



NAVIGATION

Borrowers

Reports

Op. Report-Power

Supply

Certification

Point Of Contact

Part a

Section A

Section B

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Part b SE

Part b PP

Part c RE

Part c

Parts d-g

Part h

Section A

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Section D

Section E

Section F

Sub Section I

Sub Section II

Sub Section III

Sub Section IV

Section G

Section H

Section I

Section J

Section K

Section L

Part i

Section A

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Section D

**Part h: Section B: Accumulated Provision For Depreciation And Amortization - Utility Plant**

*This information is analyzed and used to determine the submitter's financial situation and feasibility for loans and guarantees. You are required by contract and applicable regulations to provide the information. The information provided is subject to the Freedom of Information Act (5 U.S.C 552).*

Complete the following fields, and press the 'Save' button when finished.

Item	Comp. Rate(%) (a)	Balance Beginning Of Year (b)	Annual Accruals (c)	Retirements Less Net Salvage (d)	Adjustments & Transfers (e)	Balance End Of Year (b+c-d+e) (f)
1. Depr. of Steam Prod. Plant (108.1)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Depr. of Nuclear Prod. Plant (108.2)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Depr. of Hydraulic Prod. Plant (108.3)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Depr. of Other Prod. Plant (108.4)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Depr. of Transmission Plant (108.5)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Depr. of Distribution Plant (108.6)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Depr. of General Plant (108.7)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8. Retirement Work in Progress (108.8)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>9. Total Depr. for Elec. Plant in Serv. (1-8)</b>		<input type="text"/>			<input type="text"/>	<input type="text"/>
10. Depr. of Plant Leased to Others (109)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
11. Depr. of Plant Held for Future Use (110)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. Amort. of Elec. Plant in Service (111)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. Amort. of Leased Plant (112)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. Amort. of Plant Held for Future Use	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. Amort. of Acquisition Adj. (115)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
16. Depr. & Amort. Other Plant (119)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
17. Amort. of Nuclear Fuel (120.5)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>18. Total Prov. for Depr. &amp; Amort. (9-17)</b>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
19. Amount of Annual Accrual Charged to Expense						<input type="text"/>
20. Amount of Annual Accrual Charged to Other Accounts						<input type="text"/>
21. Book Cost of Property Retired						<input type="text"/>
22. Removal Cost of Property Retired						<input type="text"/>
23. Salvage Material from Property Retired						<input type="text"/>
24. Renewal and Replacement Cost						<input type="text"/>

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Save

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