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SECRETARY'S BUREAU

November 2, 2015

VIA HAND DELIVERY

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor North
P.O. Box 3265
Harrisburg, PA 17105-3265

Re: Pennsylvania Public Utility Commission, et al. v. Duquesne Light Company
Docket No. R-2013-2372129

Dear Secretary Chiavetta:

Pursuant to Paragraph 35 of the Joint Petition for Settlement approved by Commission Order entered on April 23, 2014 at Docket No. R-2013-2372129, Duquesne Light Company is providing its Total Company and Pennsylvania Jurisdictional report.

The enclosed update includes actual capital expenditures, plant additions, plant retirements and utility placed in service balances for the fully projected future test year for the twelve months ended April 30, 2015.

Duquesne Light Company notes that total Utility Plant in Service at April 30, 2015 exceeded projections by approximately 0.57% and distribution Plant in Service at April 30, 2015 trailed projections by approximately 0.17%.

Should you have any questions, please do not hesitate to contact me.

Respectfully submitted,

Anthony D. Kanagy
ADK/skr

Enclosure

cc: Certificate of Service

Duquesne Light Company												
2013 Rate Case (R-2013-2372129) - Fully Projected Future Test Year												
SUMMARY PLANT IN SERVICE												
May 2014 - April 2015												
FERC Plant Account	Balance 5/31/2014	Balance 6/30/2014	Balance 7/31/2014	Balance 8/31/2014	Balance 9/30/2014	Balance 10/31/2014	Balance 11/30/2014	Balance 12/31/2015	Balance 1/31/2015	Balance 2/28/2015	Balance 3/31/2015	Balance 4/30/2015
Intangible Plant												
301 - Organization	100,275	100,275	100,275	100,275	100,275	100,275	100,275	100,275	100,275	100,275	100,275	100,275
302 - Franchises and consents	6,830	6,830	6,830	6,830	6,830	6,830	6,830	6,830	6,830	6,830	6,830	6,830
303 - Misc intangible plant	22,954,728	22,956,312	22,871,186	21,652,713	21,799,317	21,912,003	138,335,259	152,916,506	151,889,006	153,202,162	161,009,240	154,351,384
Total For Intangible Plant	23,061,834	23,063,418	22,978,291	21,759,819	21,906,422	22,019,108	138,442,365	153,023,611	151,996,112	153,309,267	161,116,345	154,458,490
Steam Production Plant												
310 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
311 - Structures and Improvements	-	-	-	-	-	-	-	-	-	-	-	-
312 - Boiler plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
314 - Turbogenerator units	-	-	-	-	-	-	-	-	-	-	-	-
315 - Accessory electric equipment	-	-	-	-	-	-	-	-	-	-	-	-
316 - Misc power plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
Total For Steam Production Plant	-	-	-	-	-	-	-	-	-	-	-	-
Nuclear Production Plant												
320 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
321 - Structures and improvements	-	-	-	-	-	-	-	-	-	-	-	-
322 - Reactor plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
323 - Turbogenerator units	-	-	-	-	-	-	-	-	-	-	-	-
324 - Accessory electric equipment	-	-	-	-	-	-	-	-	-	-	-	-
325 - Misc power plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
Total For Nuclear Production Plant	-	-	-	-	-	-	-	-	-	-	-	-
Other Production Plant												
340 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
341 - Structures and improvements	-	-	-	-	-	-	-	-	-	-	-	-
342 - Fuel holders, producers, accessr	-	-	-	-	-	-	-	-	-	-	-	-
343 - Prime movers	-	-	-	-	-	-	-	-	-	-	-	-
344 - Generators	-	-	-	-	-	-	-	-	-	-	-	-
345 - Accessory electric equipment	-	-	-	-	-	-	-	-	-	-	-	-
346 - Misc power plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
Total For Other Production Plant	-	-	-	-	-	-	-	-	-	-	-	-
Transmission Plant												
350 - Land and land rights	14,127,802	14,127,802	14,127,802	14,127,802	14,127,802	14,380,950	14,372,954	14,385,090	14,385,090	14,385,090	14,385,090	14,385,090
352 - Structures and improvements	20,982,350	20,992,021	20,992,038	20,992,108	20,992,108	21,004,347	21,004,472	21,004,273	21,004,340	21,004,340	21,004,340	21,004,340
353 - Station equipment	344,803,862	344,910,606	347,158,217	346,639,937	347,323,092	347,249,754	362,905,500	363,972,469	365,883,365	366,599,758	366,187,869	366,210,943
354 - Towers and fixtures	67,483,833	67,463,949	67,409,216	67,409,522	67,435,040	67,479,819	67,507,121	67,507,200	67,507,249	67,507,269	67,679,089	67,721,467
355 - Poles and fixtures	49,940,176	49,931,030	50,705,183	50,640,302	50,642,601	50,614,648	51,194,666	50,947,034	50,919,594	50,813,861	50,904,613	50,967,874
356 - Overhead conductors, devices	84,249,051	84,648,750	84,580,908	84,584,204	84,807,972	85,116,111	85,410,330	86,448,150	86,426,547	87,148,852	87,014,912	88,230,329
357 - Underground conduit	67,226,698	67,226,698	67,226,698	67,226,698	67,226,698	67,227,002	67,227,002	67,227,002	67,227,041	67,227,041	67,227,041	67,227,041
358 - Undergrnd conductors, devices	90,935,107	90,934,896	90,932,855	90,932,855	90,933,202	90,933,202	90,932,826	90,933,210	90,933,210	90,933,233	90,934,010	90,934,010
359 - Roads and trails	9,165,150	9,167,992	9,171,008	9,179,727	9,181,341	9,182,979	9,184,612	9,186,475	9,188,265	9,188,265	9,188,552	9,188,552
Total For Transmission Plant	748,914,029	749,403,744	752,303,926	751,733,156	752,669,855	753,188,813	770,739,484	771,610,904	773,474,701	774,807,709	774,525,515	775,869,646

Dukesne Light Company												
2013 Rate Case (R-2013-2372129) - Fully Projected Future Test Year												
SUMMARY PLANT IN SERVICE												
May 2014 - April 2015												
FERC Plant Account	Balance 5/31/2014	Balance 6/30/2014	Balance 7/31/2014	Balance 8/31/2014	Balance 9/30/2014	Balance 10/31/2014	Balance 11/30/2014	Balance 12/31/2015	Balance 1/31/2015	Balance 2/28/2015	Balance 3/31/2015	Balance 4/30/2015
Distribution Plant												
360 - Land and land rights	13,038,453	13,038,453	13,038,453	13,038,453	13,038,453	13,038,453	13,038,453	13,038,453	13,038,453	13,038,453	13,038,453	13,038,453
361 - Structures and improvements	63,191,387	63,314,600	63,477,152	63,479,675	63,530,197	63,028,069	63,042,903	63,042,903	63,041,900	63,041,900	63,958,112	63,680,306
362 - Station equipment	421,846,710	421,734,653	427,517,804	427,962,273	428,674,770	426,992,104	427,920,230	428,660,629	428,797,487	428,799,919	427,758,331	427,947,195
364 - Poles, towers and fixtures	394,330,104	394,999,518	395,758,472	396,828,522	398,255,891	399,858,427	400,988,880	404,350,554	404,486,302	404,616,769	404,330,805	404,232,144
365 - Overhead conductors, devices	409,981,414	410,861,552	412,534,532	412,717,077	413,776,225	416,112,451	417,912,840	420,563,518	422,331,161	421,936,188	422,161,563	420,816,487
366 - Underground conduit	116,632,403	114,965,908	115,888,620	116,124,981	116,312,333	117,309,900	117,350,902	123,879,093	123,910,985	124,023,015	124,196,481	122,689,058
367 - Undergrmd conductors, devices	307,755,967	311,225,057	312,850,462	313,827,762	315,044,705	316,851,463	318,220,990	327,212,010	327,387,494	327,962,800	328,312,026	329,452,470
368 - Line transformers	332,983,842	335,469,105	337,006,107	338,023,034	339,233,944	341,196,552	342,519,087	346,735,216	346,953,739	348,399,702	348,647,380	349,720,898
369 - Services	90,066,434	90,273,168	90,566,037	90,738,996	90,987,171	91,213,635	91,456,094	91,602,044	91,713,183	91,771,640	91,868,357	92,048,633
370 - Meters	99,309,588	99,310,185	99,331,897	99,350,851	99,375,922	99,312,106	99,340,521	101,470,521	101,512,954	101,541,701	99,983,956	100,107,943
371 - Installs customer premise	-	-	-	-	-	-	-	-	-	-	-	-
373 - Street lighting signal system	40,196,503	40,266,305	40,299,451	40,426,607	40,558,177	40,499,910	40,660,675	40,955,041	41,202,368	41,336,597	41,386,715	41,422,607
Total For Distribution Plant	2,289,332,804	2,295,458,505	2,308,268,786	2,312,518,230	2,318,787,790	2,325,413,070	2,332,451,575	2,361,509,982	2,364,376,027	2,366,468,683	2,365,642,179	2,365,156,195
General Plant												
389 - Land and land rights	6,144,797	6,144,797	6,144,797	6,144,797	6,144,797	6,144,797	6,144,797	6,144,797	6,144,797	6,144,797	6,144,797	6,144,797
390 - Structures and improvements	108,792,392	108,836,975	109,269,874	116,432,730	116,762,948	117,740,104	117,148,864	116,319,587	116,667,864	116,676,480	116,876,125	118,148,946
391 - Office furniture, equipment	7,650,046	7,852,121	7,898,115	7,942,479	7,982,301	8,148,260	9,539,476	8,829,118	8,915,590	8,828,230	9,976,968	10,629,220
392 - Transportation equipment	54,299,847	54,264,035	54,099,664	54,099,664	55,712,021	55,712,021	55,712,021	55,847,400	55,873,175	55,713,515	59,435,655	59,416,634
393 - Stores equipment	2,458,120	2,458,120	2,458,120	2,458,120	2,458,120	2,458,120	2,458,120	2,405,626	2,405,626	2,405,626	2,405,626	2,405,626
394 - Tools, shop, garage equipment	16,499,985	16,499,985	16,499,985	16,499,985	16,499,985	16,499,985	16,705,157	16,500,724	16,500,724	16,500,724	16,500,724	17,561,449
395 - Laboratory equipment	3,589,114	3,589,114	3,589,114	3,589,114	3,589,114	3,589,114	3,590,287	4,158,876	4,254,688	4,383,821	4,181,779	3,131,768
396 - Power operated equipment	3,128,000	3,128,000	3,128,000	3,128,000	3,223,101	3,223,101	3,223,101	3,223,101	3,223,101	3,382,761	3,382,761	3,401,781
397 - Communication equipment	63,964,341	64,543,029	64,728,632	64,992,772	65,028,473	65,069,465	65,053,831	65,265,168	65,086,680	64,999,933	65,683,300	65,678,978
398 - Miscellaneous equipment	364,002	364,002	364,002	364,002	364,002	364,002	364,002	364,002	364,002	364,002	364,002	364,002
399 - Other tangible property	-	-	-	-	-	-	-	-	-	-	-	-
Total For General Plant	266,890,647	267,680,180	268,180,305	275,651,664	277,764,862	278,948,970	279,939,658	279,058,400	279,436,248	279,399,890	284,951,737	286,883,203
Plant In Service	3,328,199,314	3,335,605,847	3,351,731,309	3,361,662,868	3,371,128,929	3,379,569,962	3,565,202,896	3,565,202,896	3,569,283,088	3,573,985,550	3,586,235,775	3,582,367,534
Capital Expenditures	21,270,419	18,329,022	16,967,771	19,460,567	19,160,897	22,525,036	14,522,304	15,135,492	11,228,448	14,442,696	18,553,022	18,737,312

Duquesne Light Company
2013 Rate Case (R-2013-2372129) - Fully Projected Future Test Year

ADDITIONS TO PLANT

May 2014 - April 2015

FERC Plant Account	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15
Intangible Plant												
301 - Organization	-	-	-	-	-	-	-	-	-	-	-	-
302 - Franchises and consents	-	-	-	-	-	-	-	-	-	-	-	-
303 - Misc intangible plant	(4,729)	1,584	66,190	(451)	146,603	112,686	116,423,256	15,762,827	(1,027,499)	1,313,156	9,953,599	(290,281)
Total For Intangible Plant	(4,729)	1,584	66,190	(451)	146,603	112,686	116,423,256	15,762,827	(1,027,499)	1,313,156	9,953,599	(290,281)
Steam Production Plant												
310 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
311 - Structures and Improvements	-	-	-	-	-	-	-	-	-	-	-	-
312 - Boiler plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
314 - Turbogenerator units	-	-	-	-	-	-	-	-	-	-	-	-
315 - Accessory electric equipment	-	-	-	-	-	-	-	-	-	-	-	-
316 - Misc power plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
Total For Steam Production Plant	-	-	-	-	-	-	-	-	-	-	-	-
Nuclear Production Plant												
320 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
321 - Structures and improvements	-	-	-	-	-	-	-	-	-	-	-	-
322 - Reactor plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
323 - Turbogenerator units	-	-	-	-	-	-	-	-	-	-	-	-
324 - Accessory electric equipment	-	-	-	-	-	-	-	-	-	-	-	-
325 - Misc power plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
Total For Nuclear Production Plant	-	-	-	-	-	-	-	-	-	-	-	-
Other Production Plant												
340 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
341 - Structures and improvements	-	-	-	-	-	-	-	-	-	-	-	-
342 - Fuel holders, products, access	-	-	-	-	-	-	-	-	-	-	-	-
343 - Prime movers	-	-	-	-	-	-	-	-	-	-	-	-
344 - Generators	-	-	-	-	-	-	-	-	-	-	-	-
345 - Accessory electric equipment	-	-	-	-	-	-	-	-	-	-	-	-
346 - Misc power plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
Total For Other Production Plant	-	-	-	-	-	-	-	-	-	-	-	-
Transmission Plant												
350 - Land and land rights	-	-	-	-	-	253,148	(7,996)	12,136	-	-	-	-
352 - Structures and improvements	-	9,671	17	70	0	13,964	125	(200)	67	-	-	-
353 - Station equipment	633,490	621,269	2,247,611	252,909	773,479	507,766	15,655,746	1,066,968	1,910,896	857,594	61,881	87,214
354 - Towers and fixtures	4,660	(19,884)	(54,734)	307	25,517	44,779	27,302	79	50	19	171,820	42,379
355 - Poles and fixtures	119,828	(9,146)	774,153	1,315	2,299	(27,953)	580,018	(247,633)	(27,440)	(105,732)	90,751	63,262
356 - Overhead conductors, devices	4,338,916	400,296	(67,841)	10,277	223,768	309,050	1,294,219	37,820	(21,604)	722,305	(7,809)	1,215,417
357 - Underground conduit	-	-	-	-	-	304	-	-	38	-	-	-
358 - Undergrnd conductors, devices	2,542	(211)	(2,040)	-	347	-	(376)	384	-	23	777	-
359 - Roads and trails	2,156	2,842	3,016	8,719	1,613	1,638	1,633	1,864	1,790	-	287	-
Total For Transmission Plant	5,101,591	1,004,837	2,900,182	273,597	1,027,023	1,102,697	17,550,671	871,419	1,863,798	1,474,209	317,706	1,408,271

Duquesne Light Company												
2013 Rate Case (R-2013-2372129) - Fully Projected Future Test Year												
ADDITIONS TO PLANT												
May 2014 - April 2015												
FERC Plant Account	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15
Distribution Plant												
360 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
361 - Structures and improvements	161,173	142,938	162,551	2,523	51,613	196,100	14,834	-	(1,003)	-	916,212	(277,806)
362 - Station equipment	2,824,136	309,466	5,784,173	577,679	820,198	1,504,039	928,126	745,269	143,191	107,370	(911,455)	334,260
364 - Poles, towers and fixtures	2,218,511	1,385,517	1,001,321	1,410,235	1,347,128	1,641,029	1,130,453	3,589,645	1,306,883	898,662	1,423,659	819,237
365 - Overhead conductors, devices	(747,355)	1,147,677	1,878,210	273,089	1,077,582	2,449,975	1,800,388	2,802,578	2,282,288	(74,414)	549,653	(648,235)
366 - Underground conduit	(1,808,560)	(1,666,495)	924,157	236,361	187,352	997,568	41,002	6,531,553	31,960	112,030	173,466	(1,507,423)
367 - Undergrnd conductors, devices	3,084,885	3,916,073	1,782,955	1,303,048	1,234,838	1,833,386	1,369,527	10,127,897	616,181	654,696	638,218	1,426,200
368 - Line transformers	2,750,787	3,214,970	1,818,776	1,448,407	1,331,934	2,047,153	1,322,534	4,488,435	1,286,365	1,697,767	1,736,021	1,621,468
369 - Services	17,678	206,854	292,869	173,523	248,567	230,697	242,459	146,022	111,348	58,839	97,539	180,487
370 - Meters	35,672	9,371	21,512	19,625	25,150	392,869	28,416	3,107,805	42,669	28,826	2,084,279	1,440,853
371 - Installs customer premise	-	-	-	-	-	-	-	-	-	-	-	-
373 - Street lighting, signal system	(8,736)	70,770	45,393	128,258	131,921	(39,266)	160,766	294,982	252,777	134,229	72,252	43,045
Total For Distribution Plant	8,528,191	8,737,142	13,711,918	5,572,747	6,456,284	11,253,549	7,038,505	31,834,185	6,072,658	3,618,005	6,779,842	3,432,086
General Plant												
389 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
390 - Structures and improvements	1,445,982	41,770	378,111	7,145,879	316,699	954,022	(596,709)	1,607,813	330,695	14,945	135,505	1,202,511
391 - Office furniture, equipment	(1,855,211)	202,074	45,995	44,363	39,822	165,959	1,391,217	5,560	86,471	(87,360)	1,148,738	652,252
392 - Transportation equipment	240	2,998	-	-	1,612,358	-	-	135,379	25,775	(159,660)	3,722,139	(19,020)
393 - Stores equipment	-	-	-	-	-	-	-	-	-	-	-	-
394 - Tools, shop, garage equipment	40,949	-	-	-	-	-	205,172	-	-	-	-	1,060,725
395 - Laboratory equipment	-	-	-	-	-	-	1,173	1,028,094	95,813	129,133	(202,043)	(1,050,011)
396 - Power operated equipment	-	-	-	-	95,101	-	-	-	-	159,660	-	19,020
397 - Communication equipment	2,014,012	578,688	185,603	264,140	35,700	40,992	(15,634)	1,853,715	(178,489)	(86,746)	683,366	(4,322)
398 - Miscellaneous equipment	-	-	-	-	-	-	-	-	-	-	-	-
399 - Other tangible property	-	-	-	-	-	-	-	-	-	-	-	-
Total For General Plant	1,645,972	825,530	609,709	7,454,383	2,099,679	1,160,973	985,219	4,630,561	360,265	(30,028)	5,487,706	1,861,155
Total Additions	15,271,025	10,569,093	17,287,999	13,300,275	9,729,590	13,629,904	141,997,651	53,098,993	7,269,221	6,375,342	22,538,854	6,411,231

Duquesne Light Company
2013 Rate Case (R-2013-2372129) - Fully Projected Future Test Year

RETIREMENTS FROM PLANT

May 2014 - April 2015

FERC Plant Account	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15
Intangible Plant												
301 - Organization	-	-	-	-	-	-	-	-	-	-	-	-
302 - Franchises and consents	-	-	-	-	-	-	-	-	-	-	-	-
303 - Misc intangible plant	(888,582)	-	(151,316)	(1,218,021)	-	-	-	(1,181,581)	-	-	(2,146,521)	(6,367,575)
Total For Intangible Plant	(888,582)	-	(151,316)	(1,218,021)	-	-	-	(1,181,581)	-	-	(2,146,521)	(6,367,575)
Steam Production Plant												
310 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
311 - Structures and Improvements	-	-	-	-	-	-	-	-	-	-	-	-
312 - Boiler plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
314 - Turbogenerator units	-	-	-	-	-	-	-	-	-	-	-	-
315 - Accessory electric equipment	-	-	-	-	-	-	-	-	-	-	-	-
316 - Misc power plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
Total For Steam Production Plant	-	-	-	-	-	-	-	-	-	-	-	-
Nuclear Production Plant												
320 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
321 - Structures and improvements	-	-	-	-	-	-	-	-	-	-	-	-
322 - Reactor plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
323 - Turbogenerator units	-	-	-	-	-	-	-	-	-	-	-	-
324 - Accessory electric equipment	-	-	-	-	-	-	-	-	-	-	-	-
325 - Misc power plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
Total For Nuclear Production Plant	-	-	-	-	-	-	-	-	-	-	-	-
Other Production Plant												
340 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
341 - Structures and improvements	-	-	-	-	-	-	-	-	-	-	-	-
342 - Fuel holders, products, accessr	-	-	-	-	-	-	-	-	-	-	-	-
343 - Prime movers	-	-	-	-	-	-	-	-	-	-	-	-
344 - Generators	-	-	-	-	-	-	-	-	-	-	-	-
345 - Accessory electric equipment	-	-	-	-	-	-	-	-	-	-	-	-
346 - Misc power plant equipment	-	-	-	-	-	-	-	-	-	-	-	-
Total For Other Production Plant	-	-	-	-	-	-	-	-	-	-	-	-
Transmission Plant												
350 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-
352 - Structures and Improvements	-	-	-	-	-	(1,724)	-	-	-	-	-	-
353 - Station equipment	(785,152)	(514,524)	-	(771,189)	(90,324)	(581,104)	-	-	(141,201)	(473,770)	(64,139)	-
354 - Towers and fixtures	-	-	-	-	-	-	-	-	-	-	-	-
355 - Poles and fixtures	-	-	-	(66,197)	-	-	-	-	-	-	-	-
356 - Overhead conductors, devices	(461)	(597)	-	(6,982)	-	(910)	-	-	-	(126,131)	-	-
357 - Underground conduit	-	-	-	-	-	-	-	-	-	-	-	-
358 - Undergrnd conductors, devices	-	-	-	-	-	-	-	-	-	-	-	-
359 - Roads and trails	-	-	-	-	-	-	-	-	-	-	-	-
Total For Transmission Plant	(785,613)	(515,121)	-	(844,368)	(90,324)	(583,738)	-	-	(141,201)	(599,900)	(64,139)	-

Duquesne Light Company
2013 Rate Case (R-2013-2372129) - Fully Projected Future Test Year

RETIREMENTS FROM PLANT

May 2014 - April 2015

Distribution Plant														
360 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-
362 - Structures and improvements	(24,366)	(19,725)	-	-	(1,090)	(698,228)	-	-	-	-	-	-	-	-
362 - Station equipment	747,210	(421,522)	(1,022)	(133,210)	(107,701)	(3,186,705)	-	(4,869)	(6,333)	(104,938)	(130,132)	(145,395)	-	-
364 - Poles, towers and fixtures	(1,004,203)	(716,103)	(242,368)	(340,185)	80,242	(38,493)	-	(227,970)	(1,171,135)	(768,195)	(1,709,622)	(917,898)	-	-
365 - Overhead conductors, devices	(876,201)	(267,538)	(205,230)	(90,543)	(18,434)	(113,749)	-	(151,900)	(514,644)	(320,560)	(324,278)	(696,840)	-	-
366 - Underground conduit	-	-	(1,446)	-	-	-	-	(3,362)	(68)	-	-	-	-	-
367 - Undergrnd conductors, devices	(1,926,484)	(446,983)	(157,550)	(325,748)	(17,895)	(26,628)	-	(1,136,877)	(440,697)	(79,391)	(288,992)	(285,756)	-	-
368 - Line transformers	(1,872,519)	(729,707)	(281,774)	(431,480)	(121,024)	(84,545)	-	(272,306)	(1,067,841)	(251,804)	(1,488,343)	(547,950)	-	-
369 - Services	(438)	(120)	-	(564)	(392)	(4,233)	-	(72)	(209)	(382)	(822)	(212)	-	-
370 - Meters	(628)	(8,774)	-	(471)	(79)	(456,686)	-	(977,805)	(236)	(79)	(3,642,023)	(1,316,866)	-	-
371 - Installs customer premise	-	-	-	-	-	-	-	-	-	-	-	-	-	-
373 - Street lighting, signal system	(16,639)	(968)	(12,247)	(1,102)	(351)	(19,002)	-	(617)	(5,450)	-	(22,134)	(7,152)	-	-
Total For Distribution Plant	(4,964,268)	(2,611,441)	(901,637)	(1,323,303)	(186,724)	(4,628,268)	-	(2,775,778)	(3,206,613)	(1,525,349)	(7,606,347)	(3,918,070)	-	-
General Plant														
389 - Land and land rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-
390 - Structures and improvements	(21,391)	(5,434)	-	(83,540)	-	-	-	(2,450,410)	-	(2,000)	(19,814)	-	-	-
391 - Office furniture, equipment	-	-	-	-	-	-	-	(715,917)	-	-	-	-	-	-
392 - Transportation equipment	(206,671)	(38,810)	(164,372)	-	-	-	-	-	-	-	-	-	-	-
393 - Stores equipment	-	-	-	-	-	-	-	(52,495)	-	-	-	-	-	-
394 - Tools, shop, garage equipment	(23,907)	-	-	-	-	-	-	(204,433)	-	-	-	-	-	-
395 - Laboratory equipment	-	-	-	-	-	-	-	(459,506)	-	-	-	-	-	-
396 - Power operated equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-
397 - Communication equipment	-	-	-	-	-	-	-	(1,642,378)	-	-	-	-	-	-
398 - Miscellaneous equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-
399 - Other tangible property	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total For General Plant	(251,970)	(44,243)	(164,372)	(83,540)	-	-	-	(5,525,139)	-	(2,000)	(19,814)	-	-	-
Total Retirements	(6,890,432)	(3,170,806)	(1,217,325)	(3,469,231)	(277,048)	(5,212,007)	-	(9,482,498)	(3,206,613)	(1,668,550)	(10,372,583)	(10,349,784)	-	-

CERTIFICATE OF SERVICE

I hereby certify that true and correct copies of the foregoing have been served upon the following persons, in the manner indicated, in accordance with the requirements of § 1.54 (relating to service by a participant).

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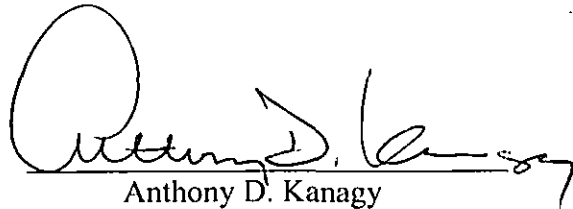
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