2016 Cost Allocation Model

Cost Allocation Model ("CA Model") Version 3.3

Instructions Sheet

General:

These instructions are included with the OEB CA Model version 2 and higher, as a reference for distributor staff and other users of the model.

Version 3.3 is designed for use with 2016 COS rate applications.

The instructions are organized by Input sheet (I1 to I9). The instructions are followed by suggestions of how to use Output sheets O1, O2, O3.1 and O3.6, and the Exhibit sheets E2 - There are numerous references in these instructions to specific Excel cells in the Revenue Requirement Work Form ("RRWF"). The cross-references to RRWF are intended to ensure consistency within the application. it is probably most convenient to complete the RRWF first, then the CA model. If completing the CA model first, leave the required cross references blank temporarily, eg at the top of worksheet I-3 and I-6.1, ignoring the corresponding error messages in the rose-coloured diagnostic cells. Once the RRWF is completed, the The original model and related documents are on the web-site in EB-2005-0317; http://www.ontarioenergyboard.ca/OEB/Industry/Regulatory+Proceedings/Policy+Initiatives+and+Consultations/Ar chived+OEB+Key+Initiatives/Cost+Allocation+Review.

A staff report "Board Staff Implementation of the Board's Findings on the Review of Electricity Cost Allocation Policy" documents the rationale for the significant changes in Version 2 relative to version 1.2. The subsequent changes (versions 3.0 and 3.1) are noted in red font in these instructions.

Worksheet I1 Introduction

This input worksheet is for basic information about the utility and the application. This worksheet does not require any changes after filing the initial application.

- Input to Cell C11 is carried forward to the heading on all worksheets.
- The colour-coding used throughout the model is explained just below the applicant

Worksheet I2 LDC Classes

The main purpose of this worksheet is to define the rate classes.

• Input to Cell C-17 is copied to the header of all worksheets. When the CA Model is modified for a specific reason, such as a run using final proposed rates for the purposes of a draft rate order, a new description should be entered in Cell C-17.

• Cell C20 and below shows common rate class names. Substitute the proper name if applicable. Any input to Column D will appear as the column headings if different from

- In Column E, choose Yes or No as applicable for the proposed customer classes, and
- Do not include microFIT as a rate classification in CA Model until further notice in the

• If the applicant is a Host Distributor with a separate class for the Embedded Distributor(s), use Row 29. Otherwise, a Host Distributor should refer to Filing Requirements for instructions on how to reflect the Embedded Distributor in the applicable

• Be aware that the "Update" button hides and unhides columns, nothing more. If you have entered data for a class in an input sheet, the data will remain until you delete the data. (If you enter data for a class and subsequently change to 'No' for that class in I-2 and click Update, the data for the class will be hidden but will continue to affect range

• For the user's convenience, a space is available at B46 to describe a scenario (customer classes, load data, choice of allocators, etc.) to keep track of alternative cost allocation outcomes as they are being studied. This information is in addition to the

• The Residential, GS < 50 kW and Street Light customer classes are now locked from being edited and removed. This is to ensure that the Residential and Street Light class data is always in the same position for the calculation of the street light adjustment factor.

Worksheet I3 Trial Balance Data

The main purpose of this owrkdsheet is to enter the forecast account balances. For convenience the accounts that affect the test year revenue requirement have a yellow background in column A. (All accounts that are reported for the RRRTrial Balance are

There are diagnostic cells at the top of I-3 for cross-references to the user's RRWF, to avoid filing information that is inconsistent. The CA model works regardless of whether the diagnostic messages in cells H14 and H16 are flagging a discrepancy.

- At Cell F10, input the return on equity RRWF tab 9 'Revenue Requirement' cell F23;
- At Cell F11, input the forecast of PILs from RRWF tab 9 'Revenue Requirement' cell
- At Cell F12, input Interest Cost from RRWF tab 9 'Revenue Requirement' cell F22;
- Cell F13 should be entered equal to RRWF tab 9 'Service Revenue Requirement' cell
- Cell F15 should be entered equal to RRWF tab 4 'Rate Base' cell G19

• Starting at Row 20, enter forecast amounts for USoA accounts in column D. The CA Model has a few new Rows that are inserted for finer granularity within existing accounts.

• Cells D78 and D79 are the balances in Account 1575 and 1576. The recovery of these balances is not done through the service revenue requirement and distribution rates, rather through a rate rider per memo June 25, 2013. Version 3.1 differs from 3.0 in this

• Column D contains the forecast amounts for the test year, and is to match the amounts in the rate application. For asset accounts, enter the mid-year average amounts matching

- Remember to include revenue accounts as negative numbers, as in the Trial Balance.
- Note that SSS Administration revenue is now Account 4086, whereas it was previously a

Column F is available to re-assign amounts among the accounts in Column D.
Generally if costs are removed from one USoA account and added to another account, the rationale for the re-assignment is to be provided by the distributor in its prefiled evidence.
No rationale is required if the entries in column F have been directed by Board policy.

For example see note below re Account 4235.

• Row 274 has been added, to allow for new account 4086 SSS Administration Charge.

• Rows 284 and 285 have been added, to allow for separate allocation of the Account Set-Up Charges sub-account distinct from other revenue streams in Account 4235. Enter the sub-account amounts at Cell F284 and F285 and enter negative sum at F284 (should be

• Row 469 has been added to allow for inclusion of LEAP, distinct from other donations which are not recoverable. Enter full amount of Account 6205 in cell D468, negative amount of LEAP in F468, and positive amount of LEAP in F469. (Only the latter is

• Column G is used for costs that are directly allocated. Put the appropriate total amount in Column G, and the model places it into I-9 to be included in the class revenue

 Note that the model has Rows in I9 for most capital and OM&A accounts, but not revenue accounts. If an account has no corresponding Row in I9, the model does not

• Column I has drop-down menus in the new Rows. If necessary use the menu to select the allocator for the account that the distributor considers most appropriate. (The model on the website has an allocator already selected at the suggestion of the CA Working Group, but the distributor is ultimately responsible for selecting the most appropriate

Worksheet I4 Break Out Assets

This input worksheet is for breaking the asset accounts into a more granular level.

- Cell C12 requires data entry from the RRWF tab 4. Rate Base, Cell G14. The message at D93 is intended to ensure consistency between the cost allocation model and the rest of
- Columns L O require the break-out of the aggregate depreciation accounts into the sub-accounts for each asset account.

• Worksheet I4 is designed for assets that are not allocated directly to any customer class. The gross and net values of assets directly allocated to one or more classes are

Worksheet I5.1 Miscellaneous Data

• In cell D15, enter the km of distribution line, regardless of voltage (structures, not circuits) used in determining customer density of the service area.

• In Cell D19, enter the percentage of OM&A plus Cost of Power that is included as working capital, eg.13%, or a percentage based on the distributor's lead-lag study;

• Cell D21 yields a weighting factor to attribute pole access revenue in the same proportions as the corresponding allocation of costs. Considering the NBV of all poles that yield pole rental revenue, enter the estimated percentage of poles that are at Secondary

Worksheet I5.2 Weighting Factors

This worksheet is used to input a weighting factor for services and a weighting factor for Billing and Collection. Generallythe Residential wieghting factor should be 1.0, with each

- Row 11: calculate weighting factors reflecting only installed capital costs recorded in Account 1855 Services. Where there is variety of situations within a class, provide a single factor that is suitable for the whole class. See examples in the boxes below.
- Row 15: calculate weighting factors reflecting costs in Account 5315 Customer Billing, Account 5320 Collecting, and Account 5340 Miscellaneous Customer Account
- Default weights are no longer provided in the model. The weights previously provided in version 1.2 can be found in the Board staff's implementation documentation [EB-2010-

Example: Weighting Factor for Services:

Assume that the amount recorded in 1855 for a typical residential customer is \$1,000. Assume that there are 500 customers in the GS>50 class.

Assume that 100 of them are industrial customers served by a single span of overhead conductor. The amount remaining on the books in Account 1855 is \$500, though the current cost of replacing the service including labour would be much larger.

Assume that 100 customers have underground service that required extensive permits, street repairs, and labour costs, as well as materials. The services are recent, and the amount Assume 300 customers have no costs recorded in Account 1855, and would have no cost recorded even if replaced (per distributor's accounting practice and conditions of service) Calculation of a single factor for GS>50 class -- weighted average of embedded book values \geq [(100 * \$5,000) + (100 * \$25,000) + (300 * \$0)] / 500 = \$6,000 per customer Weighting factor for residential @ \$1,000 is 1.00 Weighting factor for GS>50 kW = \$6,000/\$1,000 = 6.00

Example: Weighting Factor for Billing and Collecting:

Assume that the Residential cost averaged over all residential customers is \$1.50 for bill preparation and mailing, \$0.50 to record revenue from a normal payment, and \$1.00 per bill on average for other costs associated with collecting, etc. that are recorded in accounts 5315, Assume that there are 15 customers in the USL class:

Assume that 5 of the15 customers have a large number of devices and the number of devices changes from time to time, so additional clerical attention is required each month amounting to \$50 over the group (\$10 per bill). Assuming that other costs are the same as Assume the other 10 USL customers have a small number of devices and require the same amount of effort as a typical residential customer. There are less issues with collecting, so the incidental costs are \$0.50 per month. Total cost is \$2.50 per bill Calculation of index for USL class (weighted average of 5 and 10 customers) $\geq [(5 * \$11.50) + (10 * \$2.50)] / 15 = \$5.50$ per bill. Weighting factor for Residential = \$3.00 / \$3.00 = 1.00

Weighting factor for USL = \$5.50 / \$3.00 = 1.83

Worksheet I6.1 Revenue

This input sheet is used to calculate hypothetical revenues, based on the test year volumetric forecast at the current rates. (This calculation is also used in RRWF for the calculation of

• Cells B10, B13, B16 and B19 are used to flag internal inconsistencies that may exist amongst the application exhibits.

• Cell B10 – from Exhibit 3 of the application, input total energy from the test year load forecast, adjusted downward for distribution line losses.

- Cell B13 from Exhibit 3 of the application, input the total billing demands of all demand-
- Cell B16 from RRWF tab 8 Revenue Deficiency/Sufficiency H16.
- Cell B19 enter data from RRWF tab 8. Revenue Deficiency/Sufficiency F18.

• Rows 25 and 26: enter weather-normalized load after line losses. These quantities will be the results found in the distributor's load forecast Exhibit 3.

• Rows 31, 44, 50 and 51 found in versions 3.0 and earlier of the model no longer play a role in the model. The model now relies on the distributor's load forecast.

• Row 29 is the forecast of billing demand of customers that are not Wholesale Market Participants. Host distributors -- remember that this may apply to embedded distributors.

• Rows 33-36 - enter the currently approved rates for each class. Include the Transformer Ownership Allowance for the applicable classes.

• Row 37 – a placeholder Row for any other rate (e.g. separate rates per street lighting fixture, if charged in accition to kW demand).

• Row 39 is class revenue gross of TOA, and row 41 is net. The model uses the latter in Note that the <u>revenue</u> formula calculates monthly fixed revenue from the largest of # of customers / connections / devices from Rows 18, 19 and 21 in worksheet I-6.2. This is approriate if a class, eg streetlights, is billed per device, of if the number of devices equals the number of connections. If this is not appropriate for the distributor's rate structure, the distributor should correct the formula in row 39 for the applicable class(es), or over-write it with apecific cell references. For example, if USL is billed per customer without regard to

• As an alternative run of the CA Model, but not for submission with the application, it may be useful to enter the rates that are being proposed in the application in Rows 33-36. See

• If the Conditions of Service for a class of large customers require that all customers supply their own transformation, then the published rate is presumably for the class

Worksheet I6.2 Customer Data

This input sheet is for inputting the various customer data by rate class, such as number of bill, number of customers, etc.

- Row 18 'Number of devices' was added as of version 2 of the model. Generally this will require input for the Street Lighting and Unmetered Scattered Load classes.
- The number of devices (Row 18) should be equal to or greater than the number of
- The number of connections should be equal to or greater than the number of customers

• The allocation of customer-related costs is based on customer count and connections. "Daisy-chaining" is the situation where the number of devices exceeds the number of connections. The allocation formula is appropriate if the distributors costs are proportional to the number of connections (and the corresponding weighting factor). If this is not appropriate to the applicant's proposed approach, change the cell reference in the formula calculated here (Rows 52 and 53). All relevant data inputs are automatically populated to allow for each double checking of the calculations.

• Cells J23 and J24 calculate the "adjusted connections" for the CCP and CCLT allocators by dividing the number of devices by the relevant street lighting adjustment factors. This calculation reflects the implementation of the OEB's cost allocation policy for

Worksheet I7.1 Meter Capital

The purpose of this input worksheet is to derive the weighting factor of each class for the allocator CWMC, which is used to allocate accounts 1860 Meters, 5065 Meter Expense, and 5175 Maintenance. It does not affect the deferral account 1555 Smart Meter Capital and

- As a general rule, include one meter per customer in this worksheet, i.e. include smart meter or standard meter, not both.
- Replace meter descriptions in Column C with new descriptions that match the meters actually in use, and input the applicable average installed replacement cost of each type of
- During the transitional period, until all smart meters are in the Rate Base, include in the documentation of the application an explanation of which unit cost is being used. Since the weighting factor will remain unchanged during the IRM period, the distributor may consider including smart meters rather than the soon-to-be-stranded meters, even though
- If the cost of equipment used to download billing data is included in Account 1860 Meters, the cost of such equipment should be considered in this worksheet.
- Note that Account 1920 Computer Hardware, Account 1925 Computer Software and Account 1955 Communications Equipment are allocated to the customer classes by the composite allocator Net Fixed Assets (excluding credit for capital contributions). If equipment for automated meter-reading and data storage are recorded in these accounts, the distributor may consider moving capital costs to Account 1860 Meters in worksheet I-3 and reflecting this in the meter capital weighting factors, with the objective of reaching a
- Entries for USL, Street lighting and Sentinel Lighting in worksheet I7.1 and I7.2 are 0. For any cost of estimating or verifying unmetered loads, see note re direct allocation under

Worksheet I7.2 Meter Reading

The purpose of this input worksheet is to derive the weighting factors for the allocator CWMR, which is used only to allocate costs that are recorded in account 5310 Meter Reading Expense. The data in Column C are relative amounts, with the typical Residential reading

• This worksheet has not been modified to reflect automated meter reading. The Rows in worksheet I7.2continue to reflect differences in customer density, relative difficulty in reaching the meter, and frequency of reading the meter in the respective classes. To the extent that these factors are now more nearly uniform due to automated meter reading,

Note that the cost of the Smart Meter Entity is treated as a pass-through cost with its own rate rider. It is not included in the service revenue requirement and is not allocated in this model, except as a component of Working Capital (account 4751).

Worksheet I8 Demand Data

This input sheet is to record the various coincident and non-coincident peaks by rate class, which are used a cost allocators in the CA Model.

• There have been no changes to this worksheet. If the distributor's most up-to-date load profile data comes from the Hydro One analysis used in the Informational Filing in 2006-7, then the data in worksheet I-8 may be the same for each class as was used for the Informational Filing -- except scaled up or down to reflect the current energy forecast

Worksheet I9 Direct Allocation

This input worksheet allows for directly allocating costs to specific rate classes.

- The total amount of direct allocation is found in column C. This amount must be attributed to one class, or to a subset of classes, in columns E X.
 - Remember that costs associated with verifying and updating estimates of unmetered loads may be allocated directly to the applicable class. [EB-2005-0317, Cost allocation
 - Additional information on direct allocations can be found above in the notes for Column G in input sheet I3 Trial Balance.
 - The numerous columns to the right of I-9 are used for the purpose of burdening directlyallocated costs for a share of overhead costs. No inputs are required
 - The formula at cell C148 has been corrected in version 3.2 so that cells E149:X151 are calculated from NBV in all instances.

Worksheet O1

This is an output worksheet that shows the allocated revenue requirements and the revenue to-cost ratios by rate class. The diagnostic cells in this sheet check that the allocated costs

- In these instructions for Worksheet 01, "RRWF" means RRWF tab 8. Revenue
- "Appendix 2-P" means Appendix 2-P in 2014 Appendix 2 Filing Requirements.
- Row 18 Distribution Revenue at Existing Rates:
 - Cell C18 should equal the total in RRWF Cell F17 Distribution Revenue at Currently
 - Cells D18 and beyond are the inputs to Appendix 2-P, Table B, Column 7B.
- Row 19 Miscellaneous Revenue:
 - Cell C19 should equal RRWF Cell F18,
 - Cells D19 and beyond are the inputs to Appendix 2-P, Table B, Column 7E,
 - Note the diagnostic test in Row 20 for Miscellaneous Revenue. The model calculates the status quo rates from the test year Service Revenue Requirement less Miscellaneous Revenue. If Miscellaneous Revenue is entered inaccurately, the status quo rates and status quo ratios in Row 75 will also be inaccurate for the respective
- Cell C21 Total Revenue at Existing Rates should be equal to RRWF Cell F19;
- Row 23 Distribution Revenue at Status Quo Rates":
 - Cell C23 should equal RRWF, sum of Cells H16 & H17

• Cells D23 and beyond are the hypothetical distribution revenue, by class, if there were no rate re-balancing. These cells are the inputs to Appendix 2-P, Table B,

- Cell C25 should equal RRWF Cell H19 Total Revenue.
- Row 40 Revenue Requirement (includes NI):
 - Cell C40 is the total revenue requirement, and should be equal to RRWF worksheet tab 9 Revenue Requirement, Cell F22; and
 - Cells D40 and beyond are inputs to Appendix O, table (a), Column 7A.
- Row 75 Revenue to Expenses Status Quo:
 - Cell C75 should equal 100%, and
 - Cells D75 and beyond are the inputs to Appendix 2-P, table C, second column
- Cells C71 and C81 should equal the corresponding target returns on equity (RRWF

The 2014 Filing Requirements do not require a second version of the model showing revenue with proposed rates. However, it may be helpful to the user to verify the proposed distribution rates and ratios by substituting proposed rates in place of currently approved ones in I-6.1. Having made that change, there should be no deficiency row 21 versus 25, and the revenue

It may also be useful to run an updated version when preparing a Draft Rate Order:

At worksheet I3, modify Miscellaneous Income accounts if necessary, along with forecast capital and OM&A accounts, if any of these have changed as a result of a
 At worksheet I6.1, modify the class load forecast inputs if it has changed since the original application, at Rows 25 -27.

- > At worksheet I6.1, substitute the proposed rates at Rows 33 36.
- > At worksheet I8, data may need to be changed if the load forecast has been changed.
- > On worksheet O1:
 - Cell C22 should now equal 1.00 and Rows 18 and 23 should be identical.
 - Cells D75 and beyond should show the newly-approved revenue to cost ratios.

Worksheet O2

Rows 14 - 17 provide information relevant to the Monthly Service Charge of each class, usually referred to as the floor (alternate versions in rows 14 and 16) and the ceiling in row 17 Users of the model have observed that for some classes, the ceiling comes out lower than the floor, or even negative. This occurs in situations where customer-related costs are relatively low compared to Demand-related costs, and appears to be a result of prorated depreciation on General Plant. With this discrepancy remaining in the model, the precise calculation of the

Worksheet O3.1

The purpose of this output worksheet is to provide information on the cost per unit of providing customers with transformation service.

• Row 27, expresses the transformer costs in per kW terms. The amount found in Row 27 is not necessarily identical to the cost that would be saved if the customer provides its own transformer. While it is useful information, the value in Row 27 should not be presented as the sole evidence to support changing the Transformer Ownership

Worksheet O3.6

The purpose of this output worksheet is to provide information to be used to update the provincial standard monthly charge for microFIT installations.

- Check that Cell 23 is equal to O-2 Cell D132 less Cell D81, which is an update of the information that underpins the current rate; and
- Cells C24 and C25 have been added in version 2 of the model per Board Report (p. 8).

If the distributor intends to propose a microFIT charge based on its own costs, this will require sub-account information as per the Board's FAQ # 18, December 23, 2010. The information from Worksheet O-3.6 will not likely be considered relevant for approval of a non-uniform

Worksheets E2 and E4

Worksheet E2 shows the proportions allocated to each rate class by the various allocators. These allocators are linked to the applicable USoA accounts in worksheet E4.

• Worksheet E4 is not locked, and the user may propose to allocate any account using a different allocator than the defait found in the model. If the applicant is proposing to use a different allocator, please note that this would be a departure from standard policy and

Worksheet E3

The Peak Load Carrying Capability adjustment is entered at cell A14. The default is 400 Watts. The adjustment is related to the definition of Minimum System, i.e. categorization between customer-related and demand-related cost. For further explanation see the Board

- If proposing a PLCC of other than 400 Watts, this should be identified and explained in
- Worksheet E3 has been updated to use the "adjusted connections", calculated on

Sheet I6.2 for the calculation of the CCP and CCLT allocators.

Worksheet E5

The purpose of this worksheet is to aid in detecting and correcting instances in which an account is not fully allocated to the rate classes.

Each cell in columns J and L should be zero. If the calculation is not zero, and the account involved is one that affects the revenue requirement (highlighted in column A of I-3) the



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



2016 Cost Allocation Model

EB-2015-0060 **Sheet I2** Class Selection -

- Instructions: Step 1: Please input identification of thsi Run in C15 and C17
- Step 2: Please input your proposed rate classes.
- Step 3: After all classes have been entered, Click the "Update" button in cell E41

Please input the date on which this Run of the model was prepared or submitted

Please provide summary identification of this Run

		Utility's Class Definition	Current
1	Residential		YES
2	GS <50		YES
3	GS>50-Regular	GS 50 to 4,999 kW	YES
4	GS> 50-TOU		NO
5	GS >50-Intermediate		NO
6	Large Use >5MW		NO
7	Street Light		YES
8	Sentinel	Sentinel Lighting	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

** Space available for additional information about this run

2016 Cost Allocation Model

EB-2015-0060

Sheet I3 Trial Balance Data

Comparisons with RRWF

RRWF Reference:

9. cel IF23	Return on Deemed Equity	\$51,154	
9. cell F19	Income Taxes (Grossed up)	\$671	
9. cell F22	Deemed Interest Expense	\$36,298	
9. cell F25	Service Revenue Requirement	\$891,122	From this Sheet
	Revenue Requirement to be Used in this model (\$)	\$891,122	\$891,122
9. cell G19	Rate Base (\$)	\$1,391,572	
	Rate Base to be Used in this model (\$)	\$1,391,572	\$1,391,573

Uniform System of Accounts - Detail Accounts

USoA Account #	Accounts		Forecast Financial Statement	Model Adjustments	Reclassify accounts	Direct Allocation
	Cash		\$91,934			
	Cash Advances and Working Funds	_				
	Interest Special Deposits					
	Dividend Special Deposits					
1040	Other Special Deposits					
1060	Term Deposits					
1070	Current Investments		\$755,619			
1100	Customer Accounts Receivable		\$393,200			
1102	Accounts Receivable - Services					
1104	Accounts Receivable - Recoverable Work					
1105	Accounts Receivable - Merchandise, Jobbing, etc.		\$500			
1110	Other Accounts Receivable		\$425,000			
	Accrued Utility Revenues		\$55,000			
1130	Accumulated Provision for Uncollectible Accounts Credit		(\$40,000)			
1140	Interest and Dividends Receivable		(\$40,000)			
-	Rents Receivable					
	Notes Receivable					
-	Prepayments		\$7,000			
	Miscellaneous Current and Accrued Assets		ψ1,000			
	Accounts Receivable from Associated Companies		\$500,000			
-	Notes Receivable from Associated Companies		(\$440,605)			
-	Fuel Stock		(+ 5,000)			
	Plant Materials and Operating Supplies		\$53,000			
	Merchandise					

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1665 Fuel Holders, Producers and Accessories 1670 Prime Movers						
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	Accessory Electric Equipment Miscellaneous Power Plant Equipment			
1685 1705	Land			
	Land Rights Buildings and Fixtures			
	Leasehold Improvements			
	Station Equipment			
	Towers and Fixtures			
	Poles and Fixtures			
1730	Overhead Conductors and Devices		-	
	Underground Conduit			
	Underground Conductors and Devices			
	Roads and Trails			
1805	Land	\$141		
1806	Land Rights			
1808	Buildings and Fixtures			
1810	Leasehold Improvements			
	Transformer Station Equipment - Normally Primary			
1815	above 50 kV	\$512,923		
	Distribution Station Equipment - Normally Primary below			
1820	50 kV			
1825	Storage Battery Equipment	Ø4.005 710		
1830	Poles, Towers and Fixtures	\$1,205,748		
1835	Overhead Conductors and Devices	¢77 F44		
<u>1840</u> 1845	Underground Conduit	\$77,511		
1845 1850	Underground Conductors and Devices Line Transformers	\$3,516 \$409,150		
1850	Services	\$409,150		
	Meters	\$411,207		
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1865	Other Installations on Customer's Premises			
	Leased Property on Customer Premises			
	Street Lighting and Signal Systems			
1905	Land			
1906	Land Rights			
1908	Buildings and Fixtures			
1910	Leasehold Improvements			
1915	Office Furniture and Equipment			
1920	Computer Equipment - Hardware	\$661		
1925	Computer Software	\$133,662		
1930	Transportation Equipment			
1935	Stores Equipment			
1940	Tools, Shop and Garage Equipment			
1945	Measurement and Testing Equipment			
1950	Power Operated Equipment			
1955	Communication Equipment Miscellaneous Equipment			
<u>1960</u> 1965	Water Heater Rental Units			
1905	Load Management Controls - Customer Premises			
1975	Load Management Controls - Utility Premises			
1980	System Supervisory Equipment			
	Sentinel Lighting Rental Units			
1990	Other Tangible Property			
1995	Contributions and Grants - Credit			
2005	Property Under Capital Leases			
2010	Electric Plant Purchased or Sold			
2020	Experimental Electric Plant Unclassified			
	Electric Plant and Equipment Leased to Others			
2040	Electric Plant Held for Future Use			
2050	Completed Construction Not ClassifiedElectric	A705 000		
2055	Construction Work in ProgressElectric Electric Plant Acquisition Adjustment	\$785,000		
2060	Other Electric Plant Adjustment			
2065 2070	Other Liectric Plant Adjustment Other Utility Plant		L	
	Non-Utility Property Owned or Under Capital Leases			
2075	Accum. Amortization of Electric Utility Plant - Property,			
2100	Plant, & Equipment	(\$1,662,622)		
2120	Accumulated Amortization of Electric Utility Plant -	(+.,002,022)		
	Intangibles			
2140	Accumulated Amortization of Electric Plant Acquisition			
	Adjustment			
	Accumulated Amortization of Other Utility Plant			
2180	Accumulated Amortization of Non-Utility Property			
	Accounts Payable	(\$375,000)		
	Customer Credit Balances	(\$15,000)		
2210	Current Portion of Customer Deposits			
2215	Dividends Declared	(****		
	Miscellaneous Current and Accrued Liabilities	(\$30,000)		
	Notes and Loans Payable			
	Accounts Payable to Associated Companies Notes Payable to Associated Companies			
	Debt Retirement Charges(DRC) Payable	(\$20,000)		
2230	Cost Real of the r	(ψ20,000)		

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			
2285	Obligations Under Capital LeasesCurrent			
2290	Commodity Taxes			
2292	Payroll Deductions / Expenses Payable			
2294	Accrual for Taxes, Payments in Lieu of Taxes, Etc.			
2296	Future Income Taxes - Current			
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 2330	Obligations Under Capital LeaseNon-Current Development Charge Fund			
		 (000 600)		
2335	Long Term Customer Deposits Collateral Funds Liability	 (\$29,600)		
2340	Unamortized Premium on Long Term Debt			
2345				
2348	O.M.E.R.S Past Service Liability - Long Term Portion			
2250	Euturo Incomo Tox - Non Current			
2350	Future Income Tax - Non-Current Other Regulatory Liabilities	 (\$807,630)		
2405	Deferred Gains from Disposition of Utility Plant	(4007,030)		
2410 2415	Unamortized Gain on Reacquired Debt			
2415	Other Deferred Credits			
2425	Accrued Rate-Payer Benefit			
2435	Debentures Outstanding - Long Term Portion			
2505	Debenture Advances			
2515	Reacquired Bonds			
2520	Other Long Term Debt	(\$1,035,619)		
2525	Term Bank Loans - Long Term Portion	(\$1,000,010)		
2530	Ontario Hydro Debt Outstanding - Long Term Portion			
2550	Advances from Associated Companies			
3005	Common Shares Issued	 (\$1,121,529)		
3008	Preference Shares Issued	(\$1,121,529)		
3010	Contributed Surplus	 (\$1,121,020)		
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	\$54,659		
3046	Balance Transferred From Income		\$0	\$0
3047	Appropriations of Retained Earnings - Current Period		·	
3048	Dividends Payable-Preference Shares			
3049	Dividends Payable-Common Shares			
3055	Adjustment to Retained Earnings			
	Unappropriated Undistributed Subsidiary Earnings			
	Non-Utility Shareholders' Equity			
4006	Residential Energy Sales	(\$1,616,513)		
4010	Commercial Energy Sales			
4015	Industrial Energy Sales			
4020	Energy Sales to Large Users			
4025	Street Lighting Energy Sales	 (\$30,220)		
4030	Sentinel Lighting Energy Sales	(\$3,028)		
4035	General Energy Sales	(\$1,170,992)		
4040	Other Energy Sales to Public Authorities			
4045	Energy Sales to Railroads and Railways			
4050	Revenue Adjustment	(\$30,660)		
4055	Energy Sales for Resale			
4060	Interdepartmental Energy Sales			
4062	Billed WMS	(\$102,246)		
4064	Billed-One-Time			
4066	Billed NW	(\$187,424)		
4068	Billed CN	(\$48,892)		
4069	Billed LV	(\$65,213)		
4076	Billed SME	(\$12,200)		
4080	Distribution Services Revenue	(\$847,617)		
4082	Retail Services Revenues	(\$2,300)		
4084	Service Transaction Requests (STR) Revenues			
4086	SSS Admin Charge			
4090	Electric Services Incidental to Energy Sales			
4105	Transmission Charges Revenue			

4110	Transmission Services Revenue			
4205	Interdepartmental Rents			
4210	Rent from Electric Property	(\$13,450)		
4215 4220	Other Utility Operating Income Other Electric Revenues			
4220	Late Payment Charges	(\$6,500)		
4230	Sales of Water and Water Power	(\$0,500)		
4235	Miscellaneous Service Revenues	(\$8,055)	\$8,055	
4235-1	Account Set Up Charges		(\$8,055)	
4235-90	Miscellaneous Service Revenues - Residual			
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			
4324 4325	Special Purpose Charge Recovery Revenues from Merchandise, Jobbing, Etc.			
4325	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			
4375 4380	Revenues from Non-Utility Operations Expenses of Non-Utility Operations			
4380	Expenses of Non-Utility Operations			
4300	Miscellaneous Non-Operating Income			
4395	Rate-Payer Benefit Including Interest			
4398	Foreign Exchange Gains and Losses, Including			
	Amortization			
4405	Interest and Dividend Income	(\$13,200)		
4415	Equity in Earnings of Subsidiary Companies			
4505	Operation Supervision and Engineering			
4510	Fuel			
4515	Steam Expense			
4520	Steam From Other Sources Steam TransferredCredit		 	
4525 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			
4610	Maintenance of Structures			
4615 4620	Maintenance of Boiler Plant Maintenance of Electric Plant			
4620	Maintenance of Reservoirs, Dams and Waterways			
4630	Maintenance of Water Wheels, Turbines and			
1000	Generators			
4635	Maintenance of Generating and Electric Plant			
4640	Maintenance of Miscellaneous Power Generation Plant			
4705	Power Purchased	\$2,851,413	 (\$2,851,413)	
4708	Charges-WMS	\$102,246	 (\$102,246)	
4710	Cost of Power Adjustments			
4712	Charges-One-Time		\$2,953,659	
4714 4715	Charges-NW System Control and Load Dispatching	\$187,424	₽∠,900,009	
4715	Charges-CN	\$48,892		
4720	Other Expenses	ψ 1 0,032		
4725	Competition Transition Expense			
4730	Rural Rate Assistance Expense			
4750	Charges-LV	\$65,213	\$12,200	
4751	Charges - Smart Metering Entity Charge	\$12,200	 (\$12,200)	
4805	Operation Supervision and Engineering			
4810	Load Dispatching			
4815	Station Buildings and Fixtures Expenses			
4820	Transformer Station Equipment - Operating Labour Transformer Station Equipment - Operating Supplies			
4825	and Expense			
4830	Overhead Line Expenses			
4835	Underground Line Expenses			
4840	Transmission of Electricity by Others			
4845	Miscellaneous Transmission Expense			

1950	Ponte				
4850 4905	Rents Maintenance Supervision and Engineering				
4905	Maintenance Supervision and Engineering Maintenance of Transformer Station Buildings and				
1310	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				
1000	Roads and Trails				
4960	Maintenance of Underground Lines				
4965 5005	Maintenance of Miscellaneous Transmission Plant Operation Supervision and Engineering				
5005	Load Dispatching				
5010	Station Buildings and Fixtures Expense				
5012	Transformer Station Equipment - Operation Labour				
5015	Transformer Station Equipment - Operation Supplies				
	and Expenses				
5016	Distribution Station Equipment - Operation Labour		\$3,000	(\$3,000)	
5017	Distribution Station Equipment - Operation Supplies and				
	Expenses		\$1,200	(\$1,200)	
5020	Overhead Distribution Lines and Feeders - Operation				
	Labour		\$214,200	\$4,200	
5025	Overhead Distribution Lines & Feeders - Operation				
5000	Supplies and Expenses		\$19,200		
<u>5030</u>	Overhead Subtransmission Feeders - Operation Overhead Distribution Transformers- Operation				
<u>5035</u> 5040	Underground Distribution Lines and Feeders - Operation				
5040	Labour				
5045	Underground Distribution Lines & Feeders - Operation	-			
0010	Supplies & Expenses				
5050	Underground Subtransmission Feeders - Operation				
5055	Underground Distribution Transformers - Operation				
5060	Street Lighting and Signal System Expense				
5065	Meter Expense		\$2,500		
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		\$1,920	 	
5096	Maintenance Supervision and Engineering				
5110	Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures - Distribution				
5110	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				
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5145	Maintenance of Underground Conduit				
5150	Maintenance of Underground Conductors and Devices				
5455					
<u>5155</u> 5160	Maintenance of Underground Services Maintenance of Line Transformers				
5160	Maintenance of Line Transformers Maintenance of Street Lighting and Signal Systems				
5165	Sentinel Lights - Labour	-			
5170	Sentinel Lights - Materials and Expenses				
5175	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	Water Heater Controls - Materials and Expenses				
5195	Maintenance of Other Installations on Customer				
FCOF	Premises				
5205	Purchase of Transmission and System Services				
5210 5215	Transmission Charges Transmission Charges Recovered				
5215	Supervision	-			
5310	Meter Reading Expense	-	\$32,400		
5315	Customer Billing		\$52,400		
5320	Collecting		401,200		
5325	Collecting- Cash Over and Short				
5330	Collection Charges				
5335	Bad Debt Expense		\$3,600		
5340	Miscellaneous Customer Accounts Expenses				

5405	Cupartician			
	Supervision			
5410	Community Relations - Sundry	\$600		
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	\$13,200		
5610	Management Salaries and Expenses	\$84,000		
5615	General Administrative Salaries and Expenses			
5620	Office Supplies and Expenses	\$25,480		
5625	Administrative Expense Transferred Credit			
5630	Outside Services Employed	\$84,000		
5635	Property Insurance	\$14,800		
5640	Injuries and Damages	\$14,000		
		\$100.000		
5645	Employee Pensions and Benefits	\$106,600		
5650	Franchise Requirements			
5655	Regulatory Expenses	\$14,100		
5660	General Advertising Expenses			
5665	Miscellaneous General Expenses	\$36,300		
5670	Rent			
<u>5675</u>	Maintenance of General Plant			
5680	Electrical Safety Authority Fees			
5681	Special Purpose Charge Expense			
5685	Independent Market Operator Fees and Penalties			
5705	Amortization Expense - Property, Plant, and Equipment			
	Amonization Expense - Property, Plant, and Equipment	\$74,699		
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			
5750	Study Costs			
5735	Amortization of Deferred Development Costs			
5740	Amortization of Deferred Development Costs			
			\$0	 \$0
6005	Interest on Long Term Debt		<u>م</u>	φU
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	\$6,000		
6040	Allowance for Borrowed Funds Used During			
	ConstructionCredit			
6042	Allowance For Other Funds Lload During Construction			
	Allowance For Other Funds Used During Construction			
6045	Interest Expense on Capital Lease Obligations			
6105	Taxes Other Than Income Taxes	\$8,000		
	Income Taxes		\$0	\$0
6115	Provision for Future Income Taxes			
6205	Donations			
6205-1	Sub-account LEAP Funding	\$2,000		
6210	Life Insurance	φ2,000		
6215	Penalties			
6215	Other Deductions			
6305	Extraordinary Income			
6310	Extraordinary Deductions			
	Income Taxes, Extraordinary Items			
6405	Discontinues Operations - Income/ Gains			
6410	Discontinued Operations - Deductions/ Losses			
6415	Income Taxes, Discontinued Operations			

\$0 ▲ Reclassification Equals to Zero. O.K. to Proceed.

Asset Accounts Directly Allocated

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Differences?

Rev Req Matches

Rate Base Matches

Reclassified Balance
\$91,934
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2016 Cost Allocation Model

EB-2015-0060

Sheet I4 Break Out Worksheet -

Instructions:

This is an input sheet for the Break Out of Distribution Assets, Contributed Capital, Amortization, and Amortization Expenses. **Please see Instructions tab for detailed instructions**

Enter Net Fixed Assets from the Revenue Requirement Work Form, Rate Base sheet, cell G15

\$1,091,896

RATE BASE AND DISTRIBUTION ASSETS

BALANCE SHEET ITEMS

	SE AND DISTRIBUTION ASSETS									
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
	Conservation and Demand Management	\$0		-	-					-
1805	Land	\$141		(\$141)	-					
1805-1	Land Station >50 kV			\$0	-					-
1805-2	Land Station <50 kV		100.00%	\$141	141					141
1806	Land Rights	\$0		\$0	-					
1806-1	Land Rights Station >50 kV			\$0	-					-
1806-2	Land Rights Station <50 kV		100.00%	\$0	-					-
1808	Buildings and Fixtures	\$0		\$0	-					
1808-1	Buildings and Fixtures > 50 kV			\$0	-					-
1808-2	Buildings and Fixtures < 50 KV		100.00%	\$0	-					-
1810	Leasehold Improvements	\$0		\$0	-					
1810-1	Leasehold Improvements >50 kV			\$0	-					-
1810-2	Leasehold Improvements <50 kV		100.00%	\$0	-					-
1815	Transformer Station Equipment - Normally Primary above 50 kV	\$512,923		\$0	512,923			\$ (251,328)		261,596
	Distribution Station Equipment - Normally Primary below 50 kV	\$0		\$0	-					-
1820-1	Distribution Station Equipment - Normally Primary below 50 kV (Bulk)			\$0	-					-
1820-2	Distribution Station Equipment - Normally Primary below 50 kV Primary)			\$0	-					-
1820-3	Distribution Station Equipment - Normally Primary below 50 kV (Wholesale Meters)		100.00%	\$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	-					-

2016 Cost Allocation Model

EB-2015-0060

Sheet I4 Break Out Worksheet -

Instructions:

This is an input sheet for the Break Out of Distribution Assets, Contributed Capital, Amortization, and Amortization Expenses. **Please see Instructions tab for detailed instructions**

Enter Net Fixed Assets from the Revenue Requirement Work Form, Rate Base sheet, cell G15

\$1,091,896

RATE BASE AND DISTRIBUTION ASSETS

BALANCE SHEET ITEMS

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
1830	Poles, Towers and Fixtures	\$1,205,748		(\$1,205,748)	-					
1830-3	Poles, Towers and Fixtures - Subtransmission Bulk Delivery			\$0	-					-
1830-4	Poles, Towers and Fixtures - Primary		94.03%	\$1,133,765	1,133,765			\$ (805,043)		328,722
1830-5	Poles, Towers and Fixtures - Secondary		5.97%	\$71,983	71,983			\$ (51,109)		20,874
1835	Overhead Conductors and Devices	\$0		\$0	-					
1835-3	Overhead Conductors and Devices - Subtransmission Bulk Delivery			\$0	-					-
1835-4	Overhead Conductors and Devices - Primary			\$0	-					-
1835-5	Overhead Conductors and Devices - Secondary		100.00%	\$0	-					-
1840	Underground Conduit	\$77,511		(\$77,511)	-					
1840-3	Underground Conduit - Bulk Delivery			\$0	-					-
	Underground Conduit - Primary			\$0	-					-
1840-5	Underground Conduit - Secondary		100.00%	\$77,511	77,511			\$ (54,441)		23,070
1845	Underground Conductors and Devices	\$3,516		(\$3,516)	-					
1845-3	Underground Conductors and Devices - Bulk Delivery		100.00%	\$3,516	3,516			\$ (450)		3,066
1845-4	Underground Conductors and Devices - Primary			\$0	-					-
1845-5	Underground Conductors and Devices - Secondary		0.00%	\$0	-					-
1850	Line Transformers	\$409,150		\$0	409,150			\$ (269,803)		139,347
1855	Services	\$0		\$0	-					-

2016 Cost Allocation Model

EB-2015-0060

Sheet I4 Break Out Worksheet -

Instructions:

This is an input sheet for the Break Out of Distribution Assets, Contributed Capital, Amortization, and Amortization Expenses. **Please see Instructions tab for detailed instructions**

Enter Net Fixed Assets from the Revenue Requirement Work Form, Rate Base sheet, cell G15

RATE BA	ASE AND DISTRIBUTION ASSETS		BALANCE SHEET ITEMS							
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
1860	Meters	\$411,207		\$0	411,207			\$ (152,438)		258,769
	Total	\$2,620,194		\$0	\$2,620,194	\$0	\$0	(\$1,584,612)	\$0	1,035,583
	SUB TOTAL from I3	\$2,620,194								

2016 Cost Allocation Model

EB-2015-0060

Sheet I4 Break Out Worksheet -

Instructions:

This is an input sheet for the Break Out of Distribution Assets, Contributed Capital, Amortization, and Amortization Expenses. **Please see Instructions tab for detailed instructions**

Enter Net Fixed Assets from the Revenue Requirement Work Form, Rate Base sheet, cell G15

SUB TOTAL from I3

13 Directly Allocated

\$1,091,896

\$134,323

\$0

RATE B	ASE AND DISTRIBUTION ASSETS	BALANCE SHEET ITEMS								
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
General Plant		Break out Functions				Contributed Capital - 1995	Accumulated Depreciation - 2105 Capital Contribution	Accumulated Depreciation - 2105 Fixed Assets Only	Accumulated Depreciation - 2120	Net Asset
1905	Land	\$0			-					\$ -
1906	Land Rights	\$0			-					\$ -
1908	Buildings and Fixtures	\$0			-					\$-
1910	Leasehold Improvements	\$0			-					\$-
	Office Furniture and Equipment	\$0			-					\$-
1920	Computer Equipment - Hardware	\$661			661			\$ (641)		\$ 20
1925	Computer Software	\$133,662			133,662			\$ (77,372)		\$ 56,290
1930	Transportation Equipment	\$0			-					\$-
1935	Stores Equipment	\$0			-					\$-
1940	Tools, Shop and Garage Equipment	\$0								\$ -
1945	Measurement and Testing Equipment	\$0			-					\$ -
1950	Power Operated Equipment	\$0			-					\$-
1955	Communication Equipment	\$0			-					\$-
1960	Miscellaneous Equipment	\$0			-					\$-
1970	Load Management Controls - Customer Premises	\$0			-					\$-
1975	Load Management Controls - Utility Premises	\$0			_					\$ -
1980	System Supervisory Equipment	\$0			-					\$-
	Other Tangible Property	\$0			-					\$ -
2005	Property Under Capital Leases	\$0			-					\$ -
2010	Electric Plant Purchased or Sold	\$0			-					\$-
	Total	\$134,323		\$0	\$134,323	\$0	\$0	(\$78,013)	\$0	\$56,311



EB-2015-0060

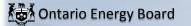
Sheet I4 Break Out Worksheet -

Instructions:

This is an input sheet for the Break Out of Distribution Assets, Contributed Capital, Amortization, and Amortization Expenses. **Please see Instructions tab for detailed instructions**

Enter Net Fixed Assets from the Revenue	
Requirement Work Form, Rate Base sheet,	\$1,091,896
cell G15	

	ASE AND DISTRIBUTION ASSETS	BALANCE SHEET ITEMS								
KATE DA	ASE AND DISTRIBUTION ASSETS									
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
	Grand Total	\$2,754,518		\$0	\$2,754,518	\$ 0	\$0	(\$1,662,624)	\$0	\$1,091,894



2016 Cost Allocation Model

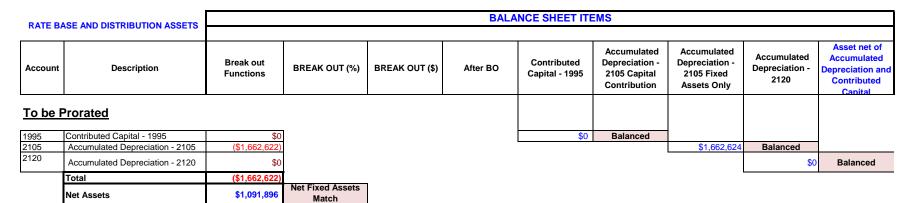
EB-2015-0060

Sheet I4 Break Out Worksheet -

Instructions:

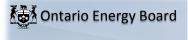
This is an input sheet for the Break Out of Distribution Assets, Contributed Capital, Amortization, and Amortization Expenses. **Please see Instructions tab for detailed instructions**

Enter Net Fixed Assets from the Revenue Requirement Work Form, Rate Base sheet, cell G15



Amortization Expenses

	Total Amortization Expense	\$74,699
5720	Amortization of Electric Plant Acquisition Adjustments	\$0
5715	Amortization of Intangibles and Other Electric Plant	\$0
5710	Amortization of Limited Term Electric Plant	\$0
5705	Amortization Expense - Property, Plant, and Equipment	\$74,699



2016

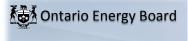
EB-2015-0060

Sheet I4 Break

Instructions: This is an input sheet for the Break Out (**Please see Instructions tab for detailed

Enter Net Fixed Assets from the Revenue Requirement Work Form, Rate Base sheet, cell G15

	ASE AND DISTRIBUTION ASSETS		EXPENS	EITEMS	
KATE DA	ASE AND DISTRIBUTION ASSETS	5705	5710	5715	5720
Account	Description	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				
1505	Management				
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				
4045	Transformer Station Equipment -				
1815	Normally Primary above 50 kV	\$6,623			
1820	Distribution Station Equipment - Normally Primary below 50 kV				
1820-1	Distribution Station Equipment - Normally Primary below 50 kV (Bulk)				
1820-2	Distribution Station Equipment - Normally Primary below 50 kV Primary)				
1820-3	Distribution Station Equipment - Normally Primary below 50 kV (Wholesale Meters)				
1825	Storage Battery Equipment				
1825-1	Storage Battery Equipment > 50 kV				
1825-2	Storage Battery Equipment <50 kV				



2016

EB-2015-0060

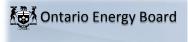
Sheet I4 Break

Instructions: This is an input sheet for the Break Out (**Please see Instructions tab for detailed

Enter Net Fixed Assets from the Revenue Requirement Work Form, Rate Base sheet, cell G15

AccountDescriptionS705571057155720AccountDescriptionAmortization Expense - property, Plant, and EquipmentAmortization of Limited Term Electric PlantAmortization of Other Electric PlantAmortization of Limited Term Electric PlantAmortization of Limited Term Electric PlantAmortization of Limited Term Electric PlantAmortization of Limited Term DistrictAmortization of Limited Term Electric PlantAmortization of Limited Term Electric PlantAmortization of Limited Term DistrictAmortization of Limited Term Electric PlantAmortization of Limited Term DistrictAmortization of Limited Term Electric PlantAmortization of Limited Term Electric PlantAmortization of Limited Term DistrictAmortization of Limited		ASE AND DISTRIBUTION ASSETS		EXPENS	E ITEMS	
AccountDescriptionExpense - Property, Plant, and EquipmentAmortization of Limited Term Limited Term Electric PlantIntangibles and Other Electric PlantElectric Plant Acquisition Adjustments1830Poles, Towers and Fixtures - Subtransmission Bulk Delivery </th <th>RAIEDA</th> <th>ASE AND DISTRIBUTION ASSETS</th> <th>5705</th> <th>5710</th> <th>5715</th> <th>5720</th>	RAIEDA	ASE AND DISTRIBUTION ASSETS	5705	5710	5715	5720
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1830-5Secondary\$4421835Overhead Conductors and Devices1835-3Overhead Conductors and Devices - Subtransmission Bulk Delivery1835-4Overhead Conductors and Devices - Primary1835-5Overhead Conductors and Devices - Secondary1840-4Underground Conduit1840-3Delivery1840-4Underground Conduit - Bulk Delivery1845-5Underground Conduit - Secondary\$5841845-4Underground Conductors and Devices1845-5Underground Conductors and Devices1845-4Underground Conductors and Devices\$621845-4Underground Conductors and Devices - Primary1845-5Underground Conductors and Devices - Secondary1845-6Underground Conductors and Devices - Primary1845-7Underground Conductors and Devices - Secondary1845-8Underground Conductors and Devices - Secondary1845-5Underground Conductors and Devices - Secondary1845-5Underground Conductors and Devices - Secondary1845-5Underground Conductors and Devices - Secondary1845-5Underground Conductors and Devices - Secondary1850Line Transformers\$3,498	1830-4		\$6,956			
1835-3 Overhead Conductors and Devices - Subtransmission Bulk Delivery Image: Conductors and Devices - Subtransmission Bulk Delivery 1835-4 Overhead Conductors and Devices - Primary Image: Conductors and Devices - Secondary Image: Conductors and Devices - Secondary 1840 Underground Conduit Image: Conductors and Devices - Secondary Image: Conductors and Devices - Secondary 1840 Underground Conduit - Bulk Delivery Image: Conductors and Devices - Secondary Image: Conductors and Devices - Secondary 1840-4 Underground Conduit - Primary Image: Conductors and Devices - Devices Image: Conductors and Devices - Secondary Image: Conductors and Devices - Secondary 1845-4 Underground Conductors and Devices - Primary Sec Image: Conductors and Devices - Primary 1845-4 Underground Conductors and Devices - Primary Sec Image: Conductors and Devices - Primary 1845-5 Underground Conductors and Devices - Primary Sec Image: Conductors and Devices - Primary 1845-5 Underground Conductors and Devices - Secondary Sec Image: Conductors and Devices - Secondary 1845-5 Underground Conductors and Devices - Secondary Sec Image: Conductors and Devices - Secondary Image: Conductors and Devices - Secondary 1845-5 <	1830-5		\$442			
1835-3 Subtransmission Bulk Delivery Image: Constraint of the system of the syste	1835	Overhead Conductors and Devices				
1835-4 Primary Primary 1835-5 Overhead Conductors and Devices - Secondary Secondary 1840 Underground Conduit Image: Secondary 1840.3 Underground Conduit - Bulk Delivery Image: Secondary 1840-4 Underground Conduit - Primary Image: Secondary 1840-5 Underground Conduit - Secondary \$584 1845 Underground Conductors and Devices Image: Secondary 1845 Underground Conductors and Devices Secondary 1845-4 Underground Conductors and Devices - Primary Secondary 1845-4 Underground Conductors and Devices - Primary Secondary 1845-5 Underground Conductors and Devices - Secondary Secondary 1845-5 Underground Conductors and Devices - Secondary Secondary 1845-5 Underground Conductors and Devices - Secondary Secondary 1850 Line Transformers \$3,498 Secondary	1835-3					
1835-5 Secondary 1840 Underground Conduit 1840-3 Underground Conduit - Bulk Delivery Delivery 1840-4 Underground Conduit - Primary 1840-5 Underground Conduit - Secondary 1845 Underground Conductors and Devices Devices 1845-3 Underground Conductors and Devices - Bulk Delivery \$62 1845-4 Underground Conductors and Devices - Frimary 1845-4 1845-5 Underground Conductors and Devices - Secondary \$62 1845-5 Underground Conductors and Devices - Secondary \$62 1845-5 Underground Conductors and Devices - Secondary \$62 1845-5 Underground Conductors and Devices - Secondary 1845-4 1845-5 Underground Conductors and Devices - Secondary 1845-4	1835-4					
1840-3 Underground Conduit - Bulk Delivery Image: Conduit - Primary Image: Conduit - Primary 1840-4 Underground Conduit - Primary \$584 1840-5 Underground Conduit - Secondary \$584 1845 Underground Conductors and Devices \$584 1845-3 Underground Conductors and Devices - Bulk Delivery \$62 1845-4 Underground Conductors and Devices - Primary \$62 1845-5 Underground Conductors and Devices - Secondary \$62 1850 Line Transformers \$3,498	1835-5	Secondary				
1840-3 Delivery Image: Constraint of the system of the sy	1840					
1840-5 Underground Conduit - Secondary \$584 1845 Underground Conductors and Devices \$584 1845-3 Underground Conductors and Devices - Bulk Delivery \$62 1845-4 Underground Conductors and Devices - Primary \$62 1845-5 Underground Conductors and Devices - Secondary \$62 1845-5 Underground Conductors and Devices - Secondary \$3,498	1840-3	Delivery				
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 1845-6 Underground Conductors and Devices - Secondary 1850 Line Transformers	1840-4					
1845 Devices 1845-3 Underground Conductors and Devices - Bulk Delivery \$62 1845-4 Underground Conductors and Devices - Primary \$62 1845-5 Underground Conductors and Devices - Secondary \$62 1845-5 Underground Conductors and Devices - Secondary \$3,498	1840-5		\$584			
1845-3 Devices - Bulk Delivery \$62 1845-4 Underground Conductors and Devices - Primary 1000000000000000000000000000000000000	1845	Devices				
1845-4 Devices - Primary 1845-5 Underground Conductors and Devices - Secondary 1850 Line Transformers \$3,498	1845-3		\$62			
1845-5 Devices - Secondary 1850 Line Transformers \$3,498	1845-4	Devices - Primary				
	1845-5					
1855 Services	1850	Line Transformers	\$3,498			
	1855	Services				

	Ontario Energy Board				
	201				
	EB-2015-0060				
	Sheet I4 Breal	•			
This	uctions: is an input sheet for the Break Out (ase see Instructions tab for detailed				
Requirer	et Fixed Assets from the Revenue nent Work Form, Rate Base sheet, cell G15		EXPENS	EITEMS	
Requirer	ment Work Form, Rate Base sheet,	5705	EXPENS 5710	E ITEMS 5715	5720
Requirer	ASE AND DISTRIBUTION ASSETS	5705 Amortization Expense - Property, Plant, and Equipment			Amortization o
Requirer RATE B Account	ASE AND DISTRIBUTION ASSETS	Amortization Expense - Property, Plant,	5710 Amortization of Limited Term	5715 Amortization of Intangibles and Other Electric	Amortization o Electric Plant Acquisition
Requirer RATE B Account	ASE AND DISTRIBUTION ASSETS Description	Amortization Expense - Property, Plant, and Equipment	5710 Amortization of Limited Term	5715 Amortization of Intangibles and Other Electric	Amortization o Electric Plant Acquisition Adjustments
Requirer	Meters	Amortization Expense - Property, Plant, and Equipment \$17,855	5710 Amortization of Limited Term Electric Plant	5715 Amortization of Intangibles and Other Electric Plant	Amortization o Electric Plant Acquisition



2016

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Sheet I4 Break

Instructions: This is an input sheet for the Break Out (**Please see Instructions tab for detailed

Enter Net Fixed Assets from the Revenue Requirement Work Form, Rate Base sheet, cell G15

RATE BASE AND DISTRIBUTION ASSETS			EXPENS	EITEMS	
KATE DA	ASE AND DISTRIBUTION ASSETS	5705	5710	5715	5720
Account	Description	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		Amortization Expense - Property, Plant, and Equipment	Amortization of Limited Term Electric Plant	Amortization of Intangibles and Other Electric Plant	Amortization of Electric Plant Acquisition Adiustments
1905	Land	\$0			
1906	Land Rights	\$0			
1908	Buildings and Fixtures	\$0			
1910	Leasehold Improvements	\$0			
1915	Office Furniture and Equipment	\$0			
1920	Computer Equipment - Hardware	\$1			
1925	Computer Software	\$6,349			
1930	Transportation Equipment	\$0			
1935	Stores Equipment	\$0			
1940	Tools, Shop and Garage Equipment	\$0			
1945	Measurement and Testing Equipment	\$0			
1950	Power Operated Equipment	\$0			
1955	Communication Equipment	\$0			
1960	Miscellaneous Equipment	\$0			
1970	Load Management Controls - Customer Premises	\$0			
1975	Load Management Controls - Utility Premises	\$0			
1980	System Supervisory Equipment	\$0			
1990	Other Tangible Property	\$0			
2005	Property Under Capital Leases	\$0			
2010	Electric Plant Purchased or Sold	\$0			

Total	\$6,350	\$0	\$0	\$0
SUB TOTAL from I3 I3 Directly Allocated				

Ontario Energy Board				
201	l			
EB-2015-0060				
Sheet I4 Brea	ik –			
	_			
Instructions: This is an input sheet for the Break Ou **Please see Instructions tab for detaile				
Enter Net Fixed Assets from the Revenue	7			
Requirement Work Form, Rate Base sheet				
cell G15				
		EXPENS	EITEMS	
RATE BASE AND DISTRIBUTION ASSETS	5705	5710	5715	5720
	Amortization	Amortization of	Amortization of	Amortization of

Description

Grand Total

Account

Intangibles and Other Electric

Plant

\$0

Amortization of

Limited Term

Electric Plant

\$0

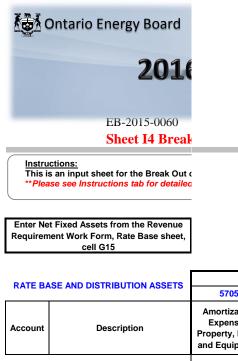
Expense -Property, Plant, and Equipment

\$42,370

Electric Plant

Acquisition Adjustments

\$0



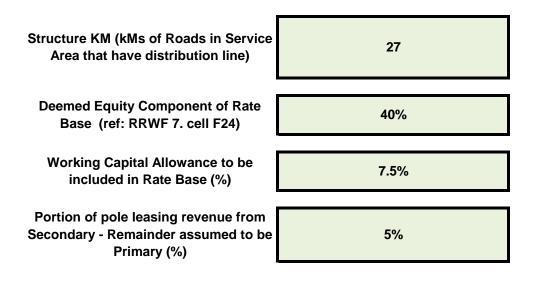
RATE BASE AND DISTRIBUTION ASSETS	
5705 5710 5715	5720
Account Description Expense - Property, Plant, Electric Plant	ortization of ectric Plant cquisition djustments
To be Prorated	
1995 Contributed Capital - 1995	
2105 Accumulated Depreciation - 2105	
Accumulated Depreciation - 2120	
Total	
Net Assets	
Amortization Expenses	
5705 Amortization Expense - Property, (\$42,370) Error out of balance	
Plant, and Equipment (\$42,370) balance	
Plant, and Equipment (\$42,370) balance 5710 Amortization of Limited Term \$0 Balanced	
Plant, and Equipment (\$42,370) balance 5710 Amortization of Limited Term Electric Plant \$0 Balanced 5715 Amortization of Intangibles and Other Electric Plant \$0 \$0	Balanced
Plant, and Equipment (\$42,370) balance 5710 Amortization of Limited Term Electric Plant \$0 Balanced 5715 Amortization of Intangibles and \$0 \$0	Balanced \$0

EXPENSE ITEMS

2016 Cost Allocation Model

EB-2015-0060

Sheet I5.1 Miscellaneous Data Worksheet -

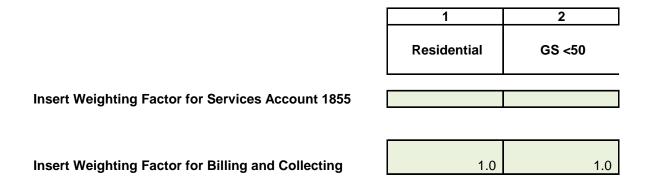






2016 Cost Allocation Mode

EB-2015-0060 Sheet I5.2 Weighting Factors Worksheet -





3	7	8	9		
GS 50 to 4,999 kW	S 50 to 4,999 Street Light		Unmetered Scattered Load		

2.0	1.6	1.6	1.6



EB-2015-0060

Sheet I6.1 Revenue Worksheet -

Total kWhs from Load Forecast	26,061,255	
Total kWs from Load Forecast	18,086	
Deficiency/sufficiency (RRWF 8. cell F51)	- 68,864	
Miscellaneous Revenue (RRWF 5. cell F48)	43,505	
_		
	ID	Total
Billing Data		
Forecast kWh	CEN	26,061,255
Forecast kW	CDEM	18,086
Forecast kW, included in CDEM, of customers receiving line transformer allowance		14,479

Billing Data			•	•		•	•	
Forecast kWh	CEN	26,061,255	14,291,097	4,842,432	6,630,340	267,045	26,757	3,584
Forecast kW	CDEM	18,086			17,296	724	66	
Forecast kW, included in CDEM, of customers receiving line transformer allowance		14,479			14,479			
Optional - Forecast 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	-						

1

Residential

2

GS <50

3

GS 50 to 4,999

kW

7

Street Light

9

Unmetered

Scattered Load

8

Sentinel Lighting

Existing Monthly Charge			\$24.04	\$35.18	\$193.66	\$4.43	\$8.65	\$24.99
Existing Distribution kWh Rate			\$0.0140	\$0.0179				\$0.0336
Existing Distribution kW Rate					\$3.6185	\$20.6218	\$15.0437	·
Existing TOA Rate					\$0.60			
Additional Charges								
Distribution Revenue from Rates		\$787,441	\$506,730	\$150,848	\$92,797	\$32,367	\$3,380	\$1,320
Transformer Ownership Allowance		\$8,687	\$0	\$0	\$8,687	\$0	\$0	\$0
Net Class Revenue	CREV	\$778,753	\$506,730	\$150,848	\$84,109	\$32,367	\$3,380	\$1,320

2016 Cost Allocation Model

EB-2015-0060

Sheet I6.2 Customer Data Worksheet -

			1	2	3	7	8	9
	ID	Total	Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting	Unmetered Scattered Load
Billing Data		· · · · · · · · · · · · · · · · · · ·						
Bad Debt 3 Year Historical Average	BDHA	\$3,901	\$2,540	\$1,361	\$0	\$0	\$0	\$0
Late Payment 3 Year Historical Average	LPHA	\$6,787	\$5,750	\$960	\$77	\$0	\$0	\$0
Number of Bills	CNB	14,898	12,756	1,824.00	156.00	12.00	102.00	48.00
Number of Devices	CDEV					328	23	4
Number of Connections (Unmetered)	CCON	349				322	23	4
Total Number of Customers	CCA	1,256	1,063	152	13	1	23	4
Bulk Customer Base	ССВ	-						
Primary Customer Base	CCP	1,274	1,063	152	13	19	23	4
Line Transformer Customer Base	CCLT	1,274	1,063	152	13	19	23	4
Secondary Customer Base	CCS	1,256	1,063	152	13	1	23	4
Weighted - Services	CWCS	-	-	-	-	-	-	-
Weighted Meter -Capital	CWMC	379,628	305,081	68,047	6,500	-	-	-
Weighted Meter Reading	CWMR	1,241	1,063	152	26	-	-	-
Weighted Bills	CWNB	15,151	12,756	1,824	312	19	163	77

Bad Debt Data

Historic Year:	2012	3,489	3,437	51	-	-	-	-
Historic Year:	2013	3,836	2,614	1,222	-	-	-	-
Historic Year:	2014	4,379	1,568	2,811	-	-	-	-
Three-year average		3,901	2,540	1,361	-	-	-	-

2016 Cost Allocation Model

EB-2015-0060

Sheet I7.1 Meter Capital Worksheet -

			Residential			GS <50			GS 50 to 4,999 kW
		1	2	3	1	2	3	1	2
		Number of Meters	Weighted Metering Costs	Weighted Average Costs	Number of Meters	Weighted Metering Costs	Weighted Average Costs	Number of Meters	Weighted Metering Costs
	Allocation Percentage Weighted Factor			80.36%			18%		
	Cost Relative to Residential Average Cost			1.00			1.56		
	Total	1063	305081	287	152	68047	447.6776316	13	6500
Meter Types	Cost per Meter (Installed)								
Single Phase 200 Amp - Urban	_		0			0			0
Single Phase 200 Amp - Rural			0			0			0
Central Meter			0			0			0
Network Meter (Costs to be updated)			0			0			0
Three-phase - No demand			0			0			0
Smart Meters Demand without IT (usually	500		0			0		13	6500
three-phase)			0			0			0
Demand with IT			0			0			0
Demand with IT and Interval Capability - Secondary			0			0			0
Demand with IT and Interval									
Capability - Primary			0			0			0
Demand with IT and Interval Capability -Special (WMP)			0			0			0
SM - Sensus Form 2S IconA	287	1,063	305081		73	20951			0
SM - Elster A3RL Form 3S	416		0		24	9984			0
SM - Elster A3RL Form 12S	429		0		17	7293			0
SM - Elster A3RL Form 1S	350		0		4	1400			0
SM - Elster A3RL Form 16S	573		0		12	6876			0
SM - Elster A3RL Form 36S SM - GE KV2C Form 9S	573		0		2	1146			0
SM - GE KV2C Form 9S SM - GE KV2C Form 12S	893 1186		0		9	8037			0
SIVI - GE KV2C FORM 125	1186		0		9	10674			0

SM - GE KV2C Form 16S	\$843	0	2	1686		0

D	0		0	0	0
D	0		0	0	0
0	0		0	0	0
D	0		0	0	0
0	0		0	0	0
 0	0		0	13	6500
D	0		0	0	0
0	0		0	0	0
D	0		0	0	0
D	0		0	0	0
D	0		0	0	0
0	0		0	1,136	326032
0	0		0	9	10674

		Street Light			Sentinel Lighting		Unn	netered Scattered I	Load		TOTAL
3	1	2	3	1	2	3	1	2	3	1	2
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
2%			0%			0%			0%		
1.74			-			-			-		
500	0	0	-	0	0	-	0	0	-	1228	379628

0		0		0	2	1686

3
Weighted
Average Costs
100%
1.08
309.1433225

2016 Cost Allocation Model

EB-2015-0060 Sheet I7.2 Meter Reading Worksheet -

Weighting Factors based on Contractor Pricing

contractor Friding				1		r	2	1		3				7		1	8		1	9		1		
				Residential			GS <50			GS 50 to 4,9				Street Light			Sentinel Lig	het an		Unmetered Scattere			TOTAL	
Description				Residential			68 <50			GS 50 to 4,9	99 KW			Street Light			Sentinei Lig	nting		Unmetered Scattere	d Load		TUTAL	
			Units	Weighted Factor	Weighted Average Costs	Units	Weighted Factor	Weighted Average Costs	Units	Weighted F	actor Weig Average		Units	Weighted Facto	r Weighted Average Costs	Units	Weighted F	Weighted Average Costs	Units	Weighted Facto	Weighted Average Costs	Units	Weighted Factor	Weighted Average Costs
'	Weigh	n Percentage			85.66%			12.25%			2.1	0%			0.00%			0.00%			0.00%			100.00%
		ve to Residential rage Cost			1.00			1.00			2.0	00			0.00			0.00			0.00			4.00
		Total	1,06	3 1,063	1.00	15	2 152	1.00	1	13	26	2.00	-		• •		-	- 0		÷	- 0	1,228	1,241	4
		Factor																						
Residential - Urban - Outside Residential - Urban - Outside				0			0			0				0			0			0		-	-	
with other services				0			0			0				0			0			0				
Residential - Urban - Inside Residential - Urban - Inside -				0			0			0				0			0			0		-		
with other services				0			0			0				0			0			0				
Residential - Rural - Outside Residential - Rural - Outside				0			0			0				0			0			0		-	-	
with other services				0			0			0				0			0			0				
Smart Meter Smart Meter with Demand		1.00	1,063	1,063		152	152			0				0			0			0		1,215		
GS - Walking		2.00		0			0		13	26				0			0			0		13		
GS - Walking - with other services				0			0			0				0			0			0				
GS - Vehicle with other services TOU Read				0			0			0				0			0			0		-		
GS - Vehicle with other services				0			0			0				0			0			0				
LDC Specific 3 LDC Specific 4				0		-	0			0				0			0			0		-		
LDC Specific 4 Interval				0			0			0				0			0			0				
LDC Specific 5 LDC Specific 6				0			0			0				0			0			0			-	

2016 Cost Allocation Model

EB-2015-0060 Sheet I8 Demand Data Worksheet -

This is an input sheet for dema	nd allocators.
CP TEST RESULTS	4 CP
NCP TEST RESULTS	4 NCP
Co-incident Peak	Indicator
1 CP	CP 1
4 CP	CP 4
12 CP	CP 12
Non-co-incident Peak	Indicator
1 NCP	NCP 1
4 NCP	NCP 4
12 NCP	NCP 12

		Γ	1	2	3	7	8	9
Customer Classes		Total	Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting	Unmetered Scattered Load
CO-INCIDENT 1 CP Transformation CP	PEAK TCP1	7,694	4,248	1,585	1,833	25	2	1
Bulk Delivery CP	BCP1	7,694	4,248	1,585	1,833	25	2	1
Total Sytem CP	DCP1	7,694	4,248	1,585	1,833	25	2	1
4 CP Transformation CP Bulk Delivery CP Total Sytem CP	TCP4 BCP4 DCP4	28,559 28,559 28,559	15,759 15,759 15,759	6,059 6,059 6,059	6,554 6,554 6,554	172 172 172	11 11 11	4 4 4
12 CP Transformation CP Bulk Delivery CP Total Sytem CP	TCP12 BCP12 DCP12	63,765 63,765 63,765	33,923 33,923 33,923	13,761 13,761 13,761	15,780 15,780 15,780	271 271 271	18 18 18	11 11 11
	NT PEAK							
Classification NCP from Load Data Provider	DNCP1	8,490	4,669	1,768	1,969	74	9	1
Primary NCP	PNCP1	8,490	4,669	1,768	1,969	74	9	1
Line Transformer NCP Secondary NCP	LTNCP1 SNCP1	6,796 6,796	4,669	1,768	276 276	74	9	1
4 NCP Classification NCP from Load Data Provider	DNCP4	31,029	16,928	6,638	7,132	295	32	4
Primary NCP	PNCP4	31,029	16,928	6,638	7,132	295	32	4
Line Transformer NCP	LTNCP4	24,896	16,928	6,638	998	295	32	4
Secondary NCP	SNCP4	24,896	16,928	6,638	998	295	32	4
12 NCP Classification NCP from Load Data Provider Primary NCP	DNCP12 PNCP12	69,790 69,790	36,203 36,203	<u>15,314</u> 15,314	17,303 17,303	886	75 75	<u>11</u> 11
Line Transformer NCP	LTNCP12	54,910	36,203	15,314	2,422	886	75	11
Secondary NCP	SNCP12	54,910	36,203	15,314	2,422	886	75	11

2016 Cost Allocatio

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Sheet I9 Direct Allocation Worksheet -

Instructions: More Instructions provided on the first tab in this workbook.

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

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

1995 Contributions and Grants - Credit	
----------------------------------------	--

Yes

\$0

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 - 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

	blank row	\$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	Yes
1960	Miscellaneous Equipment	\$0	Yes
	Load Management Controls - Customer	·	
1970	Premises	\$0	Yes
	Load Management Controls - Utility	·	
1975	Premises	\$0	Yes
1980	System Supervisory Equipment	\$0	Yes
1990	Other Tangible Property	\$0	Yes
2005	Property Under Capital Leases	\$0	Yes
2010	Electric Plant Purchased or Sold	\$0	Yes
	Completed Construction Not Classified	* *	
2050	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	\$0	
5005	Operation Supervision and Engineering	\$0	Yes
5010	Load Dispatching	\$0	Yes
5010 5012	Station Buildings and Fixtures Expense	\$0 \$0	Yes Yes
	Station Buildings and Fixtures Expense Transformer Station Equipment -		
5012 5014	Station Buildings and Fixtures Expense	\$0	Yes
5012	Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour	\$0	Yes
5012 5014	Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour Transformer Station Equipment - Operation Supplies and Expenses Distribution Station Equipment -	\$0 \$0 \$0	Yes Yes Yes
5012 5014 5015	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 Labour Distribution Station Equipment -	\$0 \$0 \$0 \$0 \$0	Yes Yes Yes Yes
5012 5014 5015 5016 5017	Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour Transformer Station Equipment - Operation Supplies and Expenses Distribution Station Equipment - Operation Labour	\$0 \$0 \$0	Yes Yes Yes
5012 5014 5015 5016	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 Distribution Station Equipment - Operation Supplies and Expenses Overhead Distribution Lines and	\$0 \$0 \$0 \$0 \$0 \$0	Yes Yes Yes Yes Yes
5012 5014 5015 5016 5017	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 Labour Distribution Station Equipment - Operation Supplies and Expenses	\$0 \$0 \$0 \$0 \$0 \$0 \$0	Yes Yes Yes Yes Yes Yes
5012 5014 5015 5016 5017 5020 5025	Station Buildings and Fixtures ExpenseTransformer Station Equipment - Operation LabourTransformer Station Equipment - Operation Supplies and ExpensesDistribution Station Equipment - Operation LabourDistribution Station Equipment - Operation Supplies and ExpensesOverhead Distribution Lines and Feeders - Operation LabourOverhead Distribution Lines & Feeders - Operation Supplies and Expenses	\$0 \$0 \$0 \$0 \$0 \$0	Yes Yes Yes Yes Yes
5012 5014 5015 5016 5017 5020	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 Labour Distribution Station Equipment - Operation Supplies and Expenses Overhead Distribution Lines and Feeders - Operation Labour Overhead Distribution Lines & Feeders - Operation Supplies and Expenses Overhead Distribution Lines & Feeders - Operation Supplies and Expenses	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Yes Yes Yes Yes Yes Yes
5012 5014 5015 5016 5017 5020 5025	Station Buildings and Fixtures ExpenseTransformer Station Equipment - Operation LabourTransformer Station Equipment - Operation Supplies and ExpensesDistribution Station Equipment - Operation LabourDistribution Station Equipment - Operation Supplies and ExpensesOverhead Distribution Lines and Feeders - Operation LabourOverhead Distribution Lines & Feeders - Operation Supplies and Expenses	\$0 \$0 \$0 \$0 \$0 \$0 \$0	Yes Yes Yes Yes Yes Yes

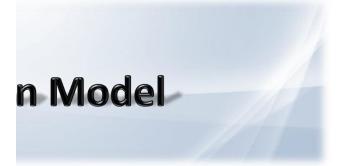
5040	Underground Distribution Lines and Feeders - Operation Labour	\$0	Yes
	Underground Distribution Lines &	ΨŪ	165
5045	Feeders - Operation Supplies &		
	Expenses	\$0	Yes
5050	Underground Subtransmission Feeders - Operation	\$0	Yes
5055	Underground Distribution Transformers - Operation	\$0	Yes
5065	Meter Expense	\$0	Yes
5070	Customer Premises - Operation Labour	\$0	Yes
5075	Customer Premises - Materials and Expenses	\$0	Yes
5085	Miscellaneous Distribution Expense	\$0	Yes
5090	Underground Distribution Lines and Feeders - Rental Paid	\$0	Yes
5095	Overhead Distribution Lines and Feeders - Rental Paid	\$0	Yes
5096	Other Rent	\$0	Yes
5105	Maintenance Supervision and Engineering	\$0	Yes
5110	Maintenance of Buildings and Fixtures - Distribution Stations	\$0	Yes
5112	Maintenance of Transformer Station Equipment	\$0	Yes
5114	Maintenance of Distribution Station Equipment	\$0	Yes
5120	Maintenance of Poles, Towers and Fixtures	\$0	Yes
5125	Maintenance of Overhead Conductors and Devices	\$0	Yes
5130	Maintenance of Overhead Services	\$0	Yes
5135	Overhead Distribution Lines and Feeders - Right of Way	\$0	Yes
5145	Maintenance of Underground Conduit	\$0	Yes
5150	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
5340	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
5425	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
5615	General Administrative Salaries and Expenses	\$0	Yes
5620	Office Supplies and Expenses	\$0	Yes
5625	Administrative Expense Transferred 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
5685	Independent Market Operator Fees and Penalties	\$0	Yes
5705	Amortization Expense - Property, Plant, 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	Sub-account LEAP Funding	\$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	\$1,035,583	Allocated
Approved Total PILs	\$671	\$0
Approved Total Return on Debt	\$36,298	\$0
Approved Total Return on Equity	\$51,154	\$0

Total



1	2	3	7	8
Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting

-				
\$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
\$0	\$0	\$0	\$0	\$0
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	\$0	\$0	\$0	\$0

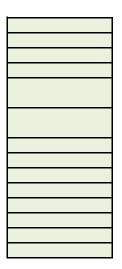
\$0	\$0	\$0	\$0	\$0
\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0

Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$ 0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0

9 letered Scattered Load

Demand Related

USoA	Accounts
Account	
#	



4005	I and	
1805	Land	
1806	Land Rights	
1808	Buildings and Fixtures	
1810	Leasehold Improvements	
1815	Transformer Station Equipment -	
	Normally Primary above 50 kV	
4000	Distribution Station Equipment -	
1820	Normally Primary below 50 kV	
1825	Storage Battery Equipment	
1830	Poles, Towers and Fixtures	
1835	Overhead Conductors and Devices	
1840	Underground Conduit	
1845	Underground Conductors and Devices	
1850	Line Transformers	
1855	Services	
1860	Meters	

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SU15 Operation 5016 Distribution 5017 Distribution 5017 Distribution 5020 Overhead Feeders - 5025 Overhead 5030 Overhead 5035 Overhead		5005 5010	Accumula Utility Pla Directly A Operatior Load Disp Station B
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905	Land
906	Land Rights
908	Buildings and Fixtures
910	Leasehold Improvements
915	Office Furniture and Equipment
920	Computer Equipment - Hardware
925	Computer Software
930	Transportation Equipment
935	Stores Equipment
940	Tools, Shop and Garage Equipment
945	Measurement and Testing Equipment
950	Power Operated Equipment
955	Communication Equipment
960	Miscellaneous Equipment
970	Load Management Controls - Customer Premises
975	Load Management Controls - Utility Premises
980	System Supervisory Equipment
990	Other Tangible Property
005	Property Under Capital Leases
010	Electric Plant Purchased or Sold
050	Completed Construction Not Classified Electric
105	Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment
120	Accumulated Amortization of Electric Utility Plant - Intangibles
120	
005	Utility Plant - Intangibles
	Utility Plant - Intangibles Directly Allocated Net Fixed Assets
005	Utility Plant - Intangibles Directly Allocated Net Fixed Assets Operation Supervision and Engineering Load Dispatching Station Buildings and Fixtures Expense
005 010	Utility Plant - Intangibles Directly Allocated Net Fixed Assets Operation Supervision and Engineering Load Dispatching Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour
005 010 012	Utility Plant - Intangibles Directly Allocated Net Fixed Assets Operation Supervision and Engineering Load Dispatching Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour Transformer Station Equipment - Operation Supplies and Expenses
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5040	Underground Distribution Lines and Feeders - Operation Labour
	Underground Distribution Lines &
5045	Feeders - Operation Supplies &
	Expenses
5050	Underground Subtransmission Feeders
0000	Operation
5055	Underground Distribution Transformers
5055	Operation
5065	Meter Expense
5070	Customer Premises - Operation Labour
5075	Customer Premises - Materials and
5075	Expenses
5005	
5085	Miscellaneous Distribution Expense
5000	Underground Distribution Lines and
5090	Feeders - Rental Paid
5095	Overhead Distribution Lines and
5095	Feeders - Rental Paid
5096	Other Rent
2096	Other Rent
E40E	Maintenance Supervision and
5105	Engineering
5440	Maintenance of Buildings and Fixtures -
5110	Distribution Stations
	Maintenance of Transformer Station
5112	Equipment
	Maintenance of Distribution Station
5114	Equipment
	Maintenance of Poles, Towers and
5120	Fixtures
	Maintenance of Overhead Conductors
5125	and Devices
5130	Maintenance of Overhead Services
	Overhead Distribution Lines and
5135	Feeders - Right of Way
5145	Maintenance of Underground Conduit
	Maintenance of Underground
5150	Conductors and Devices
5155	Maintenance of Underground Services
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5160	Maintenance of Line Transformers
5175	Maintenance of Meters
5305	Supervision
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5310	Meter Reading Expense
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5315	Customer Billing

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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

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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
6105	Taxes Other Than Income Taxes
6205	Sub-account LEAP Funding
6210	Life Insurance
6215	Penalties
6225	Other Deductions
	Total Expenses
	Depreciation Expense

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Residential	GS <50	GS 50 to 4,999 kW	GS> 50-TOU	GS >50- Intermediate

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Large Use >5MW	Street Light	Sentinel Lighting		Embedded
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Back-up/Standby Power	Rate Class 1	Rate class 2	Rate class 3	Rate class 4

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Rate class 5	Rate class 6	Rate class 7	Rate class 8	Rate class 9

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Customer Related

USoA	Accounts	Residential	GS <50
Account			
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1805	Land	\$0	\$0
1806	Land Rights	\$0	\$0
1808	Buildings and Fixtures	\$0	\$0
1810	Leasehold Improvements	\$0	\$0
1815	Transformer Station Equipment - Normally Primary above 50 kV	\$0	\$0
1820	Distribution Station Equipment - Normally Primary below 50 kV	\$0	\$0
1825	Storage Battery Equipment	\$0	\$0
1830	Poles, Towers and Fixtures	\$0	\$0
1835	Overhead Conductors and Devices	\$0	\$0
1840	Underground Conduit	\$0	\$0
1845	Underground Conductors and Devices	\$0	\$0
1850	Line Transformers	\$0	\$0
1855	Services	\$0	\$0
1860	Meters	\$0	\$0

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1905	Land	\$0	\$0
1906	Land Rights	\$0	\$0
1908	Buildings and Fixtures	\$0	\$0
1910	Leasehold Improvements	\$0	\$0
1915	Office Furniture and Equipment	\$0	\$0
1920	Computer Equipment - Hardware	\$0	\$0
1925	Computer Software	\$0	\$0
1930	Transportation Equipment	\$0	\$0
1935	Stores Equipment	\$0	\$0
1940	Tools, Shop and Garage Equipment	\$0	\$0
1945	Measurement and Testing Equipment	\$0	\$0
1950	Power Operated Equipment	\$0	\$0
1955	Communication Equipment	\$0	\$0
1960	Miscellaneous Equipment	\$0	\$0
	Load Management Controls - Customer	T -	• -
1970	Premises	\$0	\$0
	Load Management Controls - Utility	T -	• -
1975	Premises	\$0	\$0
1980	System Supervisory Equipment	\$0	\$0
1990	Other Tangible Property	\$0	\$0
2005	Property Under Capital Leases	\$0	\$0
2010	Electric Plant Purchased or Sold	\$0	\$0
	Completed Construction Not Classified		÷ •
2050	Electric	\$0	\$0
2105	Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment	\$0	\$0
2120	Accumulated Amortization of Electric Utility Plant - Intangibles	\$0	\$0
	Directly Allocated Net Fixed Assets	\$0	\$0
5005	Operation Supervision and Engineering	¢0.	\$0
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	Load Dispatching	\$0	\$0 \$0
5012	Station Buildings and Fixtures Expense		
5012 5014		\$0	\$0
	Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour Transformer Station Equipment -	\$0 \$0	\$0 \$0
5014	Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour Transformer Station Equipment - Operation Supplies and Expenses Distribution Station Equipment -	\$0 \$0 \$0	\$0 \$0 \$0
5014 5015	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 Labour Distribution Station Equipment -	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
5014 5015 5016	Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour Transformer Station Equipment - Operation Supplies and Expenses Distribution Station Equipment - Operation Labour	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
5014 5015 5016 5017	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 Labour Distribution Station Equipment - Operation Supplies and Expenses Overhead Distribution Lines and	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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5040	Underground Distribution Lines and Feeders - Operation Labour	\$0	\$0
	Underground Distribution Lines &	φU	ΦΟ
5045	Feeders - Operation Supplies &		
	Expenses	\$0	\$0
5050	Underground Subtransmission Feeders		
3030	Operation	\$0	\$0
5055	Underground Distribution Transformers		•
	Operation	\$0	\$0
5065	Meter Expense	\$0	\$0
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5070	Customer Premises - Operation Labour	\$0	\$0
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5075	Expenses	\$0	\$0
5085	Miscellaneous Distribution Expense		
5005		\$0	\$0
5090	Underground Distribution Lines and	# 0	^
	Feeders - Rental Paid Overhead Distribution Lines and	\$0	\$0
5095	Feeders - Rental Paid	\$0	\$0
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5096	Other Rent	\$0	\$0
5405	Maintenance Supervision and		÷-
5105	Engineering	\$0	\$0
5110	Maintenance of Buildings and Fixtures -		
5110	Distribution Stations	\$0	\$0
5112	Maintenance of Transformer Station		
	Equipment	\$0	\$0
5114	Maintenance of Distribution Station	\$0	\$0
	Equipment Maintenance of Poles, Towers and	φυ	φU
5120	Fixtures	\$0	\$0
- /	Maintenance of Overhead Conductors	4 0	ψu
5125	and Devices	\$0	\$0
5130	Maintenance of Overhead Services		
5150		\$0	\$0
5135	Overhead Distribution Lines and		
0100	Feeders - Right of Way	\$0	\$0
5145	Maintenance of Underground Conduit	¢o	
	Maintenance of Underground	\$0	\$0
5150	Conductors and Devices	\$0	\$0
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5155	Maintenance of Underground Services	\$0	\$0
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5160	Maintenance of Line Transformers	\$0	\$0
5175	Maintenance of Meters		
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5305	Supervision	\$ 0	^
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5310	Meter Reading Expense	\$0	\$0
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5315	Customer Billing	\$0	\$0

5320	Collecting	\$0	\$0
5325	Collecting- Cash Over and Short	\$0	\$0
5330	Collection Charges	\$0	\$0
5335	Bad Debt Expense	\$0	\$0
5340	Miscellaneous Customer Accounts Expenses	\$0	\$0
5405	Supervision	\$0	\$0
5410	Community Relations - Sundry	\$0	\$0
5415	Energy Conservation	\$0	\$0
5420	Community Safety Program	\$0	\$0
5425	Miscellaneous Customer Service and Informational Expenses	\$0	\$0
5505	Supervision	\$0	\$0
5510	Demonstrating and Selling Expense	\$0	\$0
5515	Advertising Expense	\$0	\$0
5520	Miscellaneous Sales Expense	\$0	\$0
5605	Executive Salaries and Expenses	\$0	\$0
5610	Management Salaries and Expenses	\$0	\$0
5615	General Administrative Salaries and Expenses	\$0	\$0
5620	Office Supplies and Expenses	\$0	\$0
5625	Administrative Expense Transferred Credit	\$0	\$0
5630	Outside Services Employed	\$0	\$0
5635	Property Insurance	\$0	\$0
5640	Injuries and Damages	\$0	\$0
5645	Employee Pensions and Benefits	\$0	\$0
5650	Franchise Requirements	\$0	\$0
5655	Regulatory Expenses	\$0	\$0
5660	General Advertising Expenses	\$0	\$0
5665	Miscellaneous General Expenses	\$0	\$0
5670	Rent	\$0	\$0

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5675	Maintenance of General Plant	\$0	\$0
5680	Electrical Safety Authority Fees	\$0	\$0
5685	Independent Market Operator Fees and Penalties	\$0	\$0
5705	Amortization Expense - Property, Plant, and Equipment	\$0	\$0
5710	Amortization of Limited Term Electric Plant	\$0	\$0
5715	Amortization of Intangibles and Other Electric Plant	\$0	\$0
5720	Amortization of Electric Plant Acquisition Adjustments	\$0	\$0
6105	Taxes Other Than Income Taxes	\$0	\$0
6205	Sub-account LEAP Funding	\$0	\$0
6210	Life Insurance	\$0	\$0
6215	Penalties	\$0	\$0
6225	Other Deductions	\$0	\$0
	Total Expenses	\$0	\$0
	Depreciation Expense	\$0	\$0

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GS 50 to 4,999 kW	GS> 50-TOU	GS >50- Intermediate	Large Use >5MW	Street Light

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Sentinel Lighting	Unmetered Scattered Load	Embedded Distributor	Back-up/Standby Power	Rate Class 1

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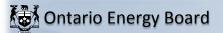
2016 Cost Allocation Model

EB-2015-0060 Sheet O1 Revenue to Cost Summary Worksheet -

Instructions: Please see the first tab in this workbook for detailed instructions

Class Revenue, Cost Analysis, and Return on Rate Base

			1	2	3	7	8	9
Rate Base Assets		Total	Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting	Unmetered Scattered Load
crev	Distribution Revenue at Existing Rates	\$778,753	\$506,730	\$150,848	\$84,109	\$32,367	\$3,380	\$1,320
mi	Miscellaneous Revenue (mi)	\$43,505	\$31,958	\$6,929	\$3,861	\$383	\$290	\$85
	Total Revenue at Existing Rates	\$822.258	\$538,687	ue Input equals Ou \$157,776	\$87,971	\$32,749	\$3,670	\$1,405
	Factor required to recover deficiency (1 + D)	1.0884	\$000,007	¢lon,irio	\$01,011	002,140	\$0,010	\$1,400
	Distribution Revenue at Status Quo Rates	\$847,616	\$551,538	\$164,187	\$91,547	\$35,229	\$3,679	\$1,437
	Miscellaneous Revenue (mi)	\$43,505	\$31,958	\$6,929	\$3,861	\$383	\$290	\$85
	Total Revenue at Status Quo Rates	\$891,121	\$583,496	\$171,115	\$95,408	\$35,612	\$3,969	\$1,521
	Expenses							
di	Distribution Costs (di)	\$239,520	\$155,789	\$43,532	\$34,473	\$3,718	\$1,710	\$297
cu	Customer Related Costs (cu)	\$99,700	\$83,631	\$13.040	\$1,982	\$78	\$659	\$310
ad	General and Administration (ad)	\$389,080	\$273,912	\$65,510	\$42,012	\$4,334	\$2,641	\$671
dep	Depreciation and Amortization (dep)	\$74,698	\$53,060	\$14,229	\$6,634	\$571	\$169	\$34
INPUT	PILs (INPUT)	\$671	\$453	\$130	\$78	\$7	\$2	\$0
INT	Interest	\$36,298	\$24,508	\$7,043	\$4,218	\$375	\$131	\$23
	Total Expenses	\$839,967	\$591,352	\$143,485	\$89,398	\$9,082	\$5,313	\$1,336
	Direct Allocation	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NI	Allocated Net Income (NI)	\$51,154	\$34,538	\$9,926	\$5.944	\$528	\$185	\$33
	Revenue Requirement (includes NI)	\$891,121	\$625.890	\$153.411	\$95,342	\$9,610	\$5,498	\$1,369
	Revenue Requirement (includes Ni)		quirement Input e		\$90,342	\$9,010	30,490	\$1,309
		Kevenue Ke	qui ement input e	quais Output				
	Rate Base Calculation Net Assets							
dp	Distribution Plant - Gross	\$2.620.194	\$1,752,068	\$506.791	\$313.557	\$33,400	\$12.224	\$2,154
gp	General Plant - Gross	\$134,323	\$90,692	\$26.064	\$15.608	\$1,387	\$486	\$86
	Accumulated Depreciation	(\$1,662,624)	(\$1,105,535)	(\$320,983)	(\$202,291)	(\$23,514)	(\$8,763)	(\$1,539
co	Capital Contribution	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Net Plant	\$1,091,894	\$737,224	\$211,873	\$126,874	\$11,273	\$3,947	\$702
	Directly Allocated Net Fixed Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0
COP	Cost of Power (COP)	\$3,267,388	\$1,791,723	\$607.112	\$831.268	\$33,480	\$3,355	\$449
	OM&A Expenses	\$728,300	\$513,331	\$122,082	\$78,468	\$8,129	\$5,011	\$1,278
	Directly Allocated Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Subtotal	\$3,995,688	\$2,305,055	\$729,195	\$909,736	\$41,610	\$8,365	\$1,728
	Working Capital	\$299,677	\$172,879	\$54,690	\$68,230	\$3,121	\$627	\$130
	Total Rate Base	\$1,391,570	\$910,104	\$266,563	\$195,104	\$14,394	\$4,574	\$831
		Rate E	Base Input equals	Output				
	Equity Component of Rate Base	\$556,628	\$364,041	\$106,625	\$78,042	\$5,758	\$1,830	\$332
	Net Income on Allocated Assets	\$51,154	(\$7,856)	\$27,630	\$6,010	\$26,529	(\$1,345)	\$185
	Net Income on Direct Allocation Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$51.154	(\$7,856)	\$27,630	\$6,010	\$26,529	(\$1,345)	\$185
	Net Income							
	Net Income RATIOS ANALYSIS							
		100.00%	93.23%	111.54%	100.07%	370.55%	72.18%	111.12%
	RATIOS ANALYSIS REVENUE TO EXPENSES STATUS QUO%	100.00%						
	RATIOS ANALYSIS	100.00% (\$68,863)	(\$87,203)	\$4,365	100.07% (\$7,371)	370.55% \$23,139	72.18% (\$1.828)	111.12% \$36
	RATIOS ANALYSIS REVENUE TO EXPENSES STATUS QUO%	100.00% (\$68,863)		\$4,365				
	RATIOS ANALYSIS REVENUE TO EXPENSES STATUS QUO%	100.00% (\$68,863)	(\$87,203)	\$4,365				111.12% \$36 \$152



2016 Cost Allocation Model

EB-2015-0060

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

Output sheet showing minimum and maximum level for Monthly Fixed Charge

	1	2	3	7	8	9	
<u>Summary</u>	Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting	Unmetered Scattered Load	
Customer Unit Cost per month - Avoided Cost	\$8.25	\$9.55	\$14.89	\$0.01	\$2.33	\$6.38	
Customer Unit Cost per month - Directly Related	\$15.72	\$17.30	\$29.83	\$0.04	\$4.99	\$13.51	
Customer Unit Cost per month - Minimum System with PLCC Adjustment	\$29.28	\$32.04	\$42.96	\$1.51	\$19.59	\$28.05	
Existing Approved Fixed Charge	\$24.04	\$35.18	\$193.66	\$4.43	\$8.65	\$24.99	



2016 Cost Allocation

Sheet O2.1 Line Transformer Worksheet -

Line Transformers Demand Unit Cost for PLCC Adjustment to Customer Related Cost Allocation by rate classification

<u>Description</u>	Total
Depreciation on Acct 1850 Line Transformers	\$2,099
Depreciation on General Plant Assigned to Line Transformers	\$513
Acct 5035 - Overhead Distribution Transformers- Operation	\$0
Acct 5055 - Underground Distribution Transformers - Operation	\$0
Acct 5160 - Maintenance of Line Transformers	\$0
Allocation of General Expenses	\$0
Admin and General Assigned to Line Transformers	\$0
PILs on Line Transformers	\$54
Debt Return on Line Transformers	\$2,931
Equity Return on Line Transformers	\$4,130
Total	\$9,726
Line Tranformer NCP PLCC Amount Adjustment to Customer Related Cost for PLCC	22,866 2,030 \$848
General Plant - Gross Assets	\$134,323
General Plant - Accumulated Depreciation	(\$78,013)
General Plant - Net Fixed Assets	\$56,311
General Plant - Depreciation	\$6,350
Total Net Fixed Assets Excluding General Plant	\$1,035,583
Total Administration and General Expense	\$389,080
Total O&M	\$339,220

1	1
Line Transformer Rate Base	
Acct 1850 - Line Transformers - Gross Assets	\$245,490
Line Transformers - Accumulated Depreciation	(\$161,882)
Line Transformers - Net Fixed Assets	\$83,608
General Plant Assigned to Line Transformers - NFA	\$4,546
Line Transformer Net Fixed Assets Including General Plant	\$88,154
General Expenses	
Acct 5005 - Operation Supervision and Engineering	\$0
Acct 5010 - Load Dispatching	\$0
Acct 5085 - Miscellaneous Distribution Expense	\$0
Acct 5105 - Maintenance Supervision and Engineering	\$0
Total	\$0
Acct 1850 - Line Transformers - Gross Assets	\$245,490
Acct 1815 - 1855	\$1,531,884

on Model

1	2	3	4	5
Residential	GS <50	GS 50 to 4,999 kW	GS> 50-TOU	GS >50- Intermediate
\$1,398	\$587	\$90	\$0	\$0
\$341	\$143	\$22	\$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	\$0	\$0
\$36	\$15	\$2	\$0	\$0
\$1,952	\$820	\$125	\$0	\$0
\$2,750	\$1,155	\$177	\$0	\$0
\$6,477	\$2,720	\$416	\$0	\$0
15,227	6,395	978	0	0
1,701	243	21	0	0
\$723	\$103	\$9	\$0	\$0
¢00,602	¢26.064	¢15 600	\$0	¢0.
\$90,692 (<mark>\$52,672</mark>)	\$26,064 (\$15,138)	\$15,608 (<mark>\$9,065</mark>)	\$0 \$0	\$0 \$0
(\$52,672) \$38,020	\$10,927	(\$9,063) \$6,543	\$0 \$0	\$0 \$0
\$30,020	\$10,927	40,043	ΦΟ	ΦŪ
\$4,287	\$1,232	\$738	\$0	\$0
\$699,205	\$200,947	\$120,331	\$0	\$0
\$273,912	\$65,510	\$42,012	\$0	\$0
\$239,419	\$56,573	\$36,455	\$0	\$0

\$163,482 (\$107,804) \$55,678 \$3,028 \$58,706	\$68,659 (\$45,276) \$23,384 \$1,272 \$24,655	\$10,496 (\$6,921) \$3,575 \$194 \$3,769	\$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 \$0	\$0 \$0	\$0 \$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$163,482	\$68,659	\$10,496	\$0	\$0
\$866,090	\$353,631	\$299,692	\$0	\$0

6	7	8	9	10
Large Use >5MW	Street Light	Sentinel Lighting	Unmetered Scattered Load	Embedded Distributor
\$0	\$24	\$0	\$0	\$0
\$0	\$6	\$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	\$0	\$0	\$0
\$0	\$1	\$0	\$0	\$0
\$0	\$34	\$0	\$0	\$0
\$0	\$48	\$0	\$0	\$0
\$0	\$113	\$0	\$0	\$0
0	266	0	0	0
0	30	32	4	0
\$0	\$13	\$0	\$0	\$0
\$0	\$1,387	\$486	\$86	\$0
\$0	(\$805)	(\$282)	(\$50)	\$0
\$0	\$581	\$204	\$36	\$0
\$0	\$66	\$23	\$4	\$0
\$0	\$10,692	\$3,743	\$665	\$0
\$0	\$4,334	\$2,641	\$671	\$0
\$0	\$3,796	\$2,370	\$608	\$0

\$0 \$0 \$0 \$0	\$2,853 (\$1,881) \$972 \$53	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$0	\$1,024	\$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	\$0	\$0	\$0
\$0	\$2,853	\$0	\$0	\$0
 \$0	\$12,201	\$206	\$64	\$0

11	12	13	14	15
Back- up/Standby Power	Rate Class 1	Rate class 2	Rate class 3	Rate class 4
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
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_	\$0	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0	\$0

16	17	18	19	20
Rate class 5	Rate class 6	Rate class 7	Rate class 8	Rate class 9
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\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0



2016 Cost Allocation

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

Description	Total
Depreciation on Acct 1830-4 Primary Poles, Towers & Fixtures	\$4,174
Depreciation on Acct 1835-4 Primary Overhead Conductors	\$0
Depreciation on Acct 1840-4 Primary Underground Conduit	\$0
Depreciation on Acct 1845-4 Primary Underground Conductors	\$0
Depreciation on General Plant Assigned to Primary C&P	\$1,209
Primary C&P Operations and Maintenance	\$126,604
Allocation of General Expenses	\$0
Admin and General Assigned to Primary C&P	\$145,495
PILs on Primary C&P	\$128
Debt Return on Primary C&P	\$6,913
Equity Return on Primary C&P	\$9,743
Total	\$294,266
Primary NCP	28,999
PLCC Amount	2,030
Adjustment to Customer Related Cost for PLCC	\$19,923
	φ13,323
General Plant - Gross Assets	\$134,323
General Plant - Accumulated Depreciation	(\$78,013)
General Plant - Net Fixed Assets	\$56,311
General Plant - Depreciation	\$6,350
Total Net Fixed Assets Excluding General Plant	\$1,035,583

Total Administration and General Expense	\$389,08
Total O&M	\$339,22
Primary Conductors and Polos Cross Assats	
Primary Conductors and Poles Gross Assets Acct 1830-4 Primary Poles, Towers & Fixtures	\$680,25
Acct 1835-4 Primary Poles, Towers & Fixtures	φ000,23 \$
Acct 1840-4 Primary Underground Conduit	\$
Acct 1845-4 Primary Underground Conductors	\$
Subtotal	\$680,25
Primary Conductors and Poles Accumulated Depreciation	
Acct 1830-4 Primary Poles, Towers & Fixtures	(\$483,02
Acct 1835-4 Primary Poles, Towers & Fixtures	(\$403,02
Acct 1840-4 Primary Underground Conduit	\$
Acct 1845-4 Primary Underground Conductors	\$
Subtotal	(\$483,02
Primary Conductor & Pools - Net Fixed Assets	\$197,23
General Plant Assigned to Primary C&P - NFA	\$10,72
Primary C&P Net Fixed Assets Including General Plant	\$207,95
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	\$3,51
Subtotal	\$3,51
Acct 1830-5 Secondary Poles, Towers & Fixtures	\$43,19
Acct 1835-5 Secondary Overhead Conductors	\$
Acct 1840-5 Secondary Underground Conductors	\$46,50
Acct 1845-5 Secondary Underground Conductors	\$ 10,00
Subtotal	\$89,69
Operations and Maintenance	
Acct 5020 Overhead Distribution Lines & Feeders - Labour	\$131,04
Acct 5025 Overhead Distribution Lines & Feeders - Other	\$11,52
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	\$1,15
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	\$143,71

I

Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering	\$0 \$0 \$0 \$0
Total	\$0
Primary Conductors and Poles Gross Assets	\$680,259
Acct 1815 - 1855	\$1,531,884



et -

Residential \$2,192	GS <50 \$920 \$0	GS 50 to 4,999 kW \$1,023	GS> 50-TOU	GS >50- Intermediate
		\$1.023		
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\$0	ψυ	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$635	\$267	\$297	\$0	\$0
\$65,331	\$27,448	\$32,591	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$74,743	\$31,784	\$37,559	\$0	\$0
\$67	\$28	\$31	\$0	\$0
\$3,630	\$1,525	\$1,695	\$0	\$0
\$5,116	\$2,149	\$2,389	\$0	\$0
\$151,713	\$64,121	\$75,585	\$0	\$0
15,227 1,701	6,395 243	7,111 21	0 0	0 0
\$16,945	\$2,438	\$221	\$0 [°]	\$0
\$90,692	\$26,064	\$15,608	\$0	\$0
(\$52,672)	(\$15,138)	(\$9,065)	\$0	\$0
\$38,020	\$10,927	\$6,543	\$0	\$0
\$4,287	\$1,232	\$738	\$0	\$0
\$699,205	\$200,947	\$120,331	\$0	\$0

Christer Christer	\$273,912	\$65,510	\$42,012	\$0	\$0
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$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	\$103.567	\$43.496	\$48.363	\$0	\$0
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\$866,090	\$353,631	\$299,692	\$0	\$0

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Large Use >5MW	Street Light	Sentinel Lighting	Unmetered Scattered Load	Embedded Distributor
\$0	\$38	\$0	\$0	\$0
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\$0	\$11	\$0	\$0	\$0
\$0	\$1,234	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$1,409	\$0	\$0	\$0
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\$0	\$63	\$0	\$0	\$0
\$0	\$89	\$0	\$0	\$0
\$0	\$2,846	\$0	\$0	\$0
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\$0	\$318	\$0	\$0	\$0
\$0	\$1,387	\$486	\$86	\$0
\$0	(\$805)	(\$282)	(\$50)	\$0
\$0	\$581	\$204	\$36	\$0
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\$0	\$10,692	\$3,743	\$665	\$0

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Back-				
up/Standby	Rate Class 1	Rate class 2	Rate class 3	Rate class 4
Power				
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2016 Cost Allocation

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

Description	Total
Depreciation on Acct 1830-5 Secondary Poles, Towers & Fixtures	\$265
Depreciation on Acct 1835-5 Secondary Overhead Conductors	\$0
Depreciation on Acct 1840-5 Secondary Underground Conduit	\$584
Depreciation on Acct 1845-5 Secondary Underground Conductors	\$0
Depreciation on General Plant Assigned to Secondary C&P	\$162
Secondary C&P Operations and Maintenance	\$16,455
Allocation of General Expenses	\$0
Admin and General Assigned to Primary C&P	\$18,897
PILs on Secondary C&P	\$17
Debt Return on Secondary C&P	\$924
Equity Return on Secondary C&P	\$1,302
Total	Error - Please Rev
Secondary NCP	22,600
PLCC Amount	22,600 2,030
Adjustment to Customer Related Cost for PLCC	\$3,344
General Plant - Gross Assets	\$134,323
General Plant - Accumulated Depreciation	(\$78,013)
General Plant - Net Fixed Assets	\$56,311
	φ00,011
General Plant - Depreciation	\$6,350
Total Net Fixed Assets Excluding General Plant	\$1,035,583
Total Administration and General Expense	\$389,080

Fotal O&M	\$339,220
Secondary Conductors and Poles Gross Plant	¢ 40, 400
Acct 1830-5 Secondary Poles, Towers & Fixtures	\$43,190
Acct 1835-5 Secondary Overhead Conductors	\$0
Acct 1840-5 Secondary Underground Conduit	\$46,506
Acct 1845-5 Secondary Underground Conductors	\$0
Subtotal	\$89,696
Secondary Conductors and Poles Accumulated Depreciation	
Acct 1830-5 Secondary Poles, Towers & Fixtures	(\$30,666)
Acct 1835-5 Secondary Overhead Conductors	\$0
Acct 1840-5 Secondary Underground Conduit	(\$32,665)
Acct 1845-5 Secondary Underground Conductors	\$0
Subtotal	(\$63,330)
Secondary Conductor & Pools - Net Fixed Assets	\$26,366
General Plant Assigned to Secondary C&P - NFA	\$1,434
Secondary C&P Net Fixed Assets Including General Plant	\$27,800
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Acct 1830-3 Bulk Poles, Towers & Fixtures	\$0
Acct 1835-3 Bulk Overhead Conductors	\$0
Acct 1840-3 Bulk Underground Conduit	\$0
Acct 1845-3 Bulk Underground Conductors	\$3,516
Subtotal	\$3,516
Acct 1830-4 Primary Poles, Towers & Fixtures	\$680,259
Acct 1835-4 Primary Overhead Conductors	\$0
Acct 1840-4 Primary Underground Conduit	\$0
Acct 1845-4 Primary Underground Conductors	\$0
Subtotal	\$680,259
Operations and Maintenance	\$101.010
Acct 5020 Overhead Distribution Lines & Feeders - Labour	\$131,040
Acct 5025 Overhead Distribution Lines & Feeders - Other	\$11,520 \$0
Acct 5040 Underground Distribution Lines & Feeders - Labour	\$0 \$0
Acct 5045 Underground Distribution Lines & Feeders - Other	\$0 \$0
Acct 5090 Underground Distribution Lines & Feeders - Rental Paid Acct 5095 Overhead Distribution Lines & Feeders - Rental Paid	\$1,152
Acct 5120 Maintenance of Poles, Towers & Fixtures	\$0
Acct 5125 Maintenance of Overhead Conductors & Devices	\$0
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	\$0
Acct 5135 Overhead Distribution Lines & Feeders - Right of Wav	
Acct 5135 Overhead Distribution Lines & Feeders - Right of Wav Acct 5145 Maintenance of Underground Conduit Acct 5150 Maintenance of Underground Conductors & Devices	\$0
Acct 5135 Overhead Distribution Lines & Feeders - Right of Wav Acct 5145 Maintenance of Underground Conduit Acct 5150 Maintenance of Underground Conductors & Devices	
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\$75	\$11	\$0	\$0
\$0	\$0	\$0	\$0
\$122	\$17	\$0	\$0
\$0	\$0	\$0	\$0
\$46	\$7	\$0	\$0
\$4,644	\$758	\$0	\$0
\$0	\$0	\$0	\$0
\$5,378	\$874	\$0	\$0
\$5	\$1	\$0	\$0
\$262	\$40	\$0	\$0
\$369	\$56	\$0	\$0
\$10,899	\$1,764	\$0	\$0
6 205	079	0	0
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\$414	\$38	\$ 0	\$ 0
\$26.064	\$15.608	\$0	\$0
			\$0
\$10,927	\$6,543	\$0	\$0
\$1,232	\$738	\$0	\$0
\$200,947	\$120,331	\$0	\$0
\$65,510	\$42,012	\$0	\$0
	GS <50 \$75 \$0 \$122 \$0 \$46 \$4,644 \$0 \$5,378 \$5 \$262 \$369 \$10,899 6,395 243 \$414 \$26,064 (\$15,138) \$10,927 \$1,232 \$200,947	GS <50 GS 50 to 4,999 kW \$75 \$11 \$0 \$0 \$0 \$122 \$17 \$0 \$0 \$46 \$7 \$4,644 \$758 \$0 \$0 \$46 \$7 \$4,644 \$758 \$0 \$0 \$5,378 \$874 \$5 \$1 \$262 \$40 \$369 \$56 \$10,899 \$1,764 \$369 \$56 \$10,899 \$1,764 \$262 \$40 \$369 \$56 \$10,899 \$1,764 \$38 \$26,064 \$15,608 \$15,608 \$10,927 \$6,543 \$10,927 \$6,543 \$1,232 \$738 \$200,947 \$120,331	GS <50GS 50 to 4,999 kWGS> 50-TOU $\$75$ \$11\$0 $\$0$ \$0\$0 $\$122$ \$17\$0\$0\$0\$0\$46\$7\$0\$0\$0\$0\$4,644\$758\$0\$0\$0\$0\$4,644\$758\$0\$0\$0\$0\$4,644\$758\$0\$0\$0\$0\$2,378\$874\$0\$5,378\$874\$0\$262\$40\$0\$262\$40\$0\$369\$56\$0\$10,899\$1,764\$0\$243210\$414\$38\$0\$26,064\$15,608\$0\$10,927\$6,543\$0\$1,232\$738\$0\$200,947\$120,331\$0

\$239,419	\$56,573	\$36,455	\$0	\$0
\$29,100	\$12,222	\$1,868	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$31,335	\$13,160	\$2,012	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$60,435	\$25,381	\$3,880	\$0	\$0
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(\$42,670)	(\$17,921)	(\$2,739)	\$ <i>0</i>	\$0
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\$966	\$406	\$62	\$0	\$0
\$18,731	\$7,866	\$1,203	\$0	\$0
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\$69,972	\$29,387	\$30,552	\$0	\$0
\$6,151	\$2,583	\$2,686	\$0	\$0
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\$866,090	\$353,631	\$299,692	\$0	\$0

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Large Use >5MW	Street Light	Sentinel Lighting	Unmetered Scattered Load	Embedded Distributor
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\$0	\$48	\$3	\$1	\$0
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\$0	\$0	\$0	\$0	\$0
\$0	\$1,387	\$486	\$86	\$0
\$0	(\$805)	(\$282)	(\$50)	\$0
\$0	\$581	\$204	\$36	\$0
\$0	\$66	\$23	\$4	\$0
\$0	\$10,692	\$3,743	\$665	\$0
\$0	\$4,334	\$2,641	\$671	\$0

\$0	\$3,796	\$2,370	\$608	\$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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2016 Cost Allocatio

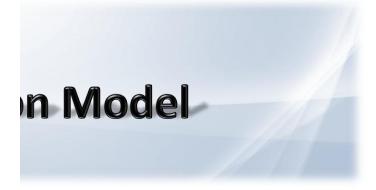
EB-2015-0060

Sheet O3.1 Line Transformers Unit Cost Worksh

ALLOCATION BY RATE CLASSIFICATION

Description	Total
Depreciation on Acct 1850 Line Transformers Depreciation on General Plant Assigned to Line Transformers Acct 5035 - Overhead Distribution Transformers- Operation Acct 5055 - Underground Distribution Transformers - Operation Acct 5160 - Maintenance of Line Transformers Allocation of General Expenses Admin and General Assigned to Line Transformers PILs on Line Transformers Debt Return on Line Transformers	\$3,498 \$854 \$0 \$0 \$0 \$0 \$0 \$0 \$90 \$4,884 \$6 883
Equity Return on Line Transformers Total	\$6,883 \$16,210
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 General Plant - Accumulated Depreciation General Plant - Net Fixed Assets	\$134,323 (\$78,013) \$56,311
General Plant - Depreciation	\$6,350
Total Net Fixed Assets Excluding General Plant	\$1,035,583
Total Administration and General Expense	\$389,080

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Total O&M	\$339,220
<u>Line Transformer Rate Base</u> Acct 1850 - Line Transformers - Gross Assets Line Transformers - Accumulated Depreciation Line Transformers - Net Fixed Assets General Plant Assigned to Line Transformers - NFA Line Transformer Net Fixed Assets Including General Plant	\$409,150 (\$269,803) \$139,347 \$7,577 \$146,924
<u>General Expenses</u> Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering	\$0 \$0 \$0 \$0
Total	\$0
Acct 1850 - Line Transformers - Gross Assets	\$409,150
Acct 1815 - 1855	\$2,208,847



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1	2	3	7	8
Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting
\$2,566	\$754	\$104	\$45	\$25
\$627	\$184	\$25	\$11	\$6
\$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
\$66	\$19	\$3	\$1	\$1
\$3,582	\$1,053	\$145	\$63	\$35
\$5,048	\$1,484	\$205	\$88	\$50
\$11,889	\$3,494	\$482	\$207	\$117
0 14,291,097	0 4,842,432	2,817 6,630,340	724 267,045	66 26,757
\$0.0000 \$0.0008	\$0.0000 \$0.0007	\$0.1711 \$0.0001	\$0.2865 \$0.0008	\$1.7743 \$0.0044
\$90,692 (<mark>\$52,672</mark>)	\$26,064 (\$15,138)	\$15,608 (\$9,065)	\$1,387 (<mark>\$805</mark>)	\$486 (<mark>\$282</mark>)
\$38,020	\$10,927	\$6,543	\$581	\$204
\$4,287	\$1,232	\$738	\$66	\$23
\$699,205	\$200,947	\$120,331	\$10,692	\$3,743
\$273,912	\$65,510	\$42,012	\$4,334	\$2,641

¢220,440	¢56 570	¢26 / FF	¢0.706	<u> </u>
\$239,419	\$56,573	\$36,455	\$3,796	\$2,370
\$300,085	\$88,193	\$12,166	\$5,236	\$2,956
(\$197,883)	(\$58,156)	(\$8,023)	(\$3,453)	(\$1,949)
\$102,202	\$30,036	\$4,144	\$1,783	\$1,007
\$5,557	\$1,633	\$225	\$97	\$55
\$107,759	\$31,670	\$4,369	\$1,880	\$1,061
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\$300,085	\$88,193	\$12,166	\$5,236	\$2,956
\$1,421,531	\$433,054	\$306,484	\$33,399	\$12,224

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Unmetered Scattered Load
\$4 \$1 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$9
\$20
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3,584 \$0.0000 \$0.0057 \$86 (\$50)
3,584 \$0.0000 \$0.0057 \$86 (\$50) \$36

\$608
\$514 <mark>(\$339)</mark> \$175
\$10 \$185
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\$0 \$0
\$0
\$0 \$0
\$514
\$2,154



Sheet O3.2 Substation Transformers Unit Cost Worksh

Description	Total
Depreciation on Acct 1820-2 Distribution Station Equipment	\$0
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	\$0
Depreciation on Acct 1810-2 Leasehold Improvements <50 kV	\$0
Depreciation on General Plant Assigned to Substation Transformers	\$1
Acct 5012 - Station Buildings and Fixtures Expense	\$0
Acct 5016 - Distributon Station Equipment - Labour	\$0
Acct 5017 - Distributon Station Equipment - Other	\$0
Acct 5114 - Maintenance of Distribution Station Equipment	\$0
Allocation of General Expenses	\$0
Admin and General Assigned to SubstationTransformers	\$0
PILs on SubstationTransformers	\$0 \$5
Debt Return on Substation Transformers	\$5 ¢7
Equity Return on Substation Transformers	\$7
Total	\$13
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	\$134,323
General Plant - Accumulated Depreciation General Plant - Net Fixed Assets	(\$78,013) \$56,311

General Plant - Depreciation	\$6,350
Total Net Fixed Assets Excluding General Plant	\$1,035,583
Total Administration and General Expense	\$389,080
Total O&M	\$339,220
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	\$0 \$0 \$141 \$0 \$0
Acct 1810-2 Leasehold Improvements <50 kV Subtotal	\$0 \$14 1
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	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Subtotal	\$0
Substation Transformers - Net Fixed Assets General Plant Assigned to SubstationTransformers - NFA Substation Transformer NFA Including General Plant	\$141 \$8 \$148
<u>General Expenses</u> Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering	\$0 \$0 \$0 \$0
Total	\$0
Acct 1820-2 Distribution Station Equipment Acct 1825-2 Storage Battery Equipment	\$0 \$0
Total	\$0
Acct 1815 - 1855	\$2,208,847

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1	2	3	7	8
Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting
\$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
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$3	\$1	\$1	\$0	\$0
\$4	\$1	\$2	\$0	\$0
\$7	\$3	\$3	\$0	\$0
0	0	17,296	724	66
14,291,097	4,842,432	6,630,340	267,045	26,757
\$0.0000 \$0.0000	\$0.0000 \$0.0000	\$0.0002 \$0.0000	\$0.0001 \$0.0000	\$0.0001 \$0.0000
\$90,692 (<mark>\$52,672)</mark> \$38,020	\$26,064 (<mark>\$15,138)</mark> \$10,927	\$15,608 <mark>(\$9,065)</mark> \$6,543	\$1,387 <mark>(\$805)</mark> \$581	\$486 <mark>(\$282)</mark> \$204

\$4,287	\$1,232	\$738	\$66	\$23
\$699,205	\$200,947	\$120,331	\$10,692	\$3,743
\$273,912	\$65,510	\$42,012	\$4,334	\$2,641
\$239,419	\$56,573	\$36,455	\$3,796	\$2,370
\$0	\$0	\$0	\$0	\$0
	\$0 \$0			
\$0		\$0 \$0	\$0	\$0
\$78	\$30	\$32	\$1	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$78	\$30	\$32	\$1	\$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	\$0 \$0	\$0 \$0	\$0 \$0
\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$78	\$30	\$32	\$1	\$0
\$4	\$2	\$2	\$0	\$0
\$82	\$31	\$34	\$1	\$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	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$O	\$0	\$0
\$0	\$0	\$0	\$0	\$0
* 4 404 501	* 400.054	*	* 22.222	\$ 40.00 <i>i</i>
\$1,421,531	\$433,054	\$306,484	\$33,399	\$12,224

9
Unmetered Scattered Load
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\$0.0000 \$0.0000
\$86 (\$50)

<mark>(\$50)</mark> \$36

\$4
\$665
\$671
\$608
\$0 \$0 \$0 \$0 \$0 \$0 \$0
\$0
\$0 \$0 \$0 \$0 \$0 \$0
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\$0 \$0 \$0 \$0
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\$0 \$0 \$0
\$2,154



Sheet O3.3 Primary Conductors and Poles Cost Pool

ALLOCATION BY RATE CLASSIFICATION

I

Description	Total
Depreciation on Acct 1830-4 Primary Poles, Towers & Fixtures	\$6,956
Depreciation on Acct 1835-4 Primary Overhead Conductors	\$0
Depreciation on Acct 1840-4 Primary Underground Conduit	\$0
Depreciation on Acct 1845-4 Primary Underground Conductors	\$0
Depreciation on General Plant Assigned to Primary C&P	\$2,016
Primary C&P Operations and Maintenance	\$211,540
Allocation of General Expenses	\$0
Admin and General Assigned to Primary C&P	\$242,759
PILs on Primary C&P	\$213
Debt Return on Primary C&P	\$11,522
Equity Return on Primary C&P	\$16,238
Total	\$491,244
General Plant - Gross Assets	\$134,323
General Plant - Accumulated Depreciation	(\$78,013)
General Plant - Net Fixed Assets	\$56,311
General Plant - Depreciation	\$6,350
Total Net Fixed Assets Excluding General Plant	\$1,035,583
Total Administration and General Expense	\$389,080
Total O&M	\$339,220
Primary Conductors and Poles Gross Assets	
Fillind y conductors and foles gross Assets	
Acct 1830-4 Primary Poles, Towers & Fixtures	\$1,133,765

Acct 1840-4 Primary Underground Conduit Acct 1845-4 Primary Underground Conductors	\$0 \$0
Subtotal	\$1,133,765
Primary Conductors and Poles Accumulated Depreciation 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	(\$805,043) \$0 \$0 \$0
Subtotal	(\$805,043)
Primary Conductor & Pools - Net Fixed Assets General Plant Assigned to Primary C&P - NFA Primary C&P Net Fixed Assets Including General Plant	\$328,722 \$17,875 \$346,596
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 \$3,516
Subtotal	\$3,516
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	\$71,983 \$0 \$77,511 \$0
Subtotal	\$149,494
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	\$218,400 \$19,200 \$0 \$0 \$0 \$1,920 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Total	\$239,520
<u>General Expenses</u> Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering	\$0 \$0 \$0 \$0
Total	\$0
Primary Conductors and Poles Gross Assets	\$1,133,765

Grouping of Operation and Maintenance	Total
1830	\$ -
1835	\$ -
1840	\$ -
1845	\$ -
1830 & 1835	\$ 239,520
1840 & 1845	\$ -
Total	\$ 239,520

n Model

Worksheet -

1	2	3	7	8
Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting
\$4,514	\$1,253	\$1,052	\$79	\$50
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$1,308	\$363	\$305	\$23	\$15
\$136,709	\$37,651	\$33,462	\$1,904	\$1,546
\$0	\$0	\$0	\$0	\$0
\$156,404	\$43,598	\$38,563	\$2,174	\$1,723
\$138	\$38	\$32	\$2	\$2
\$7,477	\$2,075	\$1,742	\$130	\$83
\$10,537	\$2,924	\$2,455	\$184	\$117
\$317,088	\$87,901	\$77,612	\$4,496	\$3,535
\$90,692	\$26,064	\$15,608	\$1,387	\$486
(\$52,672)	(\$15,138)	(\$9,065)	(\$805)	(\$282)
\$38,020	\$10,927	\$6,543	\$581	\$204
\$4,287	\$1,232	\$738	\$66	\$23
\$699,205	\$200,947	\$120,331	\$10,692	\$3,743
\$273,912	\$65,510	\$42,012	\$4,334	\$2,641
\$239,419	\$56,573	\$36,455	\$3,796	\$2,370
\$735,734 \$0	\$204,145 \$0	\$171,433 \$0	\$12,838 \$0	\$8,190 \$0

\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$735,734	\$204,145	\$171,433	\$12,838	\$8,190
(\$522,416)	(\$144,956)	(\$121,728)	(\$9,116)	(\$5,816)
\$0	\$0	\$0	\$0	\$0
\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
پ₀ (\$522,416)	₅0 (\$144,956)	\$0 (\$121,728)	ه 0 (\$9,116)	۵۵ (\$5,816)
\$213,317	\$59,190	\$49,705	\$3,722	\$2,375
\$11,599 \$224,917	\$3,218 \$62,408	\$2,703 \$52,408	\$202 \$3,925	\$129 \$2,504
φ 224,9 17	Φ02,400	Φ 32,400	\$3,920	<i>φ</i> 2,504
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$1,940	\$746	\$807	\$21	\$1
\$1,940	\$746	\$807	\$21	\$1
\$48,509	\$14,997	\$2,106	\$5,879	\$420
\$0	\$0	\$0	\$0	\$0
\$52,234	\$16,148	\$2,267	\$6,331	\$452
\$0	\$0	\$0	\$0	\$0
\$100,742	\$31,145	\$4,373	\$12,210	\$872
¢100,142	<i>vei</i> , <i>iie</i>	÷)		
¢100,112	** • • • • • •	· ,		
				\$1.560
\$142,052	\$39,694	\$31,434	\$3,390	\$1,560 \$137
			\$3,390 \$298 \$0	\$137 \$0
\$142,052 \$12,488 \$0 \$0	\$39,694 \$3,490 \$0 \$0	\$31,434 \$2,763 \$0 \$0	\$3,390 \$298 \$0 \$0	\$137 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$0 \$1,249	\$39,694 \$3,490 \$0 \$0 \$0 \$349	\$31,434 \$2,763 \$0 \$0 \$0 \$0 \$276	\$3,390 \$298 \$0 \$0 \$0 \$0 \$30	\$137 \$0 \$0 \$14
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$349 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$30 \$0 \$30	\$137 \$0 \$0 \$14 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$30 \$30 \$0 \$0 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$0 \$14 \$0 \$0 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$30 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$30 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$30 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$30 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$30 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$142,052 \$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$137 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

\$1,421,531	\$433,054	\$306,484	\$33,399	\$12,224
Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 155,789	\$ 43,532	\$ 34,473	\$ 3,718	\$ 1,710
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 155,789	\$ 43,532	\$ 34,473	\$ 3,718	\$ 1,710

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Unmetered Scattered Load					
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\$297					
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\$612					
\$86					
(\$50)					
\$36					
\$4					
\$665					
\$671					
\$608					
\$1,424 \$0					

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	\$413 \$22 \$435
	\$0 \$0 \$0 \$0
	\$0
	\$73 \$0 \$79 \$0
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	\$271 \$24 \$0 \$0 \$0 \$2 \$0 \$0 \$0 \$0 \$0 \$0 \$0
ę	5297
	\$0 \$0 \$0 \$0 \$0

\$1,424

\$2,154

	Unmetered Scattered Load
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\$	-
\$	297
\$	-
\$	297



Sheet O3.4 Secondary Cost Pool Worksheet -

Description	Total
Depreciation on Acct 1830-5 Secondary Poles, Towers & Fixtures	\$442
Depreciation on Acct 1835-5 Secondary Overhead Conductors	\$0
Depreciation on Acct 1840-5 Secondary Underground Conduit	\$584
Depreciation on Acct 1845-5 Secondary Underground Conductors	\$0
Depreciation on General Plant Assigned to Secondary C&P	\$269
Secondary C&P Operations and Maintenance	\$27,321
Allocation of General Expenses	\$0
Admin and General Assigned to Primary C&P	\$31,334
PILs on Secondary C&P	\$28
Debt Return on Secondary C&P	\$1,540
Equity Return on Secondary C&P	\$2,171
Total	\$63,689
General Plant - Gross Assets	\$134,323
General Plant - Accumulated Depreciation	(\$78,013)
General Plant - Net Fixed Assets	\$56,311
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General Plant - Depreciation	\$6,350
Total Net Fixed Assets Excluding General Plant	\$1,035,583
Total Administration and General Expense	\$389,080
Total O&M	\$339,220
Secondary Conductors and Poles Gross Plant Acct 1830-5 Secondary Poles, Towers & Fixtures	\$71,983
Acct 1835-5 Secondary Overhead Conductors	\$0 \$77 511
Acct 1840-5 Secondary Underground Conduit	\$77,511

Acct 1845-5 Secondary Underground Conductors	\$0
Subtotal	\$149,494
Secondary Conductors and Poles Accumulated Depreciation 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	(\$51,109) \$0 (\$54,441) \$0
Subtotal	(\$105,550)
Secondary Conductor & Pools - Net Fixed Assets General Plant Assigned to Secondary C&P - NFA Secondary C&P Net Fixed Assets Including General Plant	\$43,943 \$2,389 \$46,333
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 \$3,516
Subtotal	\$3,516
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	\$1,133,765 \$0 \$0 \$0 \$0 \$1,133,765
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	\$218,400 \$19,200 \$0 \$0 \$0 \$1,920 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
General Expenses Acct 5005 - Operation Supervision and Engineering Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering Total	\$0 \$0 \$0 \$0 \$0
Secondary Conductors and Poles Gross Assets	\$149,494

Grouping of Operation and Maintenance	Tota
1830	\$ -
1835	\$ -
1840	\$ -
1845	\$ -
1830 & 1835	\$ 239,520
1840 & 1845	\$ -
Total	\$ 239,520



1	2	3	7	8
Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting
\$298	\$92	\$13	\$36	\$3
\$0	\$0	\$0	\$0	\$0
\$394	\$122	\$17	\$48	\$3
\$0	\$0	\$0	\$0	\$0
\$182	\$56	\$8	\$22	\$2
\$18,719	\$5,744	\$854	\$1,811	\$165
\$0	\$0	\$0	\$0	\$0
\$21,416	\$6,652	\$984	\$2,068	\$183
\$19	\$6	\$1	\$2	\$0
\$1,038	\$321	\$45	\$126	\$9
\$1,463	\$452	\$63	\$177	\$13
\$43,528	\$13,444	\$1,985	\$4,290	\$377
\$90,692	\$26,064	\$15,608	\$1,387	\$486
(\$52,672)	(\$15,138)	(\$9,065)	(\$805)	(\$282)
\$38,020	\$10,927	\$6,543	\$581	\$204
\$4,287	\$1,232	\$738	\$66	\$23
\$699,205	\$200,947	\$120,331	\$10,692	\$3,743
\$273,912	\$65,510	\$42,012	\$4,334	\$2,641
\$239,419	\$56,573	\$36,455	\$3,796	\$2,370
\$48,509 \$0	\$14,997 \$0	\$2,106 \$0	\$5,879 \$0	\$420 \$0
\$0 \$52,234	₄₀ \$16,148	\$0 \$2,267	\$6,331	\$0 \$452
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\$0	\$0	\$0	\$0	\$0
\$100,742	\$31,145	\$4,373	\$12,210	\$872
(\$34,442) \$0 (\$36,687) \$0	(\$10,648) \$0 (\$11,342) \$0	(\$1,495) \$0 (\$1,592) \$0	(\$4,174) \$0 (\$4,446) \$0	(\$298) \$0 (\$318) \$0
(\$71,129)	(\$21,990)	(\$3,088)	(\$8,621)	(\$616)
\$29,613 \$1,610 \$31,223 \$0 \$0 \$0 \$0 \$0 \$1,940	\$9,155 \$498 \$9,653 \$0 \$0 \$0 \$0 \$746	\$1,285 \$70 \$1,355 \$0 \$0 \$0 \$0 \$807	\$3,589 \$195 \$3,784 \$0 \$0 \$0 \$21	\$256 \$14 \$270 \$0 \$0 \$0 \$0 \$1
\$1,940	\$746	\$807	\$21	\$1
\$735,734 \$0 \$0 \$0	\$204,145 \$0 \$0 \$0	\$171,433 \$0 \$0 \$0	\$12,838 \$0 \$0 \$0	\$8,190 \$0 \$0 \$0
\$735,734	\$204,145	\$171,433	\$12,838	\$8,190
	F - 7 -	<i>•••••••••••••••••••••••••••••••••••••</i>	• •	F - 7
\$142,052 \$12,488	\$39,694 \$3,490	\$31,434 \$2,763	\$3,390 \$298	\$1,560 \$137
\$12,488 \$0 \$0 \$0 \$1,249	\$39,694 \$3,490 \$0 \$0 \$0 \$349	\$31,434 \$2,763 \$0 \$0 \$0 \$276	\$3,390 \$298 \$0 \$0 \$0 \$30	\$1,560 \$137 \$0 \$0 \$0 \$14
\$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$30 \$30 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$1,560 \$137 \$0 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0 \$0
\$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$349 \$0 \$349 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$30 \$30 \$0 \$0 \$0 \$0 \$0 \$0	\$1,560 \$137 \$0 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0
\$12,488 \$0 \$0 \$0 \$1,249 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$39,694 \$3,490 \$0 \$0 \$349 \$0 \$349 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$31,434 \$2,763 \$0 \$0 \$0 \$276 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,390 \$298 \$0 \$0 \$0 \$30 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$1,560 \$137 \$0 \$0 \$0 \$14 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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\$1,421,531	\$433,054	\$306,484	\$33,399	\$12,224

Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 155,789	\$ 43,532	\$ 34,473	\$ 3,718	\$ 1,710
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 155,789	\$ 43,532	\$ 34,473	\$ 3,718	\$ 1,710

9
Unmetered Scattered Load
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\$86 (<mark>\$50)</mark> \$36
\$4
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\$608
\$73

\$73 \$0 \$79

\$152 (\$52) \$0 (\$55) \$0 (\$107) \$45 \$2 \$47 \$47 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$0 (\$55) \$0 (\$107) \$45 \$2 \$47 \$47 \$0 \$0 \$0 \$0
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\$152

\$2,154

S	Unmetered cattered Load
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\$	-
\$	-
\$	-
\$ \$ \$ \$ \$	297
\$	-
\$	297



Sheet O3.5 USL Metering Credit Worksheet -

<u>Description</u>	GS <50
Depreciation on Acct 1860 Metering	\$3,20
Depreciation on General Plant Assigned to Metering	\$28
Acct 5065 - Meter expense	\$44
Acct 5070 & 5075 - Customer Premises	\$
Acct 5175 - Meter Maintenance	\$
Acct 5310 - Meter Reading	\$3,96
Admin and General Assigned to Metering	\$5,11
PILs on Metering	\$3
Debt Return on Metering	\$1,62
Equity Return on Metering	\$2,29
Total	\$16,96
Number of Customers	15
Metering Unit Cost (\$/Customer/Month)	\$9.3
General Plant - Gross Assets	\$26,06
General Plant - Accumulated Depreciation	(\$15,13
General Plant - Net Fixed Assets	\$10,92
	¢:0,0_
General Plant - Depreciation	\$1,23
Total Net Fixed Assets Excluding General Plant	\$200,94
Total Administration and General Expense	\$65,51
····	

Metering Rate Base	
Acct 1860 - Metering - Gross Assets	\$73,707
Metering - Accumulated Depreciation	(\$27,324)
Metering - Net Fixed Assets	\$46,383
General Plant Assigned to Metering - NFA	\$2,522
Metering Net Fixed Assets Including General Plant	\$48,906





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Sheet O3.6 MicroFIT Charge Worksheet -

Instructions:

More Instructions provided on the first tab in this workbook.

Description		Residential		Monthly Unit Cost	
Customer Premises - Operations Labour (5070)	\$	-	\$	-	
Customer Premises - Materials and Expenses (5075)	\$	-	\$	-	
Meter Expenses (5065)	\$	2,009.08	\$	0.16	
Maintenance of Meters (5175)	\$	-	\$	-	
Meter Reading Expenses (5310)	\$	27,752.78	\$	2.18	
Customer Billing (5315)	\$	51,525.11	\$	4.04	
Amortization Expense - General Plant Assigned to Meters	\$	1,275.14	\$	0.10	
Admin and General Expenses allocated to O&M expenses for meters	\$	79,439.72	\$	6.23	
Allocated PILS (general plant assigned to meters)	\$	6.95	\$	0.00	
Interest Expense	\$	375.90	\$	0.03	
Income Expenses	\$	529.75	\$	0.04	
Total Cost	\$	162,914.43	\$	12.77	
Number of Residential Customers		1063			





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Sheet O4 Summary of Allocators by Class & Accounts

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 1835-3	Overhead Conductors and Devices	dp
1835-3 1835-4	Overhead Conductors and Devices - Subtransmission Bulk Delivery Overhead Conductors and Devices - Primary	dp
1835-5	Overhead Conductors and Devices - Finnary Overhead Conductors and Devices - Secondary	dp 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
<mark>1845-4</mark>	Underground Conductors and Devices - Primary	dp
1845-5	Underground Conductors and Devices - Secondary	dp
1850	Line Transformers	dp
1855	Services	dp
1860	Meters	dp
1905	Land	gp
1906	Land Rights	gp
1908	Buildings and Fixtures	gp
1910 1915	Leasehold Improvements Office Furniture and Equipment	gp
1913	Computer Equipment - Hardware	gp
1925	Computer Software	gp 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 Other Tangible Property	gp
1990 1995	Contributions and Grants - Credit	gp
2005	Property Under Capital Leases	co gp
2010	Electric Plant Purchased or Sold	gp
2105	Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment	accum dep
2120	Accumulated Amortization of Electric Utility Plant - Intangibles	accum dep
3046	Balance Transferred From Income	NI
	blank row	
4080	Distribution Services Revenue	CREV
4082		_
	Retail Services Revenues	mi
4084	Service Transaction Requests (STR) Revenues	mi
4086	SSS Admin Charge	mi
4090	Electric Services Incidental to Energy Sales	mi
4205	Interdepartmental Rents	mi

4210	Rent from Electric Property	
4215	Other Utility Operating Income	
4220	Other Electric Revenues	
4225	Late Payment Charges	
4235	Miscellaneous Service Revenues	
4235-1	Account Set Up Charges	
4235-90	Miscellaneous Service Revenues - Residual	
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 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	
4375	Revenues from Non-Utility Operations	
4380	Expenses of Non-Utility Operations	
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	
4750	Charges-LV	
4751	Charges-Smart Metering Entity	
5005	Operation Supervision and Engineering	
5010	Load Dispatching	

5012	Station Buildings and Fixtures Expense	di
<mark>5014</mark>	Transformer Station Equipment - Operation Labour	di
<mark>5015</mark>	Transformer Station Equipment - Operation Supplies and Expenses	di
<mark>5016</mark>	Distribution Station Equipment - Operation Labour	di
5017	Distribution Station Equipment - Operation Supplies and Expenses	di
5020 5025	Overhead Distribution Lines and Feeders - Operation Labour	di
5025	Overhead Distribution Lines & Feeders - Operation Supplies and Expenses	di
5030	Overhead Subtransmission Feeders - Operation	di
5035	Overhead Distribution Transformers- Operation	di
5040	Underground Distribution Lines and Feeders - Operation Labour	di
5045	Underground Distribution Lines & Feeders - Operation Supplies &	di
5050	Expenses	
5050	Underground Subtransmission Feeders - Operation	di
5055	Underground Distribution Transformers - Operation	di
5065	Meter Expense	cu
5070 5075	Customer Premises - Operation Labour	cu
5075 5085	Customer Premises - Materials and Expenses	cu
	Miscellaneous Distribution Expense	di
5090 5095	Underground Distribution Lines and Feeders - Rental Paid	di di
5095 5096	Overhead Distribution Lines and Feeders - Rental Paid	di
5090 5105	Other Rent	di
5105 5110	Maintenance Supervision and Engineering	di
5110	Maintenance of Buildings and Fixtures - Distribution Stations	di
5112	Maintenance of Transformer Station Equipment	di
5120	Maintenance of Distribution Station Equipment Maintenance of Poles, Towers and Fixtures	di
5125	Maintenance of Overhead Conductors and Devices	di
5130	Maintenance of Overhead Services	di
5135	Overhead Distribution Lines and Feeders - Right of Way	di
5145	Maintenance of Underground Conduit	di
5150	Maintenance of Underground Conductors and Devices	di
5155	Maintenance of Underground Services	di
5160	Maintenance of Line Transformers	di
5175	Maintenance of Meters	cu
5305	Supervision	cu
5310	Meter Reading Expense	cu
5315	Customer Billing	cu
5320	Collecting	cu
5325	Collecting- Cash Over and Short	cu
5330	Collection Charges	cu
5335	Bad Debt Expense	cu
5340	Miscellaneous Customer Accounts Expenses	cu

5705Amortization Expense - Property, Plant, and Equipmentdep5710Amortization of Limited Term Electric Plantdep5715Amortization of Intangibles and Other Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Unrecovered Plant and Regulatory Study Costsdep5735Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad			
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5650Franchise Requirementsad5650Franchise Requirementsad5655Regulatory Expensesad5660General Advertising Expensesad5665Miscellaneous General Expensesad5670Rentad5680Electrical Safety Authority Feesad5680Electrical Safety Authority Feesad5705Amortization Expense - Property, Plant, and Equipmentdep5710Amortization of Limited Term Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6210Life Insurancead6215Penaltiesad	5640	Injuries and Damages	ad
5655Regulatory Expensesad5660General Advertising Expensesad5665Miscellaneous General Expensesad5670Rentad5685Maintenance of General Plantad5680Electrical Safety Authority Feesad5705Amortization Expense - Property, Plant, and Equipmentdep5710Amortization of Limited Term Electric Plantdep5715Amortization of Intangibles and Other Electric Plantdep5720Amortization of Deferred Development Costsdep5735Amortization of Deferred Chargesdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6110Income Taxesad6215Penaltiesad6215Penaltiesad	5645	Employee Pensions and Benefits	ad
5660General Advertising Expensesad5660General Advertising Expensesad5665Miscellaneous General Expensesad6670Rentad5670Rentad5680Electrical Safety Authority Feesad5680Electrical Safety Authority Feesad5705Amortization Expense - Property, Plant, and Equipmentdep5710Amortization of Limited Term Electric Plantdep5715Amortization of Intangibles and Other Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6210Life Insurancead6215Penaltiesad	5650	Franchise Requirements	ad
5665Miscellaneous General Expensesad5665Miscellaneous General Expensesad5670Rentad5675Maintenance of General Plantad5680Electrical Safety Authority Feesad5785Amortization Expense - Property, Plant, and Equipmentcop5705Amortization of Limited Term Electric Plantdep5710Amortization of Intangibles and Other Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6210Life Insurancead6215Penaltiesad	5655	Regulatory Expenses	ad
5670Rentad5670Rentad5675Maintenance of General Plantad5680Electrical Safety Authority Feesad5885Independent Market Operator Frees and Penaltiescop5705Amortization Expense - Property, Plant, and Equipmentdep5710Amortization of Limited Term Electric Plantdep5715Amortization of Intangibles and Other Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6205-1Sub-account LEAP Fundingad6215Penaltiesad	5660	General Advertising Expenses	ad
5675Maintenance of General Plantad5675Maintenance of General Plantad5680Electrical Safety Authority Feesad5685Independent Market Operator Fees and Penaltiescop5705Amortization Expense - Property, Plant, and Equipmentdep5710Amortization of Limited Term Electric Plantdep5715Amortization of Intangibles and Other Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Unrecovered Plant and Regulatory Study Costsdep5740Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6210Life Insurancead6215Penaltiesad	5665	Miscellaneous General Expenses	ad
5680Electrical Safety Authority Feesad5680Electrical Safety Authority Feescop5705Amortization Expense - Property, Plant, and Equipmentdep5710Amortization of Limited Term Electric Plantdep5715Amortization of Intangibles and Other Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6205-1Sub-account LEAP Fundingad6215Penaltiesad	5670	Rent	ad
5685Independent Market Operator Frees and Penaltiescop5705Amortization Expense - Property, Plant, and Equipmentdep5710Amortization of Limited Term Electric Plantdep5715Amortization of Intangibles and Other Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Unrecovered Plant and Regulatory Study Costsdep5740Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6110Income Taxesad6205-1Sub-account LEAP Fundingad6215Penaltiesad	5675	Maintenance of General Plant	ad
5705Amortization Expense - Property, Plant, and Equipmentdep5710Amortization of Limited Term Electric Plantdep5715Amortization of Intangibles and Other Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Unrecovered Plant and Regulatory Study Costsdep5740Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6205-1Sub-account LEAP Fundingad6210Life Insurancead6215Penaltiesad	5680	Electrical Safety Authority Fees	ad
5710Amortization of Limited Term Electric Plantdep5715Amortization of Intangibles and Other Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Unrecovered Plant and Regulatory Study Costsdep5735Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6205-1Sub-account LEAP Fundingad6210Life Insurancead6215Penaltiesad	5685	Independent Market Operator Fees and Penalties	сор
5715Amortization of Intangibles and Other Electric Plantdep5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Unrecovered Plant and Regulatory Study Costsdep5735Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6210Life Insurancead6215Penaltiesad	5705	Amortization Expense - Property, Plant, and Equipment	dep
5720Amortization of Electric Plant Acquisition Adjustmentsdep5730Amortization of Unrecovered Plant and Regulatory Study Costsdep5735Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6210Life Insurancead6215Penaltiesad	5710	Amortization of Limited Term Electric Plant	dep
5730Amortization of Unrecovered Plant and Regulatory Study Costsdep5735Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6110Income TaxesInput6205-1Sub-account LEAP Fundingad6210Life Insurancead6215Penaltiesad	5715	Amortization of Intangibles and Other Electric Plant	dep
5735Amortization of Deferred Development Costsdep5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6110Income TaxesInput6205-1Sub-account LEAP Fundingad6210Life Insurancead6215Penaltiesad	5720	Amortization of Electric Plant Acquisition Adjustments	dep
5740Amortization of Deferred Chargesdep6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6110Income TaxesInput6205-1Sub-account LEAP Fundingad6210Life Insurancead6215Penaltiesad	5730	Amortization of Unrecovered Plant and Regulatory Study Costs	dep
6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6110Income TaxesInput6205-1Sub-account LEAP Fundingad6210Life Insurancead6215Penaltiesad	5735	Amortization of Deferred Development Costs	dep
6005Interest on Long Term DebtINT6105Taxes Other Than Income Taxesad6110Income TaxesInput6205-1Sub-account LEAP Fundingad6210Life Insurancead6215Penaltiesad	5740	Amortization of Deferred Charges	dep
6110Income TaxesInput ad6205-1Sub-account LEAP Fundingad6210Life Insurancead6215Penaltiesad	6005		INT
6205-1Sub-account LEAP Fundingad6210Life Insurancead6215Penaltiesad	6105	-	ad
6210Life Insurancead6215Penaltiesad		Income Taxes	Input
6215 Penalties ad		Sub-account LEAP Funding	ad
	6210	Life Insurance	ad
6225 Other Deductions 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 ТСР

Total



-

	1	2	3	7
Total	Residential	GS <50	GS 50 to 4,999 kW	Street Light
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$141	\$78	\$30	\$32	\$1
\$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
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$512,923	\$283,030	\$108,825	\$117,705	\$3,095
\$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
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0

\$1,133,765	\$735,734	\$204,145	\$171,433	\$12,838
\$71,983	\$48,509	\$14,997	\$2,106	\$5,879
\$0	¢-0,000 \$0	\$0	\$0	¢0,075 \$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	\$0
\$0	\$0	\$0	\$0	\$0
\$77,511	\$52,234	\$16,148	\$2,267	\$6,331
\$0	\$0	\$0	\$0	\$0
\$3,516	\$1,940	\$746	\$807	\$21
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$409,150	\$300,085	\$88,193	\$12,166	\$5,236
\$0	\$0	\$0	\$0	\$0
\$411,207	\$330,459	\$73,707	\$7,041	\$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	\$0
\$661	\$447	\$128	\$77	\$7
\$133,662	\$90,246	\$25,936	\$15,531	\$1,380
\$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
\$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
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\$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 \$0	\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
φυ	φΟ	φΟ	φυ	φΟ
(\$1,662,624)	(\$1,105,535)	(\$320,983)	(\$202,291)	(\$23,514)
(\psi,002,024) \$0	(\\$1,100,000) \$0	\$0	(\ \202,231) \$0	(\ \20,014) \$0
(\$51,154)	(\$34,538)	(\$9,926)	(\$5,944)	(\$528)
(\$847,617)	(\$551,539)	(\$164,187)	(\$91,547)	(\$35,229)
(\$2,300)	(\$1,621)	(\$386)	(\$248)	(\$26)
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0 \$0	\$0 \$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0

(\$13,450)	(\$8,745)	(\$2,441)	(\$1,952)	(\$200)
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
(\$6,500)	(\$5,506)	(\$920)	(\$74)	\$0
\$0	\$0	\$0	\$0	\$0
(\$8,055)	(\$6,782)	(\$970)	(\$166)	(\$10)
\$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
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\$0	\$0	\$0	\$0	\$0
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\$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
\$0	\$0	\$0	\$0	\$0
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\$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
(\$13,200)	(\$9,304)	(\$2,213)	(\$1,422)	(\$147)
\$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
\$3,141,083	\$1,722,462	\$583,643	\$799,135	\$32,186
\$0	\$0	\$0	\$0	\$0
\$48,892	\$26,811	\$9,085	\$12,439	\$501
\$0	\$0	\$0	\$0	\$0
\$77,413	\$42,451	\$14,384	\$19,695	\$793
\$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
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0 \$0
\$0	\$0	\$0	\$0	\$0
\$218,400	\$142,052	\$39,694	\$31,434	\$3,390
\$19,200	\$12,488	\$3,490	\$2,763	\$298
\$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
\$0	\$0	\$0	\$0	\$0
\$2,500	\$2,009	\$448	\$43	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$1,920	\$1,249	\$349	\$276	\$30
\$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
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\$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
\$0	\$0	\$0	\$0	\$0
\$32,400	\$27,753	\$3,968	\$679	\$0
\$61,200	\$51,525	\$7,368	\$1,260	\$78
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$3,600	\$2,344	\$1,256	\$0	\$0
\$0	\$0	\$0	\$0	\$0

\$600 \$0	\$423	\$100	\$ 04	
02	* -	\$100	\$64	\$7
ΨΟ	\$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	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$13,200	\$9,316	\$2,201	\$1,419	\$148
\$84,000	\$59,287	\$14,009	\$9,027	\$940
\$0	\$0	\$0	\$0	\$0
\$25,480	\$17,984	\$4,249	\$2,738	\$285
\$0	\$0	\$0	\$0	\$0
\$84,000	\$59,287	\$14,009	\$9,027	\$940
\$14,800	\$9,993	\$2,872	\$1,720	\$153
\$0	\$0	\$0	\$0	\$0
\$106,600	\$75,238	\$17,778	\$11,456	\$1,193
\$0	\$0	\$0	\$0	\$0
\$14,100	\$9,952	\$2,351	\$1,515	\$158
\$0	\$0	\$0	\$0	\$0
\$36,300	\$25,620	\$6,054	\$3,901	\$406
\$ 0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$42,370	\$30,096	\$8,071	\$3,763	\$313
\$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
\$0	\$0	\$0	\$0	\$0
\$36,298	\$24,508	\$7,043	\$4,218	\$375
\$8,000	\$5,401	\$1,552	\$930	\$83
\$671	\$453	\$130	\$78	\$7
\$2,000	\$1,412	\$334	\$215	\$22
\$0	\$0	\$0	\$0	\$0
\$0	\$0 \$0	\$0 \$	\$0 \$	\$0 \$0
\$0	\$0	\$0	\$0	\$0
\$4,224,645	\$2,479,301	\$775,271	\$943,317	\$17,438

\$4,224,645

Total		Residentia	l	GS <50)	GS 50 to 4,999 kW		Street Light
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ 239,520	\$	155,789	\$	43,532	\$	34,473	\$	3,718
\$ -	\$	-	\$	-	\$	-	\$	-
\$ 3,516	\$	1,940	\$	746	\$	807	\$	21
\$ 3,600	\$	2,344	\$	1,256	\$	-	\$	-
\$ 1,620,254	-\$	1,075,439	-\$	312,911	-\$	198,528	-\$	23,200
\$ -	\$	-	\$	-	\$	-	\$	-
\$ -	\$	-	\$	-	\$	-	\$	-
\$ 3,189,975	\$	1,749,273	\$	592,728	\$	811,573	\$	32,687
\$ 77,413	\$	42,451	\$	14,384	\$	19,695	\$	793
\$ 847,617	-\$	551,539	-\$	164,187	-\$	91,547	-\$	35,229
\$ -	\$	-	\$	-	\$	-	\$	-
\$ 413,707	\$	332,468	\$	74,155	\$	7,083	\$	-
\$ 32,400	\$	27,753	\$	3,968	\$	679	\$	-
\$ 58,900	\$	49,904	\$	6,982	\$	1,012	\$	52
\$ 141	\$	78	\$	30	\$	32	\$	1
\$ 6,500	-\$	5,506	-\$	920	-\$	74	\$	-
\$ 409,150	\$	300,085	\$	88,193	\$	12,166	\$	5,236
\$ 32,835	-\$	22,225	-\$	5,854	-\$	4,093	-\$	411
\$ 149,123	\$	100,685	\$	28,936	\$	17,328	\$	1,540
\$ 366,280	\$	258,518	\$	61,086	\$	39,363	\$	4,098
\$ 1,133,765	\$	735,734	\$	204,145	\$	171,433	\$	12,838
\$ 149,494	\$	100,742	\$	31,145	\$	4,373	\$	12,210
\$ 512,923	\$	283,030	\$	108,825	\$	117,705	\$	3,095

\$	4,232,700 \$	2,486,083 \$	776,241 \$	943,483 \$	17,449
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8	9
Sentinel Lighting	Unmetered Scattered Load
\$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	\$0
\$0	\$0
\$204	\$63
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0

\$8,190	\$1,424
\$420	\$73
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$452	\$79
\$0	\$0
\$1	\$0
\$0	\$0
\$0	\$0
\$2,956	\$514
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$2	\$0
\$483	\$86
\$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	\$0
\$0	\$0
(\$8,763)	(\$1,539)
\$0	\$0
(\$185)	(\$33)
(\$2,670)	(\$1 407)
(\$3,679)	(\$1,437)
(\$16)	(\$4)
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0

(\$96)	(\$17)
\$0	\$0
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
\$0	\$0 \$0
(\$87)	(\$41)
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
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\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0 \$0	\$0
\$0 \$0	\$0 \$0
(\$91)	(\$23)
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$3,225	\$432
\$0	\$0
\$50	\$7
\$0	\$0
\$79	\$11
\$0	\$0
\$0	\$0
\$0	\$0

\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$1,560	\$271
\$137	\$24
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
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\$659	\$310
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\$92	\$0 \$24
\$587	پ24 \$150
\$0	\$0
\$178	\$46
\$0	\$0
\$587	پو \$150
\$53	\$10
ψ00 \$0	\$10 \$0
\$745	پ ں \$191
\$745 \$0	\$191 \$0
\$98	\$0 \$25
\$90 \$0	\$25 \$0
\$0 \$254	\$65
\$254 \$0	\$0 \$0
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\$0 ©	\$0 \$0
\$0 \$101	\$0 \$0
\$131 \$29	\$23 \$5
\$29 \$2	\$5 \$0
\$ <u>–</u> \$14	\$4
\$0	\$0
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·	·
\$8,399	\$918

Se	entinel Lighting		Unmetered Scattered Load
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
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\$	-	\$	-
\$	-	\$	-
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\$	-	\$	-
\$	1,710	\$	297
\$	-	\$	-
\$	1	\$	0
\$	-	\$	-
-\$	8,656	-\$	1,520
\$	-	\$	-
\$	-	\$	-
\$	3,275	\$	439
\$	79	\$	11
-\$	3,679	-\$	1,437
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	643	\$	306
\$	0	\$	0
\$	-	\$	-
\$	2,956	\$	514
-\$	209	-\$	44
\$	539	\$	96
\$	2,559	\$	656
\$	8,190	\$	1,424
\$	872	\$	152
\$	204	\$	63

\$ 8.486 \$ 959
\$ 8,486 \$ 959

Contario Energy Board

2016 Cost Allocation N

EB-2015-0060

Sheet O5 Details of Allocators by Class and Account Worl

Uniform System of Accounts - Detail Accounts

USoA Account #	Accounts	Reclassified Balance	Financial Statement - Asset Break Out includes Acc Dep and Contributed Capital
1565	Conservation and Demand Management	\$0	\$0
	Expenditures and Recoveries		• -
1608	Franchises and Consents	\$0	
1805	Land	\$141	(\$141)
1805-1	Land Station >50 kV	\$0	\$0
1805-2	Land Station <50 kV	\$0	\$141
1806	Land Rights	\$0	\$0
<mark>1806-1</mark>	Land Rights Station >50 kV	\$0	\$0
1806-2	Land Rights Station <50 kV	\$0	\$0
1808	Buildings and Fixtures	\$0	\$0
1808-1	Buildings and Fixtures > 50 kV	\$0	\$0
1808-2	Buildings and Fixtures < 50 KV	\$0	\$0
1810	Leasehold Improvements	\$0	\$0
1810-1	Leasehold Improvements >50 kV	\$0	\$0
1810-2	Leasehold Improvements <50 kV	\$0	\$0
1815	Transformer Station Equipment - Normally Primary above 50 kV	\$512,923	\$0

	Distribution Station Equipment Normally			
1000	Distribution Station Equipment - Normally	\$0	\$0	
1820	Primary below 50 kV			
4000 4	Distribution Station Equipment - Normally	\$0	\$0	
1820-1	Primary below 50 kV (Bulk)	T -	•	
	Distribution Station Equipment - Normally	\$0	\$0	
1820-2	Primary below 50 kV (Primary)	φu	ΨŬ	
	Distribution Station Equipment - Normally	\$0	\$0	
1820-3	Primary below 50 kV (Wholesale Meters)	ψΟ	ΨΟ	
1825	Storage Battery Equipment	\$0	\$0	
1825-1	Storage Battery Equipment > 50 kV	\$0	\$0	
1825-2	Storage Battery Equipment <50 kV	\$0	\$0	
1830	Poles, Towers and Fixtures	\$1,205,748	(\$1,205,748)	
	Poles, Towers and Fixtures - Subtransmission	\$ 0		
1830-3	Bulk Delivery	\$0	\$0	
1830-4	Poles, Towers and Fixtures - Primary	\$0	\$1,133,765	
1830-5	Poles, Towers and Fixtures - Secondary	\$0	\$71,983	
1835	Overhead Conductors and Devices	\$0	\$0	
1000	Overhead Conductors and Devices -		-	
1835-3	Subtransmission Bulk Delivery	\$0	\$0	
1835-4	Overhead Conductors and Devices - Primary	\$0	\$0	
1033-4	Overhead Conductors and Devices - Thinary	φΟ	φυ	
1835-5	Overhead Conductors and Devices Secondary	\$0	\$0	
	Overhead Conductors and Devices - Secondary	ሮ ማሪ ደላ ላ	(\$77 644)	
1840	Underground Conduit	\$77,511	(\$77,511)	
1840-3	Underground Conduit - Bulk Delivery	\$0 \$0	\$0 \$0	
1840-4	Underground Conduit - Primary	\$0 \$0	\$0	
1840-5	Underground Conduit - Secondary	\$0	\$77,511	
1845	Underground Conductors and Devices	\$3,516	(\$3,516)	
	Underground Conductors and Devices - Bulk	\$0	\$3,516	
1845-3	Delivery	φu	<i>Q</i> O , O IO	
	Underground Conductors and Devices -	\$0	\$0	
1845-4	Primary	φυ	ΨΟ	
	Underground Conductors and Devices -	\$0	\$0	
1845-5	Secondary	ψΟ	ΨΟ	
1850	Line Transformers	\$409,150	\$0	
1855	Services	\$0	\$0	
1860	Meters	\$411,207	\$0	
1905	Land	\$0	\$0	
1906	Land Rights	\$0	\$0	
1908	Buildings and Fixtures	\$0	\$0	
1910	Leasehold Improvements	\$0	\$0	
1915	Office Furniture and Equipment	\$0	\$0	
1920	Computer Equipment - Hardware	\$661	\$0	
1925	Computer Software	\$133,662	\$0	
1930	Transportation Equipment	\$0	\$0	
1935	Stores Equipment	\$0 \$0	\$0	
1940	Tools, Shop and Garage Equipment	\$0 \$0	\$0 \$0	
1945	Measurement and Testing Equipment	\$0 \$0	\$0 \$0	
1945	Power Operated Equipment	\$0 \$0	\$0 \$0	
	Communication Equipment	\$0 \$0		
1955			\$0 \$0	
1960	Miscellaneous Equipment	\$0	\$ 0	
1970	Load Management Controls - Customer	\$0	\$ 0	
	Premises			

1975		\$0	\$0
1000	Load Management Controls - Utility Premises		
1980	System Supervisory Equipment	\$0 \$0	\$0
1990	Other Tangible Property	\$0 \$0	\$0
1995	Contributions and Grants - Credit	\$0 \$0	* 0
2005	Property Under Capital Leases	\$0 \$0	\$0
2010	Electric Plant Purchased or Sold	\$0	\$0
2105	Accum. Amortization of Electric Utility Plant -	(\$1,662,622)	
	Property, Plant, & Equipment		
2120	Accumulated Amortization of Electric Utility	\$0	
2040	Plant - Intangibles Balance Transferred From Income		
3046	blank row	(\$51,154)	
4080	Distribution Services Revenue	(\$847,617)	
4082	Retail Services Revenues	(\$2,300)	
4082		(\$2,500)	
4004	Service Transaction Requests (STR) Revenues	\$0	
4086	SSS Admin Charge	\$0	
4090	Electric Services Incidental to Energy Sales	\$0 \$0	
4090	Interdepartmental Rents	\$0 \$0	
4210	Rent from Electric Property	(\$13,450)	
4215	Other Utility Operating Income	(\$13,430) \$0	
4220	Other Electric Revenues	\$0 \$0	
4225	Late Payment Charges	(\$6,500)	
4235	Miscellaneous Service Revenues	(\$0,500) \$0	
4235-1	Account Set Up Charges	(\$8,055)	
4235-90	Miscellaneous Service Revenues - Residual	(\$ 0,000) \$0	
7200 00		ΨΟ	
4240	Provision for Rate Refunds		
4240 4245	Provision for Rate Refunds Government Assistance Directly Credited to	\$0	
4240 4245	Provision for Rate Refunds Government Assistance Directly Credited to Income		
	Government Assistance Directly Credited to Income	\$0	
4245	Government Assistance Directly Credited to	\$0 \$0	
4245 4305	Government Assistance Directly Credited to Income Regulatory Debits	\$0 \$0 \$0 \$0	
4245 4305 4310	Government Assistance Directly Credited to Income Regulatory Debits	\$0 \$0 \$0	
4245 4305 4310	Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits	\$0 \$0 \$0 \$0	
4245 4305 4310 4315	Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others	\$0 \$0 \$0 \$0 \$0	
4245 4305 4310 4315 4320	Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
4245 4305 4310 4315 4320 4325	Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc.	\$0 \$0 \$0 \$0 \$0 \$0	
4245 4305 4310 4315 4320 4325	Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising,	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
4245 4305 4310 4315 4320 4325 4330	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
4245 4305 4310 4315 4320 4325 4330	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
4245 4305 4310 4315 4320 4325 4330 4335	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
4245 4305 4310 4315 4320 4325 4330 4335	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges Profits and Losses from Financial Instrument 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
4245 4305 4310 4315 4320 4325 4330 4335 4340	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges Profits and Losses from Financial Instrument Investments 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
4245 4305 4310 4315 4320 4325 4330 4335 4340	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges Profits and Losses from Financial Instrument Investments Gains from Disposition of Future Use Utility 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	
4245 4305 4310 4315 4320 4325 4330 4335 4340 4345	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges Profits and Losses from Financial Instrument Investments Gains from Disposition of Future Use Utility Plant 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
4245 4305 4310 4315 4320 4325 4330 4335 4340 4345	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges Profits and Losses from Financial Instrument Investments Gains from Disposition of Future Use Utility Plant Losses from Disposition of Future Use Utility 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	
4245 4305 4310 4315 4320 4325 4330 4335 4340 4345 4350	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges Profits and Losses from Financial Instrument Investments Gains from Disposition of Future Use Utility Plant Losses from Disposition of Future Use Utility 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	
4245 4305 4310 4315 4320 4325 4330 4335 4340 4345 4350	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges Profits and Losses from Financial Instrument Investments Gains from Disposition of Future Use Utility Plant Losses from Disposition of Future Use Utility Plant 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	
4245 4305 4310 4315 4320 4325 4330 4335 4330 4335 4340 4345 4350 4355	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges Profits and Losses from Financial Instrument Investments Gains from Disposition of Future Use Utility Plant Losses from Disposition of Future Use Utility Plant 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	
4245 4305 4310 4315 4320 4325 4330 4335 4330 4335 4340 4345 4350 4355	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges Profits and Losses from Financial Instrument Investments Gains from Disposition of Future Use Utility Plant Losses from Disposition of Future Use Utility Plant Gain on Disposition of Utility and Other Property 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	
4245 4305 4310 4315 4320 4325 4330 4335 4330 4335 4340 4345 4350 4355 4350	 Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others Expenses of Electric Plant Leased to Others Revenues from Merchandise, Jobbing, Etc. Costs and Expenses of Merchandising, Jobbing, Etc. Profits and Losses from Financial Instrument Hedges Profits and Losses from Financial Instrument Investments Gains from Disposition of Future Use Utility Plant Losses from Disposition of Future Use Utility Plant Gain on Disposition of Utility and Other Property Loss on Disposition of Utility and Other Property 	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	

4370	Losses from Disposition of Allowances for	¢o
	Emission	\$0
4375	Revenues from Non-Utility Operations	\$O
4380	Expenses of Non-Utility Operations	\$O
4390	Miscellaneous Non-Operating Income	\$ 0
4395	Rate-Payer Benefit Including Interest	\$O
4398	Foreign Exchange Gains and Losses, Including Amortization	\$0
4405	Interest and Dividend Income	(\$13,200)
4415	Equity in Earnings of Subsidiary Companies	\$0
4705	Power Purchased	\$0
4708	Charges-WMS	\$0
4710	Cost of Power Adjustments	\$0
4712	Charges-One-Time	\$0
4714	Charges-NW	\$3,141,083
4715	System Control and Load Dispatching	\$0
4716	Charges-CN	\$48,892
4730	Rural Rate Assistance Expense	\$0
4750	Charges-LV	\$77,413
4751	Charges-Smart Metering Entity	\$0
5005	Operation Supervision and Engineering	\$0 \$0
5010	Load Dispatching	\$0 \$0
5012	Station Buildings and Fixtures Expense	\$0 \$0
5012	Transformer Station Equipment - Operation	φΟ
5014	Labour	\$O
5015	Transformer Station Equipment - Operation	
5015	Supplies and Expenses	\$O
5016	Distribution Station Equipment - Operation	
5010	Labour	\$O
5017	Distribution Station Equipment - Operation	
5017	Supplies and Expenses	\$O
5020	Overhead Distribution Lines and Feeders -	
5020	Operation Labour	\$218,400
5025	Overhead Distribution Lines & Feeders -	
0020	Operation Supplies and Expenses	\$19,200
5030	Overhead Subtransmission Feeders -	
3030	Operation	\$O
5035	Operation	
5055	Overhead Distribution Transformers- Operation	\$0
5040	Underground Distribution Lines and Feeders -	
5040	Operation Labour	\$0
5045	Underground Distribution Lines & Feeders -	
5045	Operation Supplies & Expenses	\$0
5050	Underground Subtransmission Feeders -	
3030	Operation	\$O
5055	Underground Distribution Transformers -	
5055	Operation	\$O
5065	Meter Expense	¢2 500
5065 5070	Customer Premises - Operation Labour	\$2,500 \$0
5070 5075	Customer Fremises - Operation Labour	\$0
5075	Customer Promises - Materials and Exponent	\$0
5085	Customer Premises - Materials and Expenses Miscellaneous Distribution Expense	\$0
5065	אוושטפוומוופטעש טושנוושעווטוו בגעפוושפ	ΦΟ

5090	Underground Distribution Lines and Feeders -	\$0
5095	Rental Paid Overhead Distribution Lines and Feeders -	\$1,920
5000	Rental Paid	
5096	Other Rent	\$0 \$0
5105 5110	Maintenance Supervision and Engineering Maintenance of Buildings and Fixtures -	\$0
5110	Distribution Stations	\$0
5112	Distribution Stations	
5112	Maintenance of Transformer Station Equipment	\$0
5114		•
	Maintenance of Distribution Station Equipment	\$0
5120	Maintenance of Poles, Towers and Fixtures	\$0
5125	Maintenance of Overhead Conductors and	\$0
	Devices	φυ
5130	Maintenance of Overhead Services	\$0
5135	Overhead Distribution Lines and Feeders -	\$0
	Right of Way	
5145	Maintenance of Underground Conduit	\$0
5150	Maintenance of Underground Conductors and	\$0
5155	Devices Maintenance of Underground Services	\$0
5160	Maintenance of Line Transformers	\$0 \$0
5175	Maintenance of Meters	\$0 \$0
5305	Supervision	\$0 \$0
5310	Meter Reading Expense	\$32,400
5315	Customer Billing	\$61,200
5320	Collecting	\$0
5325	Collecting- Cash Over and Short	\$0
5330	Collection Charges	\$0
5335	Bad Debt Expense	\$3,600
5340		\$0
- 10-	Miscellaneous Customer Accounts Expenses	
5405	Supervision	\$0 \$0
5410 5415	Community Relations - Sundry Energy Conservation	\$600 \$0
5420	Community Safety Program	\$0 \$0
5425	Miscellaneous Customer Service and	
0420	Informational Expenses	\$0
5505	Supervision	\$0
5510	Demonstrating and Selling Expense	\$0
5515	Advertising Expense	\$0
5520	Miscellaneous Sales Expense	\$0
5605	Executive Salaries and Expenses	\$13,200
5610	Management Salaries and Expenses	\$84,000
5615		\$0
5620	General Administrative Salaries and Expenses	
5620 5625	Office Supplies and Expenses Administrative Expense Transferred Credit	\$25,480 \$0
5630	Outside Services Employed	\$0 \$84,000
5635	Property Insurance	\$84,000 \$14,800
5640	Injuries and Damages	\$0
	,	Ψ0

5645	Employee Pensions and Benefits	\$106,600	
5650	Franchise Requirements	\$0	
5655	Regulatory Expenses	\$14,100	
5660	General Advertising Expenses	\$0	
5665	Miscellaneous General Expenses	\$36,300	
5670	Rent	\$0	
5675	Maintenance of General Plant	\$0	
5680	Electrical Safety Authority Fees	\$0	
5685	Independent Market Operator Fees and	\$0	
5705	Penalties		
5705	Amortization Expense - Property, Plant, and	\$74,699	\$0
5710	Equipment Amortization of Limited Term Electric Plant	ድር	¢0
<mark>5710</mark> 5715	Amortization of Intangibles and Other Electric	\$0	\$0
5715	Plant	\$0	\$0
5720	Amortization of Electric Plant Acquisition	\$0	¢o
	Adjustments	Ф О	\$0
5730	Amortization of Unrecovered Plant and	\$0	
	Regulatory Study Costs	φυ	
5735	Amortization of Deferred Development Costs	\$0	
5740	Amortization of Deferred Charges	\$0	
6005	Interest on Long Term Debt	\$36,298	
6105	Taxes Other Than Income Taxes	\$8,000	
6110	Income Taxes	\$671	
6205-1	Sub-account LEAP funding	\$2,000	
6210	Life Insurance	\$0	
6215	Penalties	\$0	
6225	Other Deductions	\$0	
		\$4,256,976	\$0

Grouping by Allocator	Adjusted TB		
1808	\$ -	\$	-
1815	\$ -	\$	-
1820	\$ -	\$	-
1830	\$ -	\$	-
1835	\$ -	\$	-
1840	\$ -	\$	-
1845	\$ -	\$	-
1850	\$ -	\$	-
1855	\$ -	\$	-
1860	\$ -	\$	-
1815-1855	\$ -	\$	-
1830 & 1835	\$ 239,520.00	\$	143,712.00
1840 & 1845	\$ -	\$	-

BCP	\$ 3,515.64	\$ 3,515.64
BDHA	\$ 3,600.00	\$ -
Break Out	\$ (1,587,922.50)	\$ -
CCA	\$ -	\$ -
CDMPP	\$ -	\$ -
CEN	\$ 3,189,975.00	\$ -
CEN EWMP	\$ -	\$ -
CREV	\$ (847,617.00)	\$ -
CWCS	\$ -	\$ -
CWMC	\$ 413,706.70	\$ -
CWMR	\$ 32,400.00	\$ -
CWNB	\$ 58,900.00	\$ -
DCP	\$ 140.50	\$ 140.50
LPHA	\$ (6,500.00)	\$ -
LTNCP	\$ 409,150.00	\$ 245,490.00
NFA	\$ (32,835.00)	\$ -
NFA ECC	\$ 149,123.19	\$ -
O&M	\$ 366,280.00	\$ -
PNCP	\$ 1,133,764.84	\$ 680,258.91
SNCP	\$ 149,493.75	\$ 89,696.25
ТСР	\$ 512,923.04	\$ 512,923.04
Total	\$ 4,187,618	\$ 1,675,736



ksheet -

Related

Categorization				1
Adjusted TB	Demand	Customer	Total	Residential
\$0	\$0	\$0	\$0	\$0
\$0 \$0 \$141 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$141 \$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 \$0 \$	\$0 \$0 \$141 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$78 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$512,923	\$512,923	\$0	\$512,923	\$283,030

\$0	\$O	\$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 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$0	\$0	\$0	\$0	\$0
\$1,133,765 \$71,983 \$0	\$680,259 \$43,190 \$0	\$453,506 \$28,793 \$0	\$1,133,765 \$71,983 \$0	\$357,203 \$29,100 \$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$ 0	\$0	\$0
\$0 \$0 \$0 \$77,511 \$0	\$0 \$0 \$46,506 \$0	\$0 \$0 \$0 \$31,004 \$0	\$0 \$0 \$0 \$77,511 \$0	\$0 \$0 \$31,335 \$0
\$3,516	\$3,516	\$0	\$3,516	\$1,940
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
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(\$2,300)	\$0	\$0	\$0	\$0
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(\$13,450)	\$0	\$0	\$0	\$0
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(\$6,500)	\$0	\$0	\$0	\$0
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(\$8,055)	\$0	\$0	\$0	\$0
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\$77,413	\$0	\$0	\$0	\$0
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\$218,400	\$131,040	\$87,360	\$218,400	\$69,972
\$19,200	\$11,520	\$7,680	\$19,200	\$6,151
\$19,200	φ11,520	φ1,000	\$19,200	φ0,151
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\$74,699			\$0	\$7,693
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\$36,298				\$0
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\$4,256,976	\$1,675,736	\$1,283,678	\$2,959,414	\$407,558
			O5 Summary	O4 Summary
Γ	\$946,442	\$602,149	\$4,224,645	\$4,224,645
			\$32,332	
\$0			\$4,256,976	

Customer	Total	Residential	GS <50	GS	50 to 4,999 kV
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\$ 95,808.00	\$ 239,520.00	\$ 76,738.57	\$ 32,228.77	\$	33,506.53
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\$ -	\$ 3,515.64	\$ 1,939.93	\$ 745.90	\$ 806.76
\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ -
\$ -	\$ -	\$ (535,348.18)	\$ (220,037.80)	\$ (183,205.66)
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\$ 413,706.70	\$ 413,706.70	\$ -	\$ -	\$ -
\$ 32,400.00	\$ 32,400.00	\$ -	\$ -	\$ -
\$ 61,200.00	\$ 61,200.00	\$ -	\$ -	\$ -
\$ -	\$ 140.50	\$ 77.53	\$ 29.81	\$ 32.24
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\$ 163,660.00	\$ 409,150.00	\$ 163,482.17	\$ 68,659.47	\$ 10,495.79
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\$ 453,505.94	\$ 1,133,764.84	\$ 357,203.23	\$ 150,018.71	\$ 166,804.19
\$ 59,797.50	\$ 149,493.75	\$ 60,434.77	\$ 25,381.48	\$ 3,880.00
\$ -	\$ 512,923.04	\$ 283,030.30	\$ 108,825.36	\$ 117,704.96
\$ 1,283,678	\$ 2,959,414	\$ 407,558	\$ 165,852	\$ 150,025

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GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting	Unmetered Scattered Load
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\$108,825	\$117,705	\$3,095	\$204	\$63

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\$165,852	\$150,025	\$5,717	\$108	\$34

GS> 50-TOU		GS >50- Intermediate		Unmetered Scattered Load		Embedded Distributor	Back-up/Standby Power	
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Related	
Related	

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Total - Demand	Residential	GS <50	GS 50 to 4,999 kW	Street Light
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\$512,923	\$ 0	\$O	\$O	\$0

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\$680,259	\$378,531	\$54,127	\$4,629	\$6,605
\$43,190	\$19,409	\$2,775	\$237	\$5,879
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\$46,506	\$20,899	\$2,988	\$256	\$6,331
\$0	\$0	\$0	\$0	\$0
\$3,516	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$245,490	\$136,603	\$19,533	\$1,671	\$2,384
\$0	\$0	\$0	\$0	\$0
\$0	\$330,459	\$73,707	\$7,041	\$0
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\$11,520	\$6,337	\$906	\$77	\$199
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GS <50	GS 5	0 to 4,999 kW	GS> 50-TOU	GS >50- Intermediate	Unmetered Scattered Load
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\$ 11,303.48	\$	966.74	\$ -	\$ -	\$ 297.46
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\$ 74,155.49	\$ 7,083.50	\$ -	\$ -	\$ - ·
\$ 3,968.41	\$ 678.81	\$ -	\$ -	\$ · -
\$ 7,367.65	\$ 1,260.26	\$ -	\$ -	\$ 310.22
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\$ 19,533.08	\$ 1,670.59	\$ -	\$ -	\$ 5 514.03
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\$ 54,126.66	\$ 4,629.25	\$ -	\$ -	\$ 5 1,424.39
\$ 5,763.61	\$ 492.94	\$ -	\$ -	\$ 5 151.67
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\$ 98,507	\$ 9,787	\$ -	\$ -	\$ 6 1,254

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Sentinel Lighting	Unmetered Scattered Load	Total - Customer	Residential	GS <50
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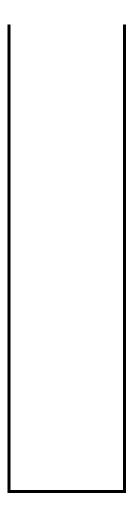
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(05.044)	(\$500)		(\$00)	
(\$5,944)	(\$528)	(\$185)	(\$33)	(\$51,154)
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(\$248)	(\$26)	(\$16)	(\$4)	(\$2,300)
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(\$1,952)	(\$200)	(\$96)	(\$17)	(\$13,450)
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(\$74)	\$O	\$0	\$0	(\$6,500)
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(\$166)	(\$10)	(\$87)	(\$41)	(\$8,055)
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(\$1,422)	(\$147)	(\$91)	(\$23)	(\$13,200)
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(\$9,805)	(\$911)	(\$475)	(\$118)	(\$94,659)
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 GS >50- Intermediate	Unmetered Scattered Load	Embedded Distributor	Back-up/Standby Power	GS <50
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\$ -	-\$	77	\$ -	\$ -	\$ 513,383
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\$ -	\$	-	\$ -	\$ -	\$ 61,085.54
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\$ -	\$	(72.77)	\$ -	\$ -	\$ 8,725.87
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Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting
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\$447	\$128	\$77	\$7	\$2
\$90,246	\$25,936	\$15,531	\$1,380	\$483
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(\$52,672)	(\$15,138)	(\$9,065)	(\$805)	(\$282)
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(\$551,539)	(\$164,187)	(\$91,547)	(\$35,229)	(\$3,679)
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\$1,722,462	\$583,643	\$799,135	\$32,186	\$3,225
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\$26,811	\$9,085	\$12,439	\$501	\$50
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\$42,451	\$14,384	\$19,695	\$793	\$79
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\$9,316	\$2,201	\$1,419	\$148	\$92
\$59,287	\$14,009	\$9,027	\$940	\$587
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\$17,984	\$4,249	\$2,738	\$285	\$178
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\$59,287	\$14,009	\$9,027	\$940	\$587
\$9,993	\$2,872	\$1,720	\$153	\$53
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\$75,238	\$17,778	\$11,456	\$1,193	\$745
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\$9,952	\$2,351	\$1,515	\$158	\$98
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\$25,620	\$6,054	\$3,901	\$406	\$254
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\$24,508	\$7,043	\$4,218	\$375	\$131
\$5,401	\$1,552	\$930	\$83	\$29
\$453	\$130	\$78	\$7	\$2
\$1,412	\$334	\$215	\$22	\$14
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\$1,581,365	\$527,767	\$793,311	\$3,614	\$2,677

GS 50 to	o 4,999 kW	GS> 50-TOU	GS >50- Intermediate	Unmetered Scattered Load	Embedded Distributor
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\$	773,616	\$	-	\$	-	-\$	263	\$	-
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\$	39,363.21	\$	-	\$	-	\$	656.15	\$	-
\$	17,327.60	\$	-	\$	-	\$	95.81	\$	-
\$	5,225.24	\$	-	\$	-	\$	28.89	\$	-
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\$	(91,546.73)	\$	-	\$	-	\$	(1,436.66)	\$	-
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\$	811,573.30	\$	-	\$	-	\$	438.69	\$	-
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\$	(0,020.00)	\$	-	\$	-	\$	(10101)	\$	-
ξ	(8,326.93)	\$	-	\$ \$	-	\$	(46.04)	\$	-
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	K Ont	ario Energy Board					
		2016 Cost A	llacati	on M	adal		
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2							
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4							
5		Sheet O6 Composite Allocator	[.] Detail Work	sheet -			
7							
8 9 10	Details: Output Shee	et Details How Various Composite Allocators ar	e Derived				
11		ocators can be found in columns C to AG					
12 13	Customer A	llocators can be found in columns AJ to BN					
14							
20			Demand Allo	cators			
21							
22				1	2	3	7
			Demand Total	Residential	GS <50	GS 50 to 4,999 kW	Street Light
23	•					KVV	
24	Composite	allocators					
26	Rate Base						
27	1565	Conservation and Demand Management	\$ 0	\$0	\$0	\$0	\$0
28 29	1805-1	Land Station >50 kV		02	02	02	02
	1805-1	Land Station >50 kV Land Station <50 kV		\$0 \$78	\$0 \$30	\$0 \$32	\$0 \$1
	1805	Total	\$141	\$78	\$30	\$32	\$1
32 33	1806-1	Land Rights Station >50 kV	ſ	\$0	\$0	\$0	\$0
	1806-2	Land Rights Station <50 kV		\$0	\$0	\$0	\$0
35 36	1806	Total	\$0	\$0	\$0	\$0	\$0
37	1808-1	Buildings and Fixtures > 50 kV		\$0	\$0	\$0	\$0
	1808-2 1808	Buildings and Fixtures < 50 KV Total	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
40	1000	Total	φU	\$ 0	Φ 0	\$ 0	\$U
	1810-1 1810-2	Leasehold Improvements >50 kV		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	1810	Leasehold Improvements <50 kV Total	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
44		Treasformer Chation Favianent Normally					
45	1815	Transformer Station Equipment - Normally Primary above 50 kV	\$512,923	\$283,030	\$108,825	\$117,705	\$3,095
46							
47	1820-1	Distribution Station Equipment - Normally Primary below 50 kV (Bulk)	\$0	\$0	\$0	\$0	\$0
		Distribution Station Equipment - Normally				^	
48	1820-2	Primary below 50 kV (Primary) Distribution Station Equipment - Normally	\$0	\$0	\$0	\$0	\$0
	1820-3	Primary below 50 kV (Wholesale Meters)	\$0	\$0	\$0	\$0	\$0
50 51	1820	Total	\$0	\$0	\$0	\$0	\$0
52	1815 & 1820	Total	\$512,923	\$283,030	\$108,825	\$117,705	\$3,095
53 54	1825-1	Storage Battery Equipment > 50 kV	ſ	\$0	\$0	\$0	\$0
55	1825-2	Storage Battery Equipment <50 kV		\$0	\$0	\$0	\$0
56 57	1825	Total	\$0	\$0	\$0	\$0	\$0
		Poles, Towers and Fixtures - Subtransmission					
	1830-3 1830-4	Bulk Delivery Poles, Towers and Fixtures - Primary		\$0 \$357,203	\$0 \$150,019	\$0 \$166,804	\$0 \$6,233
60	1830-5	Poles, Towers and Fixtures - Secondary		\$29,100	\$12,222	\$1,868	\$0,233 \$0
61 62	1830	Total	\$723,449	\$386,303	\$162,240	\$168,672	\$6,233
		Overhead Conductors and Devices -					
	1835-3	Subtransmission Bulk Delivery		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
0 4	1835-4	Overhead Conductors and Devices - Primary		\$0	\$0	\$0	\$0
	1835-5	Overhead Conductors and Devices - Secondary	\$ \$	\$0 \$0	\$0	\$0 \$0	\$0 \$0
66 67	1835	Total	\$0	\$0	\$0	\$0	\$0
68	1830 & 1835	Total	\$723,449	\$386,303	\$162,240	\$168,672	\$6,233
69 70	1840-3	Underground Conduit - Bulk Delivery	ſ	\$0	\$0	\$0	\$0
71	1840-4	Underground Conduit - Primary		\$0	\$0	\$0	\$0
	1840-5 1840	Underground Conduit - Secondary Total	\$46,506	\$31,335 \$31,335	\$13,160 \$13,160	\$2,012 \$2,012	\$0 \$0
74			\$ P0,000	<i>401,000</i>	<i>φ</i> 10,100	ψ2,012	φ0
75	1845-3	Underground Conductors and Devices - Bulk Delivery		\$1,940	\$746	\$807	\$21
		·					
76	1845-4	Underground Conductors and Devices - Primary		\$0	\$0	\$0	\$0

Tr. Undergrand Contactors and Devices- source in the A 1196 Source in the A 1196		A	В	С	D	E	F	J
Timed Timed Status Status <td></td> <td>A</td> <td></td> <td><u> </u></td> <td>D</td> <td>E</td> <td>F</td> <td>J</td>		A		<u> </u>	D	E	F	J
200 100 Hank 8 Hank Const Exc.002 \$33,205 \$33,305 \$2,2418 \$21 2 Hank 8 Hank Const \$105,442 \$00,050 \$353,531 \$208,656 \$10,446 \$22,855 2 Hank 8 Hank \$1551,831 \$300,000 \$353,531 \$208,612 \$11,201 2 Hank 8 Hank \$1,551,831 \$300,000 \$353,531 \$208,612 \$12,201 0 Hank 8 Hank Total \$1,551,984 \$300,000 \$300,000 \$208,174 \$12,201 0 Hank 8 Hank Total \$1,551,984 \$300,000 \$300,000 \$313,557 \$12,201 1 Hank 8 Hank Total \$1,552,000 \$300,021 \$313,557 \$313,557 \$313,557 \$313,557 \$313,557 \$313,557 \$314,567 \$314,557 \$313,557 \$314,567 \$314,567 \$314,567 \$314,567 \$314,567 \$314,567 \$314,567 \$314,567 \$314,567 \$314,567 \$314,567 \$314,567 \$314,567 \$314,567 \$31				\$2 E1C				
International state Jude Line Transformer Jude Action State Action <t< td=""><td></td><td>1845</td><td>Total</td><td>\$3,510</td><td>\$1,940</td><td>\$740</td><td>\$807</td><td>\$21</td></t<>		1845	Total	\$3,510	\$1,940	\$740	\$807	\$21
Dist Dist <thdis< th=""> Dist <thdist< th=""> Di</thdist<></thdis<>		1840 & 1845	Total	\$50,022	\$33,275	\$13,906	\$2,818	\$21
Bit Hole Teal Bit Strate Sees 500 Sess 500 Ses 500	82	1850	Line Transformers	\$245,490	\$163,482	\$68,659	\$10,496	\$2,853
Sol Bit Not Sol Sol Sol Sol Sol Sol Sol Sol Sol Sol		1815- 1850	Total	\$1.531.884	\$866.090	\$353.631	\$299.692	\$12.201
Bit 114:5-1165 Total \$10.51.680 \$500.600 \$333.531 \$220.602 \$12.201 Bit 16-900 Total \$1.051.680 \$806.600 \$335.511 \$220.602 \$12.201 Bit 16-900 Total \$1.051.680 \$806.600 \$335.511 \$220.602 \$12.201 Bit 165.900 Total \$1.051.680 \$806.600 \$355.504 \$200.6116 \$1.752.005 \$306.791 \$313.507 \$333.400 Bit Particulum GF F-Datibution plant (seedito combinated particles (scillator) \$1.752.005 \$306.791 \$313.507 \$333.400 Bit Accum Depreciation - NFA \$1.058.612 \$1.062.863 \$305.640 \$110.202 \$122.201 Bit Accum Depreciation - NFA \$1.058.612 \$1.062.863 \$300.647 \$130.31 \$10.682 Bit Accum Depreciation - NFA \$1.058.61 \$809.205 \$200.647 \$120.31 \$10.682 Bit Primary Prob Demrind and Customer \$1.137.76 \$320.847 \$120.31 \$	85	4055	Convisoo		¢0.		, , ,	
65 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 70 70 70 70 70 70 70 71 61 62 70 71 63 70 71 71 71 71 71 71 71 71 71 71 71 71 71 71 71 <th71< th=""> 71 71 71<!--</td--><td></td><td>1855</td><td>Services</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$0</td></th71<>		1855	Services	\$0	\$0	\$0	\$0	\$0
00 1860 Memm. 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 <t< td=""><td></td><td>1815- 1855</td><td>Total</td><td>\$1,531,884</td><td>\$866,090</td><td>\$353,631</td><td>\$299,692</td><td>\$12,201</td></t<>		1815- 1855	Total	\$1,531,884	\$866,090	\$353,631	\$299,692	\$12,201
200 115-131_084 5860,000 533.531 529.692 512.201 31 1365-1680 Teal 512.202 506,160 529.672 512.202 512.202 31 1365-1680 Teal 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202 512.202	90	1860	Meters	\$0	\$0	\$0	\$0	\$0
30 30 30 30 30 30 30 30 30 30 30 30 30 3		1815-1860	Total	\$1 531 884	\$866.090	\$353 631	\$299 692	\$12 201
55 Both/building Control (Fight Condition of part (credit to contributed careau) Nume Control (Condition of part (credit to contributed careau) Nume Status 000 Control (Control (Cont(Control (Control (Control (Control (Contro (Control (Control (Co	93							
99 90 97 97 Operation capital capital set CFA - Distribution plant (coulds constituted capital) S2.60.194 \$1,752.068 \$506.791 \$313.557 \$33,400 99 98 99 99 90 90 90 90 90 90 90 90 90 90 90		1565-1860	lotal	\$1,532,024	\$866,168	\$353,661	\$299,724	\$12,202
97 Plant operall special Science Scien		Distribution						
as contribute capital \$2,200,114 \$1,72,206 \$506,791 \$33,367 \$33,400 100 Accum Depreciation - NFA (\$1,084,612) (\$1,052,863) (\$505,846) (\$1,032,863) (\$1,032,863) (\$1,032,863) (\$1,032,863) (\$1,032,863) (\$1,032,863) (\$1,032,863) (\$1,032,863) (\$1,032,863) (\$1,032,863) (\$1,032,863) (\$1,032,863) \$1,030,863 \$509,205 \$2,00,947 \$1,20,331 \$1,068,263 100 NFA Nex Fixed Assets Excluding cridit for Capital \$1,035,863 \$509,205 \$2,00,947 \$1,20,331 \$1,068,263 101 Parket \$1,035,863 \$699,205 \$2,00,947 \$1,20,331 \$1,068,263 101 Parket \$1,035,863 \$699,205 \$2,00,947 \$1,20,331 \$1,068,263 101 S00 Parket Maintenance \$1,035,863 \$699,205 \$2,00,947 \$1,20,331 \$1,068,263 101 Parket Maintenance \$1,035,863 \$699,205 \$2,00,947 \$1,20,331 \$1,068,263 101 Parket Maintenance	97			\$2,620,194	\$1,752,068	\$506,791	\$313,557	\$33,400
98 99 90 Accum Depreciation - NFA 91,54,64(2) (\$1,062,863) (\$305,545) \$193,229 (\$22,700) 101 Accum Depreciation - NFA ECC \$1,035,563 \$699,205 \$200,947 \$120,331 \$10,652 102 NFA ECC Contribution \$1,035,563 \$699,205 \$200,947 \$120,331 \$10,652 103 NFA ECC Contribution \$1,037,675 \$75,573 \$204,145 \$17,1433 \$12,683 103 Succoldary Poles Demard and Castomer \$7,1363 \$46,500 \$21,497 \$21,033 \$10,682 103 Succoldary Poles Demard and Castomer \$7,1363 \$609,205 \$200,947 \$120,331 \$10,682 103 Decretific and Maintenance \$1,037,665 \$200,947 \$120,331 \$10,682 104 Decretific and Maintenance \$1,037,665 \$200,507 \$31,037,655 \$200,507 \$320,331 \$10,682 105 Succounts Time and Maintenance \$100,508 \$00 \$00 \$00 \$00 \$00 \$00	00			\$2,620,104	¢1 752 069	\$506 701	¢212 557	\$22,400
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Intel Prof. Net Fixed Assets Ecoluting roticit for Capital \$1,035,583 \$696,205 \$200,947 \$120,331 \$1,065,203 100 NFA ECC Contribution \$1,035,583 \$699,205 \$200,947 \$120,331 \$1,065,203 103 Scondary Poles Demand and Customer \$1,133,765 \$738,734 \$204,145 \$17,1433 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531 \$120,531	100		Accum Depreciation - NFA	(\$1,584,612)	(\$1,052,863)	(\$305,845)	(\$193,226)	(\$22,708)
Net Fixed Assets Excluding credit for Capital 1380-4 Primary Poles Demand and Customer S10355,693 \$10052,693 \$2099,205 \$200,947 \$120,331 \$10052 8,579 1380-4 Primary Poles Demand and Customer S10,055,693 \$738,734 \$204,445 \$171,433 \$51,055,693 100 PFAE \$10055,693 \$699,205 \$200,947 \$120,331 \$10,052,793 100 PFAE \$10055,693 \$699,205 \$200,947 \$120,331 \$10,052,793 101 Primary Poles Demand and Customer \$10,055,693 \$699,205 \$200,947 \$120,331 \$10,052,793 101 Primary Poles Demand and Customer \$10,055,693 \$699,205 \$200,947 \$120,331 \$10,052 101 Primary Poles Demand and Customer \$10,055,693 \$699,205 \$200,947 \$120,331 \$10,052 101 Primary Poles Demand and Customer \$10,055,693 \$699,205 \$200,947 \$120,331 \$10,052 101 Primary Poles Demand and Customer \$10,055 \$100 \$100 \$100 \$100 \$100 \$100 \$10	101		Accum Depreciation - NFA ECC	(\$1,584,612)	(\$1,052,863)	(\$305,845)	(\$193,226)	(\$22,708)
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141 1425114Maintenance of Distribution Station Equipment\$0\$0\$0\$0\$0\$0\$01435120Maintenance of Poles, Towers and Fixtures\$0\$0\$0\$0\$0\$0\$01445125Maintenance of Overhead Conductors and Devices\$0\$0\$0\$0\$0\$0\$01445130Maintenance of Overhead Services\$0\$0\$0\$0\$0\$0\$01455130Maintenance of Overhead Services\$0\$0\$0\$0\$0\$01465135Overhead Distribution Lines and Feeders - Right of Way\$0\$0\$0\$0\$0	140	5110		\$0	\$0	\$0	\$0	\$0
1435120Maintenance of Poles, Towers and Fixtures\$0\$0\$0\$0\$0\$01445125Maintenance of Overhead Conductors and Devices\$0\$0\$0\$0\$0\$0\$01455130Maintenance of Overhead Services\$0\$0\$0\$0\$0\$0\$01465135Overhead Distribution Lines and Feeders - Right of Way\$0\$0\$0\$0\$0\$0	141	5112	Maintenance of Transformer Station Equipment	\$0	\$0	\$0	\$0	\$0
144 1455125Maintenance of Overhead Conductors and Devices\$0\$0\$0\$0\$0\$01455130Maintenance of Overhead Services\$0\$0\$0\$0\$0\$01465135Overhead Distribution Lines and Feeders - Right of Way\$0\$0\$0\$0\$0\$0	_							
144Devices1455130Maintenance of Overhead Services\$0\$0\$0\$0\$01455135Overhead Distribution Lines and Feeders - Right of Way\$0\$0\$0\$0\$0			Maintenance of Overhead Conductors and					
1465135Overhead Distribution Lines and Feeders - Right of Way\$0\$0\$0\$0\$0\$0								
146 of Way			Overhead Distribution Lines and Feeders - Right		-			
	146 147	5145	of Way Maintenance of Underground Conduit				\$0	\$0 \$0

		-	-	_	_		
	A	В	С	D	E	F	J
	5150	Maintenance of Underground Conductors and	\$0	\$0	\$0	\$0	\$0
148	E1EE	Devices	¢0.	¢o	¢o	¢o	¢0.
149 150	5155	Maintenance of Underground Services	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
150	5160 5175	Maintenance of Line Transformers Maintenance of Meters	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
152	5305	Supervision	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
152	5305	Meter Reading Expense	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
153	5315	Customer Billing	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
155	5320	Collecting	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0
156	5325	Collecting- Cash Over and Short	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0
157	5330	Collection Charges	\$0 \$0	\$0	\$0	\$0 \$0	\$0
158	5335	Bad Debt Expense	\$0 \$0	\$0	\$0	\$0 \$0	\$0
159	5340	Miscellaneous Customer Accounts Expenses	\$0	\$0	\$0	\$0	\$0
160					• •		
161	O&M DC	Total (not including directly allocated amounts)	\$143,712	\$76,739	\$32,229	\$33,507	\$1,238
162		Total Directly Allocated Demand + Customer	\$0	\$0	\$0	\$0	\$0
	O&M	Total Demand and Customer	\$339,220	\$239,419	\$56,573	\$36,455	\$3,796
164	Cali		\$555,220	ψ200,+10	ψ00,070	φ00,+00	ψ0,700
165							
	Accounts						
	4705	Power Purchased	\$0	\$0	\$0	\$0	\$0
	4708	Charges-WMS	\$0	\$0	\$0	\$0	\$0
	4710	Cost of Power Adjustments	\$0	\$0	\$0	\$0	\$0
170	4712	Charges-One-Time	\$0	\$0	\$0	\$0	\$0
171	4714	Charges-NW	\$3,141,083	\$1,722,462	\$583,643	\$799,135	\$32,186
172	4716	Charges-CN	\$48,892	\$26,811	\$9,085	\$12,439	\$501
173	4730	Rural Rate Assistance Expense	\$0	\$0	\$0	\$0	\$0
	4750	Charges-LV	\$77,413	\$42,451	\$14,384	\$19,695	\$793
	5685	Independent Market Operator Fees and Penalties					
175			\$0	\$0	\$0	\$0	\$0
176		Charges-Smart Metering Entity	\$0	\$0	\$0	\$0	\$0
_	COP	Cost of Power	\$3,267,388	\$1,791,723	\$607,112	\$831,268	\$33,480
178							
	Acccounts			* -		_ -	
	5005	Operation Supervision and Engineering	\$0	\$0	\$0	\$0	\$0
	5010	Load Dispatching	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	5012	Station Buildings and Fixtures Expense	\$0	\$0	\$0	\$0	\$0
	5014	Transformer Station Equipment - Operation	¢0.	¢o	¢o	¢o	\$0
183		Labour	\$0	\$0	\$0	\$0	\$0
	5015	Transformer Station Equipment - Operation	\$0	\$0	\$0	\$0	\$0
184	5016	Supplies and Expenses	φυ	φυ	φU	φU	φU
185	5016	Distribution Station Equipment - Operation Labour	\$0	\$0	\$0	\$0	\$0
	5017		\$ U	Ф О	4 0	Ф О	Ф О
186	5017	Distribution Station Equipment - Operation Supplies and Expenses	\$0	\$0	\$0	\$0	\$0
	5020	Overhead Distribution Lines and Feeders -	φυ	φυ	φU	φU	φU
187	3020	Operation Labour	\$218,400	\$142,052	\$39,694	\$31,434	\$3,390
	5025	Overhead Distribution Lines & Feeders -	φ210,400	φ142,002	439,094	φ31,434	\$3,390
188	5025	Operation Supplies and Expenses	\$19,200	\$12,488	\$3,490	\$2,763	\$298
	5030		φ10,200	φ12,100	φ0,100	φ2,100	φ 2 00
189		Overhead Subtransmission Feeders - Operation	\$0	\$0	\$0	\$0	\$0
	5035	Overhead Distribution Transformers- Operation	\$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0
	5040	Underground Distribution Lines and Feeders -	ΨŬ	ψu	φu	φu	ΨU
191	0010	Operation Labour	\$0	\$0	\$0	\$0	\$0
	5045	Underground Distribution Lines & Feeders -	ΨŬ	ψu	φu	ψū	ψu
192		Operation Supplies & Expenses	\$0	\$0	\$0	\$0	\$0
	5050	Underground Subtransmission Feeders -					
193		Operation	\$0	\$0	\$0	\$0	\$0
	5055	Underground Distribution Transformers -					
194		Operation	\$0	\$0	\$0	\$0	\$0
195	5065	Meter Expense	\$2,500	\$2,009	\$448	\$43	\$0
	5070	Customer Premises - Operation Labour	\$0	\$0	\$0	\$0	\$0
	5075	Customer Premises - Materials and Expenses	\$0	\$0	\$0	\$0	\$0
	5085	Miscellaneous Distribution Expense	\$0	\$0	\$0	\$0	\$0
	5090	Underground Distribution Lines and Feeders -					
199		Rental Paid	\$0	\$0	\$0	\$0	\$0
	5095	Overhead Distribution Lines and Feeders -	A	A · · · ·	.	·	.
200	5000	Rental Paid	\$1,920	\$1,249	\$349	\$276	\$30
	5096	Other Rent	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0
	5105	Maintenance Supervision and Engineering	\$0	\$0	\$0	\$0	\$0
	5110	Maintenance of Buildings and Fixtures -	00	ውን	\$ 0	<u>۴</u> ۰	\$ 0
203	5110	Distribution Stations	\$0	\$0	\$0	\$0	\$0
	5112	Maintenance of Transformer Station Equipment	¢0	¢0	¢0	¢0	¢0.
204	5111		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	5114 5120	Maintenance of Distribution Station Equipment Maintenance of Poles, Towers and Fixtures		\$0 \$0		\$0 \$0	\$0 \$0
	5120 5125	Maintenance of Poles, Towers and Fixtures Maintenance of Overhead Conductors and	\$0	\$0	\$0	⊅ 0	Ф О
207	5125	Devices	\$0	\$0	\$0	\$0	\$0
	5130	Maintenance of Overhead Services	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	5130 5135	Overhead Distribution Lines and Feeders - Right	φΟ	φΟ	φ 0	φU	φU
209	0100	of Way	\$0	\$0	\$0	\$0	\$0
	5145	Maintenance of Underground Conduit	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
		Maintenance of Underground Conductors and	ψŪ	ψυ	φŪ	ψΟ	ψ
210		Devices	\$0	\$0	\$0	\$0	\$0
210	5150		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
210 211					\$0 \$0	\$0 \$0	\$0 \$0
210 211 212	5155	Maintenance of Underground Services					
210 211 212 213	5155 5160	Maintenance of Underground Services Maintenance of Line Transformers	\$0	\$0 \$0			
210 211 212 213 214	5155 5160 5175	Maintenance of Underground Services Maintenance of Line Transformers Maintenance of Meters	\$0 \$0	\$0	\$0	\$0	\$0
210 211 212 213 214 215	5155 5160 5175 5305	Maintenance of Underground Services Maintenance of Line Transformers Maintenance of Meters Supervision	\$0 \$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
210 211 212 213 214 215 216	5155 5160 5175 5305 5310	Maintenance of Underground Services Maintenance of Line Transformers Maintenance of Meters Supervision Meter Reading Expense	\$0 \$0 \$0 \$32,400	\$0 \$0 \$27,753	\$0 \$0 \$3,968	\$0 \$0 \$679	\$0 \$0 \$0
210 211 212 213 214 215 216 217	5155 5160 5175 5305 5310 5315	Maintenance of Underground Services Maintenance of Line Transformers Maintenance of Meters Supervision Meter Reading Expense Customer Billing	\$0 \$0 \$32,400 \$61,200	\$0 \$0 \$27,753 \$51,525	\$0 \$0 \$3,968 \$7,368	\$0 \$0 \$679 \$1,260	\$0 \$0 \$0 \$78
210 211 212 213 214 215 216 217 218	5155 5160 5175 5305 5310 5315 5320	Maintenance of Underground Services Maintenance of Line Transformers Maintenance of Meters Supervision Meter Reading Expense Customer Billing Collecting	\$0 \$0 \$32,400 \$61,200 \$0	\$0 \$0 \$27,753 \$51,525 \$0	\$0 \$0 \$3,968 \$7,368 \$0	\$0 \$0 \$679 \$1,260 \$0	\$0 \$0 \$0 \$78 \$0
210 211 212 213 214 215 216 217 218 219	5155 5160 5175 5305 5310 5315	Maintenance of Underground Services Maintenance of Line Transformers Maintenance of Meters Supervision Meter Reading Expense Customer Billing	\$0 \$0 \$32,400 \$61,200	\$0 \$0 \$27,753 \$51,525	\$0 \$0 \$3,968 \$7,368	\$0 \$0 \$679 \$1,260	\$0 \$0 \$0 \$78

		P	<u>^</u>	D	-	-	
221	A 5335	B Bad Debt Expense	C \$3,600	D \$2,344	E \$1,256	F \$0	J \$0
	5335 5340	Bad Debt Expense Miscellaneous Customer Accounts Expenses	\$3,600 \$0	\$2,344 \$0	\$1,256 \$0	\$0 \$0	\$0 \$0
	5340 5405	Supervision	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	5405	Community Relations - Sundry	\$600	\$423	\$100	\$0 \$64	\$0 \$7
	5415	Energy Conservation	\$000 \$0	\$423 \$0	\$100	\$04 \$0	\$0 \$0
	5420	Community Safety Program	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
220	5420	Miscellaneous Customer Service and	φυ	ψυ	ψυ	ψυ	ψυ
227	5425	Informational Expenses	\$0	\$0	\$0	\$0	\$0
228		Supervision	\$0	\$0	\$0	\$0	\$0 \$0
	5510	Demonstrating and Selling Expense	\$0	\$0	\$0	\$0	\$0
	5515	Advertising Expense	\$0	\$0	\$0	\$0	\$0
	5520	Miscellaneous Sales Expense	\$0	\$0	\$0	\$0	\$0
	5605	Executive Salaries and Expenses	\$13,200	\$9,316	\$2,201	\$1,419	\$148
233	5610	Management Salaries and Expenses	\$84,000	\$59,287	\$14,009	\$9,027	\$940
234	5615	General Administrative Salaries and Expenses	\$0	\$0	\$0	\$0	\$0
235	5620	Office Supplies and Expenses	\$25,480	\$17,984	\$4,249	\$2,738	\$285
236	5625	Administrative Expense Transferred Credit	\$0	\$0	\$0	\$0	\$0
237	5630	Outside Services Employed	\$84,000	\$59,287	\$14,009	\$9,027	\$940
238	5635	Property Insurance	\$14,800	\$9,993	\$2,872	\$1,720	\$153
239	5640	Injuries and Damages	\$0	\$0	\$0	\$0	\$0
	5645	Employee Pensions and Benefits	\$106,600	\$75,238	\$17,778	\$11,456	\$1,193
241	5650	Franchise Requirements	\$0	\$0	\$0	\$0	\$0
	5655	Regulatory Expenses	\$14,100	\$9,952	\$2,351	\$1,515	\$158
243		General Advertising Expenses	\$0	\$0	\$0	\$0	\$0
	5665	Miscellaneous General Expenses	\$36,300	\$25,620	\$6,054	\$3,901	\$406
	5670	Rent	\$0	\$0	\$0	\$0	\$0
	5675	Maintenance of General Plant	\$0	\$0	\$0	\$0	\$0
	5680	Electrical Safety Authority Fees	\$0	\$0	\$0	\$0	\$0
	6105	Taxes Other Than Income Taxes	\$8,000	\$5,401	\$1,552	\$930	\$83
	6205-1	Sub-Account LEAP Funding	\$2,000	\$1,412	\$334	\$215	\$22
	6210	Life Insurance	\$0	\$0	\$0	\$0	\$0
	6215	Penalties	\$0 \$0	\$0	\$0	\$0	\$0
	6225	Other Deductions	\$0	\$0	\$0	\$0	\$0
253		OM&A Expenses	\$700.000	\$540.004	¢400.000	¢70 460	¢0 400
254 255		OM&A Expenses	\$728,300	\$513,331	\$122,082	\$78,468	\$8,129
255							
257							
258							
259			Demand Allo	cators			
259			Demand Total	Residential	CC .50	CC E0 to 4 000	Street Light
	Grouping of	f Operating and Maintenance	Demand Total	Residential	GS <50	GS 50 to 4,999	Street Light
260	Distribution	Costs (lines 106 - 148)				kW	
261		· ·					
262		1808	\$ -	\$ -	\$-	\$ -	\$-
263		1815		\$-	\$-	\$ -	\$-
264		1820					
				s -	s -	s -	s -
				\$- \$-	\$- \$-	\$- \$-	\$- \$-
265		1830	\$ -	\$ -	\$-	\$-	\$-
265 266		1830 1835	\$- \$-	\$- \$-	\$- \$-	\$- \$-	\$- \$-
265		1830 1835 1840	\$- \$- \$-	\$- \$- \$-	\$- \$- \$-	\$- \$- \$-	\$- \$- \$-
265 266 267		1830 1835	\$- \$- \$- \$-	\$- \$- \$- \$-	\$- \$- \$- \$-	\$- \$- \$- \$-	\$- \$- \$- \$-
265 266 267 268		1830 1835 1840 1845	\$- \$- \$- \$- \$-	\$- \$- \$- \$-	\$- \$- \$-	\$- \$- \$-	\$- \$- \$-
265 266 267 268 269 270		1830 1835 1840 1845 1850	\$ - \$ - \$ - \$ - \$ - \$ - \$	\$ - \$ - \$ - \$ - \$ -	\$- \$- \$- \$- \$-	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -
265 266 267 268 269 270 271 272		1830 1835 1840 1845 1850 1855	\$ - \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$	\$- \$- \$\$- \$\$- \$\$- \$\$-	\$- \$- \$- \$- \$- \$-	\$- \$- \$- \$- \$- \$- \$-	\$ - \$ - \$ - \$ - \$ - \$ -
265 266 267 268 269 270 271 272 273		1830 1835 1840 1845 1850 1855 1860	\$ - \$ 9 - \$ 9 - \$ 9 - \$ 9 - \$ 9 - \$ 9 \$ 9 - \$ 9 \$ 9 \$ 9 \$ 9 \$ 9 \$ 9 \$ 9 \$ 9 \$ 9 \$ 9	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$- \$- \$- \$- \$- \$- \$- \$-
265 266 267 268 269 270 271 272 273 274		1830 1835 1840 1845 1850 1855 1860 1815-1855	\$- \$- \$- \$- \$- \$- \$- \$- \$- \$- \$- \$- \$- \$	\$\$\$ \$\$\$ \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ 5
265 266 267 268 269 270 271 272 273 274 275		1830 1835 1840 1845 1850 1855 1860 1815-1855 1830 & 1835	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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265 266 267 268 269 270 271 272 273 274 275 276 277		1830 1835 1840 1845 1850 1855 1860 1815-1855 1830 & 1835 1840 & 1845 BCP BDHA Break Out	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 32,229 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,238 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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265 266 267 268 269 270 271 272 273 274 275 276 277 278 279		1830 1835 1840 1845 1850 1855 1860 1815-1855 1840 & 1835 1840 & 1845 BCP BDHA Break Out CCA CDMPP	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
265 266 267 268 269 270 271 272 273 274 275 276 277 278 277 278 279 280		1830 1835 1840 1845 1850 1855 1860 1815-1855 1840 & 1845 BCP BDHA Break Out CCA CCM CDMPP CEN	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
265 266 267 270 271 272 273 274 275 276 277 278 279 280 281		1830 1835 1840 1845 1850 1855 1860 1815-1855 1840 & 1845 BCP BDHA Break Out CCA CDMPP CEN CEN EWMP	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$. \$. \$. \$. \$. \$. \$. \$.
2655 2666 2677 2688 2699 2700 2711 2722 2733 2744 2755 2766 2777 2788 2799 2800 2811 282		1830 1835 1840 1845 1850 1855 1850 1855 1840 & 1835 1840 & 1845 BCP BDHA Break Out CCA CDMPP CEN CEN EWMP CREV	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
26552 26662 26772 26882 26992 27002 2711 2722 2732 2744 27552 2766 2777 27882 27992 28002 28112 28222 28332 283322 283322 283322 2833222 2833222 2833222 28332222 283322222222		1830 1830 1835 1840 1845 1850 1855 1860 1815-1855 1830 & 1835 1840 & 1845 BCP BDHA Break Out CCA CDMPP CEN CEN EWMP CREV CREV CWCS	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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66	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
67								
69	\$0	\$0	\$482,299	\$397,939	\$56,902	\$4,867	\$12,484	\$8,610
70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
71	\$0 \$0	\$0 \$0	\$0 \$31,004	\$0 \$20,899	\$0 \$2,988	\$0 \$256	\$0 \$6,331	\$0 \$452
63 64 65 66 67 68 69 70 71 72 73 74	\$0 \$0	\$0 \$0	\$31,004 \$31,004	\$20,899 \$20,899	\$2,988 \$2,988	\$256 \$256	\$6,331 \$6,331	\$452 \$452
74								
75	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0
76	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
77 78 79 80 81 82 83 84 85	\$1	\$0 \$0	\$0 \$31,004	\$0 \$20,899	\$0 \$2,988	\$0 \$256	\$0 \$6,331	\$0 \$452
80 81 82	\$1	\$0	\$163,660	\$20,899	\$2,988	\$230	\$2,384	\$2,956
83 84	\$206	\$64	\$676,963	\$555,441	\$79,423	\$6,793	\$21,198	\$12,018
85 86	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
86 87 88	\$206	\$64	\$676,963	\$555,441	\$79,423	\$6,793	\$21,198	\$12,018
89 90	\$0	\$0	\$411,207	\$330,459	\$73,707	\$7,041	\$0	\$0
91 92	\$206	\$64	\$1,088,170	\$885,900	\$153,131	\$13,833	\$21,198	\$12,018
89 90 91 92 93 94 95	\$206	\$64	\$1,088,170	\$885,900	\$153,131	\$13,833	\$21,198	\$12,018
95 96								
97	\$12,224	\$2,154						
98 99	\$12,224	\$2,154						
99 100	(\$8,481)	(\$1,489)						
101	(\$8,481)	(\$1,489)						
102	\$3,743	\$665						
103 104	\$3,743	\$665						
105 106 107	\$8,190 \$420	\$1,424 \$73						
107 108								
108 109 110 111	\$3,743	\$665						
112								
113 114	allocator.							
115 116								
117 118	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
119	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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123	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
124	\$0	\$0	\$87,360	\$72,080	\$10,307	\$882	\$2,261	\$1,560
125	\$0	\$0	\$7,680	\$6,337	\$906	\$77	\$199	\$137
126 127	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
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131 132 133 134 135	\$0 \$0	\$0 \$0	\$2,500	\$2,009	\$448	\$43	\$0	\$0
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139	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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149 150 151 152 153 154 155 156 157	\$0 \$0	\$0 \$0	\$32,400	\$0 \$27,753	\$3,968	\$679	\$0 \$0	\$0 \$0
154	\$0	\$0	\$61,200	\$51,525	\$7,368	\$1,260	\$78	\$659
155	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
157	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
158 159	\$0	\$0	\$3,600	\$2,344	\$1,256	\$0	\$0	\$0
159 160	\$0	\$0	<u></u> \$0	\$0	\$0	\$0	\$0	\$0
161	\$0	\$0	\$195,508	\$162,681	\$24,344	\$2,949	\$2,557	\$2,370
162	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
163	\$2,370	\$608						
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166 167 168 169 170 171 172								
167	\$0 \$0	\$0 \$0	\$0 \$0					
169	\$0 \$0	\$0 \$0	\$0 \$0					
170	\$0	\$0	\$0					
171	\$3,225 \$50	\$432 \$7	\$3,141,083 \$48,892					
172 173 174	\$0	\$0	\$0					
174	\$79	\$11	\$77,413					
175	\$0	\$0	\$0					
176 176 177	\$0	\$0	\$0					
177	\$3,355	\$449	\$3,267,388					
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187	\$1,560	\$271	\$218,400					
188	\$137	\$24	\$19,200					
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189 190	\$0 \$0	\$0 \$0	\$0 \$0					
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214	\$0	\$0	\$ 0					
215	\$0 \$0	\$0 \$0	\$0 \$32,400					
217	\$659	\$310	\$61,200					
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| 221 | \$0 | \$0 | \$3,600 |

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| 223 | \$0 | \$0 | \$0 |

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| 224 | \$4 | \$1 | \$600 |

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| 225 | \$0 | \$0 | \$0 |

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| 226 | \$0 | \$0 | \$0 |

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| 227
228 | \$0 | \$0 | \$0 |

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| 228 | \$0 | \$0 | \$0 |

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| 229 | \$0 | \$0 | \$0 |

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| 230 | \$0 | \$0 | \$0 |

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| 231 | \$0 | \$0 | \$0 |

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| 232 | \$92 | \$24 | \$13,200 |

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| 233 | \$587 | \$150 | \$84,000 |

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| 234 | \$0 | \$0 | \$0 |

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| 235 | \$178 | \$46 | \$25,480 |

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| 236 | \$0 | \$0 | \$0 |

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| 237 | \$587 | \$150 | \$84,000 |

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| 230 | \$53 | \$10
\$0 | \$14,800
\$0 |

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| 239 | \$0
\$745 | \$0
\$191 | \$0
\$106,600 |

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| 240 | \$745
\$0 | \$191
\$0 | \$106,600 |

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| 241 | \$98 | \$0
\$25 | \$0
\$14,100 |

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| 242 | \$90
\$0 | \$25
\$0 | \$14,100
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| 243 | \$0
\$254 | \$65 | \$0
\$36,300 |

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| 244 | \$254
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\$0 | \$30,300
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| 246 | \$0
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| 247 | \$0
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| 248 | \$29 | \$5 | \$8,000 |

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| 249 | \$14 | \$4
\$4 | \$2,000 |

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| 250 | \$0 | \$0 | \$0 |

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| 251 | \$0 | \$0 | \$0 |

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| 252 | \$0 | \$0 | \$0 |

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| 254 | \$5,011 | \$1,278 | \$728,300 |

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258 | Sentinel | Unmetered | \$728,300
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260 | Sentinel
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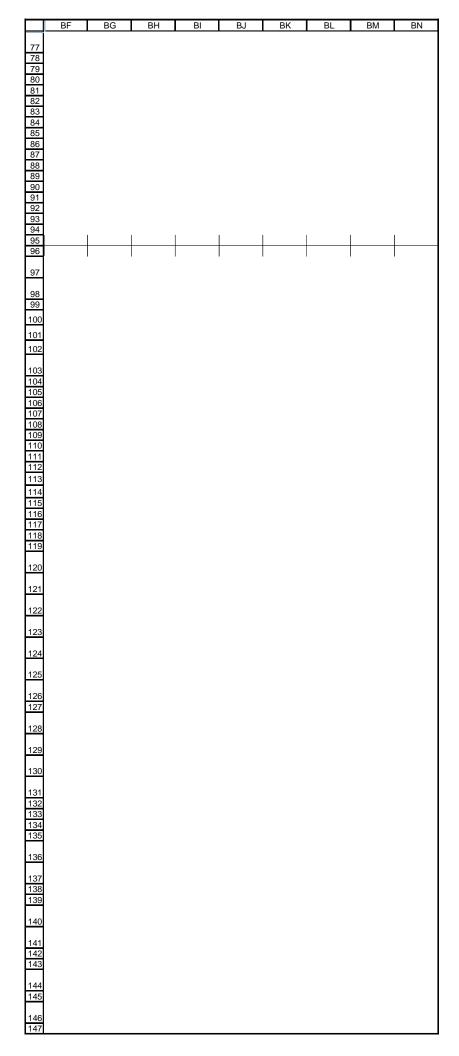
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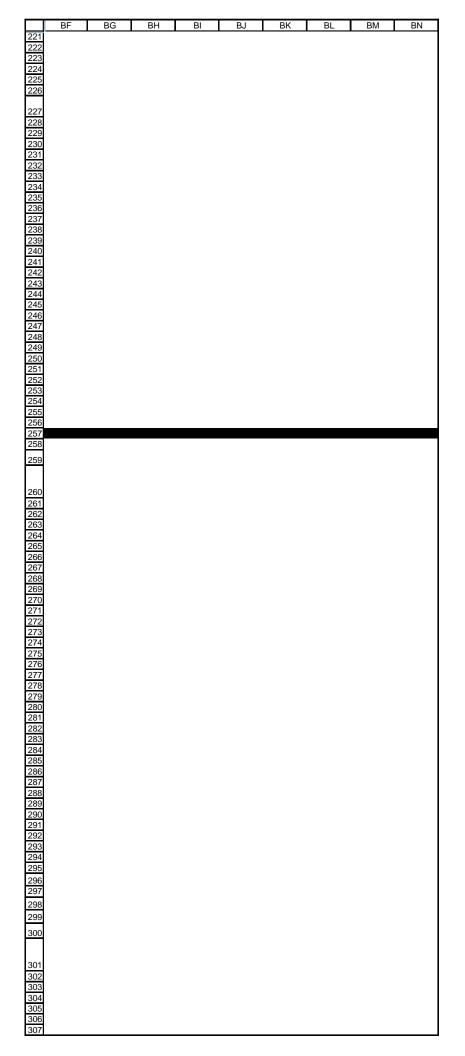
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			Categorization	I
USoA A/C #	Accounts	Demand	Customer	Customer Component
	Distribution Plant			
1805	Land	DCP		0%
1805-1	Land Station >50 kV	TCP		0%
1805-2	Land Station <50 kV	DCP		0%
1806	Land Rights	DCP		0%
1806-1	Land Rights Station >50 kV	TCP		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%
1815	Transformer Station Equipment - Normally Primary above 50 kV	TCP		0%
4000	Distribution Station Equipment - Normally			
1820	Primary below 50 kV	DCP		0%
1820-1	Distribution Station Equipment - Normally Primary below 50 kV (Bulk)	DCP		0%
1820-2	Distribution Station Equipment - Normally Primary below 50 kV (Primary)	PNCP		0%
1820-3	Distribution Station Equipment - Normally Primary below 50 kV (Wholesale Meters)	FINGE	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%
	Poles, Towers and Fixtures -	Bitter	00/1	1070
1830-3	Subtransmission Bulk Delivery	BCP		0%
1830-4	Poles, Towers and Fixtures - Primary	PNCP	ССР	40%
1830-5	Poles, Towers and Fixtures - Secondary	SNCP	CCS	40%
1835	Overhead Conductors and Devices	DNCP	CCA	40%
1835-3	Overhead Conductors and Devices - Subtransmission Bulk Delivery	BCP		0%
1835-4	Overhead Conductors and Devices -		CCD	
	Primary Overhead Conductors and Devices -	PNCP	CCP	40%
1835-5	Secondary	SNCP	ccs	40%
1840	Underground Conduit	DNCP	CCS	40%
1840-3	Underground Conduit Underground Conduit - Bulk Delivery	BCP		<u>40%</u> 0%
1840-3	Underground Conduit - Bulk Delivery Underground Conduit - Primary	PNCP	ССР	40%
			CCP	
1840-5	Underground Conduit - Secondary	SNCP		40%
1845	Underground Conductors and Devices	DNCP	CCA	40%
1845-3	Underground Conductors and Devices - Bulk Delivery	BCP		0%
1845-4	Underground Conductors and Devices - Primary	PNCP	ССР	40%
1845-5	Underground Conductors and Devices - Secondary	SNCP	CCS	40%
1850	Line Transformers	LTNCP	CCLT	40%
1855	Services		CWCS	100%
1860	Meters		CWMC	100%
	blank row			10070
1565	Conservation and Demand Management Expenditures and Recoveries		CDMPP	100%

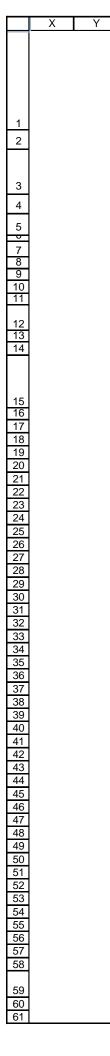
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2100	- Property, Plant, & Equipment			
	Operation			
4751	Charges - Smart Metering Entity		CCS	100%
5005	Operation Supervision and Engineering	1815-1855 D	1815-1855 C	40%
5010	Load Dispatching	1815-1855 D	1815-1855 C	40%
5012	Station Buildings and Fixtures Expense	1808 D		0%
	Transformer Station Equipment -	1015 D		00/
5014	Operation Labour	1815 D		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	1815-1855 D	1815-1855 C	40%
5090	Underground Distribution Lines and 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%
				1070
	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%

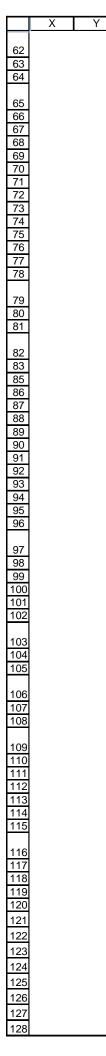
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4	EB-2015-0060								
5	Sheet E2 All	locator W	orkshee	t -					
7 8 9 10 11	Details: The worksheet below details how derived.	allocators are							
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15	Explanation	ID and Factors	Total	Residential	GS <50	GS 50 to 4,999 kW	Street Light	Sentinel Lighting	Unmetered Scattered Load
16 17	Demand Allocators								
18 19	1 ср								
20	Transformation CP	TCP1	100.00%	55.22%	20.60%	23.83%	0.32%	0.02%	0.01%
	Bulk Delivery (SubTransmission) CP Distribution CP (Total System)	BCP1 DCP1	100.00% 100.00%	55.22% 55.22%	20.60% 20.60%	23.83% 23.83%	0.32% 0.32%	0.02% 0.02%	0.01% 0.01%
23									
	4 cp Transformation CP	TCP4	100.00%	55.18%	21.22%	22.95%	0.60%	0.04%	0.01%
	Bulk Delivery (SubTransmission) CP	BCP4	100.00%	55.18%	21.22%	22.95%	0.60%	0.04%	0.01%
27 28	Distribution CP (Total System)	DCP4	100.00%	55.18%	21.22%	22.95%	0.60%	0.04%	0.01%
	12 cp Transformation CP	TCP12	100.00%	E2 200/	24 599/	24 759/	0.429/	0.029/	0.029/
	Bulk Delivery (SubTransmission) CP	BCP12	100.00% 100.00%	53.20% 53.20%	21.58% 21.58%	24.75% 24.75%	0.42% 0.42%	0.03% 0.03%	0.02% 0.02%
32 33	Distribution CP (Total System)	DCP12	100.00%	53.20%	21.58%	24.75%	0.42%	0.03%	0.02%
	NON CO_INCIDENT PEAK								
	1 NCP Distribution NCP (Total System)	DNCP1	100.00%	55.54%	21.04%	23.43%	0.00%	0.00%	0.00%
37	Primary NCP	PNCP1	100.00%	53.17%	21.39%	24.61%	0.83%	0.00%	0.00%
	Line Transformer NCP Secondary NCP	LTNCP1 SNCP1	100.00% 100.00%	67.49% 68.21%	27.16% 27.45%	4.30% 4.35%	1.06% 0.00%	0.00% 0.00%	0.00% 0.00%
40			/00.00/0	50.21/0	21.70/0	-1.00 /0	0.0070	0.00 /0	0.0070
	4 NCP Distribution NCP (Total System)	DNCP4	100.00%	55.14%	21.62%	23.23%	0.00%	0.00%	0.00%
43	Primary NCP	PNCP4	100.00%	52.51%	22.05%	24.52%	0.92%	0.00%	0.00%
44 45	Line Transformer NCP Secondary NCP	LTNCP4 SNCP4	100.00% 100.00%	66.59% 67.38%	27.97% 28.30%	4.28% 4.33%	1.16% 0.00%	0.00% 0.00%	0.00% 0.00%
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	12 NCP Distribution NCP (Total System)	DNCP12	100.00%	52.61%	22.25%	25.14%	0.00%	0.00%	0.00%
49	Primary NCP	PNCP12	100.00%	48.81%	22.89%	27.06%	1.25%	0.00%	0.00%
50 51	Line Transformer NCP Secondary NCP	LTNCP12 SNCP12	100.00% 100.00%	63.68% 64.73%	29.86% 30.36%	4.83% 4.91%	1.63% 0.00%	0.00% 0.00%	0.00% 0.00%
52	-								
53 54	Demand Allocators - Composite								
55	DEMAND 1815-1855	1815-1855 D	100.00%	56.54%	23.08%	19.56%	0.80%	0.01%	0.00%
	DEMAND 1808 DEMAND 1815	1808 D 1815 D	- 100.00%	0.00% 55.18%	0.00% 21.22%	0.00% 22.95%	0.00% 0.60%	0.00% 0.04%	0.00% 0.01%
	DEMAND 1820	1820 D	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
59	DEMAND 1815 & 1820	1815 & 1820 D	100.00%	55.18%	21.22%	22.95%	0.60%	0.04%	0.01%
60	DEMAND 1830	1830 D	100.00%	53.40%	22.43%	23.32%	0.86%	0.00%	0.00%
61	DEMAND 1835	1835 D	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

A B C D E F J K L DEMAND 1940 1930 81383 1930 81383 1930 81383 0.00% 0.21,21,22,21,23,23,03,05% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% <	_	۵	D			-	-	1	17	
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Bit DeckAND 1945 194 5 (a) 190 00% (b) 55.18% (c) 2.28% (c) 0.69% (c) 0.04% (c)	62	DEMAND 1830 & 1835	D	100.00%	53.40%	22.43%	23.32%	0.86%	0.00%	0.00%
Bit DeckAND 1945 194 5 (a) 190 00% (b) 55.18% (c) 2.28% (c) 0.69% (c) 0.04% (c)	63	DEMAND 1840	1840 D	100.00%	67.38%	28.30%	4.33%	0.00%	0.00%	0.00%
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PLCC WATTS 400	1	2 65-58	3	7		
Total	Residential		2 GS 50 52 4,989 KW	Stower Light	Section Lighting 22	9 Unmetered Scattered Load
A 1,577 10 340 19 1,276 11 1,276 15 1,577	0 1,063 1,063	0 152 152 152	12 0 12 12 12 12 12 12 12 12 12 12 12 12 12	322 19 19 322	23 23 23 23	4
CD-CCA 621 CD-CCB 140 CD-CCP 500 CD-CCLT 500 CD-CCS 621	1.003 0 1.003 1.003 1.003 0 425 425	152 0 152 152 152 45 0 41 41 41	5 0 5 5 5 5	222 19 19 222 19 222 129 129 7 7 129	22 22 22 22 22 22 22 22 22 22 22 22 22	4 4 4 4 2 2 2 2 2 2 2 2 2 2
CP CP1 8,400 NCP1 8,400 NCP1 6,706 CP1 6,706 CP1 6,706		1,768 1,768 1,768 1,768	1,869 1,869 276 276	24 24 24 24		5 5 5
CC - 1NCP ICP1A 8,400 ICP1A 7,982 NCP1A 6,220 ICP1A 6,222	4,609 4,243 4,243 4,243	1,768 1,708 1,708 1,708	1,869 1,864 270 270	0880	0 0 0	0 0 0
10294 31,029 10294 31,029 10294 31,029 10294 34,094 10294 24,094		6,628 6,628 6,628 6,628	7,132 7,132 998 998	266 266 266	22 22 23 23	4
CC-4NCP ICP4A 28,999 NCP4A 22,999 NCP4A 22,999 NCP4A 22,999 NCP	16,828 15,227 15,227 15,227	6,638 6,385 6,385	7,132 7,111 978 978	0 206 206 0	0 0 0	0 0 0
ICP12 68,790 ICP12 68,790 NCP12 54,910 ICP12 54,910		15,214 15,214 15,214 15,214	17,303 17,303 2,422 2,422	35 35 35 35	200	11 11 11
CC - 12NCP ICP12A 63,319 ICP12A 63,722 NCP12A 63,722 NCP12A 64,841	36,203 31,100 31,100 31,100	55,254 54,584 54,584 54,584	17,303 17,340 2,360 2,360	797 797 797 0	0 0 0	0 0 0

Uniform System of Accounts - Detail Accounts:					Classifica	Classification and Allocatio	
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand	Customer	Joint
1565	Conservation and Demand Management Expenditures and Recoveries	CDM Expenditures and Recoveries	dp			O&M	
1608	Franchises and Consents	Other Distribution Assets	gp				
1805	Land	Assels	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 Buildings and Fixtures > 50		dp	DDCP			
1808-1	kV		dp	ТСР	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 <pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>		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 (Primarv)		dp	PNCP	PNCP4		
1820-3	Distribution Station Equipment - Normally Primary below 50 kV (Wholesale Meters)		dp			CEN	
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	BCP	BCP4		
1830-4	Poles, Towers and Fixtures - Primary		dp	PNCP	PNCP4	ССР	x
1830-5	Poles, Towers and Fixtures - Secondary		dp	SNCP	SNCP4	ccs	x
1835	Overhead Conductors and Devices		dp	DDNCP			
1835-3	Overhead Conductors and Devices - Subtransmission Bulk Delivery		dp	ВСР	BCP4		

Uniform System of Accounts - Detail Accounts:					Classifica	Classification and Allocatio	
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand	Customer	Joint
1835-4	Overhead Conductors and Devices - Primary		dp	PNCP	PNCP4	ССР	x
1835-5	Overhead Conductors and		dp	SNCP	SNCP4	ccs	x
1840	Devices - Secondary Underground Conduit		dp	DDNCP			~
1840-3	Underground Conduit - Bulk Delivery	Land and Buildings	dp	BCP	BCP4		
1840-4	Underground Conduit - Primary	Land and Buildings	dp	PNCP	PNCP4	ССР	x
1840-5	Underground Conduit - Secondary	Land and Buildings	dp	SNCP	SNCP4	ccs	x
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	ССР	x
1845-5	Underground Conductors and Devices - Secondary	Other Distribution Assets	dp	SNCP	SNCP4	ccs	x
1850	Line Transformers	Poles, Wires	dp	LTNCP	LTNCP4	CCLT	x
1855	Services	Services and Meters	dp			CWCS	
1860	Meters	Services and Meters	dp			СММС	
1905	Land	Land and Buildings	gp				
1906	Land Rights	Land and Buildings	gp				
1908	Buildings and Fixtures	General Plant	gp				
1910	Leasehold Improvements Office Furniture and	General Plant	gp				
1915	Equipment	Equipment	gp				
1920	Computer Equipment - Hardware	IT Assets	gp				
1925	Computer Software	IT Assets	gp				
1930 1935	Transportation Equipment Stores Equipment	Equipment Equipment	gp gp				
1940	Tools, Shop and Garage	Equipment	gp				
1945	Equipment Measurement and Testing Equipment	Equipment	gp				
1950	Equipment Power Operated Equipment	Equipment	gp				
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	gp				
1990	Other Tangible Property	Other Distribution	gp				
1995	Contributions and Grants - Credit	Contributions and Grants	со		Break out	Breakout	

Uniform System of Accounts - Detail Accounts:					Classifica	tion and Allo	cation
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand	Customer	Joint
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	Breakout	
2120	Accumulated Amortization of Electric Utility Plant - Intangibles	Accumulated Amortization	accum dep		Break out	Breakout	
3046	Balance Transferred From Income	Equity	NI				
4080	blank row Distribution Services	Distribution	CREV				
	Revenue	Services Revenue Other Distribution					
4082	Retail Services Revenues Service Transaction	Revenue Other Distribution	mi				
4084	Requests (STR) Revenues	Revenue Other Distribution	mi				
4086	SSS Admin Charge	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				
4235-1	Account Set Up Charges	Specific Service Charges	mi				
4235-90	Miscellaneous Service Revenues - Residual	Specific Service Charges	mi				
4240	Provision for Rate Refunds	Other Distribution Revenue	mi				
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				

Uniform System of Accounts - Detail Accounts:					Classifica	tion and Allo	cation
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand	Customer	Joint
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				
4375	Revenues from Non-Utility Operations	Other Income & Deductions	mi				
4380	Expenses of Non-Utility Operations	Other Income & Deductions	mi				
4390	Miscellaneous Non- Operating Income	Other Income & Deductions	mi				
4395	Rate-Payer Benefit Including	Other Income & Deductions	mi				
4398	Foreign Exchange Gains and Losses, Including	Other Income & Deductions	mi				
4405	Amortization Interest and Dividend	Other Income &	mi				
4415	Income Equity in Earnings of Subsidiary Companies	Deductions Other Income & Deductions	mi				
4705	Power Purchased	Power Supply Expenses (Working Capital)	сор				
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				
4750	Charges-LV	Power Supply Expenses (Working Capital)	сор				

Uniform System of Accounts - Detail Accounts:					Classifica	tion and Alloo	cation
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand	Customer	Joint
4751	Charges - Smart Metering Entity	Power Supply Expenses (Working Capital)	сор			ccs	
5005	Operation Supervision and Engineering	Operation (Working Capital)	di	1815-1855 D	1815-1855 D	1815-1855 C	x
5010	Load Dispatching	Operation (Working Capital)	di	1815-1855 D	1815-1855 D	1815-1855 C	x
5012	Station Buildings and Fixtures Expense	Operation (Working Capital)	di	1808 D	1808 D	1808 C	
5014	Transformer Station Equipment - Operation Labour	Operation (Working Capital)	di	1815 D	1815 D	1815 C	
5015	Transformer Station Equipment - Operation Supplies and Expenses	Operation (Working Capital)	di	1815 D	1815 D	1815 C	
5016	Distribution Station Equipment - Operation Labour	Operation (Working Capital)	di	1820 D	1820 D	1820 C	
5017	Distribution Station Equipment - Operation Supplies and Expenses	Operation (Working Capital)	di	1820 D	1820 D	1820 C	
5020	Overhead Distribution Lines and Feeders - Operation Labour	Operation (Working Capital)	di	1830 & 1835 I	830 & 1835	1830 & 1835 (x
5025	Overhead Distribution Lines & Feeders - Operation Supplies and Expenses	Operation (Working Capital)	di	1830 & 1835 I	830 & 1835	1830 & 1835 (x
5030	Overhead Subtransmission Feeders - Operation	Operation (Working Capital)	di	1830 & 1835 I	830 & 1835	1830 & 1835 0	
5035	Overhead Distribution Transformers- Operation	Operation (Working Capital)	di	1850 D	1850 D	1850 C	x
5040	Underground Distribution Lines and Feeders - Operation Labour	Operation (Working Capital)	di	1840 & 1845 I	840 & 1845	1840 & 1845 C	x
5045	Underground Distribution Lines & Feeders - Operation Supplies & Expenses	Operation (Working Capital)	di	1840 & 1845 I	840 & 1845	1840 & 1845 (x
5050	Underground Subtransmission Feeders - Operation	Operation (Working Capital)	di	1840 & 1845 I	840 & 1845	1840 & 1845 (
5055	Underground Distribution Transformers - Operation	Operation (Working Capital)	di	1850 D	1850 D	1850 C	x
5065	Meter Expense	Operation (Working Capital)	cu			СММС	
5070	Customer Premises - Operation Labour	Operation (Working Capital)	cu			CCA	
5075	Customer Premises - Materials and Expenses	Operation (Working Capital)	cu			CCA	
5085	Miscellaneous Distribution Expense	Operation (Working Capital)	di	1815-1855 D	1815-1855 D	1815-1855 C	x
5090	Underground Distribution Lines and Feeders - Rental Paid	Operation (Working Capital)	di	1840 & 1845 [840 & 1845	1840 & 1845 (x
5095	Overhead Distribution Lines and Feeders - Rental Paid	Operation (Working Capital)	di	1830 & 1835 I	830 & 1835	1830 & 1835 (x
5096	Other Rent	Operation (Working Capital)	di				

Uniform System of Accounts - Detail Accounts:					Classifica	tion and Alloc	ation
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand	Customer	Joint
5105	Maintenance Supervision and Engineering	Maintenance (Working Capital)	di	1815-1855 D	1815-1855 D	1815-1855 C	x
5110	Maintenance of Buildings and Fixtures - Distribution Stations	Maintenance (Working Capital)	di	1808 D	1808 D	1808 C	
5112	Maintenance of Transformer Station Equipment	Maintenance (Working Capital)	di	1815 D	1815 D	1815 C	
5114	Maintenance of Distribution Station Equipment	Maintenance (Working Capital)	di	1820 D	1820 D	1820 C	
5120	Maintenance of Poles, Towers and Fixtures	Maintenance (Working Capital)	di	1830 D	1830 D	1830 C	x
5125	Maintenance of Overhead Conductors and Devices	Maintenance (Working Capital)	di	1835 D	1835 D	1835 C	x
5130	Maintenance of Overhead Services	Maintenance (Working Capital)	di	1855 D	1855 D	1855 C	
5135	Overhead Distribution Lines and Feeders - Right of Way	Maintenance (Working Capital)	di	1830 & 1835 I	830 & 1835	1830 & 1835 (x
5145	Maintenance of Underground Conduit	Maintenance (Working Capital)	di	1840 D	1840 D	1840 C	x
5150	Maintenance of Underground Conductors and Devices	Maintenance (Working Capital)	di	1845 D	1845 D	1845 C	x
5155	Maintenance of Underground Services	Maintenance (Working Capital)	di	1855 D	1855 D	1855 C	
5160	Maintenance of Line Transformers	Maintenance (Working Capital)	di	1850 D	1850 D	1850 C	x
5175	Maintenance of Meters	Maintenance (Working Capital)	cu	1860 D	1860 D	1860 C	
5305	Supervision	Billing and Collection (Working Capital)	cu			CWNB	
5310	Meter Reading Expense	Billing and Collection (Working Capital)	cu			CWMR	
5315	Customer Billing	Billing and Collection (Working Capital)	cu			CWNB	
5320	Collecting	Billing and Collection (Working Capital)	cu			CWNB	
5325	Collecting- Cash Over and Short	Billing and Collection (Working Capital)	cu			CWNB	
5330	Collection Charges	Billing and Collection (Working Capital)	cu			CWNB	
5335	Bad Debt Expense	Bad Debt Expense (Working Capital)	cu			BDHA	
5340	Miscellaneous Customer Accounts Expenses	Billing and Collection (Working Capital)	cu			CWNB	
5405	Supervision	Community Relations (Working Capital)	ad				
5410	Community Relations - Sundry	Community Relations (Working Capital)	ad				

Uniform System of Accounts - Detail Accounts:					Classification and Allocatio		cation
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand	Customer	Joint
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				
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	Administrative and General Expenses (Working Capital)	ad				

Uniform System of Accounts - Detail Accounts:					Classifica	tion and Allo	cation
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand	Customer	Joint
5680	Electrical Safety Authority Fees	Administrative and General Expenses (Working Capital)	ad				
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	Breakout	
5710	Amortization of Limited Term Electric Plant	Amortization of Assets	dep	PRORATED	Break out	Breakout	
5715	Amortization of Intangibles and Other Electric Plant	Amortization of Assets	dep	PRORATED	Break out	Breakout	
5720	Amortization of Electric Plant Acquisition Adjustments	Other Amortization - Unclassified	dep	PRORATED	Break out	Breakout	
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				
6205-1	Sub-account LEAP Funding	Charitable Contributions	ad				
6210	Life Insurance	Insurance Expense (Working Capital)	ad				
6215	Penalties	Other Distribution Expenses	ad				
6225	Other Deductions	Other Distribution Expenses	ad				



2016 Cost Allocation Model

EB-2015-0060

Sheet E5 Reconciliation Worksheet -

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	\$0		\$0	
1608	Franchises and Consents	\$0		\$0	
1805	Land		\$0	\$0	
1805-1	Land Station >50 kV		\$0	\$0	
1805-2	Land Station <50 kV		\$141	\$141	
1806	Land Rights		\$0	\$0	
1806-1	Land Rights Station >50 kV		\$0	\$0	
1806-2	Land Rights Station <50 kV		\$0	\$0	
1808	Buildings and Fixtures		\$0	\$0	
1808-1	Buildings and Fixtures > 50 kV		\$0	\$0	
1808-2	Buildings and Fixtures < 50 KV		\$0	\$0	

1810	Leasehold Improvements	\$0	\$0
<mark>1810-1</mark>	Leasehold Improvements >50 kV	\$0	\$0
<mark>1810-2</mark>	Leasehold Improvements <50 kV	\$O	\$0
	Transformer Station Equipment - Normally		
<mark>1815</mark>	Primary above 50 kV	\$512,923	\$512,923
	Distribution Station Equipment - Normally		
1820	Primary below 50 kV	\$O	\$0
	Distribution Station Equipment - Normally		
1820-1	Primary below 50 kV (Bulk)	\$O	\$0
	Distribution Station Equipment - Normally		
1820-2	Primary below 50 kV (Primary)	\$O	\$0
	Distribution Station Equipment - Normally		
<mark>1820-3</mark>	Primary below 50 kV (Wholesale Meters)	\$0	\$0
1825	Storage Battery Equipment	\$0	\$0
<mark>1825-1</mark>	Storage Battery Equipment > 50 kV	\$0	\$0
<mark>1825-2</mark>	Storage Battery Equipment <50 kV	\$0	\$0
1830	Poles, Towers and Fixtures	\$0	\$0
	Poles, Towers and Fixtures -		
<mark>1830-3</mark>	Subtransmission Bulk Delivery	\$0	\$0
<mark>1830-4</mark>	Poles, Towers and Fixtures - Primary	\$1,133,765	\$1,133,765
<mark>1830-5</mark>	Poles, Towers and Fixtures - Secondary	\$71,983	\$71,983
1835	Overhead Conductors and Devices	\$0	\$0
	Overhead Conductors and Devices -		
<mark>1835-3</mark>	Subtransmission Bulk Delivery	\$0	\$0
1835-4	Overhead Conductors and Devices - Primary	\$0	\$0
	Overhead Conductors and Devices -	Ψ.	* •
1835-5	Secondary	\$0	\$0
1840	Underground Conduit	\$0	\$0
1840-3	Underground Conduit - Bulk Delivery	\$0	\$0
1840-4	Underground Conduit - Primary	\$0	\$0
1840-5	Underground Conduit - Secondary	\$77,511	\$77,511
1845	Underground Conductors and Devices	\$0	\$0
	Underground Conductors and Devices - Bulk		
1845-3	Delivery	\$3,516	\$3,516
	Underground Conductors and Devices -	* -)	,
1845-4	Primary	\$0	\$0
		* *	+-

1850Line Transformers\$409,150\$409,11855Services\$0\$01860Meters\$411,207\$411,21905Land\$0\$0\$01906Land Rights\$0\$0\$01908Buildings and Fixtures\$0\$0\$01910Leasehold Improvements\$0\$0\$01915Office Furniture and Equipment\$0\$0\$01920Computer Equipment - Hardware\$0\$661\$661925Computer Software\$0\$133,662\$133,61930Transportation Equipment\$0\$0\$01940Tools, Shop and Garage Equipment\$0\$0\$01951Communication Equipment\$0\$0\$01952Communication Equipment\$0\$0\$01953Communication Equipment\$0\$0\$01954Measurement and Testing Equipment\$0\$0\$01955Communication Equipment\$0\$0\$01960Miscellaneous Equipment\$0\$0\$01970Load Management Controls - Customer\$0\$0	10
1855Services\$01860Meters\$411,2071905Land\$0\$01906Land Rights\$0\$01908Buildings and Fixtures\$0\$01910Leasehold Improvements\$0\$01915Office Furniture and Equipment\$0\$01920Computer Equipment - Hardware\$0\$6611925Computer Software\$0\$133,6621930Transportation Equipment\$0\$01940Tools, Shop and Garage Equipment\$0\$01955Communication Equipment\$0\$01955Communication Equipment\$0\$01955Communication Equipment\$0\$01960Miscellaneous Equipment\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0\$0	\$0
1860Meters\$411,207\$411,21905Land\$0\$01906Land Rights\$0\$01908Buildings and Fixtures\$0\$01910Leasehold Improvements\$0\$01910Leasehold Improvements\$0\$01915Office Furniture and Equipment\$0\$01920Computer Equipment - Hardware\$0\$661\$661925Computer Software\$0\$133,662\$133,61930Transportation Equipment\$0\$0\$01940Tools, Shop and Garage Equipment\$0\$0\$01945Measurement and Testing Equipment\$0\$0\$01955Communication Equipment\$0\$0\$01955Communication Equipment\$0\$0\$01960Miscellaneous Equipment\$0\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0	50
1905Land\$0\$01906Land Rights\$0\$01908Buildings and Fixtures\$0\$01910Leasehold Improvements\$0\$01915Office Furniture and Equipment\$0\$01920Computer Equipment - Hardware\$0\$661\$661925Computer Software\$0\$133,662\$133,661930Transportation Equipment\$0\$0\$01940Tools, Shop and Garage Equipment\$0\$0\$01945Measurement and Testing Equipment\$0\$0\$01950Power Operated Equipment\$0\$0\$01955Communication Equipment\$0\$0\$01960Miscellaneous Equipment\$0\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0\$0\$0\$0	\$0
1906Land Rights\$0\$01908Buildings and Fixtures\$0\$01910Leasehold Improvements\$0\$01915Office Furniture and Equipment\$0\$01920Computer Equipment - Hardware\$0\$661\$661925Computer Software\$0\$1133,662\$133,661930Transportation Equipment\$0\$0\$01935Stores Equipment\$0\$0\$01940Tools, Shop and Garage Equipment\$0\$0\$01945Measurement and Testing Equipment\$0\$0\$01950Power Operated Equipment\$0\$0\$01955Communication Equipment\$0\$0\$01960Miscellaneous Equipment\$0\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0\$0\$0\$0	07
1908Buildings and Fixtures\$0\$01910Leasehold Improvements\$0\$01915Office Furniture and Equipment\$0\$01920Computer Equipment - Hardware\$0\$661\$61925Computer Software\$0\$133,662\$133,661930Transportation Equipment\$0\$0\$01935Stores Equipment\$0\$0\$01940Tools, Shop and Garage Equipment\$0\$0\$01945Measurement and Testing Equipment\$0\$0\$01955Communication Equipment\$0\$0\$01960Miscellaneous Equipment\$0\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0\$0\$0\$0	\$0
1910Leasehold Improvements\$0\$01915Office Furniture and Equipment\$0\$01920Computer Equipment - Hardware\$0\$661\$61925Computer Software\$0\$133,662\$133,61930Transportation Equipment\$0\$0\$01935Stores Equipment\$0\$0\$01940Tools, Shop and Garage Equipment\$0\$0\$01945Measurement and Testing Equipment\$0\$0\$01955Communication Equipment\$0\$0\$01960Miscellaneous Equipment\$0\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0\$0\$0\$0	\$0
1915Office Furniture and Equipment\$0\$01920Computer Equipment - Hardware\$0\$661\$61925Computer Software\$0\$133,662\$133,6621930Transportation Equipment\$0\$0\$01935Stores Equipment\$0\$0\$01940Tools, Shop and Garage Equipment\$0\$0\$01945Measurement and Testing Equipment\$0\$0\$01950Power Operated Equipment\$0\$0\$01955Communication Equipment\$0\$0\$01960Miscellaneous Equipment\$0\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0\$0\$0\$0	\$0
1920Computer Equipment - Hardware\$0\$661\$61925Computer Software\$0\$133,662\$133,611930Transportation Equipment\$0\$0\$01935Stores Equipment\$0\$0\$01940Tools, Shop and Garage Equipment\$0\$0\$01945Measurement and Testing Equipment\$0\$0\$01950Power Operated Equipment\$0\$0\$01955Communication Equipment\$0\$0\$01960Miscellaneous Equipment\$0\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0	\$0
1925Computer Software\$0\$133,662\$133,6621930Transportation Equipment\$0\$01935Stores Equipment\$0\$01940Tools, Shop and Garage Equipment\$0\$01945Measurement and Testing Equipment\$0\$01950Power Operated Equipment\$0\$01955Communication Equipment\$0\$01960Miscellaneous Equipment\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0\$0	\$0
1930Transportation Equipment\$0\$01935Stores Equipment\$0\$01940Tools, Shop and Garage Equipment\$0\$01945Measurement and Testing Equipment\$0\$01950Power Operated Equipment\$0\$01955Communication Equipment\$0\$01960Miscellaneous Equipment\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0\$0	61
1935Stores Equipment\$0\$01940Tools, Shop and Garage Equipment\$0\$01945Measurement and Testing Equipment\$0\$01950Power Operated Equipment\$0\$01955Communication Equipment\$0\$01960Miscellaneous Equipment\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0\$0	62
1940Tools, Shop and Garage Equipment\$0\$01945Measurement and Testing Equipment\$0\$01950Power Operated Equipment\$0\$01955Communication Equipment\$0\$01960Miscellaneous Equipment\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0	\$0
1945Measurement and Testing Equipment\$0\$01950Power Operated Equipment\$0\$01955Communication Equipment\$0\$01960Miscellaneous Equipment\$0\$01970Load Management Controls - Customer Premises\$0\$0\$0\$0\$0	\$0
1950Power Operated Equipment\$0\$01955Communication Equipment\$0\$01960Miscellaneous Equipment\$0\$01970Load Management Controls - Customer Premises\$0\$0	\$0
1955Communication Equipment\$0\$01960Miscellaneous Equipment\$0\$01970Load Management Controls - Customer Premises\$0\$0	\$0
1960Miscellaneous Equipment\$0\$01970Load Management Controls - Customer Premises\$0\$0	\$0
1970 Load Management Controls - Customer Premises \$0 \$0	\$0
Premises \$0 \$0	\$0
T T T	
1975	\$0
Load Management Controls - Utility Premises \$0 \$0	\$0
1980System Supervisory Equipment\$0\$0	\$0
1990Other Tangible Property\$0\$0\$0\$0	\$0
1995 Contributions and Grants - Credit \$0 \$0	\$0
2005 Property Under Capital Leases \$0 \$0	\$0
2010 Electric Plant Purchased or Sold \$0 \$0	\$0
2105 Accum. Amortization of Electric Utility Plant -	
Property, Plant, & Equipment (\$1,662,622) (\$1,662,6	22)
2120 Accumulated Amortization of Electric Utility	
Plant - Intangibles \$0	\$0
3046 Balance Transferred From Income (\$51,154) (\$51,1	54)
blank row	-
4080Distribution Services Revenue(\$847,617)(\$847,6	17)
4082Retail Services Revenues(\$2,300)(\$2,300)	00)

4084	Service Transaction Requests (STR)		
	Revenues	\$0	\$0
4086	SSS Admin Charge	\$0	\$0
4090	Electric Services Incidental to Energy Sales	\$0	\$0
4205	Interdepartmental Rents	\$0	\$0
4210	Rent from Electric Property	(\$13,450)	(\$13,450)
4215	Other Utility Operating Income	\$0	\$0
4220	Other Electric Revenues	\$0	\$0
4225	Late Payment Charges	(\$6,500)	(\$6,500)
4235	Miscellaneous Service Revenues	\$0	\$0
4240	Provision for Rate Refunds	\$ 0	\$O
4245	Government Assistance Directly Credited to		
	Income	\$0	\$0
4305	Regulatory Debits	\$O	\$0
4310	Regulatory Credits	\$0	\$0
4315	Revenues from Electric Plant Leased to		
	Others	\$0	\$0
4320			
	Expenses of Electric Plant Leased to Others	\$0	\$0
4325			
	Revenues from Merchandise, Jobbing, Etc.	\$0	\$0
4330	Costs and Expenses of Merchandising,	• -	• -
	Jobbing, Etc.	\$0	\$0
4335	Profits and Losses from Financial Instrument	* *	÷÷
	Hedges	\$0	\$0
4340	Profits and Losses from Financial Instrument	\$ \$	ΨŬ
1010	Investments	\$ 0	\$0
4345	Gains from Disposition of Future Use Utility	\$ \$	ΨŬ
1010	Plant	\$ 0	\$0
4350	Losses from Disposition of Future Use Utility	ΨŬ	ΨŬ
4000	Plant	\$ 0	\$0
4355	Gain on Disposition of Utility and Other	40	Ψ0
4000	Property	\$O	\$0
4360	Loss on Disposition of Utility and Other	ΨΟ	φΟ
4300	Property	\$0	\$0
4265	Gains from Disposition of Allowances for	ΦΟ	φΟ
4365	Emission	04	¢0.
	Emission	\$0	\$0

4370	Losses from Disposition of Allowances for		1
	Emission	\$O	\$O
4375	Revenues from Non-Utility Operations	\$0	\$O
4380	Expenses of Non-Utility Operations	\$0	\$O
4390	Miscellaneous Non-Operating Income	\$O	\$O
4395	Rate-Payer Benefit Including Interest	\$O	\$O
4398	Foreign Exchange Gains and Losses,		
	Including Amortization	\$O	\$O
4405	Interest and Dividend Income	(\$13,200)	(\$13,200)
4415			
	Equity in Earnings of Subsidiary Companies	\$0	\$0
4705	Power Purchased	\$ 0	\$O
4708	Charges-WMS	\$ 0	\$O
4710	Cost of Power Adjustments	\$ 0	\$O
4712	Charges-One-Time	\$ 0	\$O
4714	Charges-NW	\$3,141,083	\$3,141,083
4715	System Control and Load Dispatching	\$0	\$0
4716	Charges-CN	\$48,892	\$48,892
4730	Rural Rate Assistance Expense	\$0	\$0
4750	Charges-LV	\$77,413	\$77,413
4751	Charges - Smart Metering Entity	\$0	\$0
5005	Operation Supervision and Engineering	\$0	\$0
5010	Load Dispatching	\$0	\$0
5012	Station Buildings and Fixtures Expense	\$0	\$0
5014	Transformer Station Equipment - Operation		
	Labour	\$0	\$0
5015	Transformer Station Equipment - Operation		
	Supplies and Expenses	\$0	\$0
5016	Distribution Station Equipment - Operation		
	Labour	\$0	\$0
5017	Distribution Station Equipment - Operation		
	Supplies and Expenses	\$ 0	\$0
5020	Overhead Distribution Lines and Feeders -		
	Operation Labour	\$218,400	\$218,400
5025	Overhead Distribution Lines & Feeders -	•	
	Operation Supplies and Expenses		

5030	Overhead Subtransmission Feeders -		
	Operation	\$0	\$0
5035	Overhead Distribution Transformers-	••	
	Operation	\$0	\$0
5040	Underground Distribution Lines and Feeders -	A C	* -
	Operation Labour	\$0	\$0
5045	Underground Distribution Lines & Feeders -	A C	* -
	Operation Supplies & Expenses	\$0	\$0
5050	Underground Subtransmission Feeders -	A 2	* -
	Operation	\$0	\$0
5055	Underground Distribution Transformers -	A 2	* -
	Operation	\$0	\$0
5065	Meter Expense	\$2,500	\$2,500
5070	Customer Premises - Operation Labour	\$0	\$0
5075	Customer Premises - Materials and	••	
	Expenses	\$0	\$0
5085	Miscellaneous Distribution Expense	\$0	\$0
5090	Underground Distribution Lines and Feeders -		
	Rental Paid	\$0	\$0
5095	Overhead Distribution Lines and Feeders -	• • • • •	• • • • •
	Rental Paid	\$1,920	\$1,920
5096	Other Rent	\$0	\$0
5105	Maintenance Supervision and Engineering	\$0	\$0
5110	Maintenance of Buildings and Fixtures -		
	Distribution Stations	\$0	\$0
5112	Maintenance of Transformer Station		
	Equipment	\$0	\$0
5114	Maintenance of Distribution Station		
	Equipment	\$0	\$0
5120			
	Maintenance of Poles, Towers and Fixtures	\$0	\$0
5125	Maintenance of Overhead Conductors and		
	Devices	\$0	\$0
5130	Maintenance of Overhead Services	\$0	\$0
5135	Overhead Distribution Lines and Feeders -		
	Right of Way	\$0	\$0
5145	Maintenance of Underground Conduit	\$0	\$0

5150	Maintenance of Underground Conductors	A 0	A 0
- 4	and Devices	\$0 \$0	\$0 \$0
5155	Maintenance of Underground Services	\$0 \$0	\$0 \$0
5160	Maintenance of Line Transformers Maintenance of Meters	\$0 \$0	\$0 \$0
5175		\$0 \$0	-
5305	Supervision	·	\$0 \$22.400
5310	Meter Reading Expense	\$32,400	\$32,400
5315	Customer Billing	\$61,200 ¢0	\$61,200
5320	Collecting	\$0 \$0	\$0 \$0
5325	Collecting- Cash Over and Short	\$0 \$0	\$0 \$0
5330 5335	Collection Charges Bad Debt Expense	\$0 \$3,600	\$0 \$3,600
5335 5340	Bau Debi Expense	\$5,000	\$3,000
5340	Miscellaneous Customer Accounts Expenses	\$O	\$0
5405	Supervision	\$0 \$0	\$0 \$0
5405 5410	Community Relations - Sundry	\$600	\$600
5415	Energy Conservation	\$0	\$0
5420	Community Safety Program	\$0	\$0 \$0
5425	Miscellaneous Customer Service and	ψē	φυ
0420	Informational Expenses	\$0	\$0
5505	Supervision	\$0	\$0 \$0
5510	Demonstrating and Selling Expense	\$0	\$0
5515	Advertising Expense	\$0	\$0
5520	Miscellaneous Sales Expense	\$0	\$0
5605	Executive Salaries and Expenses	\$13,200	\$13,200
5610	Management Salaries and Expenses	\$84,000	\$84,000
5615	General Administrative Salaries and	. ,	. ,
	Expenses	\$0	\$0
5620	Office Supplies and Expenses	\$25,480	\$25,480
5625	Administrative Expense Transferred Credit	\$0	\$0
5630	Outside Services Employed	\$84,000	\$84,000
5635	Property Insurance	\$14,800	\$14,800
5640	Injuries and Damages	\$0	\$0
5645	Employee Pensions and Benefits	\$106,600	\$106,600
5650	Franchise Requirements	\$0	\$0
5655	Regulatory Expenses	\$14,100	\$14,100
5660	General Advertising Expenses	\$0	\$0

	Total	\$1,510,514	\$2,754,518 \$4,265,031	Control
6225	Other Deductions	\$0	\$O	
6215	Penalties	\$0	\$0	
5210	Life Insurance	\$0	\$0	
6205-1	Sub-account LEAP funding	\$2,000	\$2,000	
5110	Income Taxes	\$671	\$671	
6105	Taxes Other Than Income Taxes	\$8,000	\$8,000	
5005	Interest on Long Term Debt	\$36,298	\$36,298	
5740	Amortization of Deferred Charges	\$0 \$0	\$0 \$0	
5735	Amortization of Deferred Development Costs	\$O	\$0	
5730	Amortization of Unrecovered Plant and Regulatory Study Costs	\$0	\$0	
5720	Amortization of Electric Plant Acquisition Adjustments	\$0	\$0	
5715	Amortization of Intangibles and Other Electric Plant	\$0	\$0	
5710	Amortization of Limited Term Electric Plant	\$0	\$0	
5705	Amortization Expense - Property, Plant, and Equipment	\$74,699	\$74,699	
5685	Independent Market Operator Fees and Penalties	\$0	\$0	
5680	Electrical Safety Authority Fees	\$0	\$0	
5675	Maintenance of General Plant	\$0	\$0	
5670	Rent	\$0	\$0	
5665	Miscellaneous General Expenses	\$36,300	\$36,300	

Grouping by Allocator	Adjusted TB	Exclud	ed from COSS	Excluded	Included
1808	\$ -	\$	- \$	-	\$ -
1815	\$ -	\$	- \$	-	\$ -

1820	\$	-	\$ -	\$ -	\$ -
1830	\$	-	\$ -	\$ -	\$ -
1835	\$	-	\$ -	\$ -	\$ -
1840	\$	-	\$ -	\$ -	\$ -
1845	\$	-	\$ -	\$ -	\$ -
1850		-	\$ -	\$ -	\$ -
1855	\$ \$	-	\$ -	\$ -	\$ -
1860	\$	-	\$ -	\$ -	\$ -
1815-1855	\$	-	\$ -	\$ -	\$ -
1830 & 1835	\$	239,520	\$ -	\$ -	\$ 239,520
1840 & 1845	\$	-	\$ -	\$ -	\$ -
BCP	\$	3,516	\$ -	\$ -	\$ 3,516
BDHA	\$ \$	3,600	\$ -	\$ -	\$ 3,600
Break Out	\$	(1,587,923)	\$ -	\$ -	\$ (1,587,923)
CCA	\$	-	\$ -	\$ -	\$ -
CDMPP	\$	-	\$ -	\$ -	\$ -
CEN	\$ \$ \$	3,189,975	\$ -	\$ -	\$ 3,189,975
CEN EWMP	\$	-	\$ -	\$ -	\$ -
CREV	\$	(847,617)	\$ -	\$ -	\$ (847,617)
CWCS	\$	-	\$ -	\$ -	\$ -
CWMC	\$	413,707	\$ -	\$ -	\$ 413,707
CWMR	\$ \$ \$ \$	32,400	\$ -	\$ -	\$ 32,400
CWNB	\$	58,900	\$ -	\$ -	\$ 58,900
DCP	\$	141	\$ -	\$ -	\$ 141
LPHA	\$	(6,500)	\$ -	\$ -	\$ (6,500)
LTNCP	\$	409,150	\$ -	\$ -	\$ 409,150
NFA	\$	(32,835)	\$ -	\$ -	\$ (32,835)
NFA ECC	\$	149,123	\$ -	\$ -	\$ 149,123
O&M	\$ \$	366,280	\$ -	\$ -	\$ 366,280
PNCP	\$	1,133,765	\$ -	\$ -	\$ 1,133,765
SNCP	\$ \$	149,494	\$ -	\$ -	\$ 149,494
ТСР	\$	512,923	\$ -	\$ -	\$ 512,923
Total	\$	4,187,618	\$ -	\$ -	\$ 4,187,618



Excluded	Included	Balance in O5	Difference	Balance in O4 Summary	Difference
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$141 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$141 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$141 \$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 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
\$0	\$512,923	\$512,923	\$0	\$512,923	\$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
\$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	\$0	\$0	\$0	\$0	\$0
\$0	\$1,133,765	\$1,133,765	\$0	\$1,133,765	\$0
\$0	\$71,983	\$71,983	\$0	\$71,983	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$77,511	\$77,511	\$0	\$77,511	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$3,516	\$3,516	\$0	\$3,516	\$0
\$0	\$0	\$0	\$0	\$0	\$0

\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$409,150	\$409,150	\$0	\$409,150	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$411,207	\$411,207	\$0	\$411,207	\$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
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$661	\$661	\$0	\$661	\$0
\$0	\$133,662	\$133,662	\$0	\$133,662	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
			•		•
\$0	(\$1,662,622)	(\$1,662,622)	\$0	(\$1,662,624)	\$3
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\$0	\$0	\$0	\$0	\$0	\$0
\$0	(\$51,154)	(\$51,154)	\$0	(\$51,154)	\$0
\$0	(\$847,617)	(\$847,617)	\$0	(\$847,617)	\$0
\$0 \$0	(\$2,300)	(\$2,300)	\$0 \$0	(\$2,300)	\$0 \$0
ψU	(ψ ∠ ,300)	(\\$Z,300)	φυ	(ψ2,300)	φυ

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\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	(\$13,450)	(\$13,450)	\$0	(\$13,450)	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0 \$0
\$0	(\$6,500)	(\$6,500)	\$0 \$0	(\$6,500)	\$0 \$0
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\$0	(\$13,200)	(\$13,200)	\$0	(\$13,200)	\$0
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\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$3,141,083	\$3,141,083	\$0	\$3,141,083	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$48,892	\$48,892	\$0	\$48,892	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$77,413	\$77,413	\$0	\$77,413	\$0
\$0	\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$218,400	\$218,400	\$0	\$218,400	\$0
\$0	\$19,200	\$19,200	\$0	\$19,200	\$0

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\$0	\$0	\$0	\$0	\$0	\$0
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\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0 \$0 \$0	\$1,920 \$0 \$0	\$1,920 \$0 \$0	\$0 \$0 \$0	\$1,920 \$0 \$0	\$0 \$0 \$0
\$0	\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$32,400	\$32,400	\$0	\$32,400	\$0
\$0	\$61,200	\$61,200	\$0	\$61,200	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$3,600	\$3,600	\$0	\$3,600	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$600	\$600	\$0	\$600	\$0
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\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$25,480	\$25,480	\$0	\$25,480	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$84,000	\$84,000	\$0	\$84,000	\$0
\$0	\$14,800	\$14,800	\$0	\$14,800	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$106,600	\$106,600	\$0	\$106,600	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$14,100	\$14,100	\$0	\$14,100	\$0
\$0	\$0	\$0	\$0	\$0	\$0

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\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$74,699	\$74,699	\$0	\$42,370	\$32,329
\$0	\$0	\$0	\$0	\$0	\$0
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Balance in O5	Difference		Balance in O4 Summary	Difference	
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\$	239,520	\$ -	\$	239,520	\$	-
\$	-	\$ -	\$	-	\$	-
\$	3,516	\$ _	\$	3,516	\$	-
\$ \$	3,600	\$ _	\$	3,600	\$	-
\$	(1,587,923)	\$ -	\$	(1,620,254)	\$	32,332
		\$ -	\$		\$	-
\$	-	\$ -	\$	-	\$	-
\$ \$ \$	3,189,975	\$ -	\$	3,189,975	\$	-
\$	-	\$ -	\$	-	\$	-
\$	(847,617)	\$ -	\$	(847,617)	\$	-
\$	-	\$ -	\$	-	\$	-
\$	413,707	\$ -	\$	413,707	\$	-
\$	32,400	\$ -	\$	32,400	\$	-
\$	58,900	\$ -	\$	58,900	\$ \$	-
\$ \$ \$ \$	141	\$ -	\$ \$ \$	141	\$	-
\$	(6,500)	\$ -	\$	(6,500)	\$	-
\$	409,150	\$ -	\$	409,150	\$	-
\$	(32,835)	\$ -	\$	(32,835)	\$	-
	149,123	\$ -	\$	149,123	\$	-
\$ \$ \$	366,280	\$ -	\$	366,280	\$	-
\$	1,133,765	\$ -	\$	1,133,765	\$	-
\$	149,494	\$ -	\$	149,494	\$	-
\$	512,923	\$ -	\$	512,923	\$	-
\$	4,187,618	\$ -	\$	4,155,287	\$	32,332



2015 Cost Allocation

Sheet E5 Reconciliation Worksheet -

If you have completed the Cost Allocation filing model and prepare Energy Board, please note that you have <u>two</u> saving options. The a copy of Option 1 be filed in live Excel format.

OPTION #1	- Detailed
Step 1:	Save this file as "LDCname_Detailed_CA_model_RUN#.xls"
Step 2:	Print and submit sheets I6, I8, O1, and O2 within Exhibit 7 of the application
ODTION #0	Delle dille
<u>OPTION #2</u>	- Rolled Up (Note that the rolled-up version is no longer required in a
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"



ed to submit your findings to the Ontario 2014 Filing Requirements request that

COS filing.)