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File #: 209995

September 30, 2026

VIA ELECTRONIC FILING

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

Re: PA Public Utility Commission, et al. v. PPL Electric Utilities Corporation
Docket Nos. R-2025-3057164, et al.

Dear Secretary Homsher:

Pursuant to Paragraph 51 of the Joint Petition for Non-Unanimous Settlement of All Issues approved in the above-captioned proceeding, enclosed for filing on behalf of PPL Electric Utilities Corporation is information on the actual capital expenditures, plant additions, and retirements for the 12 months ending June 30, 2026.

Copies of the filing are being provided as indicated on the Certificate of Service.

Please direct any questions regarding this matter to the undersigned counsel.

Respectfully submitted,



Devin Ryan

DR/bfc
Enclosures

cc: The Honorable Barbara Shadie Nause (via email w/ enclosures)
The Honorable Christopher Pell (via email w/ enclosures)
Legal Assistant Eric Ball (via email w/ enclosures)
Legal Assistant Pamela McNeal (via email w/ enclosures)

Matthew Homsher, Secretary
September 30, 2026
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Office of Special Assistants (via email w/enclosures)
Certificate of Service

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of this filing has been served upon the following persons, in the manner indicated, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a participant).

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Dated: September 30, 2026



Devin T. Ryan

PPL ELECTRIC UTILITIES CORPORATION

PLANT ROLLFORWARD TO JUNE 30, 2026 OF THE ORIGINAL COST AS OF JUNE 30, 2025

DEPRECIABLE GROUP		ORIGINAL COST AS OF JUNE 30, 2025	+	ADDITIONS	-	2025 + 2026 ACTIVITY RETIREMENTS	+	TRANSFERS/ ADJUSTMENTS	ORIGINAL COST AS OF JUNE 30, 2026
(1)		(2)		(3)		(4)		(5)	(6)
TRANSMISSION PLANT									
350.4	LAND RIGHTS	258,784,684.34		9,723,690.43		804,339.17		624,377.92	268,328,413.52
351.1	COMPUTER HARDWARE	14,254,948.01		7,134,860.04		1,216,258.02			20,173,550.03
351.2	COMPUTER SOFTWARE								
	5-YEAR ASSETS	30,061,686.67		1,490,598.33		4,661,294.03		(74,183.70)	26,816,807.27
	10-YEAR ASSETS	6,463,654.54		17,897,221.51				(17,897,221.51)	6,463,654.54
	15-YEAR ASSETS	0.00		867,397.24				17,897,221.51	18,764,618.75
	TOTAL ACCOUNT 351.2	36,525,341.21		20,255,217.08		4,661,294.03		(74,183.70)	52,045,080.56
351.3	COMMUNICATION EQUIPMENT	1,054,060.30		33,480.37		180,801.72			906,738.95
351.31	COMMUNICATION EQUIPMENT - OH	211,045,672.73		49,160,125.86		5,240,650.17		25,098,549.00	280,063,697.42
351.32	COMMUNICATION EQUIPMENT - SE	25,546,820.27		67,705,461.30		33,993.94			93,218,287.63
351.33	COMMUNICATION EQUIPMENT - UG	196,680.34							196,680.34
352	STRUCTURES AND IMPROVEMENTS	286,776,454.11		115,574,370.82		(772,686.87)			403,123,511.80
353	STATION EQUIPMENT	2,773,747,874.38		11,836,663.92		(9,702,325.25)			2,795,286,863.55
354	TOWERS AND FIXTURES	2,826,677,810.95		295,480,554.23		49,690,732.40			3,072,467,632.78
354.2	TOWERS AND FIXTURES - CLEARING AND RIGHTS OF WAY	11,304,069.85				4,043.80		(296,947.10)	11,003,078.95
355	POLES AND FIXTURES	371,682,173.72		22,244,164.25		10,807,289.67		(59,375,875.12)	323,743,173.18
355.2	POLES AND FIXTURES - CLEARING AND RIGHTS OF WAY	12,572,211.63				662.71		-	12,571,548.92
356	OVERHEAD CONDUCTORS AND DEVICES	1,667,300,072.08		173,233,120.47		16,689,917.70		(25,098,549.00)	1,798,744,725.85
357	UNDERGROUND CONDUIT	31,718,322.31		797,208.18					32,515,530.49
358	UNDERGROUND CONDUCTORS AND DEVICES	112,343,105.24		960,413.50					113,303,518.74
359	ROADS AND TRAILS	6,572,347.22						(14,655.20)	6,557,692.02
	TOTAL TRANSMISSION PLANT	8,648,102,648.69		774,139,330.45		78,854,971.21		(59,137,283.20)	9,284,249,724.73
DISTRIBUTION PLANT									
360.4	LAND RIGHTS	80,686,934.03		37,207.62		29,854.05		(249,199.38)	80,445,088.22
361	STRUCTURES AND IMPROVEMENTS	62,831,987.87		6,839,633.46		(1,248.35)		32,811.61	69,705,681.29
362	STATION EQUIPMENT	865,858,360.98		112,251,880.64		(618,502.65)		(32,811.61)	978,695,932.66
362.1	STATION EQUIPMENT - RF MESH			11,134,235.74					11,134,235.74
363	ENERGY STORAGE EQUIPMENT	6,302.11							6,302.11
363.1	COMPUTER HARDWARE	21,342,747.13		2,141,210.72		3,959,614.82			19,524,343.03
363.15	COMPUTER HARDWARE - SCADA	14,698,698.88		52,585.06					14,751,283.94
363.2	COMPUTER SOFTWARE								
	5-YEAR ASSETS	18,249,268.27		24,981,751.46		2,066,790.61		(26,340.48)	41,137,888.64
	10-YEAR ASSETS	0.00		62,094,621.61					62,094,621.61
	15-YEAR ASSETS	12,861,285.37							12,861,285.37
	CLOUD - 5-YEAR ASSETS	1,496,675.48		8,459,112.93					9,955,788.41
	CLOUD - 10-YEAR ASSETS	0.00		6,199,704.50					6,199,704.50
	TOTAL ACCOUNT 363.2	32,607,229.12		101,735,190.50		2,066,790.61		(26,340.48)	132,249,288.53

PPL ELECTRIC UTILITIES CORPORATION

PLANT ROLLFORWARD TO JUNE 30, 2026 OF THE ORIGINAL COST AS OF JUNE 30, 2025

DEPRECIABLE GROUP		ORIGINAL COST AS OF JUNE 30, 2025	+	ADDITIONS	-	2025 + 2026 ACTIVITY RETIREMENTS	+	TRANSFERS/ ADJUSTMENTS	ORIGINAL COST AS OF JUNE 30, 2026
(1)		(2)		(3)		(4)		(5)	(6)
363.3	COMMUNICATION EQUIPMENT	7,994,289.84		30,153.20					8,024,443.04
363.31	COMMUNICATION EQUIPMENT - RF	1,700,126.22							1,700,126.22
363.32	COMMUNICATION EQUIPMENT - SUB RF	15,033,420.04		1,406,028.29				(11,767,630.27)	4,671,818.06
363.33	COMMUNICATION EQUIPMENT - SE	6,652,873.20		13,872,751.17		2,462.56			20,523,161.81
363.35	COMMUNICATION EQUIPMENT - OH	11,879,090.28		18,920,101.56				1,688,269.90	32,487,461.74
363.36	COMMUNICATION EQUIPMENT - UG	1,692,216.17		2,073,125.43				(2,041.04)	3,763,300.56
364.2	POLES, TOWERS AND FIXTURES - TOWERS	23,109,880.90		1,230,079.96		753.60			24,339,207.26
364.4	POLES, TOWERS AND FIXTURES - POLES	1,560,083,790.88		115,712,133.48		5,380,426.36			1,670,415,498.00
364.6	POLES, TOWERS AND FIXTURES - CLEARING TOWERS	153,513.71							153,513.71
364.8	POLES, TOWERS AND FIXTURES - CLEARING POLES	35,636,416.18		710,999.23					36,347,415.41
365	OVERHEAD CONDUCTORS AND DEVICES	1,596,499,899.21		99,611,379.17		9,254,737.51		(1,688,269.90)	1,685,168,270.97
365.1	OVERHEAD CONDUCTORS AND DEVICES - RF MESH	14,336.89							14,336.89
366	UNDERGROUND CONDUIT	300,258,199.25		40,026,167.79		32,243.39			340,252,123.65
367	UNDERGROUND CONDUCTORS AND DEVICES	832,019,766.44		51,000,324.05		1,098,775.94		2,041.04	881,923,355.59
368.2	LINE TRANSFORMERS - OVERHEAD	395,675,221.72		28,861,876.31		8,372,186.33			416,164,911.70
368.4	LINE TRANSFORMERS - SUBMERSIBLE OR PAD MOUNT	290,711,601.85		33,088,462.40		1,655,560.58			322,144,503.67
368.6	LINE TRANSFORMERS - NON-NETWORK HOUSING	55,648.57		4.26		2,484.23		(23.68)	53,144.92
369	SERVICES	813,296,145.54		21,362,636.27		288,885.06			834,369,896.75
370.2	METERS - AMR	40,199,492.47							40,199,492.47
370.4	METERS - SMART METERS	11,989,987.64		2,348,731.48				(4,873,133.50)	9,465,585.62
370.5	METERS - RF MESH AMR	287,462,819.78		4,363,787.81					291,826,607.59
371.2	INSTALLATIONS ON CUSTOMERS' PREMISES	319,228.36							319,228.36
371.4	AREA LIGHTING FIXTURES	13,128,828.20		1,678,746.27		4,613.81			14,802,960.66
373.2	STREET LIGHTING AND SIGNAL SYSTEMS	192,199,438.76		14,997,855.26		540,909.73			206,656,384.29
TOTAL DISTRIBUTION PLANT		7,515,798,492.22		685,487,287.13		32,070,547.58		(16,916,327.31)	8,152,298,904.46
GENERAL PLANT									
387.3	ENERGY STORAGE EQUIPMENT	621,594.95						(621,594.95)	0.00
389.4	LAND RIGHTS	1,993.78							1,993.78
390.2	STRUCTURES AND IMPROVEMENTS								
	BUILDINGS - MAJOR	339,141,932.64		7,568,328.20		1,777,726.54			344,932,534.30
	BUILDINGS - MINOR	6,230,889.24							6,230,889.24
	TOTAL ACCOUNT 390.2	345,372,821.88		7,568,328.20		1,777,726.54		0.00	351,163,423.54
390.4	STRUCTURES AND IMPROVEMENTS - AIR CONDITIONING	36,672,193.96		4,608,275.31		1,718,106.34			39,562,362.93
391.1	OFFICE FURNITURE AND EQUIPMENT - RF MESH AMR COMPUTER EQUIP.	1,535,153.45				1,535,148.96			4.49
391.2	OFFICE FURNITURE AND EQUIPMENT - FURNITURE	23,539,899.67		939,530.91		1,476,621.76		42,464.82	23,045,273.64
391.4	OFFICE FURNITURE AND EQUIPMENT - EQUIPMENT	4,275,792.69		212,157.62		512,240.47		4,873.74	3,980,583.58
392.1	TRANSPORTATION EQUIPMENT - AUTOMOBILES	5,431,689.36		108,292.83		1,536,872.96		88,931.44	4,092,040.67
392.2	TRANSPORTATION EQUIPMENT - LIGHT DUTY TRUCKS	20,792,796.13		11,135,491.18		3,473,672.73		(239,706.84)	28,214,907.74
392.3	TRANSPORTATION EQUIPMENT - HEAVY DUTY TRUCKS	127,506,955.46		31,760,242.44		15,959,663.45		1,795,928.85	145,103,463.30

PPL ELECTRIC UTILITIES CORPORATION

PLANT ROLLFORWARD TO JUNE 30, 2026 OF THE ORIGINAL COST AS OF JUNE 30, 2025

DEPRECIABLE GROUP		ORIGINAL COST AS OF JUNE 30, 2025	+	ADDITIONS	-	2025 + 2026 ACTIVITY RETIREMENTS	+	TRANSFERS/ ADJUSTMENTS	ORIGINAL COST AS OF JUNE 30, 2026
(1)		(2)		(3)		(4)		(5)	(6)
392.4	TRANSPORTATION EQUIPMENT - TRAILERS	10,384,998.11		215,539.86					10,600,537.97
392.5	TRANSPORTATION EQUIPMENT - LARGE TANKERS/TRACTORS	2,975,736.64		78,702.09				88,004.01	3,142,442.74
392.6	TRANSPORTATION EQUIPMENT - LARGE CRANE TRUCKS	473,896.77				473,896.77			0.00
393	STORES EQUIPMENT	2,542,803.26		169,388.00		75,552.47		1,019,915.72	3,656,554.51
394	TOOLS AND WORK EQUIPMENT - L & S LINE CREWS	2,471,499.01				2,163,303.09		173,839.70	482,035.62
394.2	TOOLS AND WORK EQUIPMENT - TOOLS	9,532,274.57		3,101,783.00		6,293.57			12,627,764.00
394.4	TOOLS AND WORK EQUIPMENT - CONSTRUCTION DEPARTMENT	1,083,675.27							1,083,675.27
394.6	TOOLS AND WORK EQUIPMENT - OTHER	30,646,885.62		76,330.23		99,336.37			30,623,879.48
394.8	TOOLS AND WORK EQUIPMENT - GARAGE EQUIPMENT	2,354,976.55		186,523.46		9,704.16		270,636.54	2,802,432.39
395	LABORATORY EQUIPMENT	3,848,041.14		168.68		380,258.30			3,467,951.52
396	POWER OPERATED EQUIPMENT	1,425,346.05						39,901.85	1,465,247.90
397.1	COMPUTER EQUIPMENT	21,237,533.04		20,301,494.46		9,680,334.79			31,858,692.71
397.2	SOFTWARE								
	5-YEAR ASSETS	58,655,888.77		21,877,700.87		16,041,631.15		(2,734,298.17)	61,757,660.32
	10-YEAR ASSETS	11,350,612.15		8,746,762.35					20,097,374.50
	15-YEAR ASSETS	46,786,138.66		66,406.78				3,643,897.58	50,496,443.02
	TOTAL ACCOUNT 397.2	116,792,639.58		30,690,870.00		16,041,631.15		909,599.41	132,351,477.84
397.27	SOFTWARE - CLOUD								
	5-YEAR ASSETS	42,407,836.96		24,733,127.07		9,618,080.73		(809,075.23)	56,713,808.07
	10-YEAR ASSETS	59,364,148.13							59,364,148.13
	15-YEAR ASSETS	108,573,621.21		2,472,260.54					111,045,881.75
	TOTAL ACCOUNT 397.27	210,345,606.30		27,205,387.61		9,618,080.73		(809,075.23)	227,123,837.95
397.3	COMMUNICATION EQUIPMENT	7,958,288.77		3,679.29		1,045,162.99			6,916,805.07
398	MISCELLANEOUS EQUIPMENT	5,192,014.66		48,678.23		121,942.88		105,293.40	5,224,043.41
TOTAL GENERAL PLANT		995,017,106.67		138,410,863.40		67,705,550.48		2,869,012.46	1,068,591,432.05
TOTAL DEPRECIABLE PLANT		17,158,918,247.58		1,598,037,480.98		178,631,069.27		(73,184,598.05)	18,505,140,061.24

PPL ELECTRIC UTILITIES CORPORATION

RESERVE ROLLFORWARD TO JUNE 30, 2026 OF THE BOOK RESERVE AS OF JUNE 30, 2025

		2025 + 2026 NET SALVAGE ACTIVITY							
		BOOK RESERVE						MISCELLANEOUS	BOOK RESERVE
DEPRECIABLE GROUP	AT	ANNUAL	RETIREMENTS	AMORTIZATION	GROSS	COST OF	DEBITS AND		AT
(1)	JUNE 30, 2025	ACCRAUALS	(4)	OF NET SALVAGE	SALVAGE	REMOVAL	CREDITS	=	JUNE 30, 2026
	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)
TRANSMISSION PLANT									
350.4 LAND RIGHTS	69,186,156	3,039,361	804,339						71,421,178
351.1 COMPUTER HARDWARE	5,052,231	3,498,817	1,216,258			38,448			7,296,342
351.2 COMPUTER SOFTWARE									
5-YEAR ASSETS	15,799,285	5,687,192	4,661,294				(1,661,820)		15,163,364
10-YEAR ASSETS	4,784,755	457,238					1,186,341		6,428,334
15-YEAR ASSETS	0	1,087,645					436,046		1,523,691
TOTAL ACCOUNT 351.2	20,584,040	7,232,075	4,661,294	0	0	0	(39,433)		23,115,389
351.3 COMMUNICATION EQUIPMENT	1,041,955	48,192	180,802						909,345
351.31 COMMUNICATION EQUIPMENT - OH	30,585,333	3,649,996	5,240,650	196,192	400,292	3,298,529	1,293,102		27,585,735
351.32 COMMUNICATION EQUIPMENT - SE	5,665,527	931,628	33,994	2,792	487	17,124			6,549,315
351.33 COMMUNICATION EQUIPMENT - UG	26,323	3,903							30,226
352 STRUCTURES AND IMPROVEMENTS	37,906,742	4,869,581	(772,687)	395,948	18,014	1,391,875			42,571,097
353 STATION EQUIPMENT	464,884,613	62,383,548	(9,702,325)	7,367,825	558,555	3,888,961			541,007,904
354 TOWERS AND FIXTURES	361,748,778	38,365,453	49,690,732	3,668,171	746,584	10,642,273			344,195,981
354.2 TOWERS AND FIXTURES - CLEARING AND RIGHTS OF WAY	7,799,415	77,309	4,044						7,872,680
355 POLES AND FIXTURES	5,985,911	10,665,204	10,807,290	6,333,550	448,379	5,541,190			7,084,564
355.2 POLES AND FIXTURES - CLEARING AND RIGHTS OF WAY	5,383,858	120,748	663						5,503,944
356 OVERHEAD CONDUCTORS AND DEVICES	199,749,886	27,091,016	16,689,918	7,597,636	4,246,735	18,729,943	(1,293,102)		201,972,310
357 UNDERGROUND CONDUIT	7,097,346	457,665		20,303	1	32			7,575,283
358 UNDERGROUND CONDUCTORS AND DEVICES	27,549,490	1,949,612		15,391					29,514,493
359 ROADS AND TRAILS	3,849,466	60,799							3,910,266
TOTAL TRANSMISSION PLANT	1,254,097,072	164,444,906	78,854,971	25,597,807	6,419,047	43,548,375	(39,433)		1,328,116,052
DISTRIBUTION PLANT									
360.4 LAND RIGHTS	40,079,127	705,311	29,854		229	2,855			40,751,957
361 STRUCTURES AND IMPROVEMENTS	19,638,798	831,418	(1,248)	86,780	2,023	3,820	5,600		20,562,049
362 STATION EQUIPMENT	220,093,453	16,046,772	(618,503)	2,355,702	194,471	4,962,568	(5,600)		234,340,733
362.1 STATION EQUIPMENT - RF MESH	0	46,418				60,188			(13,770)
363 ENERGY STORAGE EQUIPMENT	2,183	317							2,499
363.1 COMPUTER HARDWARE	12,103,398	4,011,674	3,959,615						12,155,457
363.15 COMPUTER HARDWARE - SCADA	3,411,688	264,069							3,675,757
363.2 COMPUTER SOFTWARE									
5-YEAR ASSETS	11,396,736	10,269,589	2,066,791				(205,322)		19,394,212
10-YEAR ASSETS	0	517,455							517,455
15-YEAR ASSETS	1,698,218	859,269					229,124		2,786,611
CLOUD - 5-YEAR ASSETS	582,739	1,282,144					35,209		1,900,092
CLOUD - 10-YEAR ASSETS	0	102,899							102,899
TOTAL ACCOUNT 363.2	13,677,693	13,031,356	2,066,791	0	0	0	59,011		24,701,269
363.3 COMMUNICATION EQUIPMENT	5,314,095	533,293		54		(14)	7,221		5,854,678
363.31 COMMUNICATION EQUIPMENT - RF	348,659	26,833							375,493
363.32 COMMUNICATION EQUIPMENT - SUB RF	1,834,980	218,855				29,067			2,024,768
363.33 COMMUNICATION EQUIPMENT - SE	2,053,619	176,720	2,463	7,175	142	105,168			2,130,026
363.35 COMMUNICATION EQUIPMENT - OH	1,529,821	445,823		59	299	1,040,741	53,507		988,768
363.36 COMMUNICATION EQUIPMENT - UG	106,742						19,228		125,970
364.2 POLES, TOWERS AND FIXTURES - TOWERS	9,696,971	278,264	754	23,786		5,977			9,992,290
364.4 POLES, TOWERS AND FIXTURES - POLES	462,945,830	24,062,707	5,380,426	13,396,335	56,028	22,563,848			472,516,625
364.6 POLES, TOWERS AND FIXTURES - CLEARING TOWERS	81,535	1,616							83,150
364.8 POLES, TOWERS AND FIXTURES - CLEARING POLES	20,834,480	343,848		383		2,856			21,175,855
365 OVERHEAD CONDUCTORS AND DEVICES	359,334,448	26,278,041	9,254,738	10,664,451	5,664	18,335,644	(72,816)		368,619,406
365.1 OVERHEAD CONDUCTORS AND DEVICES - RF MESH	(36)	869		299					1,133
366 UNDERGROUND CONDUIT	84,647,400	4,258,039	32,243	373,916	19,873	666,370			88,600,614
367 UNDERGROUND CONDUCTORS AND DEVICES	278,169,751	13,138,131	1,098,776	992,600	2,732	1,589,320	82		289,615,201
368.2 LINE TRANSFORMERS - OVERHEAD	134,892,173	11,959,073	8,372,186	2,179,196	194,614	4,739,587	(88)		136,113,195

PPL ELECTRIC UTILITIES CORPORATION

RESERVE ROLLFORWARD TO JUNE 30, 2026 OF THE BOOK RESERVE AS OF JUNE 30, 2025

		2025 + 2026 NET SALVAGE ACTIVITY								
		BOOK RESERVE			AMORTIZATION	GROSS	COST OF	MISCELLANEOUS	BOOK RESERVE	
DEPRECIABLE GROUP		AT	ANNUAL	RETIREMENTS	OF NET SALVAGE	SALVAGE	REMOVAL	DEBITS AND	AT	
(1)		JUNE 30, 2025	ACCRUALS	(4)	(5)	(6)	(7)	CREDITS	JUNE 30, 2026	
		(2)	(3)					(8)	(9)	
368.4	LINE TRANSFORMERS - SUBMERSIBLE OR PAD MOUNT	110,035,078	6,233,287	1,655,561	393,462		492,883		114,513,384	
368.6	LINE TRANSFORMERS - NON-NETWORK HOUSING	34,117	1,572	2,484					33,205	
369	SERVICES	413,102,995	8,809,291	288,885	282,419	1	1,114,243		420,791,579	
370.2	METERS - AMR	7,652,260	2,679,966		104				10,332,330	
370.4	METERS - SMART METERS	444,001	523,413						967,414	
370.5	METERS - RF MESH AMR	136,816,704	19,341,973		870,827		1,101,509		155,927,995	
371.2	INSTALLATIONS ON CUSTOMERS' PREMISES	213,778	8,875						222,653	
371.4	AREA LIGHTING FIXTURES	7,433,640	343,598	4,614	150,451	477	184,579		7,738,972	
373.2	STREET LIGHTING AND SIGNAL SYSTEMS	72,971,089	4,622,901	540,910	19,107	1,197	306,230		76,767,154	
	TOTAL DISTRIBUTION PLANT	2,419,500,471	159,224,324	32,070,548	31,797,335	477,521	57,307,438	66,145	2,521,687,809	
	GENERAL PLANT									
387.3	ENERGY STORAGE EQUIPMENT	215,287	20,562						235,849	
389.4	LAND RIGHTS	172	102						274	
390.2	STRUCTURES AND IMPROVEMENTS									
	BUILDINGS - MAJOR	89,342,610	15,928,196	1,777,727	861,999	2,871	102,710		104,255,240	
	BUILDINGS - MINOR	1,404,765							1,404,765	
	TOTAL ACCOUNT 390.2	90,747,375	15,928,196	1,777,727	861,999	2,870.99	102,710	0	105,660,005	
390.4	STRUCTURES AND IMPROVEMENTS - AIR CONDITIONING	431,202	1,843,303	1,718,106	37,804		6,832		587,371	
391.1	OFFICE FURNITURE AND EQUIPMENT - RF MESH AMR COMPUTER EQUIP.	1,534,921	-	1,535,149	152			155	80	
391.2	OFFICE FURNITURE AND EQUIPMENT - FURNITURE	11,802,563	1,176,519	1,476,622	5,748			22,471	11,530,680	
391.4	OFFICE FURNITURE AND EQUIPMENT - EQUIPMENT	1,880,346	279,045	512,240	236		8,855	4,541	1,643,071	
392.1	TRANSPORTATION EQUIPMENT - AUTOMOBILES	4,387,772	194,416	1,536,873				85,760	3,131,076	
392.2	TRANSPORTATION EQUIPMENT - LIGHT DUTY TRUCKS	13,482,133	1,438,154	3,473,673	(3,742)			(88,445)	11,354,428	
392.3	TRANSPORTATION EQUIPMENT - HEAVY DUTY TRUCKS	84,589,060	6,107,236	15,959,663	(1,037,173)	890,020		1,149,898	75,739,377	
392.4	TRANSPORTATION EQUIPMENT - TRAILERS	5,227,998	293,805						5,521,803	
392.5	TRANSPORTATION EQUIPMENT - LARGE TANKERS/TRACTORS	1,942,579	166,348					68,180	2,177,107	
392.6	TRANSPORTATION EQUIPMENT - LARGE CRANE TRUCKS	466,762	2,599	473,897				5,689	1,153	
393	STORES EQUIPMENT	1,327,514	112,700	75,552				575,139	1,939,800	
394	TOOLS AND WORK EQUIPMENT - L & S LINE CREWS	2,279,188	103,627	2,163,303				150,312	369,823	
394.2	TOOLS AND WORK EQUIPMENT - TOOLS	593,645	535,718	6,294	1,381	8,500	1,553		1,131,397	
394.4	TOOLS AND WORK EQUIPMENT - CONSTRUCTION DEPARTMENT	925,161	54,187						979,347	
394.6	TOOLS AND WORK EQUIPMENT - OTHER	18,013,815	1,531,200	99,336	(2,921)				19,442,757	
394.8	TOOLS AND WORK EQUIPMENT - GARAGE EQUIPMENT	1,397,521	122,247	9,704				143,111	1,653,175	
395	LABORATORY EQUIPMENT	3,129,956	189,201	380,258					2,938,899	
396	POWER OPERATED EQUIPMENT	1,064,836	63,477					34,423	1,162,736	
397.1	COMPUTER EQUIPMENT	15,883,803	5,857,215	9,680,335	38,450			(7,219)	12,091,914	
397.2	SOFTWARE									
	5-YEAR ASSETS	42,052,482	8,678,334	16,041,631				(4,575,765)	30,113,419	
	10-YEAR ASSETS	6,951,599	927,775					1,729,951	9,609,325	
	15-YEAR ASSETS	12,235,920	2,703,052					3,292,887	18,231,858	
	TOTAL ACCOUNT 397.2	61,240,001	12,309,160	16,041,631	0	0	0	447,072	57,954,602	
397.27	SOFTWARE - CLOUD									
	5-YEAR ASSETS	25,069,716	11,907,657	9,618,081				(3,101,165)	24,258,128	
	10-YEAR ASSETS	24,594,645	7,745,340					(2,147,897)	30,192,088	
	15-YEAR ASSETS	25,655,025	25,369,766					4,607,546	55,632,337	
	TOTAL ACCOUNT 397.27	75,319,386	45,022,764	9,618,081	0	0	0	(641,516)	110,082,553	
397.3	COMMUNICATION EQUIPMENT	5,463,486	495,554	1,045,163					4,913,877	
398	MISCELLANEOUS EQUIPMENT	2,250,842	258,568	121,943	3,463		8,083	102,895	2,485,742	
	TOTAL GENERAL PLANT	405,597,323	94,105,904	67,705,550	(94,602)	901,391	128,034	2,052,465	434,728,896	
	TOTAL DEPRECIABLE PLANT	4,079,194,866	417,775,133	178,631,069	57,300,539	7,797,958	100,983,847	2,079,178	4,284,532,757	