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DUQUESNE LIGHT COMPANY

TABLE 5. SUMMARY OF NET SALVAGE BY FUNCTION
AND AMORTIZATION FOR THE PERIOD, 2008-2012

Year	Function			Total Net Salvage	5-Year Amortization (6)=(5)/5
	Transmission Plant	Distribution Plant	General Plant		
(1)	(2)	(3)	(4)	(5)	(6)=(5)/5
2008	718,341	2,937,392	591,386	4,247,119	849,424
2009	1,562,313	8,398,843	44,956	10,006,112	2,001,222
2010	1,821,525	9,124,427	541,732	11,487,684	2,297,537
2011	6,346,099	8,545,673	398,314	15,290,086	3,058,017
2012	2,164,691	4,600,637	1,705,621	8,470,950	1,694,190
Total	12,612,970	33,606,971	3,282,009	49,501,950	9,900,390

DUQUESNE LIGHT COMPANY

TABLE 4. SUMMARY OF BOOK RESERVE ACTIVITY FOR THE YEAR ENDED DECEMBER 31, 2012

	Depreciable Group (1)	Book Reserve at Beginning of Year (2)	Annual Accruals (3)	Retirements (4)	Gross Salvage (5)	Cost of Removal (6)	Misc. Debits & Credits (7)	Book Reserve at End of Year (8)	Book Reserve as a Percent of Original Cost (9)
303	Miscellaneous Intangible Plant	9,167,844.28	4,183,847.87	0.00	0.00	0.00		13,351,692.15	67.99
	Transmission Plant								
350	Land and Land Rights	(15,135.61)	0.00	0.00	0.00	275,158.58	290,294.19	0.00	0.00
352	Structures and Improvements	4,857,511.74	520,543.73	0.00	0.00	0.00	0.00	5,378,055.47	30.19
353	Station Equipment	63,877,817.30	11,621,469.96	5,606,557.45	182,157.80	2,033,425.41	1,702.35	68,043,164.55	22.67
354	Towers and Fixtures	25,611,943.22	1,555,090.31	230,841.04	0.00	0.00	0.00	26,936,192.49	39.86
355	Poles and Fixtures	4,163,728.54	996,721.46	49,842.91	0.00	0.00	(872.16)	5,109,734.93	16.74
356	Overhead Conductors and Devices	20,510,709.23	2,227,274.60	337,055.34	0.00	313,423.49	872.16	22,088,377.16	33.35
357	Underground Conduit	20,359,493.25	1,223,404.37	0.00	0.00	0.00	0.00	21,582,897.62	33.60
358	Underground Conductors and Devices	13,934,237.64	1,356,419.71	0.00	0.00	0.00	(1,702.35)	15,288,955.00	24.20
359	Roads and Trails	60,066.48	65,262.58	0.00	0.00	0.00	0.00	125,329.06	5.99
	Total Transmission Plant	153,360,371.79	19,566,186.72	6,224,296.74	182,157.80	2,622,007.48	290,294.19	164,552,706.28	
361	Structures and Improvements	28,344,576.66	1,522,140.99	153,704.80	15,745.89	305,774.11	316.43	29,423,301.06	50.63
362	Station Equipment	99,109,302.93	11,373,718.51	5,895,672.88	267,557.83	2,061,554.86	0.00	102,793,351.53	26.59
364.11	Poles, Towers and Fixtures	135,645,996.86	10,156,045.32	891,985.72	398,519.18	2,317,743.98	0.00	142,990,831.66	41.04
365.01	Overhead Conductors and Devices	105,657,530.61	10,966,271.79	2,773,583.06	1,410,888.97	916,072.69	0.00	114,345,035.62	31.62
366	Underground Conduit	36,822,491.80	1,999,368.72	4,528.09	0.00	29,686.32	0.00	38,787,646.11	34.34
367	Underground Conductors and Devices	79,747,527.37	7,242,547.37	4,010,321.35	1,215,511.49	569,591.24	0.00	83,625,673.64	31.21
368	Line Transformers	74,742,395.48	11,266,173.86	4,638,500.10	479,453.91	1,135,425.22	0.00	80,714,097.93	28.17
369.2	Services	27,988,982.56	2,972,892.07	860,792.05	298.59	947,369.94	0.00	29,154,011.23	33.94
370	Meters	45,224,841.93	6,987,600.86	1,449,227.33	0.00	0.00	0.00	50,763,215.46	54.43
370.1	Meters - Communication Equipment	212,121.41	249,819.45	880,538.69	0.00	0.00	0.00	(418,597.83)	(36.07)
373	Street Lighting Equipment	23,856,742.81	1,265,524.33	120,314.54	0.00	105,394.69	0.00	24,896,557.91	63.56
	Total Distribution Plant	657,352,510.42	66,002,103.27	21,679,168.61	3,787,975.86	8,388,613.05	316.43	697,075,124.32	
	General Plant								
390.1	Structures and Improvements	32,772,940.12	3,821,694.06	15,793,417.85	(18,900.00)	1,792,147.48	(316.43)	18,989,852.42	18.59
390.2	Structures and Improvements - Leaseholds	5,149,525.37	423,730.43	0.00	0.00	2,341.82	0.00	5,570,913.98	65.94
391.1	Office Furniture	(194,774.72)	470,132.12	420,343.35	0.00	0.00	0.00	(144,985.95)	(5.80)
391.2	E.D.P. Equipment	(1,592,918.10)	2,107,955.94	91,340.48	0.00	0.00	0.00	423,697.36	10.78
392	Transportation Equipment	34,662,841.24	4,518,721.44	1,197,948.84	105,895.00	(1,873.00)	5,659.64	38,097,041.48	67.18
393	Stores Equipment	1,213,492.35	159,181.76	145,352.38	0.00	0.00	0.00	1,227,321.73	45.52
394	Tools, Shop and Garage Equipment	3,340,545.45	967,672.98	184,990.21	0.00	0.00	0.00	4,123,228.22	31.60
395	Laboratory Equipment	1,767,234.60	473,097.11	378,936.96	0.00	0.00	0.00	1,861,394.75	37.94
396	Power Operated Equipment	847,392.08	118,480.55	0.00	0.00	0.00	(12,401.80)	953,470.83	48.64
397	Communication Equipment	20,063,683.97	6,351,115.27	4,636,236.85	0.00	0.00	0.00	21,778,562.39	36.88
398	Miscellaneous Equipment	159,119.41	43,138.04	44,139.14	0.00	0.00	0.00	158,118.31	36.47
	Total General Plant	98,189,081.77	19,454,919.70	22,892,706.06	86,995.00	1,792,616.30	(7,058.59)	93,038,615.52	
	Total Utility Plant	918,069,808.26	109,207,057.56	50,796,171.41	4,057,128.66	12,803,236.83	283,552.03	968,018,138.27	

DUQUESNE LIGHT COMPANY

TABLE 3. SUMMARY OF PLANT IN SERVICE ACTIVITY FOR THE YEAR ENDED DECEMBER 31, 2012

	Balance at Beginning of Year	Additions	Retirements	Transfers And Adjustments	Balance at End of Year	Percent of Original Cost Retired	
Depreciable Group (1)	(2)	(3)	(4)	(5)	(6)	(7)	
Transmission Plant							
350	Land and Land Rights	16,645,777.94	(1,757,860.89)	0.00	(737,126.96)	14,150,790.09	0.00
352	Structures and Improvements	17,814,041.02	3,364,306.94	0.00	0.00	21,178,347.96	0.00
353	Station Equipment	300,123,005.27	37,795,757.84	5,606,557.45	33,434.80	332,345,640.46	1.87
354	Towers and Fixtures	67,583,016.12	(360,993.21)	230,841.04	0.00	66,991,181.87	0.34
355	Poles and Fixtures	30,525,141.32	704,839.38	49,842.91	(80,000.00)	31,100,137.79	0.16
356	Overhead Conductors and Devices	66,224,140.89	4,574,318.58	337,055.34	80,000.00	70,541,404.13	0.51
357	Underground Conduit	64,243,470.32	2,259,231.88	0.00	0.00	66,502,702.20	0.00
358	Underground Conductors and Devices	63,178,700.10	17,871,353.55	0.00	(33,434.80)	81,016,618.85	0.00
359	Roads and Trails	2,091,746.25	2.55	0.00	0.00	2,091,748.80	0.00
	Total Transmission Plant	628,429,039.23	64,450,956.62	6,224,296.74	(737,126.96)	685,918,572.15	
Distribution Plant							
360	Land and Land Rights	11,964,155.21	337,170.48	0.00	737,126.96	13,038,452.65	0.00
361	Structures and Improvements	58,117,407.15	2,957,915.50	153,704.80	22,538.64	60,944,156.49	0.26
362.1	Station Equipment	349,149,323.43	30,314,149.91	5,739,934.59	(37,962.26)	373,685,576.49	1.64
362.2	Station Equipment - Customer HV	33,129,744.85	582,297.80	155,738.29	0.00	33,556,304.36	0.47
362.3	Station Equipment - Portable Substations	4,294,893.23	5,111.66	0.00	0.00	4,300,004.89	0.00
364.11	Poles, Towers and Fixtures	348,402,508.78	17,787,949.44	891,985.72	0.00	365,298,472.50	0.26
365.01	Overhead Conductors and Devices	361,648,403.71	23,336,211.91	2,773,583.06	(422.74)	382,210,609.82	0.77
366	Underground Conduit	112,960,798.73	(946,257.15)	4,528.09	0.00	112,010,013.49	0.00
367	Underground Conductors and Devices	267,921,700.21	18,836,939.23	4,010,321.35	0.00	282,748,318.09	1.50
368	Line Transformers	286,566,907.05	23,999,482.52	4,638,500.10	0.00	305,927,889.47	1.62
369.2	Services	85,890,456.68	1,770,701.23	860,792.05	0.00	86,800,365.86	1.00
370	Meters	93,267,064.13	3,001,277.88	1,449,227.33	0.00	94,819,114.68	1.55
370.1	Meters - Communication Equipment	1,160,566.07	0.00	880,538.69	0.00	280,027.38	75.87
373	Street Lighting Equipment	39,172,790.01	539,962.32	120,314.54	0.00	39,592,437.79	0.31
	Total Distribution Plant	2,053,646,719.24	122,522,912.73	21,679,168.61	721,280.60	2,155,211,743.96	
General Plant							
389	Land and Land Rights	5,879,117.28	(20,223.05)	0.00	0.00	5,858,894.23	0.00
390	Structures and Improvements	102,164,169.94	5,716,601.82	15,793,417.85	(31,202.01)	92,056,151.90	15.46
391	Office Furniture and Equipment	6,427,010.88	1,696,831.33	511,683.83	0.00	7,612,158.38	7.96
392	Transportation Equipment	56,706,783.42	3,329,263.60	1,197,948.84	138,644.18	58,976,742.36	2.11
393	Stores Equipment	2,695,990.51	0.00	145,352.38	0.00	2,550,638.13	5.39
394	Tools, Shop and Garage Equipment	13,048,848.96	2,373,514.76	184,990.21	0.00	15,237,373.51	1.42
395	Laboratory Equipment	4,906,189.64	(341,122.65)	378,936.96	0.00	4,186,130.03	7.72

DUQUESNE LIGHT COMPANY

TABLE 3. SUMMARY OF PLANT IN SERVICE ACTIVITY FOR THE YEAR ENDED DECEMBER 31, 2012

<u>Depreciable Group</u>		<u>Balance at Beginning of Year</u>	<u>Additions</u>	<u>Retirements</u>	<u>Transfers And Adjustments</u>	<u>Balance at End of Year</u>	<u>Percent of Original Cost Retired</u>
(1)		(2)	(3)	(4)	(5)	(6)	(7)
396	Power Operated Equipment	1,960,309.75	1,010,871.10	0.00	(138,644.18)	2,832,536.67	0.00
397	Communication Equipment	59,055,493.12	3,164,755.80	4,636,236.85	(448,079.62)	57,135,932.45	7.85
398	Miscellaneous Equipment	433,555.50	0.00	44,139.14	0.00	389,416.36	10.18
Total General Plant		253,277,469.00	16,930,492.71	22,892,706.06	(479,281.63)	246,835,974.02	
Total Depreciable Plant		2,935,353,227.47	203,904,362.06	50,796,171.41	(495.127.99)	3,087,966,290.13	
Intangible Plant							
301	Organization	100,275.19	0.00	0.00	0.00	100,275.19	
302	Franchises and Consents	6,830.09	0.00	0.00	0.00	6,830.09	
303	Misc Intangible Plant	19,639,044.55	2,471,606.50	0.00	0.00	22,110,651.05	
390.2	Structures and Improvements - Leaseholds	8,448,411.45	644,810.61	0.00	0.00	9,093,222.06	
Total Intangible Plant		28,194,561.28	3,116,417.11	0.00	0.00	31,310,978.39	
Total Plant in Service		<u>2,963,547,788.75</u>	<u>207,020,779.17</u>	<u>50,796,171.41</u>	<u>(495,127.99)</u>	<u>3,119,277,268.52</u>	

DUQUESNE LIGHT COMPANY

TABLE 2. ESTIMATED SURVIVOR CURVES, ORIGINAL COST, BOOK RESERVE AND CALCULATED ANNUAL DEPRECIATION ACCRUALS RELATED TO UTILITY PLANT AT DECEMBER 31, 2012

<u>Depreciable Group</u> (1)	<u>Survivor Curve</u> (2)	<u>Original Cost at December 31, 2012</u> (3)	<u>Book Reserve</u> (4)	<u>Future Accruals</u> (5)	<u>Annual Accrual Amount</u> (6)	<u>Composite Remaining Life</u> (7)	<u>Annual Accrual Rate, Percent</u> (8)
Depreciable Plant							
Transmission Plant							
352	Structures and Improvements						
	Major Structures	55-R3 *	11,126,647.02	3,677,523	7,449,124	334,798	22.2
	Other Small Structures	45-R3	10,051,700.94	1,700,532	8,351,169	254,179	32.9
	<i>Total Account 352</i>		<u>21,178,347.96</u>	<u>5,378,055</u>	<u>15,800,293</u>	<u>588,977</u>	26.8
353	Station Equipment	41-S0	332,345,640.46	68,043,165	264,302,475	11,357,147	23.3
354	Towers and Fixtures	70-R3	66,991,181.87	26,936,192	40,054,990	1,075,019	37.3
355	Poles and Fixtures	50-R2.5	31,100,137.79	5,109,735	25,990,403	769,444	33.8
356	Overhead Conductors and Devices	55-R3	70,541,404.13	22,088,377	48,453,027	1,473,670	32.9
357	Underground Conduit	60-R4	66,502,702.20	21,582,898	44,919,804	1,207,126	37.2
358	Underground Conductors and Devices	55-R4	81,016,618.85	15,288,955	65,727,664	1,526,234	43.1
359	Roads and Trails	55-R4	2,091,748.80	125,329	1,966,420	39,086	50.3
	Total Transmission Plant		<u>671,767,782.06</u>	<u>164,552,706</u>	<u>507,215,076</u>	<u>18,036,703</u>	28.1
Distribution Plant							
361	Structures and Improvements						
	Major Structures	65-R2.5 *	35,993,590.31	19,817,472	16,176,118	900,604	18.0
	Other Small Structures	45-R3	24,950,566.18	9,605,829	15,344,737	565,696	27.1
	<i>Total Account 361</i>		<u>60,944,156.49</u>	<u>29,423,301</u>	<u>31,520,855</u>	<u>1,466,300</u>	21.5
362	Station Equipment						
	Company Stations	53-R1	373,685,576.49	89,955,510	283,730,066	9,612,978	29.5
	Customer High Tension	40-R0.5	33,556,304.36	12,554,202	21,002,102	1,021,365	20.6
	Portable Substations	40-R0.5	4,300,004.89	283,640	4,016,365	197,843	20.3
	<i>Total Account 362</i>		<u>411,541,885.74</u>	<u>102,793,352</u>	<u>308,748,533</u>	<u>10,832,186</u>	28.5
364.11	Poles, Towers and Fixtures	50-R2	365,298,472.50	142,990,832	222,307,640	7,821,179	28.4
365.01	Overhead Conductors and Devices	48-R1	382,210,609.82	114,345,036	267,865,574	9,984,015	26.8
366	Underground Conduit	70-R4	112,010,013.49	38,787,646	73,222,367	1,893,321	38.7
367	Underground Conductors and Devices	50-R1.5	282,748,318.09	83,625,674	199,122,644	6,685,964	29.8

DUQUESNE LIGHT COMPANY

TABLE 2. ESTIMATED SURVIVOR CURVES, ORIGINAL COST, BOOK RESERVE AND CALCULATED ANNUAL DEPRECIATION ACCRUALS RELATED TO UTILITY PLANT AT DECEMBER 31, 2012

Depreciable Group		Survivor Curve	Original Cost at December 31, 2012	Book Reserve	Future Accruals	Annual Accrual Amount	Composite Remaining Life	Annual Accrual Rate, Percent
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)
368	Line Transformers							
	Overhead	40-S0	194,105,218.98	52,238,167	141,867,052	6,421,271	22.1	3.31
	Conventional Distribution	44-R1	50,300,786.23	13,550,316	36,750,470	1,603,475	22.9	3.19
	Network	50-R1	37,009,533.69	8,312,215	28,697,319	1,040,882	27.6	2.81
	Underground Res. Distribution	40-R1.5	24,512,350.55	6,613,400	17,898,951	803,504	22.3	3.28
	<i>Total Account 368</i>		<u>305,927,889.45</u>	<u>80,714,098</u>	<u>225,213,792</u>	<u>9,869,132</u>		
369.2	Services	65-R3	86,800,365.86	29,154,011	57,646,355	1,498,189	38.5	1.73
370	Meters	31-R2.5 *	94,819,114.68	50,763,215	44,055,900	5,925,757	7.4	6.25
370.1	Meters - Communication Equipment	10-S3	280,027.38	(418,598)	698,625	339,901	2.1	121.38
373	Street Lighting Equipment	27-R0.5	39,592,437.79	24,896,558	14,695,880	1,053,693	13.9	2.66
	Total Distribution Plant		<u>2,142,173,291.29</u>	<u>697,075,125</u>	<u>1,445,098,165</u>	<u>57,369,637</u>	<u>25.2</u>	<u>2.68</u>
	General Plant							
390	Structures and Improvements							
	Major Structures	55-R1.5 *	88,652,385.51	18,473,179	70,179,208	2,970,009	23.6	3.35
	Other Small Structures	45-R3	3,403,766.39	516,673	2,887,093	95,315	30.3	2.80
	<i>Total Account 390</i>		<u>92,056,151.90</u>	<u>18,989,852</u>	<u>73,066,301</u>	<u>3,065,324</u>	<u>23.8</u>	<u>3.33</u>
391	Office Furniture and Equipment							
	Office Furniture	20-SQ	2,211,661.83	1,002,014	1,209,648	110,529	10.9	5.00
	EDP Equipment	5-SQ	5,400,496.55	2,602,697	2,797,800	1,080,181	2.6	20.00
	<i>Total Account 391</i>		<u>7,612,158.38</u>	<u>3,604,711</u>	<u>4,007,448</u>	<u>1,190,710</u>	<u>3.4</u>	<u>15.64</u>
392	Transportation Equipment		58,976,742.36	38,097,041	20,879,701	**		
393	Stores Equipment	30-SQ	2,550,638.13	1,395,322	1,155,316	84,976	13.6	3.33
394	Tools, Shop and Garage Equipment	25-SQ	15,237,373.51	5,088,228	10,149,146	609,272	16.7	4.00
395	Laboratory Equipment	20-SQ	4,186,130.03	2,494,395	1,691,735	209,320	8.1	5.00
396	Power Operated Equipment		2,832,536.67	953,471	1,879,066	**		
397	Communication Equipment	15-SQ	57,135,932.45	26,698,562	30,437,370	3,810,003	8.0	6.67
398	Miscellaneous Equipment	20-SQ	389,416.36	208,218	181,198	19,473	9.3	5.00
	Total General Plant		<u>240,977,079.79</u>	<u>97,529,800</u>	<u>143,447,281</u>	<u>8,989,078</u>	<u>16.0</u>	<u>3.73</u>
	Total Depreciable Plant		<u><u>3,054,918,153.14</u></u>	<u><u>959,157,631</u></u>	<u><u>2,095,760,522</u></u>	<u><u>84,395,418</u></u>		

DUQUESNE LIGHT COMPANY

TABLE 2. ESTIMATED SURVIVOR CURVES, ORIGINAL COST, BOOK RESERVE AND CALCULATED ANNUAL DEPRECIATION ACCRUALS RELATED TO UTILITY PLANT AT DECEMBER 31, 2012

Depreciable Group		Survivor Curve	Original Cost at December 31, 2012	Book Reserve	Future Accruals	Annual Accrual Amount	Composite Remaining Life	Annual Accrual Rate, Percent
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)
Unrecovered Adjustment for Amortization								
391	Office Furniture and Equipment							
	Office Furniture			1,147,000		382,333	***	
	EDP Equipment			2,179,000		726,333	***	
	<i>Total Account 391</i>			<u>3,326,000</u>		<u>1,108,667</u>		
393	Stores Equipment			168,000		56,000	***	
394	Tools, Shop and Garage Equipment			965,000		321,667	***	
395	Laboratory Equipment			633,000		211,000	***	
397	Communication Equipment			4,920,000		1,640,000	***	
398	Miscellaneous Equipment			<u>50,100</u>		<u>16,700</u>	***	
Total Unrecovered Adjustment for Amortization				10,062,100		3,354,033		
Intangible and Nondepreciable Plant								
301	Organization		100,275.19					
302	Franchises and Consents		6,830.09					
303	Miscellaneous Intangible Plant		22,110,651.05	13,351,692				
350	Land and Land Rights		14,150,790.09					
360	Land and Land Rights		13,038,452.65					
389	Land and Land Rights		5,858,894.23					
390.2	Structures and Improvements - Leaseholds		<u>9,093,222.06</u>	<u>5,570,914</u>				
Total Intangible and Nondepreciable Plant			64,359,115.36	18,922,606				
Total Utility Plant			<u>3,119,277,268.50</u>	<u>968,018,137</u>		<u>87,749,451</u>		

NOTE: Transportation was switched from group to individual with gain loss.

* Life Span Procedure was used. Curve Shown is Interim Survivor Curve.

** Annual Accrual is charged on a vehicle by vehicle basis.

*** 5-year Amortization of Unrecovered Reserve related to Amortization accounting. There are 3 years remaining.

DUQUESNE LIGHT COMPANY

TABLE 1. ORIGINAL COST, BOOK RESERVE AND CALCULATED ANNUAL DEPRECIATION ACCRUALS BY FUNCTION RELATED TO UTILITY PLANT AT DECEMBER 31, 2010, DECEMBER 31, 2011 AND DECEMBER 31, 2012

	<u>2010</u>	<u>2011</u>	<u>2012</u>
TRANSMISSION PLANT			
ORIGINAL COST (DEPRECIABLE)	560,097,582.82	611,783,261.29	671,767,782.06
BOOK ACCRUED DEPRECIATION	147,954,410	153,375,507	164,552,706
BOOK RESERVE % OF O.C.	26.42%	25.07%	24.50%
ORIGINAL COST DEPRECIATED	412,143,168	458,407,754	507,215,076
ANNUAL DEPRECIATION EXPENSE	14,867,833	16,445,220	18,036,703
ANNUAL % OF O.C.	2.65%	2.69%	2.68%
DISTRIBUTION PLANT			
ORIGINAL COST (DEPRECIABLE)	1,975,601,041.13	2,041,682,564.03	2,142,173,291.29
BOOK ACCRUED DEPRECIATION	643,950,282	657,352,511	697,075,125
BOOK RESERVE % OF O.C.	32.60%	32.20%	32.54%
ORIGINAL COST DEPRECIATED	1,331,650,778	1,384,330,054	1,445,098,165
ANNUAL DEPRECIATION EXPENSE	54,732,047	56,476,835	57,369,637
ANNUAL % OF O.C.	2.77%	2.77%	2.68%
GENERAL PLANT			
ORIGINAL COST (DEPRECIABLE)	238,263,052.00	247,398,351.72	240,977,079.79
BOOK ACCRUED DEPRECIATION	99,636,964	107,448,755	97,529,800
BOOK RESERVE % OF O.C.	41.82%	43.43%	40.47%
ORIGINAL COST DEPRECIATED	138,626,090	139,949,598	143,447,281
ANNUAL DEPRECIATION EXPENSE	9,618,878	9,544,858	8,989,078
ANNUAL % OF O.C.	4.04%	3.86%	3.73%
TOTAL COMPANY			
ORIGINAL COST (DEPRECIABLE)	2,773,961,675.95	2,900,864,177.04	3,054,918,153.14
BOOK ACCRUED DEPRECIATION	891,541,656	918,176,773	959,157,631
BOOK RESERVE % OF O.C.	32.14%	31.65%	31.40%
ORIGINAL COST DEPRECIATED	1,882,420,036	1,982,687,406	2,095,760,522
ANNUAL DEPRECIATION EXPENSE	79,218,758	82,466,913	84,395,418
ANNUAL % OF O.C.	2.86%	2.84%	2.76%
NON-DEPRECIABLE PLANT			
LAND AND LAND RIGHTS	33,753,709.40	34,489,050.43	33,048,136.97
INTANGIBLE PLANT	18,883,834.93	19,746,149.83	22,217,756.33
LEASEHOLD IMPROVEMENTS	8,497,295.77	8,448,411.45	9,093,222.06
TOTAL PLANT IN SERVICE	2,835,096,516.05	2,963,547,788.75	3,119,277,268.50