	Other Distribution Revenue	mi		
4220	Other Electric Revenues	Other Distribution Revenue	mi		
4225	Late Payment Charges	Late Payment Charges	mi		
4235	Miscellaneous Service Revenues	Specific Service Charges	mi		
4240	Provision for Rate Refunds	Other Distribution Revenue	mi		

Uniform System of Accounts - Detail Accounts:					Classifica
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand
4245	Government Assistance Directly Credited to Income	Other Distribution Revenue	mi		
4305	Regulatory Debits	Other Income & Deductions	mi		
4310	Regulatory Credits	Other Income & Deductions	mi		
4315	Revenues from Electric Plant Leased to Others	Other Income & Deductions	mi		
4320	Expenses of Electric Plant Leased to Others	Other Income & Deductions	mi		
4325	Revenues from Merchandise, Jobbing, Etc.	Other Income & Deductions	mi		
4330	Costs and Expenses of Merchandising, Jobbing, Etc.	Other Income & Deductions	mi		
4335	Profits and Losses from Financial Instrument Hedges	Other Income & Deductions	mi		
4340	Profits and Losses from Financial Instrument Investments	Other Income & Deductions	mi		
4345	Gains from Disposition of Future Use Utility Plant	Other Income & Deductions	mi		
4350	Losses from Disposition of Future Use Utility Plant	Other Income & Deductions	mi		
4355	Gain on Disposition of Utility and Other Property	Other Income & Deductions	mi		
4360	Loss on Disposition of Utility and Other Property	Other Income & Deductions	mi		
4365	Gains from Disposition of Allowances for Emission	Other Income & Deductions	mi		
4370	Losses from Disposition of Allowances for Emission	Other Income & Deductions	mi		
4390	Miscellaneous Non- Operating Income	Other Income & Deductions	mi		
4395	Rate-Payer Benefit Including Interest	Other Income & Deductions	mi		
4398	Foreign Exchange Gains and Losses, Including Amortization	Other Income & Deductions	mi		
4405	Interest and Dividend Income	Other Income & Deductions	mi		
4415	Equity in Earnings of Subsidiary Companies	Other Income & Deductions	mi		
4705	Power Purchased	Power Supply Expenses (Working Capital)	сор		

Uniform System of Accounts - Detail Accounts:					Classifica
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand
4708	Charges-WMS	Power Supply Expenses (Working Capital)	сор		
4710	Cost of Power Adjustments	Power Supply Expenses (Working Capital)	сор		
4712	Charges-One-Time	Power Supply Expenses (Working Capital)	сор		
4714	Charges-NW	Power Supply Expenses (Working Capital)	сор		
4715	System Control and Load Dispatching	Other Power Supply Expenses	сор		
4716	Charges-CN	Power Supply Expenses (Working Capital)	сор		
4730	Rural Rate Assistance Expense	Power Supply Expenses (Working Capital)	сор		
5005	Operation Supervision and Engineering	Operation (Working Capital)	di	1815-1855 D	1815-1855 D
5010	Load Dispatching	Operation (Working Capital)	di	1815-1855 D	1815-1855 D
5012	Station Buildings and Fixtures Expense	Operation (Working Capital)	di	1808 D	1808 D
5014	Transformer Station Equipment - Operation Labour	Operation (Working Capital)	di	1815 D	1815 D
5015	Transformer Station Equipment - Operation Supplies and Expenses	Operation (Working Capital)	di	1815 D	1815 D
5016	Distribution Station Equipment - Operation Labour	Operation (Working Capital)	di	1820 D	1820 D
5017	Distribution Station Equipment - Operation Supplies and Expenses	Operation (Working Capital)	di	1820 D	1820 D
5020	Overhead Distribution Lines and Feeders - Operation Labour	Operation (Working Capital)	di	1830 & 1835 [830 & 1835
5025	Overhead Distribution Lines & Feeders - Operation Supplies and Expenses	Operation (Working Capital)	di	1830 & 1835 [830 & 1835
5030	Overhead Subtransmission Feeders - Operation	Operation (Working Capital)	di	1830 & 1835 D	830 & 1835
5035	Overhead Distribution Transformers- Operation	Operation (Working Capital)	di	1850 D	1850 D

Uniform System of Accounts - Detail Accounts:					Classifica
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand
5040	Underground Distribution Lines and Feeders - Operation Labour	Operation (Working Capital)	di	1840 & 1845 [840 & 1845
5045	Underground Distribution Lines & Feeders - Operation Supplies & Expenses	Operation (Working Capital)	di	1840 & 1845 [840 & 1845
5050	Underground Subtransmission Feeders - Operation	Operation (Working Capital)	di	1840 & 1845 [840 & 1845
5055	Underground Distribution Transformers - Operation	Operation (Working Capital)	di	1850 D	1850 D
5065	Meter Expense	Operation (Working Capital)	cu		
5070	Customer Premises - Operation Labour	Operation (Working Capital)	cu		
5075	Customer Premises - Materials and Expenses	Operation (Working Capital)	cu		
5085	Miscellaneous Distribution Expense	Operation (Working Capital)	di	1815-1855 D	1815-1855 D
5090	Underground Distribution Lines and Feeders - Rental Paid	Operation (Working Capital)	di	1840 & 1845 [840 & 1845
5095	Overhead Distribution Lines and Feeders - Rental Paid	Operation (Working Capital)	di	1830 & 1835 [830 & 1835
5096	Other Rent	Operation (Working Capital)	di		
5105	Maintenance Supervision and Engineering		di	1815-1855 D	1815-1855 D
5110	Maintenance of Buildings and Fixtures - Distribution Stations	Maintenance (Working Capital)	di	1808 D	1808 D
5112	Maintenance of Transformer Station Equipment	Maintenance (Working Capital)	di	1815 D	1815 D
5114	Maintenance of Distribution Station Equipment	Maintenance (Working Capital)	di	1820 D	1820 D
5120	Maintenance of Poles, Towers and Fixtures	Maintenance (Working Capital)	di	1830 D	1830 D
5125	Maintenance of Overhead Conductors and Devices	Maintenance (Working Capital)	di	1835 D	1835 D
5130	Maintenance of Overhead Services	Maintenance (Working Capital)	di	1855 D	1855 D
5135	Overhead Distribution Lines and Feeders - Right of Way	Maintenance (Working Capital)	di	1830 & 1835 [830 & 1835
5145	Maintenance of Underground Conduit	Maintenance (Working Capital)	di	1840 D	1840 D

Uniform System of Accounts - Detail Accounts:					Classifica
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand
5150	Maintenance of Underground Conductors and Devices	Maintenance (Working Capital)	di	1845 D	1845 D
5155	Maintenance of Underground Services	Maintenance (Working Capital)	di	1855 D	1855 D
5160	Maintenance of Line Transformers	Maintenance (Working Capital)	di	1850 D	1850 D
5175	Maintenance of Meters	Maintenance (Working Capital)	cu	1860 D	1860 D
5305	Supervision	Billing and Collection (Working Capital)	cu		
5310	Meter Reading Expense	Billing and Collection (Working Capital)	cu		
5315	Customer Billing	Billing and Collection (Working Capital)	cu		
5320	Collecting	Billing and Collection (Working Capital)	cu		
5325	Collecting- Cash Over and Short	Billing and Collection (Working Capital)	cu		
5330	Collection Charges	Billing and Collection (Working Capital)	cu		
5335	Bad Debt Expense	Bad Debt Expense (Working Capital)	cu		
5340	Miscellaneous Customer Accounts Expenses	Billing and Collection (Working Capital)	cu		
5405	Supervision	Community Relations (Working Capital)	ad		
5410	Community Relations - Sundry	Community Relations (Working Capital)	ad		
5415	Energy Conservation	Community Relations - CDM (Working Capital)	ad		
5420	Community Safety Program	Community Relations (Working Capital)	ad		
5425	Miscellaneous Customer Service and Informational Expenses	Community Relations (Working Capital)	ad		
5505	Supervision	Other Distribution Expenses	ad		
5510	Demonstrating and Selling Expense	Other Distribution Expenses	ad		

Uniform System of Accounts - Detail Accounts:					Classifica
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand
5515	Advertising Expense	Advertising Expenses	ad		
5520	Miscellaneous Sales Expense	Other Distribution Expenses	ad		
5605	Executive Salaries and Expenses	Administrative and General Expenses (Working Capital)	ad		
5610	Management Salaries and Expenses	Administrative and General Expenses (Working Capital)	ad		
5615	General Administrative Salaries and Expenses	Administrative and General Expenses (Working Capital)	ad		
5620	Office Supplies and Expenses	Administrative and General Expenses (Working Capital)	ad		
5625	Administrative Expense Transferred Credit	Administrative and General Expenses (Working Capital)	ad		
5630	Outside Services Employed	Administrative and General Expenses (Working Capital)	ad		
5635	Property Insurance	Insurance Expense (Working Capital)	ad		
5640	Injuries and Damages	Administrative and General Expenses (Working Capital)	ad		
5645	Employee Pensions and Benefits	Administrative and General Expenses (Working Capital)	ad		
5650	Franchise Requirements	Administrative and General Expenses (Working Capital)	ad		
5655	Regulatory Expenses	Administrative and General Expenses (Working Capital)	ad		
5660	General Advertising Expenses	Advertising Expenses	ad		
5665	Miscellaneous General Expenses	Administrative and General Expenses (Working Capital)	ad		
5670	Rent	Administrative and General Expenses (Working Capital)	ad		
5675	Maintenance of General Plant	(Working Capital)	ad		
5680	Electrical Safety Authority Fees	Administrative and General Expenses (Working Capital)	ad		

Uniform System of Accounts - Detail Accounts:					Classifica
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand
5685	Independent Market Operator Fees and Penalties	Power Supply Expenses (Working Capital)	сор		
5705	Amortization Expense - Property, Plant, and Equipment	Amortization of Assets	dep	PRORATED	Break out
5710	Amortization of Limited Term Electric Plant	Amortization of Assets	dep	PRORATED	Break out
5715	Amortization of Intangibles and Other Electric Plant	Amortization of Assets	dep	PRORATED	Break out
5720	Amortization of Electric Plant Acquisition Adjustments	Other Amortization - Unclassified	dep	PRORATED	Break out
5730	Amortization of Unrecovered Plant and Regulatory Study Costs	Amortization of Assets	dep		
5735	Amortization of Deferred Development Costs	Amortization of Assets	dep		
5740	Amortization of Deferred Charges	Amortization of Assets	dep		
6005	Interest on Long Term Debt	Interest Expense - Unclassifed	INT		
6105	Taxes Other Than Income Taxes	Other Distribution Expenses	ad		
6110	Income Taxes	Income Tax Expense - Unclassified	Input		
6205	Donations	Charitable Contributions	ad		
6210	Life Insurance	Insurance Expense (Working Capital)	ad		
6215	Penalties	Other Distribution Expenses	ad		
6225	Other Deductions	Other Distribution Expenses	ad		

tion and Allocation			
non and Anocation			
Customer Joint			
O&M			
CEN			
0.01			
CCP x			

tion and Allocation			
Customer	Joint		
ccs	х		
ССР	x		
ccs	х		
ССР	x		
ccs	х		
ССР	х		
ccs	х		
CCLT	X		
cwcs			
СММС			

tion and Allocation				
Customer Joint				
Breakout				
Breakout				
Breakout				

Customer Joint		

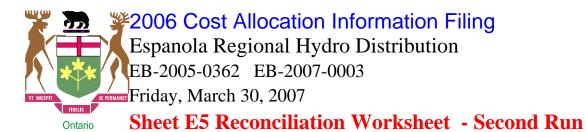
tion and Allocation			
Customer Joint			
1815-1855 C	x		
1815-1855 C	x		
1808 C			
1815 C			
1815 C			
1820 C			
1820 C			
1830 & 1835 (х		
1830 & 1835 (x		
1830 & 1835 (
1850 C	х		

tion and Allocation				
Customer	Joint			
1840 & 1845 (х			
1840 & 1845 (x			
1840 & 1845 (
1850 C	x			
CWMC				
CCA				
CCA				
1815-1855 C	х			
1840 & 1845 (x			
1830 & 1835 (х			
1815-1855 C	х			
1808 C				
1815 C				
1820 C				
1830 C	x			
1835 C	х			
1855 C				
1830 & 1835 (х			
1840 C	х			

tion and Allocation			
Customer	Joint		
1845 C	x		
1855 C			
1850 C	х		
1860 C			
CWNB			
CWMR			
CWNB			
BDHA			
CWNB			

tion and Allocation				
Customer	Customer Joint			

tion and Allocation			
Customer Joint			
Breakout			



Details:

The worksheet below shows reconciliation of costs included and excluded in the Trial Balance.

USoA Account #	Accounts	Financial Statement	Financial Statement - Asset Break Out includes Acc Dep and Contributed Capital	Adjusted TB	Excluded from COSS
1565	Conservation and Demand Management				
	Expenditures and Recoveries				
1608	Franchises and Consents				
1805	Land				
1805-1	Land Station >50 kV				
1805-2	Land Station <50 kV				
1806	Land Rights				
1806-1	Land Rights Station >50 kV				
1806-2	Land Rights Station <50 kV				
1808	Buildings and Fixtures				
1808-1	Buildings and Fixtures > 50 kV				
1808-2	Buildings and Fixtures < 50 KV				
1810	Leasehold Improvements				
1810-1	Leasehold Improvements >50 kV				
1810-2	Leasehold Improvements <50 kV				
	Transformer Station Equipment - Normally				
1815	Primary above 50 kV				
	Distribution Station Equipment - Normally				
1820	Primary below 50 kV				

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	Distribution Station Equipment - Normally
1820-1	Primary below 50 kV (Bulk)
	Distribution Station Equipment - Normally
1820-2	Primary below 50 kV (Primary)
	Distribution Station Equipment - Normally
1820-3	Primary below 50 kV (Wholesale Meters)
1825	Storage Battery Equipment
1825-1	Storage Battery Equipment > 50 kV
1825-2	Storage Battery Equipment <50 kV
1830	Poles, Towers and Fixtures
	Poles, Towers and Fixtures -
1830-3	Subtransmission Bulk Delivery
1830-4	Poles, Towers and Fixtures - Primary
1830-5	Poles, Towers and Fixtures - Secondary
1835	Overhead Conductors and Devices
	Overhead Conductors and Devices -
1835-3	Subtransmission Bulk Delivery
1835-4	Overhead Conductors and Devices - Primary
	Overhead Conductors and Devices -
1835-5	Secondary
1840	Underground Conduit
1840-3	Underground Conduit - Bulk Delivery
1840-4	Underground Conduit - Primary
1840-5	Underground Conduit - Secondary
1845	Underground Conductors and Devices
	Underground Conductors and Devices - Bulk
1845-3	Delivery
	Underground Conductors and Devices -
1845-4	Primary
	Underground Conductors and Devices -
1845-5	Secondary
1850	Line Transformers
1855	Services
1860	Meters
1905	Land
1906	Land Rights

1908	Buildings and Fixtures
1910	Leasehold Improvements
1915	Office Furniture and Equipment
1920	Computer Equipment - Hardware
1925	Computer Software
1930	Transportation Equipment
1935	Stores Equipment
1940	Tools, Shop and Garage Equipment
1945	Measurement and Testing Equipment
1950	Power Operated Equipment
1955	Communication Equipment
1960	Miscellaneous Equipment
1970	Load Management Controls - Customer
	Premises
1975	
	Load Management Controls - Utility Premises
1980	System Supervisory Equipment
1990	Other Tangible Property
1995	Contributions and Grants - Credit
2005	Property Under Capital Leases
2010	Electric Plant Purchased or Sold
2105	Accum. Amortization of Electric Utility Plant -
	Property, Plant, & Equipment
2120	Accumulated Amortization of Electric Utility
	Plant - Intangibles
3046	Balance Transferred From Income
4080	Distribution Services Revenue
4082	Retail Services Revenues
4084	Service Transaction Requests (STR)
	Revenues
4090	
	Electric Services Incidental to Energy Sales
4205	Interdepartmental Rents
4210	Rent from Electric Property
4215	Other Utility Operating Income
4220	Other Electric Revenues
4225	Late Payment Charges

4235	Miscellaneous Service Revenues
4240	Provision for Rate Refunds
4245	Government Assistance Directly Credited to
12.10	Income
4305	Regulatory Debits
4310	Regulatory Credits
4315	Revenues from Electric Plant Leased to
	Others
4320	
	Expenses of Electric Plant Leased to Others
4325	
	Revenues from Merchandise, Jobbing, Etc.
4330	Costs and Expenses of Merchandising,
	Jobbing, Etc.
4335	Profits and Losses from Financial Instrument
	Hedges
4340	Profits and Losses from Financial Instrument
	Investments
4345	Gains from Disposition of Future Use Utility
	Plant
4350	Losses from Disposition of Future Use Utility
	Plant
4355	Gain on Disposition of Utility and Other
	Property
4360	Loss on Disposition of Utility and Other
400=	Property
4365	Gains from Disposition of Allowances for
4370	Emission
4370	Losses from Disposition of Allowances for Emission
4390	
4390 4395	Miscellaneous Non-Operating Income Rate-Payer Benefit Including Interest
4395	Foreign Exchange Gains and Losses,
4390	Including Amortization
4405	Interest and Dividend Income
4405	Therest and Dividend income
1710	Equity in Earnings of Subsidiary Companies
	Equity in Earnings of Substalary Companies

4705 Power Purchased 4708 Charges-WMS 4710 Cost of Power Adjustments 4712 Charges-One-Time 4714 Charges-NW 4715 System Control and Load Dispatching 4716 Charges-CN 4730 Rural Rate Assistance Expense 5005 Operation Supervision and Engineering 5010 Load Dispatching 5012 Station Buildings and Fixtures Expense 5014 Transformer Station Equipment - Operation Labour 5015 Transformer Station Equipment - Operation Supplies and Expenses 5016 Distribution Station Equipment - Operation Labour 5017 Distribution Station Equipment - Operation Supplies and Expenses 5020 Overhead Distribution Lines and Feeders - Operation Labour 5025 Overhead Distribution Lines & Feeders - Operation 5030 Overhead Subtransmission Feeders - Operation 5035 Overhead Distribution Transformers- Operation 5040 Underground Distribution Lines & Feeders - Operation Supplies & Expenses 5050 Underground Distribution Lines & Feeders - Operation Supplies & Expenses 5050 Underground Distribution Transformers - Operation 5045 Underground Distribution Transformers - Operation 5055 Underground Distribution Transformers - Operation 5065 Meter Expense 5070 Customer Premises - Operation Labour		
4710 Cost of Power Adjustments 4712 Charges-One-Time 4714 Charges-NW 4715 System Control and Load Dispatching 4716 Charges-CN 4730 Rural Rate Assistance Expense 5005 Operation Supervision and Engineering 5010 Load Dispatching 5012 Station Buildings and Fixtures Expense 5014 Transformer Station Equipment - Operation Labour 5015 Transformer Station Equipment - Operation Supplies and Expenses 5016 Distribution Station Equipment - Operation Labour 5017 Distribution Station Equipment - Operation Supplies and Expenses 5020 Overhead Distribution Lines and Feeders - Operation Labour 5025 Overhead Distribution Lines & Feeders - Operation Supplies and Expenses 5030 Overhead Subtransmission Feeders - Operation 5035 Overhead Distribution Transformers- Operation 5040 Underground Distribution Lines & Feeders - Operation Labour 5045 Underground Distribution Lines & Feeders - Operation Supplies & Expenses 5050 Underground Distribution Transformers - Operation 5055 Underground Distribution Transformers - Operation 5055 Underground Distribution Transformers - Operation 5065 Meter Expense	4705	Power Purchased
4712 Charges-One-Time 4714 Charges-NW 4715 System Control and Load Dispatching 4716 Charges-CN 4730 Rural Rate Assistance Expense 5005 Operation Supervision and Engineering 5010 Load Dispatching 5012 Station Buildings and Fixtures Expense 5014 Transformer Station Equipment - Operation Labour 5015 Transformer Station Equipment - Operation Supplies and Expenses 5016 Distribution Station Equipment - Operation Labour 5017 Distribution Station Equipment - Operation Supplies and Expenses 5020 Overhead Distribution Lines and Feeders - Operation Labour 5025 Overhead Distribution Lines & Feeders - Operation Supplies and Expenses 5030 Overhead Subtransmission Feeders - Operation 5035 Overhead Distribution Transformers- Operation 5040 Underground Distribution Lines & Feeders - Operation Labour 5045 Underground Distribution Lines & Feeders - Operation Supplies & Expenses 5050 Underground Distribution Transformers - Operation 5055 Underground Distribution Transformers - Operation 5055 Underground Distribution Transformers - Operation 5065 Meter Expense		
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 4715 System Control and Load Dispatching 4716 Charges-CN 4730 Rural Rate Assistance Expense 5005 Operation Supervision and Engineering 5010 Load Dispatching 5012 Station Buildings and Fixtures Expense 5014 Transformer Station Equipment - Operation Labour 5015 Transformer Station Equipment - Operation Supplies and Expenses 5016 Distribution Station Equipment - Operation Labour 5017 Distribution Station Equipment - Operation Supplies and Expenses 5020 Overhead Distribution Lines and Feeders - Operation Labour 5025 Overhead Distribution Lines & Feeders - Operation Supplies and Expenses 5030 Overhead Subtransmission Feeders - Operation 5035 Overhead Distribution Transformers- Operation 5040 Underground Distribution Lines and Feeders - Operation Labour 5045 Underground Distribution Lines & Feeders - Operation Supplies & Expenses 5050 Underground Subtransmission Feeders - Operation 5055 Underground Distribution Transformers - Operation 5055 Underground Distribution Transformers - Operation 5065 Meter Expense 	4712	
4716 Charges-CN 4730 Rural Rate Assistance Expense 5005 Operation Supervision and Engineering 5010 Load Dispatching 5012 Station Buildings and Fixtures Expense 5014 Transformer Station Equipment - Operation Labour 5015 Transformer Station Equipment - Operation Supplies and Expenses 5016 Distribution Station Equipment - Operation Labour 5017 Distribution Station Equipment - Operation Supplies and Expenses 5020 Overhead Distribution Lines and Feeders - Operation Labour 5025 Overhead Distribution Lines & Feeders - Operation Supplies and Expenses 5030 Overhead Subtransmission Feeders - Operation 5035 Overhead Distribution Transformers- Operation 5040 Underground Distribution Lines and Feeders - Operation Labour 5045 Underground Distribution Lines & Feeders - Operation Supplies & Expenses 5050 Underground Subtransmission Feeders - Operation 5055 Underground Distribution Transformers - Operation 5065 Meter Expense	4714	Charges-NW
 Rural Rate Assistance Expense Operation Supervision and Engineering Load Dispatching Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour Transformer Station Equipment - Operation Supplies and Expenses Distribution Station Equipment - Operation Labour Distribution Station Equipment - Operation Supplies and Expenses Overhead Distribution Lines and Feeders - Operation Labour Overhead Distribution Lines & Feeders - Operation Supplies and Expenses Overhead Subtransmission Feeders - Operation Overhead Distribution Transformers- Operation Underground Distribution Lines & Feeders - Operation Labour Underground Distribution Lines & Feeders - Operation Supplies & Expenses Underground Subtransmission Feeders - Operation Supplies & Expenses Underground Distribution Transformers - Operation Meter Expense 	4715	System Control and Load Dispatching
 Operation Supervision and Engineering Load Dispatching Station Buildings and Fixtures Expense Transformer Station Equipment - Operation	4716	Charges-CN
5010 Load Dispatching 5012 Station Buildings and Fixtures Expense 5014 Transformer Station Equipment - Operation Labour 5015 Transformer Station Equipment - Operation Supplies and Expenses 5016 Distribution Station Equipment - Operation Labour 5017 Distribution Station Equipment - Operation Supplies and Expenses 5020 Overhead Distribution Lines and Feeders - Operation Labour 5025 Overhead Distribution Lines & Feeders - Operation Supplies and Expenses 5030 Overhead Subtransmission Feeders - Operation 5035 Overhead Distribution Transformers- Operation 5040 Underground Distribution Lines and Feeders - Operation Labour 5045 Underground Distribution Lines & Feeders - Operation Supplies & Expenses 5050 Underground Subtransmission Feeders - Operation 5055 Underground Distribution Transformers - Operation 5065 Meter Expense	4730	Rural Rate Assistance Expense
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5017 Distribution Station Equipment - Operation Supplies and Expenses 5020 Overhead Distribution Lines and Feeders - Operation Labour 5025 Overhead Distribution Lines & Feeders - Operation Supplies and Expenses 5030 Overhead Subtransmission Feeders - Operation 5035 Overhead Distribution Transformers- Operation 5040 Underground Distribution Lines and Feeders - Operation Labour 5045 Underground Distribution Lines & Feeders - Operation Supplies & Expenses 5050 Underground Subtransmission Feeders - Operation 5055 Underground Distribution Transformers - Operation 5065 Meter Expense	3010	
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Operation 5055 Underground Distribution Transformers - Operation 5065 Meter Expense	5050	Underground Subtransmission Feeders -
5055 Underground Distribution Transformers - Operation 5065 Meter Expense		
Operation 5065 Meter Expense	5055	Underground Distribution Transformers -
	5065	Meter Expense
	5070	

5075	Customer Premises - Materials and
	Expenses
5085	Miscellaneous Distribution Expense
5090	Underground Distribution Lines and Feeders -
	Rental Paid
5095	Overhead Distribution Lines and Feeders -
	Rental Paid
5096	Other Rent
5105	Maintenance Supervision and Engineering
5110	Maintenance of Buildings and Fixtures -
	Distribution Stations
5112	Maintenance of Transformer Station
	Equipment
5114	Maintenance of Distribution Station
	Equipment
5120	
	Maintenance of Poles, Towers and Fixtures
5125	Maintenance of Overhead Conductors and
	Devices
5130	Maintenance of Overhead Services
5135	Overhead Distribution Lines and Feeders -
	Right of Way
5145	Maintenance of Underground Conduit
5150	Maintenance of Underground Conductors and
	Devices
5155	Maintenance of Underground Services
5160	Maintenance of Line Transformers
5175	Maintenance of Meters
5305	Supervision
5310	Meter Reading Expense
5315	Customer Billing
5320	Collecting
5325	Collecting- Cash Over and Short
5330	Collection Charges
5335	Bad Debt Expense
5340	Minagliana and Oustanaan Assaults 5
	Miscellaneous Customer Accounts Expenses

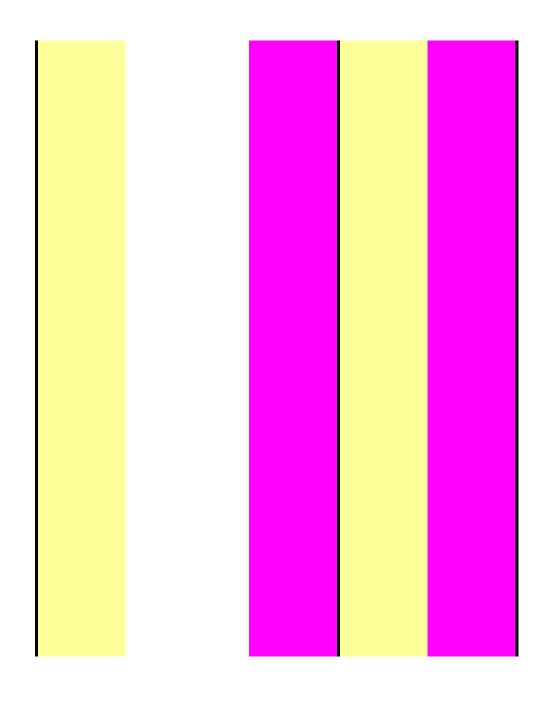
5405	Supervision
5410	Community Relations - Sundry
5415	Energy Conservation
5420	Community Safety Program
5425	Miscellaneous Customer Service and
	Informational Expenses
5505	Supervision
5510	Demonstrating and Selling Expense
5515	Advertising Expense
5520	Miscellaneous Sales Expense
5605	Executive Salaries and Expenses
5610	Management Salaries and Expenses
5615	General Administrative Salaries and
	Expenses
5620	Office Supplies and Expenses
5625	Administrative Expense Transferred Credit
5630	Outside Services Employed
5635	Property Insurance
5640	Injuries and Damages
5645	Employee Pensions and Benefits
5650	Franchise Requirements
5655	Regulatory Expenses
5660	General Advertising Expenses
5665	Miscellaneous General Expenses
5670	Rent
5675	Maintenance of General Plant
5680	Electrical Safety Authority Fees
5685	Independent Market Operator Fees and
	Penalties
5705	Amortization Expense - Property, Plant, and
	Equipment
5710	
	Amortization of Limited Term Electric Plant
5715	Amortization of Intangibles and Other Electric
	Plant
5720	Amortization of Electric Plant Acquisition
	Adjustments

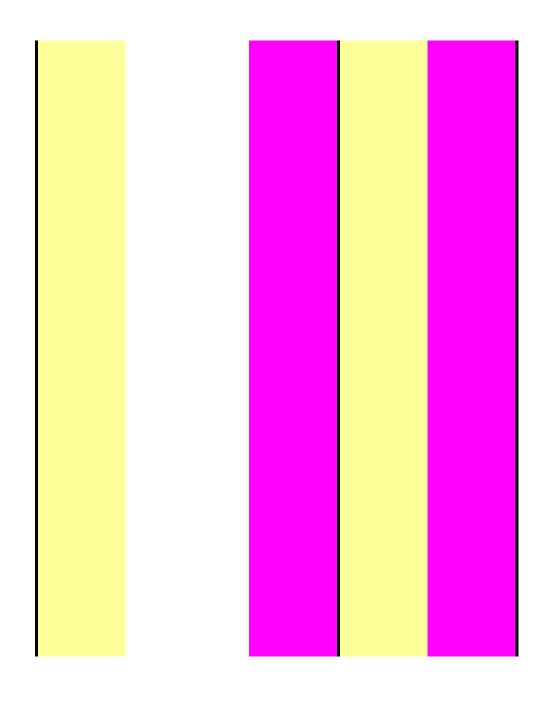
					Control
	Total	\$841,359	\$5,142,282	\$5,983,642	
6225	Other Deductions				
6215	Penalties				
6210	Life Insurance				
6205	Donations				
6110	Income Taxes				
6105	Taxes Other Than Income Taxes				
6005	Interest on Long Term Debt				
5740	Amortization of Deferred Charges				
3733	Amortization of Deferred Development Costs				
5735	Regulatory Study Costs				
5730	Amortization of Unrecovered Plant and				

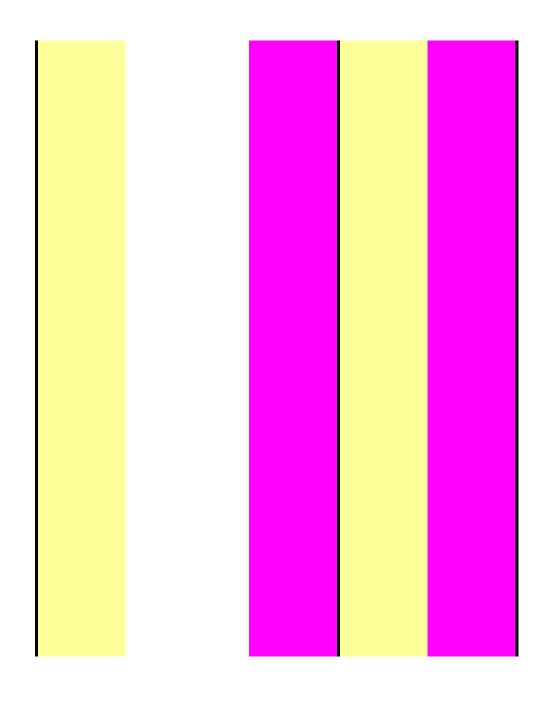
Grouping by Allocator	Adjusted TB	,	Excluded from COSS	•	Exclude	d	Included
1808	\$ 57,536	\$	-	\$	-	\$	57,536
1815	\$ -	\$	-	\$	-	\$	-
1820	\$ 3,488	\$	-	\$	-	\$	3,488
1830	\$ 2,978	\$	-	\$	-	\$	2,978
1835	\$ 18,675	\$	-	\$	-	\$	18,675
1840	\$ -	\$	-	\$	-	\$	-
1845	\$ 7,041	\$	-	\$	-	\$	7,041
1850	\$ 23,769	\$	-	\$	-	\$	23,769
1855	\$ -	\$	-	\$	-	\$	-
1860	\$ 6,990	\$	-	\$	-	\$	6,990
1815-1855	\$ 37,154	\$	-	\$	-	\$	37,154
1830 & 1835	\$ 102,064	\$	-	\$	-	\$	102,064
1840 & 1845	\$ 26,247	\$	-	\$	-	\$	26,247
ВСР	\$ -	\$	-	\$	-	\$	-
BDHA	\$ 3,390	\$	-	\$	-	\$	3,390
Break Out	\$ (3,010,638)	\$	_	\$	_	\$	(3,010,638)

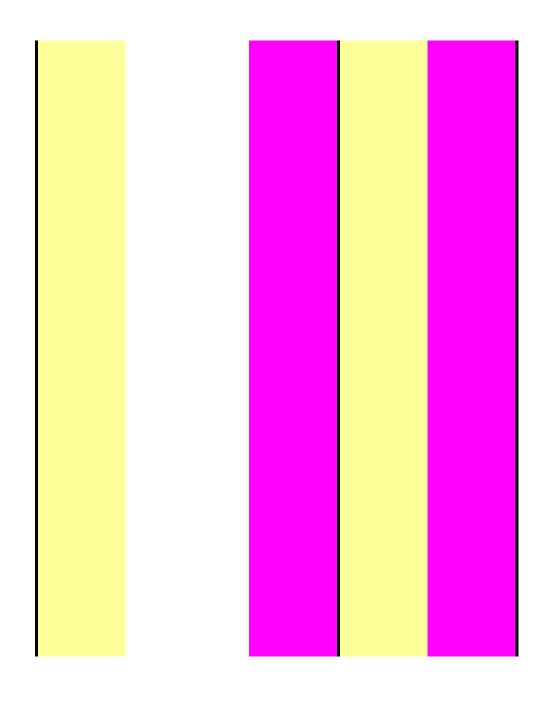
CCA	\$ -	\$ -	\$ -	\$ -
CDMPP	\$ -	\$ -	\$ -	\$ -
CEN	\$ 602,614	\$ -	\$ -	\$ 602,614
CEN EWMP	\$ 3,660,458	\$ -	\$ -	\$ 3,660,458
CREV	\$ (1,065,411)	\$ -	\$ -	\$ (1,065,411)
CWCS	\$ 40,172	\$ -	\$ -	\$ 40,172
CWMC	\$ 344,707	\$ -	\$ -	\$ 344,707
CWMR	\$ 33,129	\$ -	\$ -	\$ 33,129
CWNB	\$ 88,308	\$ -	\$ -	\$ 88,308
DCP	\$ 350,820	\$ -	\$ -	\$ 350,820
LPHA	\$ (9,185)	\$ -	\$ -	\$ (9,185)
LTNCP	\$ 743,891	\$ -	\$ -	\$ 743,891
NFA	\$ (40,974)	\$ -	\$ -	\$ (40,974)
NFA ECC	\$ 421,706	\$ -	\$ -	\$ 421,706
O&M	\$ 280,266	\$ -	\$ -	\$ 280,266
PNCP	\$ 2,951,731	\$ -	\$ -	\$ 2,951,731
SNCP	\$ 302,715	\$ -	\$ -	\$ 302,715
ТСР	\$ -	\$ -	\$ -	\$ -
Total	\$ 5,983,642	\$ -	\$ -	\$ 5,983,642

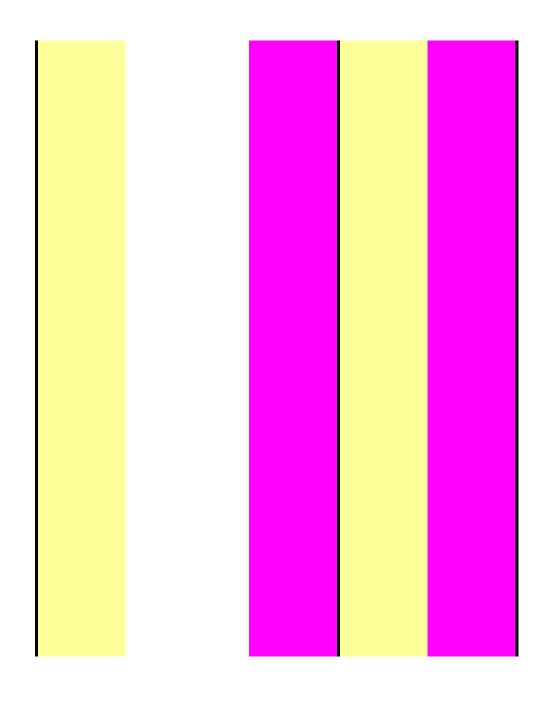
Excluded	Included	Balance in O5	Difference	Balance in O4 Summary	Difference

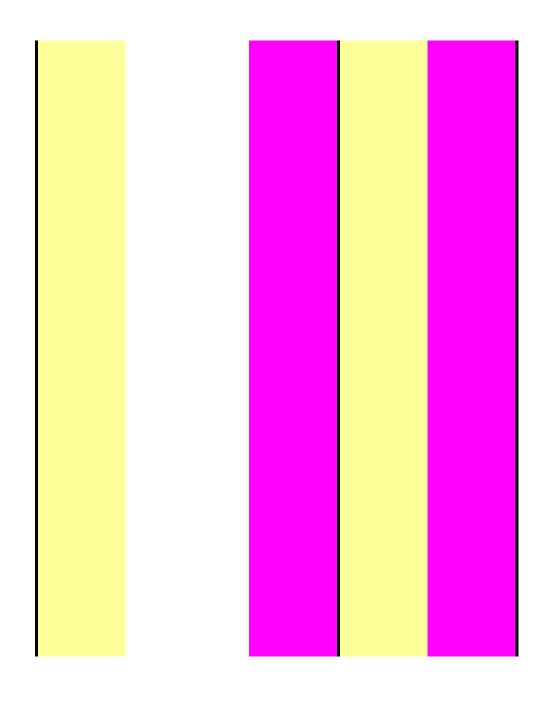


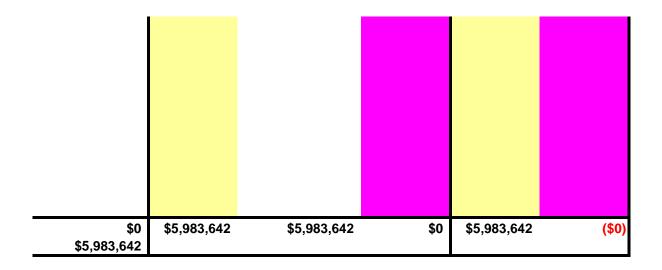






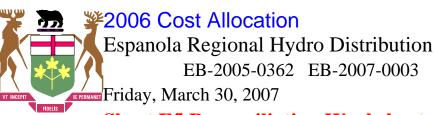






Balance in O5	Difference)	Balance in O4 Summary	Difference
\$ 57,536	\$ -	\$	57,536	\$ -
\$ -	\$ -	\$	-	\$ -
\$ 3,488	\$ -	\$	3,488	\$ -
\$ 2,978	\$ -	\$	2,978	\$ -
\$ 18,675	\$ -	\$	18,675	\$ -
\$ -	\$ -	\$	-	\$ -
\$ 7,041	\$ -	\$	7,041	\$ -
\$ 23,769	\$ -	\$	23,769	\$ -
\$ -	\$ -	\$	-	\$ -
\$ 6,990	\$ -	\$	6,990	\$ -
\$ 37,154	\$ -	\$	37,154	\$ -
\$ 102,064	\$ -	\$	102,064	\$ -
\$ 26,247	\$ -	\$	26,247	\$ -
\$ -	\$ -	\$	-	\$ -
\$ 3,390	\$ -	\$	3,390	\$ -
\$ (3,010,638)	\$ -	\$	(3,010,638)	\$ (0)

\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -
\$ 602,614	\$ -	\$ 602,614	\$ -
\$ 3,660,458	\$ -	\$ 3,660,458	\$ -
\$ (1,065,411)	\$ -	\$ (1,065,411)	\$ -
\$ 40,172	\$ -	\$ 40,172	\$ -
\$ 344,707	\$ -	\$ 344,707	\$ -
\$ 33,129	\$ -	\$ 33,129	\$ -
\$ 88,308	\$ -	\$ 88,308	\$ -
\$ 350,820	\$ -	\$ 350,820	\$ -
\$ (9,185)	\$ -	\$ (9,185)	\$ -
\$ 743,891	\$ -	\$ 743,891	\$ -
\$ (40,974)	\$ -	\$ (40,974)	\$ -
\$ 421,706	\$ -	\$ 421,706	\$ -
\$ 280,266	\$ -	\$ 280,266	\$ -
\$ 2,951,731	\$ -	\$ 2,951,731	\$ -
\$ 302,715	\$ -	\$ 302,715	\$ -
\$ -	\$ -	\$ -	\$ -
\$ 5,983,642	\$ -	\$ 5,983,642	\$ (0)



Ontario Sheet E5 Reconciliation Worksheet - Second Run

If you have completed the Cost Allocation filing model and prepared findings to the Ontario Energy Board, please note that you have 2 s

OPTION #1 - Detailed

Step 1: Save this file as "LDCname_Detailed_CA_model_RUN#.xls"

Step 2: Printout sheets I2, I4, and O1

OPTION #2 - Rolled Up

Step 1: Save this file as "LDCname_Detailed_CA_model_RUN#.xls"

Step 2: Click on the Option 2 Button

Step 3: Save this file as "LDCname_RolledUp_CA_model_RUN#.xls"

Step 4: Printout sheets I2, I4, and O1

OPTION 2

d to submit your saving options.